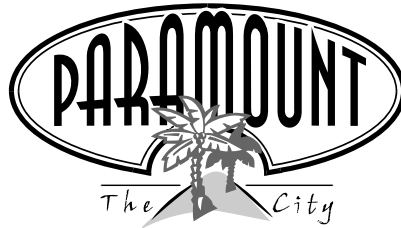


# AGENDA

Paramount City Council  
January 10, 2017



Regular Meeting  
City Hall Council Chambers  
6:00 p.m.

City of Paramount

16400 Colorado Avenue ♦ Paramount, CA 90723 ♦ (562) 220-2000 ♦ [www.paramountcity.com](http://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 or put it on the staff table located at the front of the room. When your name is called, please go to the rostrum provided for the public. Persons are limited to a maximum of 5 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 Daryl Hofmeyer
PLEDGE OF ALLEGIANCE:	Mayor Daryl Hofmeyer
INVOCATION:	Pastor Brian Warth Chapel of Change
ROLL CALL OF COUNCILMEMBERS:	Councilmember Gene Daniels Councilmember Tom Hansen Councilmember Diane J. Martinez Vice Mayor Peggy Lemons Mayor Daryl Hofmeyer

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## **PUBLIC COMMENTS**

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## **CONSENT CALENDAR**

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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.

1.     [APPROVAL OF MINUTES](#)                     December 13, 2016
2.     [APPROVAL](#)                     Register of Demands
3.     [ORDINANCE NO. 1079 \(Setting a Public Hearing\)](#)             Adopting by Reference the Los Angeles County Building and Appendices I and J; Residential and Appendix H; Green Building Standards, Plumbing, Electrical and Mechanical Codes; and Amending Portions Thereof
4.     [ORDINANCE NO. 1080 \(Setting a Public Hearing\)](#)             Adopting by Reference the Los Angeles County Traffic Code
5.     [ORDINANCE NO. 1081 \(Setting a Public Hearing\)](#)             Adopting by Reference the Los Angeles County Health and Safety Code

## **NEW BUSINESS**

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6.     [APPROVAL](#)                     Authorization to Purchase Paramount Park Community Center Flooring Replacement
7.     [RECEIVE AND FILE](#)             Six-Month Review of City Council Live Entertainment Permit – Ace Consolidated Enterprises, LLC/Blvd Cocktails, 8410 Alondra Boulevard
8.     [RECEIVE AND FILE](#)             Six-Month Review of City Council Live Entertainment Permit – Aurora and Joaquin Lopez/Mariscos Mi Lindo Sinaloa, Inc., 7610 Rosecrans Avenue

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| 9.  | <a href="#"><u>AWARD OF CONTRACT</u></a> | Construction Services for Housing Rehabilitation – 13838 Racine Avenue                  |
| 10. | <a href="#"><u>AWARD OF CONTRACT</u></a> | Construction Services for Housing Rehabilitation - 13463 Fanshaw Avenue                 |
| 11. | <a href="#"><u>ORAL REPORT</u></a>       | Air Quality Issue Update  |
| 12. | <a href="#"><u>ORAL REPORT</u></a>       | Water Quality Update  |
| 13. | <a href="#"><u>CONSIDERATION</u></a>     | Budget Adjustment to the FY 2017 Budget for Air Quality Monitoring-Related Expenditures |
| 14. | <a href="#"><u>PRESENTATION</u></a>      | New Environmental Website   |

#### **COMMITTEE REPORTS**

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- Councilmembers

#### **COMMENTS**

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- Staff
- Councilmembers

#### **ADJOURNMENT**

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To a meeting on January 24, 2017, 5:00 p.m., Progress Park Plaza, 15500 Downey Avenue, Paramount.

JANUARY 10, 2017

APPROVAL OF MINUTES

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL MINUTES OF DECEMBER  
13, 2016.

APPROVED: \_\_\_\_\_ DENIED: \_\_\_\_\_

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_



**PARAMOUNT CITY COUNCIL  
MINUTES OF A REGULAR MEETING  
DECEMBER 13, 2016**

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

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**CALL TO ORDER:** The regular meeting of the Paramount City Council was called to order by Mayor Daryl Hofmeyer at 6:02 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 Reverend Grady Jones, New Commandment Baptist Church.

**ROLL CALL OF COUNCILMEMBERS:** Present: Councilmember Gene Daniels  
Councilmember Tom Hansen  
Councilmember Diane J. Martinez  
Vice Mayor Peggy Lemons  
Mayor Daryl Hofmeyer

**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  
Maria Meraz, Public Safety Director  
Clyde Alexander, Assistant Finance Director  
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  
John King, Planning Manager  
Adriana Lopez, Assistant Public Safety Director  
Wendy Macias, Public Works Manager  
Jonathan Masannat, Management Analyst  
Patrick Matson, Human Resources Manager

## **PRESENTATIONS**

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1.     **COMMENDATION**  
Paramount Education  
Partnership (PEP)  
Moms  
CF 39.6  
  
Mayor Hofmeyer, on behalf of the City Council, honored the City's "PEP" moms and thanked these ladies for their dedication and hard work throughout the year.
2.     **COMMENDATIONS**  
Corsairs  
CF 39.6  
  
Mayor Hofmeyer, on behalf of the City Council, thanked the members of the Paramount High School Corsairs Club for helping with the City's Senior Thanksgiving Luncheon and making it a successful event.
3.     **INTRODUCTION**  
Youth Commissioners  
CF 62.35  
  
Mayor Hofmeyer introduced the members of Paramount's first Youth Commission: Zoe Pamonag, Miriam Mercado, Gabriel A. Garcia, Karla Rodriguez, Angel Macias, Karla Navarro, Armando Alexis Torres, Ayline Alcaraz, Stacey Maciel, Kimberly Arreola, Catherine Zaragoza, Ethan Persi, Vivian Rodriguez, Valerie Salazar, and Michelle Lizarraga.
4.     **COMMENDATION**  
Breanna Hernandez  
Eduardo Hernandez  
Rafael Hernandez  
CF 39.6  
  
Mayor Hofmeyer, on behalf of the City Council, recognized Breanna, Eduardo, and Rafael Hernandez. He said that they are members of the Pirates Swim Club and California State Games' champions, in their age groups, and will be advancing to compete at the national level.
5.     **COMMENDATION**  
Our Place Housing  
Solutions – Kingdom  
Causes  
CF 39.6  
  
Mayor Hofmeyer, on behalf of the City Council, expressed his appreciation to Our Place Housing Solutions – Kingdom Causes, a non-profit agency who has partnered with regional organizations to provide services to the homeless. He presented a commendation to Ms. Daina Villanueva, Ms. Rebekah Vanderzee, and Mr. Manuel Salgado and thanked them for the important work they do.
6.     **COMMENDATIONS**  
Sheriff's Department –  
Dedicated Service  
Detective Pascual  
Delgadillo, Deputy  
Michael Abbot, Deputy  
Alfonso Esqueda,  
Deputy David Howard,  
and Deputy Miguel  
Rivera  
CF 39.6  
  
Mayor Hofmeyer, on behalf of the City Council, recognized Detective Pascual Delgadillo, Deputy Michael Abbot, Deputy Alfonso Esqueda, Deputy David Howard, and Deputy Miguel Rivera for their dedicated and long-time service to the Paramount community.

7. PRESENTATION  
Government Finance  
Officers Association  
Comprehensive Annual  
Financial Report Award  
for Fiscal Year 2015  
CF 26  
Mr. Phil White, Partner of Vavrinek, Trine, Day & Co., honored the City of Paramount for excellent finance reporting and presented the City Council, Finance Director Liu, Assistant Finance Director Alexander, and Senior Accountant De Guzman with the Government Finance Officers Association Comprehensive Annual Financial Report Award for Fiscal Year 2015.
8. VIDEO  
Holiday Social Media  
Review  
CF 39.2  
A video highlighting the City's holiday events was shown.

Following the presentations, Mayor Hofmeyer recessed the meeting for a break at 6:35 p.m. He reconvened the meeting at 6:47 p.m.

#### **PUBLIC COMMENTS**

CF 10.3

Mr. Alex Yanez, 7330 Lugo Avenue, Paramount, addressed the City Council regarding discrimination and negativity directed at handball players. He stated that there have been no bathroom amenities available to them at Paramount Park and talked about handball players being accused of drinking and smoking weed. He questioned how many people do this, the frequency that this happens, and if individuals had been arrested for their activities. Mr. Yanez noted that the City boasted that criminal and violent crimes have gone down and stated that the handball courts were open during that time.

Mr. Yanez stressed the need for adult activities (baseball, soccer, basketball, football) and asked that the City provide recreational opportunities, especially for kids in the 16-18 year old range who may be vulnerable to gangs. He told the City Council that he wants to work with them and that he is proud of the city. He then wished everyone a Merry Christmas and Happy New Year.

Ms. Cindy Guillen inquired about the recycling plant agenda item that was on the City Council's November 15, 2016 agenda and asked when it would be placed back on the agenda. City Manager Moreno replied that this item may come before the City Council in three months and explained that the project has already been approved and that the item will be for Council's consideration to approve an agreement.

Ms. Guillen requested to go on record that she does not want any more recycling plants in the city, she does not want any increases in tonnage, and she does not want any more toxins in the air from recycling plants. Vice Mayor Lemons discussed the new facility and told Ms. Guillen that it will be completely enclosed and have a reverse air flow system. She mentioned that she went on a tour of the Whittier recycling facility and invited Ms. Guillen to also tour the facility.

Next, Ms. Guillen inquired about having a committee that would oversee metal companies to make sure that they have the required permits. She also stated that there are numerous companies that do not have signage and asked if an ordinance can be passed that would require proper signage. Vice Mayor Lemons mentioned the formation of a subcommittee and plans to have this committee very involved in these issues.

#### **CONSENT CALENDAR**

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9. APPROVAL OF  
MINUTES  
November 1 and  
November 15, 2016

It was moved by Vice Mayor Lemons and seconded by Councilmember Hansen to approve the Paramount City Council minutes of November 1 and November 15, 2016. The motion was passed by the following roll call vote:

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

10. Register of Demands  
CF 47.2

Vice 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 numbers 300809, 300858, and 300920 made payable to her employer (Paramount Chamber of Commerce).

It was moved by Vice Mayor Lemons and seconded by Councilmember Hansen to approve the Paramount City Council Register of Demands with the exception of check numbers 300809, 300858, and 300920. The motion was passed by the following roll call vote:

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

It was moved by Councilmember Martinez and seconded by Councilmember Daniels to approve check numbers 300809, 300858, and 300920. The motion was passed by the following roll call vote:

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

11. ACCEPTANCE OF  
WORK  
Construction of the  
Community Center Roof  
Replacement  
City Project No. 9751

It was moved by Vice Mayor Lemons and seconded by Councilmember Hansen to accept and approve the work performed by Dick Madsen Roofing, Whittier, California, for construction of the Community Center roof replacement and authorize payment of the remaining retention. The motion was passed by the following roll call vote:

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

12. AWARD OF  
CONTRACT  
"Touch the Sky"  
Sculpture at Spane Park  
CF 39.20, 43.1044

It was moved by Vice Mayor Lemons and seconded by Councilmember Hansen to approve the plans and specifications, award the contract for acquisition and installation of a bronze sculpture, "Touch the Sky," in the amount of \$30,900, and authorize the Mayor to execute the contract subject to City Attorney review and approval. The motion was passed by the following roll call vote:

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

13. RESOLUTION NO. 16:027  
Authorizing the City of Paramount's Participation in Voting for Central Basin Municipal Water District's Board of Directors  
CF 113.16
- It was moved by Councilmember Lemons and seconded by Councilmember Hansen to read by title only and adopt Resolution No. 16:027, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, AUTHORIZING THE CITY OF PARAMOUNT'S PARTICIPATION IN VOTING FOR CENTRAL BASIN MUNICIPAL WATER DISTRICT'S BOARD OF DIRECTORS." The motion was passed by the following roll call vote:
- AYES: Councilmembers Daniels, Hansen, Martinez  
Vice Mayor Lemons, Mayor Hofmeyer  
NOES: None  
ABSENT: None  
ABSTAIN: None
14. Construction Services Payment for Housing Rehabilitation – 8212 Olanda Street  
CF 54.9 HOME
- It was moved by Vice Mayor Lemons and seconded by Councilmember Hansen to approve payment for construction services to Affordable Built Construction for \$39,360.00 and the 10% retention of \$4,373.40 payable after 35 days from the Notice of Completion, for a total of \$43,734.00 from the Home Investment Partnership Program (HOME) grant. The motion was passed by the following roll call vote:
- AYES: Councilmembers Daniels, Hansen, Martinez  
Vice Mayor Lemons, Mayor Hofmeyer  
NOES: None  
ABSENT: None  
ABSTAIN: None

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#### **NEW BUSINESS**

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15. ORAL REPORT  
South Coast Air Quality Management District (AQMD) Update  
CF 31.20
- Public Works Director Cash reported on the City's water system, water testing, and water quality. Next, City Manager Moreno noted that the City's consultant had an emergency and that he would be presenting her report. He then highlighted the City's efforts, provided an overview and timeline of the South Coast Air Quality Management District's (AQMD) efforts, discussed hexavalent chromium, and reviewed AQMD's air monitoring sampling locations and data results.
- Mr. Moreno also reported that AQMD is inspecting sites in Paramount and that violation notices have been issued to Anaplex and Aerocraft. Aerocraft was found to be operating furnaces without AQMD permits—potentially a source of

toxic emissions. Anaplex was found to be operating 28 plating tanks without AQMD permits and operating another 7 devices without legally required air pollution control equipment, and was also found to be a source of very high hexavalent chromium emissions. He stated that both companies must attend an AQMD mandatory Hearing Board hearing on December 14, 2016 as part of an Order for Abatement. Mr. Moreno announced that the City will be providing free transportation to those wishing to attend the hearing and will also provide live streaming of the hearing in the City Hall Council Chambers

The following speakers addressed the City Council:

**Ramona Fujimoto:** Ms. Fujimoto requested to go on record regarding companies forging during the early morning hours and requested that the City adopt an ordinance to prohibit this public nuisance. She also requested to go on record regarding an incinerator in her back yard and stated that she does not want it there due to the release of toxins. Additionally, she wanted to go on record regarding the toxicologist's statement, made at Saturday's town hall meeting, that "no molecule is safe." She stated that the levels are still in the high range (orange/red) and even though they are not at the 350 level, she re-stated that the toxicologist had said that no molecule is safe.

**Laurie Guillen** commented on questions that City Manager Moreno was asked and stated that these questions should have been directed to the Air Quality Management District Commission at past meetings. Ms. Guillen expressed her concern for the community and requested that water testing be done immediately and to not wait until October 2017, and she added that the Department of Toxic Substances Control should be allowed to test the water and soil. She stated that the community is well aware of the air status now and commented on the City not being proactive in dealing with the issue as an air problem was brought to the City's attention over two years ago. And, she also said that it wasn't until the City was in a state of crisis that a consultant firm was hired to assist and advise on air quality. Ms. Guillen said that there are over 100 metal companies and 4 forging companies in Paramount and that there is a high probability that these companies could collectively cause some type of air emission problem. She also said that, at the Saturday town hall meeting, there was mention of the City inheriting some of these companies and suggested that

there be a charter amendment. Additionally, she commented on it being unsatisfactory for the City to have allowed more and more metal and industrial businesses in areas where residents live. She told the City Council that they are supposed to be the community's representatives and said that residents have been fighting for some type of representation for years. She also mentioned a meeting with Supervisor Janice Hahn and said that the Supervisor will be drafting a letter to inform the City that air quality is the City's issue. She cited Senate Bill 1000, a Senate bill requiring cities to reduce pollution.

Ms. Guillen said that residents are tired of being neglected. She said that the City may look pretty, but she asked what the City is going to do about the health crisis and the individuals who have died of rare cancers. She also said it is not fair and the community deserves better.

**Sarah Huevo** stated that she resides near Zone 3 and commented on the smell in her neighborhood and in front of Lincoln School. She said that AQMD has been monitoring the air for three years in this area and found it surprising that the City just found out about the air quality crisis. She stated that she is very upset about this issue because individuals have been dealing with this problem for a long time and that nobody listened until the media got involved. She said that the City may have put too much trust in AQMD, but now is the time for the City to take responsibility and take action. She said that the City Council said they would do all they can to make the situation with the air better and that the community is asking its City representatives to look out for the best interest of their residents and stop allowing metal companies who endanger the community's health into Paramount. She also requested that City representatives speak to the Paramount Unified School District Board about allowing the installation of air monitors at schools. She requested testing of the air and water for toxins and for testing to be expanded beyond just chromium 6. Lastly, she said that words are nice, but actions make all the difference.

Vice Mayor Lemons stated that the AQMD informed the City that they have been granted access to school sites and will be putting monitors up at the schools. She also stated that meetings are constantly taking place in an effort to move



things along quickly. Discussion followed regarding the City Council's awareness of the air quality issue, the level and duration of the high toxic readings, and AQMD's abatement hearing for Anaplex and Aerocraft.

**Lisa Lappin** informed the City Council that she attended a 2014 AQMD town hall meeting and information was disseminated regarding Carlton Forge emitting excessive levels of nickel, hexavalent chromium, cadmium, and other metals. She talked about AQMD working with Carlton Forge on pollution control, monitors being placed at the School District office and at Jefferson and Vermont, and noted that the numbers for nickel and hexavalent chromium came down. She also commented on the statement that hexavalent chromium does not travel that was made at the AQMD town hall meeting, and stated that she wanted to make it clear that hexavalent chromium does travel subtly. She asked if any Councilmembers attended AQMD's second town hall meeting that was held on August 16 when AQMD informed the community that there had been a spike in hexavalent chromium starting January 2016. Mayor Hofmeyer stated that he and Assistant Community Development Director John Carver attended the meeting. Ms. Lappin then stated that she isn't a Paramount resident but spoke at that meeting. Next, she addressed Mayor Hofmeyer and told him that she does not like how things have been managed in the city and was shocked when she read in the Los Angeles Times that money was accepted from Press Forge for rent. She stated that she wanted to make it clear that Precision Cast Parts owns Carlton Forge, Aerocraft, and Press Forge. And, she added that Press Forge, until a month ago, was grinding in the open air in very close proximity to Gaines and Jackson Schools. She asked about monitoring Aerocraft and other companies when pollution controls were put on Carlton Forge and commented on Precision Cast Parts not taking responsibility. She also asked that a document provided by Tox Strategies (the company hired by Carlton Forge to do their testing) be put on record. She also stated that she had a copy for each Councilmember and the City Attorney. She then referred them to page 15 of this document and read the following, "The City of Paramount did not provide access to collect samples in parks. Soil sample area A was moved across Illinois Avenue from the skateboard park." She also read, "Changes to Sample Location: Background soil sample areas were moved to tree wells on Alondra Avenue west of Texaco Avenue." Ms. Lappin said that she knew that

samples were collected on the street and under the trees, but pointed out that there was no sampling allowed at the parks. She quoted a statement written by John Adams and stated that the document (page 15) referred to above is available on the Community Coalition Against Toxins page and on the Concerned Paramount Residents Fight Pollution page.

Next, Mayor Hofmeyer commented on his rental property and stated that he signed a 10-year lease eight years ago with Jeff Carlton of Press Forge—this was before they became part of Carlton Forge or Aerocraft.

**Jessica Gonzalez** asked the City Council what they are going to do about the air quality problem and stated that there are no monitors placed at school campuses. She inquired about the City's efforts to notify the community about what is happening and asked Mayor Hofmeyer what he is going to do about his lease with Jeff Carlton.

Mayor Hofmeyer and Vice Mayor Lemons commented on the placement of air monitors at school campuses and the City's efforts working with the School District and AQMD to install these monitors quickly. Vice Mayor Lemons also stated that updates are regularly posted on the City's and AQMD's websites. And, Mayor Hofmeyer indicated that he will probably not renew his lease with Jeff Carlton when it is up for renewal.

**Tonya Martin** addressed the City Council on behalf of Senator Ricardo Lara. She stated that the Senator will continue to monitor the situation and looks forward to working with the City, residents, and AQMD.

**Phillip Leavenworth** addressed the City Council and talked about the need to be on the side of science and learn all about the environmental effects from chromium 6, cadmium, etc. because science is not going away. He said that climate change is a real thing and that a lot of these companies are making a profit. He also said that if you cannot find somebody to save the world then you have to do it yourself, and added that if the City Council doesn't do their job, then he or any of the people from the community against toxins must do it. He then said that he believes that we all need to take it upon ourselves to take science into consideration and

not pass it on as something ephemeral—it has to be taken seriously and considered by all. He stressed again that everyone needs to be on the side of science and to not forget that.

**Michele Lewis** told the City Council that she is a kindergarten teacher and has worked in Paramount for 22 years. She then talked about feeling that there was something in the air or water, and said that she never suspected the discovery of hexavalent chromium. When she became aware of the issue, she said that her daughter encouraged her to fight for the children and to speak on their behalf. She said that she is aware of many Paramount students and teachers who have health problems. At her school, many young students suffer from chronic asthma and sinus problems, rare birth defects, heart and lung defects, seizure disorders and she also stated that there are several cases of cancer in young children. Just in the last few years, she said that she had a 5 year old student who had chronic nose bleeds and required surgery and daily medication. Additionally, she said that she had a few students in her classes with leukemia, just in the recent years. And, she noted that another teacher had two students with seizure disorders. Ms. Lewis told the City Council that she is not accusing them of not caring about children and said that Paramount teachers have been fighting and trying to get someone to listen to them since about 2011. And, finally after the recent AQMD test results and the discovery of high numbers, she said that the residents of Paramount are finally being listened to. She said that it is very clear that a public health danger exists due to poor zoning and poor permit enforcement in Paramount. She thanked the City Council for the proposed moratorium and asked them to continue to be active in the contamination investigation and direct resources to air quality, soil testing, toxicology, and water testing in order to get a full picture of the contamination and the public health risks to Paramount residents and children. She told the City Council that their cooperation is needed and asked that resources be provided to clean up the schools. She emphasized the need for testing and said that it is her hope that the schools are found to be clean. Ms. Lewis also stated that she spoke with AQMD and that monitors will be placed at only 5 schools and will be put on a rotating schedule as there aren't enough monitors to put at all of the schools at the same time. AQMD will start placing monitors at the schools closest to the hot spots and Ms. Lewis added that she will continue her pursuit to have AQMD place

monitors at Press Forge, Matco, Weber, and Gaines because she believes there will be findings. Ms. Lewis stated that she isn't a resident and clarified that she is not asking to close down businesses and not trying to harm people's lives or jobs in Paramount—she said that she is asking for tough corrective actions and controls to be taken and implemented by both AQMD and the City to bring the numbers down. She also mentioned that she met with Supervisor Janice Hahn to express appreciation to her for helping put forth an effort to have the Los Angeles County Public Health Department assist with cleaning up Paramount.

**Eleanor Mendoza** identified herself as the one with the dead people cards. She stated that the cards represent people in her neighborhood ("the little barrio") that died from cancer. Ms. Mendoza said that she drove down by Adams, by the Carlton Forge gate, and said that she has great concern for the people living near there. There are many fruit trees in this neighborhood and she is concerned that the fruit may be polluted.

Mayor Hofmeyer called for a brief recess at 8:05 p.m. He reconvened the meeting at 8:10 p.m. and gave the floor back to Ms. Mendoza. Ms. Mendoza told the City Council that she is very upset with them because they have never cared about her neighborhood and asked why they allowed trash to be dumped in her neighborhood. Mayor Hofmeyer told her that this decision was made by the County and Ms. Mendoza responded and said that the City Council does not assume responsibility for anything.

**Hollie Enriquez** stated that she lives near Progress Park and has resided there for about two years. She said that she receives the Paramount newspaper and reads it, but was just recently educated on the air quality issue in Paramount by the group in attendance at the meeting. Ms. Enriquez told the City Council that it is the City's responsibility to inform the public and said that the City must expand its outreach to the community beyond posting information on the City's website. She said that she does not look at the City's website on a regular basis and only looked at it because of the community group making her aware of the situation. She voiced her frustration and said that it is disturbing. She said that City Manager Moreno presented a slide showing that the City was aware that AQMD was getting complaints about a burning metal smell in 2012 and that she never received any information regarding this. She feels that she has been lied

to and betrayed by City officials and doesn't understand as it is the City's responsibility to keep the people in town safe. She commented on the City doing some really great things that she appreciates superficially, but said that she feels that there was an intentional effort to cover up this issue and not tell the community. She expressed her appreciation to the group at the meeting and said that she was unaware of the many people with cancer. She told the Council that they did not put in the effort to inform the community about what is going on and asked that they keep the community informed so everyone can work together. She said it doesn't make sense and voiced her frustration. She said that something needs to change--it may mean a change in City officials or businesses having to leave. Ms. Enriquez expressed her appreciation to the City Council for the positive things—scholarships and new things happening in the City. She said that those things are great and then asked the City Council to provide more notification to the community and more substantive information dealing with health and safety. Lastly, she asked the City Council when they are up for re-election and was told that Vice Mayor Lemons and Councilmember Daniels are up for re-election in 2017 and Mayor Hofmeyer and Councilmembers Hansen and Martinez are up for re-election in 2019.

**Enedina Chhim** addressed the City Council next and told them that she is a concerned resident. She said that she was extremely alarmed to learn about the pollution and toxins in Paramount. She commented on the new parks, ribbon cutting, celebrations, new developments, and holiday events, but said that she felt that she was deceived. She said that there was an earlier award presentation to the Finance Department and that it was great to hear that the budget is doing well, but questioned what is happening with the City's money and investments given the serious and urgent air quality issue. She questioned having parks when kids are going to be exposed to toxins and said that it is time to wake up, buckle down, and get to work and deal with this very serious matter. She told the City Council that by accepting their positions that they also accepted the responsibilities that come along with the position. She said it doesn't just mean ribbon cuttings and having all these nice new developments show up in the community—it means that when things get tough and there's serious matters at play, the City must take action and inform the community. And, she stated that, if needed, change the street banners weekly if that is what is needed to keep people informed and use

City money to do that. She also said that she learned about the issue from reading the article in the L.A. Times and has been attending meetings since then. She told the City Council that she wants to see more accountability, more energy, and more concern as it is not something to be taken lightly. She also said that it is time for them to listen and hear what the community has to say and take action on this extremely serious matter. She again emphasized the need to communicate and do a better job informing residents about what is going on.

Ms. Chhim also talked about the levels going down after the companies were notified and stated that by the time the monitors are put up at the schools, the levels may be reduced even more and that a real measure of the high levels will not be attainable. She also said that only those levels measured during the study period are available and that the levels prior to that may have been much worse.

**Melissa Parra** asked why the long-term effects of chromium 6 changed from 40 years to 30 years. City Manager Moreno told Ms. Parra that he would need to check with the toxicologist as this presentation was given to him by the consultant. Next, Ms. Parra stated that AQMD said that the Paramount Petroleum plant is leaking benzene. She said that benzene is known to cause cancer and asked the City Council to comment on it. Mayor Hofmeyer and Vice Mayor Lemons informed Ms. Parra that they were unaware of this. Ms. Parra also asked for acknowledgement about there being no monitors placed in the Paramount Petroleum plant area. Vice Mayor Lemons said the AQMD stated that they were going to start monitoring the area and said that the City contacted Paramount Petroleum in the morning and asked for their readings. Ms. Parra asked when they would be available and Vice Mayor Lemons informed her that the data is being collected and they are in the process of putting together a whole history. Ms. Parra commented on her memory loss and the possible memory loss of Councilmembers and asked Mayor Hofmeyer when he first found out about the air quality issue. Mayor Hofmeyer told her that he found about the air pollution when the information was released in the L.A. Times article. She then stated that, at this meeting, City Manager Moreno said that the City Council found about this issue in the summer. Vice Mayor

Lemons told Ms. Parra that there are two different issues and that one date dealt with Carlton Forge and the other one dealt with the elevated hexavalent chromium levels from Anaplex and Aerocraft. Ms. Parra commented that it is the same chemical and then cited what the scientist said at a previous meeting, "It only takes one molecule." Vice Mayor Lemons agreed with Ms. Parra and reported that the City was informed by AQMD that the Carlton issue was handled immediately and that the AQMD had provided them with weekly reports. However, she stated that the AQMD did not inform them about the recent air quality issue.

**Marco Martinez** came before the City Council and asked when AQMD first started taking readings and if it started in 2012. Mayor Hofmeyer stated that he believes 2012 was when the AQMD started taking readings at Carlton Forge. He asked for confirmation regarding there being no prior monitoring of air quality and pollution. Mayor Hofmeyer and Vice Mayor Lemons responded that the law requires AQMD to monitor this and added that AQMD's monitoring of the current situation is probably different than their prior monitoring of this situation and that AQMD's prior monitoring was not handled properly. Mr. Martinez told the City Council that they have a lot of work to do and mentioned that he grew up on Fairlock Avenue (north of Anaplex and Aerocraft) and commented on his and his dad's relationships with some of the Councilmembers. He also told the City Council that his dad, who has lived on Fairlock Avenue for many years, has a rare form of lung cancer. He added that he doesn't know if his dad's cancer is the result of emissions from Anaplex and Aerocraft, but stated that his dad has never smoked. He also said that he understands that people can get cancer without having smoked. He then told the City Council that he hopes they work extra hard and make sure they are aware of potential problems earlier. He voiced that he does not want a repeat of what happened—the City Council not hearing about the issue until after L.A. Times released an article. He also commented on having to go two cities over to buy marijuana, but it being okay for companies to create and process metal in Paramount. He said that he would much rather be able to buy marijuana in Paramount than have these companies processing metal. He asked the City Council to be more proactive in the future regarding cancer-causing agents.

Mr. Martinez also stated that he was a butcher for 14 years and, even though it is embarrassing to admit, he said workers tend to lapse with regard to health inspection. A clean standard should always be maintained, but he said that when the Health Department visited, that was when everyone worked really hard to make sure that everything was done properly. He made a recommendation to City Council to have more inspections and said that he would be happy if they would speak, on behalf of the community, to the appropriate agencies. Mr. Martinez also said that he believes the water is fine but asked that the water be re-tested prior to October. Vice Mayor Lemons told him that testing will be done right away and will be done monthly. Mr. Martinez told the Council that he is confident that they are going to do a good job going forward and hopes that they really care about the community's health. He said that he is proud of Paramount and is currently an Uber driver and proudly tells his passengers that he is from Paramount. He mentioned that a passenger commented on Paramount being the city named in the L.A. Times, and said that he is telling the City Council, not out of disrespect, but because he hopes that he can continue to be proud of Paramount.

**Mauricio Hernandez** told the City Council that he just recently found about the air quality issue from a client he was visiting. His client told him that Paramount was mentioned in the L.A. Times newspaper and advised him to read the Paramount article due to there being a lot of pollution. Mr. Hernandez then stated that he received notification in the mail about a meeting and said that he attended the meeting held at the park. He noted that he is still pretty new to the issue, but has noticed that the City Council has taken a defensive stance. The City Council is proactive now, but he said that this issue has been going on for years and made a comment about the City Council stalling. He added that it is very upsetting that the City Council is defensive and stated that their questions and comments seem to downplay the issue. He then asked them about what is being done to test the dirt around the businesses, at homes, and on sidewalks. Vice Mayor Lemons responded that the Department of Toxic Substances Control (DTSC) will do testing. A start date has not been confirmed, but the DTSC is coordinating this with the AQMD.



Mr. Hernandez also asked if there is a reason that the City has not done an independent study (instead of having to wait for information from the governmental agencies). Vice Mayor Lemons told him that the City found out about this issue a couple of months ago and hired an expert to explain the issue and provide information to them because AQMD, at the time, was unable to explain to them the risk to residents. Ms. Lemons referred to a list previously shown during Mr. Moreno's presentation and said that the City is attempting to use every possible resource to try and get answers. Mr. Hernandez said that the timeline doesn't make sense to him, and then discussed a water handout that was made available at the meeting. He noted that the water results look great but highlighted that the handout is missing a page from the Water Confidence Report that he downloaded. He read the following statement, "The City's Water Confidence Report has been updated. The Water Replenishment District (WRD), the independent entity that conducts testing of the City of Paramount's water supply, found an error in the results of their latest testing. That change is reflected in the chart on the last page." He said that he used an online tool to find previous versions of the report and stated that the numbers do not match. Vice Mayor Lemons noted that the City Council is aware of this and Mr. Hernandez asked for more information about the discrepancy.

Public Works Director Cash said that when the hexavalent chromium issue came up, staff immediately reviewed the City's water quality data. And, at that time, he said the Water Replenishment District (WRD), an agency who does the City's water quality testing, was also asked to go back and review samples in that area. When WRD did so, he said they discovered that a clerical error was made and that the hexavalent chromium data had been swapped out. Mr. Hernandez told Mr. Cash that there were many numbers that did not match and that it is discrepancies like this that cause mistrust. Vice Mayor Lemons asked Mr. Cash who posts this information and he told her that WRD produces the report. He also stated that the City notified WRD about the error when it was discovered, WRD resubmitted the report to the State and also revised the actual report which was then posted on the City website with the statement. City Manager Moreno also told Ms. Lemons that during a call this morning that the WRD mentioned that a mistake was made on the report.

Mr. Hernandez asked about how to get a report on these companies going back to their inception in the city. Mr. Cash stated that an annual water quality report must be done every year and believes that the City has reports going back at least 20 years. Mr. Hernandez thanked Mr. Cash for answering his questions. He ended by saying that he believes that the water will be fine but that chromium will always be in the dirt. Chromium is a particle and he acknowledged that it may not travel far, but that it is landing (on clothing and cars) and is being transferred somewhere. He said that the only thing that's standing still is the dirt and that it should be checked as it will have a history. He suggested that the City do an independent study and not wait for government agencies to do the testing. He also said that he hopes the City Council will be actively engaged.

**Jackie Avila** said that she is a lifelong Paramount resident and mentioned that her first job was at City Hall. She then posed a question regarding the City's jurisdiction over the Paramount Unified School District (PUSD). She also said that she is the parent of a second grade student at Wesley Gaines Elementary and talked about Measure I being on the ballot this past November and there being constant communication about voting yes on Measure I. She said that PUSD was vigilant about communicating about Measure I, but commented on there being no communication about what is going on in the backyards or playgrounds of places that children play at or attend schools at in the city. Ms. Avila stated that she spoke to the principal at Wesley Gaines, who was not aware of the air quality issue. She then asked the City Council when they are going to get the PUSD involved and questioned why there is no school representation. She acknowledged that teachers do a lot and expressed her gratitude for their hard work and the countless hours they put in outside of the classroom, but she said that they are breathing in this air and touching the same soil that the children are touching. She said that it is unfair that they have not been involved and are not active at these meetings. She wanted to know who is responsible for communicating to the teachers and asked why no one is communicating information to parents. She said that there is no communication and no transparency and commented on there being numerous signs about other things (Farmer's Market, ribbon cuttings, tree lightings), but no signs or

communication about town hall meetings. She stated that she receives many calls about the STAR program and City events and wondered why communication is not being sent about town hall meetings. Vice Mayor Lemons stated that two robocalls were made (last Wednesday and last Friday) regarding the town hall meeting, and Ms. Avila stated that she did not receive them.

Councilmember Martinez addressed Ms. Avila and told her that the PUSD and the City Council have worked together closely for many years. Two Councilmembers, two School Board Members, the PUSD Superintendent, and the City Manager meet once a month and she said that information will be shared with them. She also relayed that she has heard that the PUSD is in favor of having monitors at the schools and said that the City will continue to send out robocalls about town hall meetings. She also noted that a School Board Member was in attendance at Saturday's town hall meeting and said that there will be a PUSD representative at future meetings. She noted that a PUSD representative and the Superintendent were present for a conference call with the AQMD in the morning. Ms. Martinez pointed out that the Superintendent was also present at this meeting and told Ms. Avila that the City Council hears her and will definitely continue to work closely with the PUSD. Ms. Martinez asked the meeting attendees if they have addressed the School Board Members. She also said that the children in this community are the responsibility of not only the PUSD, but all of us.

Ms. Avila said the City Council should be accountable and asked them to work with the PUSD on putting together a notification plan that will provide awareness about what is going on to the parents of all PUSD school students. She said that they should know about the monitors being placed at schools and added that if she wasn't an involved and active parent, she would have been unaware of her daughter's exposure to the nearby emissions while at school. She also mentioned that there are innocent children with cancer, including little babies. Ms. Avila said that parents need to be kept aware and told the City Council that the community has put their trust in them.

**Marisol** Meza addressed the City Council about the formation of a subcommittee. She asked if the subcommittee has already been formed, how many members are on the subcommittee, how they will be chosen, and when will the subcommittee meet. City Manager Moreno, Assistant City Manager Chun, Mayor Hofmeyer, Councilmember Martinez, and Commissioners Vasquez Garcia are members of this subcommittee, and Mayor Hofmeyer told Ms. Avila that the subcommittee will be expanding to include members of the community. He also told her that the subcommittee will probably meet in January and that the last subcommittee meeting was held on a Saturday.

Next, Ms. Meza discussed the monitors to be placed at schools. She stated that there was mention by a teacher that AQMD said that they do not have enough monitors for all of the schools and that Vice Mayor Lemons had said that the City made an offer to AQMD to pay for the monitors. Ms. Meza then directed the City Council to find out how many monitors will be needed for the schools. She also wanted to know how quickly the monitors could be ordered and requested that she be provided with a timeline.

Vice Mayor Lemons told Ms. Meza that the monitors for the schools were addressed at yesterday's meeting. She said that there is a lead time of 3 weeks for the monitors, but that the AQMD must draft a plan for putting the monitors up and that the plan then needs to go before the Board for approval. Ms. Lemons said that this will probably take 90 days, and Ms. Meza said that the City Council needs to put pressure on AQMD to expedite this process. Vice Mayor Lemons agreed with her. Ms. Meza also confirmed that the AQMD reports are online and available for viewing. She thanked the City Council for their time, said that she is glad the City Council is becoming active, and said that everyone must work together.

**Melissa Campbell** voiced her concern about the air quality situation in Paramount. She lost her father to lung cancer in 2014 and said that her husband works at a forging business in Paramount. She also said that she was recently made aware of how dangerous it is to wash her husband's work clothes in their washing machine. A family member told her that Carlton Forge instructs their workers to leave their clothes outside and provides laundry service. She said that all companies should have regulations and mentioned that there may be companies that don't realize they are forging and asked that this be addressed.

**Dean Chhim** addressed the City Council and stated that he is a lifelong Paramount resident, attended Paramount schools, graduated with a law degree from UCLA, and is currently a partner at a law firm in Century City. He told the City Council that he lives in Paramount because he loves this city and wants to stay here. However, he stated that the recent revelations are very troubling to him and his wife, and even though they want to invest and give back to the City and acknowledge that Paramount has great teachers, he said that when there are cancer statistics, it causes people to leave and go elsewhere. And, he said this creates a vicious cycle where talented people leave to go somewhere else and leave the city with a brain drain.

Mr. Chhim then talked about the term appeal. He said that, as an attorney, the term is scary. There has already been a lot of delays in identifying the problem and he discussed the possibility of those companies with violations appealing decisions. He said appeals delay the process and delay justice and the law. He then cited, "Justice delayed is justice denied." Mr. Chhim told the City Council that if there is an appeal, they should take action to abate the problem so that it does not drag on indefinitely. He also said that litigation was mentioned at the last town hall meeting and that the facts in this case cry out for a class action. He said that there are a lot of cancer victims and that people have lived their whole lives in the city and suffered, and funds should be used to compensate these victims for what's happening in the city.

**Magdalena Guillen** commented on the need for better communication from the City. She suggested that the City communicate with the community through the Pulse Beat, banners on Paramount Boulevard, mailings, and phone calls. She also asked if there is an annual air quality report. She said she knows there is an annual water report and financial report, and stated that she has heard others in the community asking for an air quality report. Guillen families have been in Paramount for a long time and she said that she is proud of Paramount and loves Paramount. She also told the City Council that they need to be progressive and come up with new things and take initiative.

**Erik Carlini** stated that he lives on Verdura, next to Progress Park, and told the City Council that he would like to have monitors in his neighborhood. Next, he asked when the subcommittee would be adding new members and how these members would be selected. Mayor Hofmeyer told Mr. Carlini that two members will be added to the subcommittee and that notification will be sent out prior to the date of the meeting. He also told him that a meeting date has not been scheduled yet. Mayor Hofmeyer and Councilmember Martinez stated that the committee is currently strategizing on the selection process for the new members. They do not currently know who the new members will be but that they want the subcommittee to be well represented. Mr. Carlini commented that the current members do not represent the subcommittee well. City Attorney Cavanaugh suggested that the selection of committee members be placed as an item on the next subcommittee agenda.

Mr. Carlini asked to be put on record that he has heard many community members voice concern about other metals and stated that he would like the City to expand their study to include other chemicals in the air, soil and water. He said that there are a lot of different hazards out there—people can smell them. He asked the City Council how they felt about moving in that direction, and Vice Mayor Lemons told him that she is in favor of testing everything. He said that the AQMD is only testing for chromium 6 right now but that there is technology available to test for other chemicals.

There was a discussion regarding soil testing and testing for more than a single metal. Vice Mayor Lemons said that soil testing is a priority. She also said that they were informed by the Department of Toxic Substances Control that testing for a single item is the best strategy for quick identification and that testing for other metals at the same time will slow down the process for identifying chromium. Ms. Lemons stressed that the City Council is working diligently on this and trying to get answers quickly.

Mr. Carlini also asked about the involvement of Cal/OSHA and an investigation of safety and health standards for the metal company workers. City Manager Moreno told him that both he and AQMD have contacted Speaker Rendon's office to request his assistance in getting Cal/OSHA involved.

Next, Mr. Carlini asked about the water because he has noticed that it sometimes has a strong chlorine smell. Public Works Director Cash told him that the water is disinfected and that this is pretty standard in most urban water systems. Mr. Cash encouraged Mr. Carlini to contact the Public Works Department when this happens again so that samples can be taken for testing. Mr. Carlini also asked about flushing and Mr. Cash stated that the system is flushed on a periodic basis for maintenance and water quality purposes.

**Franklin Orantes**, told the City Council that a lot of people have lost faith in the City's elected officials. He brought up the subcommittee and suggested that the people should elect the new subcommittee members. He also wanted to know the date of the next meeting so that he could make plans to attend, and Councilmember Martinez mentioned that the last meeting was held on Saturday so that more people could attend.

Mr. Orantes re-emphasized that he wants the residents of Paramount to choose who will be the new members on the subcommittee. He was informed that the subcommittee meeting is a public meeting that anyone can attend and that there would be notification regarding the date of the next subcommittee meeting.

Mayor Hofmeyer thanked everyone for coming out and presenting their views, and said that he is hopeful that as a community, this can all be worked out. He then wished everyone a Merry Christmas and a Happy New Year.

**Grady Jones** approached the City Council. He said that he did not complete a Speaker's Card, but has been listening to all of the comments and heard about everything that is going on. He told everyone that we can do more as a group and believes that everyone at the meeting (including City Councilmembers) have the same concerns. He said that he is 73 years old, has lived in Paramount for 41 years, and lives about a block and a half from Texaco where a lot of factories are located. He said that while living in Paramount and attending City Council meetings, he believes the City Council is doing their best to make things right in the city and have the best interest of the city at heart. He said that we need to start praying and that we can accomplish everything we desire if we act together. He also said that this issue was a surprise to everyone and encouraged everyone to attend City Council meetings, work with the City Council, and give

them a chance to solve the issue. Additionally, Pastor Jones suggested that the City Council contract with an environmental company to do monthly samplings.

16. INTERIM URGENCY ORDINANCE NO. 1078  
Adopting an Interim Urgency Ordinance Pursuant to California Government Code Section 65858 Prohibiting the Issuance of Permits, Licenses or Approvals for Construction, Establishment, Expansion or Operation of Any Business Involved in the Manufacturing and/or Processing of Metals, Including, But Not Limited to the Following Operations: Grinding, Sanding, Plating, Electroplating, Welding, Deburring, Heating, Heat Treating, Straightening, Forming, Machining, Cutting, Rolling, Pressing, Forging, Fabricating, Polishing, Milling, Swaging, Conversion Coating, Anodizing, and Passivation Within the M-1 (Light Manufacturing), M-2 (Heavy Manufacturing), and PD-PS (Planned Development With Performance Standards) Zones During the

Mayor Hofmeyer recused himself due to a conflict of interest and left the dais at 9:12 p.m. City Attorney Cavanaugh stated that he advised Mayor Hofmeyer to recuse himself due to a financial interest.

Ms. Laurie Guillen inquired about Mayor Hofmeyer's prior participation on these types of issues and City Attorney Cavanaugh told her that he is not aware of these types of issues coming up prior to this. Ms. Guillen asked about participation on items dealing with the expansion of Carlton Forge or companies under Precision Cast Parts, and City Attorney Cavanaugh told her that he believes they were handled by the Planning Commission. Ms. Guillen commented on the City dealing with a big issue and yet the elected Mayor has to walk out and is on the subcommittee.

Vice Mayor Lemons took over for Mayor Hofmeyer and said that she had consulted with the City Attorney and was advised that she may have a potential conflict of interest due to an indirect receipt of income from Weber Metals. She disclosed that her adult daughter is employed by Weber Metals and lives at her home, and then stated that she intends to vote on the item.

City Attorney Cavanaugh told Vice Mayor Lemons that a legal conflict of interest has not been established. He stated that she may have a potential conflict of interest, which normally she would be advised to recuse herself. However, because this matter requires a four/fifths vote of the Council to pass, he stated that the City Council would not have the necessary number of Councilmembers to consider this Ordinance. Because the Council has dictated that action be taken on this Ordinance, he stated that State law authorizes a public official who has a potential conflict of interest to make a government decision. He stated that this rule is known as the "Rule of Necessity." He then told Vice Mayor Lemons that she is allowed to vote on the matter so that if there is a four/fifths vote of approval, the required number of votes will have been attained and the Ordinance passes and is adopted immediately.



Pendency of the City's  
Review and Adoption of  
Regulations of Such  
Uses and Declaring the  
Urgency Thereof  
CF 108:M-1, 108:M-2,  
108:PD-PS

Assistant City Manager Chun gave the report. He stated that Government Code Section 65858 allows a city to adopt an ordinance without normal notice procedures to protect the public health. And, proposed Interim Urgency Ordinance No. 1078 will allow the City to implement possible modifications to the Zoning Code and, during the 45-day moratorium, will prohibit the issuance of permits for any business involved in the manufacturing and processing of metal in the M-1 (Light Manufacturing), M-2 (Heavy Manufacturing), and PD-PS (Planned Development with Performance Standards) zones, prohibit new metal manufacturing and processing businesses from opening, and prohibit expansion of existing metal manufacturing and processing businesses. Mr. Chun also reported that on three separate occasions, the South Coast Air Quality Management District's monitors have detected high levels of hexavalent chromium and the proposed moratorium is to protect public health.

The following speakers addressed the City Council:

**Steve Kucharczk** stated that this moratorium may be a "business killer." He indicated that he was glad that the moratorium does not apply to current businesses and discussed Carlton Forge's ability to put in a new tank. Vice Mayor Lemons provided clarification and informed Mr. Kucharczk that the moratorium prohibits expansion of current businesses. Mr. Kucharczk also commented on AQMD's mishandling of the hexavalent chromium issue and talked about the possible harmful odors coming from nail salons and discarded chrome furniture. He also mentioned that there are a lot of muffler shops and that there is no monitoring of chrome mufflers and catalytic converters. Vice Mayor Lemons stated that the moratorium deals specifically with metal companies for now. It halts any new metal companies from opening a business in Paramount and will allow the City to gather data and more time to do an in-depth study of the situation, and also provides AQMD more time to do their job. There was also discussion regarding California Air Resources Board (CARB) monitoring moving vehicle emissions.

Mr. Kurcharczk also stated that a lot of individuals are talking about “cover-up,” and said that he has not seen these individuals at Commission or City Council meetings. He mentioned that the City Council had outlawed his chickens and then stated that these individuals may find out that the City Council is really doing their job, even though they were vilified at this meeting.

**Tammy Koegle** stated that she is a long-time Paramount resident and requested clarification regarding the recycling plant and whether it is new or being replaced. City Manager Moreno responded that it will be an addition to the existing plant. She also commented on the formation of a subcommittee and said that is great, but she voiced that there should be more than two open appointments and that these appointments should be held by Paramount residents. She also said that she learned that AQMD is checking permits for over 170 businesses and stated that the subcommittee should assist City staff and the AQMD with the monitoring of permits. The City and AQMD should share the responsibility of making sure permits are kept up-to-date and notifying the State when companies are in violation. Ms. Koegle said that she is a proud Paramount resident and wants to continue to keep her business in Paramount; however, if the air quality and pollution continues, she does not want to keep her family in town. She also told the City Council that she appreciates the City for bringing businesses to town and inquired about expanding inspection of companies beyond non-metal companies.

Vice Mayor Lemons stated that issues will be discussed with the subcommittee. She mentioned that the AQMD inspected some non-metal companies that may have harmful materials, and reported that AQMD inspected 170 businesses. There were 135 companies that were given a clean bill of health and she said that the results for the remaining businesses are pending. Ms. Lemons noted that AQMD issued 6 citations for emissions to the following three companies: Anaplex, Aerocraft Engineering and ProCast. She also stated that the City is waiting to receive data from AQMD and will act accordingly.

Ms. Koegle mentioned brown water at her residence and at the schools, and asked what is being done to make sure water at the schools is safe. Public Works Director Cash explained how brown water may happen and directed Ms. Koegle to talk to the Paramount Unified School District

(PUSD) regarding how the water is handled at schools. He also explained that water testing is handled by a variety of agencies and that the City may do the sampling but the State Water Quality Control Board controls the testing requirements. Mr. Cash provided his business card to Ms. Koegle and was directed to contact him if she had additional questions.

Next, City Manager Moreno read a Speaker's Card from **Julia Clabault**. Ms. Clabault left the meeting but asked that her questions be read and entered onto the record. Mr. Moreno said that she asked when the 80 plus metal businesses will be checked by AQMD and the City to ensure that they are not emitting unsafe levels of chromium 6, and he responded that inspections are currently being done. Ms. Clabault also asked what the City is prepared to do to limit metal businesses, and City Attorney Cavanaugh responded that the moratorium will limit the number of businesses coming in or expanding. He explained that the moratorium provides a legal exception which allows the City to create a temporary pause on new businesses or expanding businesses from operating until the City has time to evaluate data from AQMD and other agencies, and then after evaluation, discuss what legal limitations there are that may exist with regards to these types of businesses.

It was moved by Councilmember Martinez and seconded by Councilmember Daniels to read by title only, waive further reading, and adopt Ordinance No. 1078, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ADOPTING AN INTERIM URGENCY ORDINANCE PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTION 65858 PROHIBITING THE ISSUANCE OF ANY PERMITS, OR APPROVALS FOR CONSTRUCTION, ESTABLISHMENT, EXPANSION OR OPERATION OF ANY BUSINESS INVOLVED IN THE MANUFACTURING AND/OR PROCESSING OF METALS, INCLUDING, BUT NOT LIMITED TO THE FOLLOWING OPERATIONS: GRINDING, SANDING, PLATING, ELECTROPLATING, WELDING, DEBURRING, HEATING, HEAT TREATING, STRAIGHTENING, FORMING, MACHINING, CUTTING, ROLLING, PRESSING, FORGING, FABRICATING, POLISHING, MILLING, SWAGING, CONVERSION COATING, ANODIZING, AND PASSIVATION WITHIN THE M-1 (LIGHT MANUFACTURING), M-2 (HEAVY MANUFACTURING), AND PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS)

ZONES DURING THE PENDENCY OF THE CITY'S REVIEW AND ADOPTION OF REGULATIONS OF SUCH USES AND DECLARING THE URGENCY THEREOF." The motion was passed by the following roll call vote:

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

At 9:40 p.m., Vice Mayor Lemons recessed the meeting for a break. At 9:50 p.m., Mayor Hofmeyer reconvened the meeting.

17. REPORT  
Fiscal Year 2016  
Comprehensive Annual  
Financial Report (CAFR)  
CF 26

Finance Director Liu gave a report on the Fiscal Year 2016 Comprehensive Annual Financial Report (CAFR). She provided an overview of the City's three major revenue funds (General Fund, Restricted Fund, and Water Fund), and reviewed the City's revenue trend for the past ten years. She noted that the biggest revenue source in the General Fund is sales tax and said that the City received approximately \$7.4 million.

Next, she provided an overview of the City's expenditure trend for the past ten years, and reported a General Fund surplus of \$284,970 (increase for unassigned fund). Ms. Liu also provided a breakdown of the City's reserves within the General Fund as of Fiscal Year 2016. She reported that the General Fund reserve increased by \$285,000, totaling \$12.5 million.

Ms. Liu presented a 10-year review of the unassigned portion of the General Fund reserves and reported a balance of approximately \$12.22 million. She also reviewed the Water Enterprise Fund and reported a net loss of \$645,340, and mentioned that a minor water rate increase may be proposed in the next budget cycle. Ms. Liu concluded by acknowledging the collaborative efforts of the City's departments.

It was moved by Councilmember Daniels and seconded by Vice Mayor Lemons to receive and file the Fiscal Year 2016 Comprehensive Annual Financial Report. The motion was passed by the following roll call vote:

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

### **COMMITTEE REPORTS**

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Councilmember Hansen provided an update on the West Nile Virus.

Mayor Hofmeyer reported that Workers Compensation rates have gone down.

### **COMMENTS FROM STAFF**

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There were none.

### **COMMENTS FROM COUNCILMEMBERS**

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Councilmember Martinez commented on the City's successful holiday events. She praised staff and gave special thanks to Community Services & Recreation Director Johnson.

### **ADJOURNMENT**

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There being no further business to come before the City Council, Mayor Hofmeyer adjourned the meeting at 10:05 p.m. to a meeting on January 10, 2017 at 6:00 p.m.

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Daryl Hofmeyer, Mayor

ATTEST:

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Lana Chikami, City Clerk

JANUARY 10, 2017

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  
December 31, 2016  
Printed Checks**

Check Number	Vendor Name	Amount	Description
301318	A Y NURSERY, INC.	135.00	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>135.00</b>	
301319	ADVANCE ELEVATOR, INC	300.00	PW - ELEVATOR MNTC (12/16)
	Vendor Tota	<b>300.00</b>	
301320	ADVANCED AQUATIC TECHNOLOGY	975.00	PW - CIVIC CENTER FOUNTAIN MNTC (11/16)
		975.00	PW - CIVIC CENTER FOUNTAIN MNTC (12/16)
	Vendor Tota	<b>1,950.00</b>	
301321	ADVANCED CHEMICAL TRANSPORT,	8,626.05	PW - HAZARDOUS WASTE SVCS
	Vendor Tota	<b>8,626.05</b>	
301322	AIR SOURCE INDUSTRIES, INC	223.45	CSR - EQUIPMENT MNTC SUPPLIES
	Vendor Tota	<b>223.45</b>	
301323	AIRGAS	386.72	CP - CHRISTMAS TRAIN SUPPLIES
		95.88	CP - CHRISTMAS TRAIN SUPPLIES
		47.56	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	<b>530.16</b>	
301324	ALIN PARTY SUPPLY CO.	166.22	CSR - STAR SUPPLIES
		158.60	CSR - BREAKFAST W/ SANTA SUPPLIES
		139.40	CSR - STAR SUPPLIES
		103.97	CSR - STAR SUPPLIES
	Vendor Tota	<b>568.19</b>	
301325	ALL AMERICAN ASPHALT	271,000.22	CIP - NEIGHBORHOOD STREET IMP (11/16)
	Vendor Tota	<b>271,000.22</b>	
301326	ALL CITY MANAGEMENT SERVICES	12,791.52	PS - CROSSING GUARD SVCS (11/6 - 11/19)
	Vendor Tota	<b>12,791.52</b>	
301327	AMERICAN SOCCER COMPANY	74.01	CSR - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>74.01</b>	
301328	APPLE SOCAL LLC	34.41	WTR DEP REF - 8009 ALONDRA
	Vendor Tota	<b>34.41</b>	
301329	ARAMARK UNIFORM SERVICES, INC.	138.25	CSR - LAUNDRY SVCS (12/14)
		138.25	CSR - LAUNDRY SVCS (11/30)
	Vendor Tota	<b>276.50</b>	
301330	BANNER BANK	2,841.41	CIP - PARA BLVD URBAN RENOVATION(11/16)
	Vendor Tota	<b>2,841.41</b>	
301331	BEN'S ASPHALT & MAINTENANCE CO	3,465.00	PW - STREET MNTC SVCS
	Vendor Tota	<b>3,465.00</b>	
301332	BEST BUY CHEMICAL AND SUPPLY	745.40	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	<b>745.40</b>	
301333	BISHOP COMPANY	398.49	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>398.49</b>	
301334	BRIGHTVIEW LANDSCAPE	27,465.00	PW - LANDSCAPE MNTC SVCS (11/16)
		2,270.93	PW - LANDSCAPE MNTC SVCS
		2,084.55	PW - LANDSCAPE MNTC SVCS
	Vendor Tota	<b>31,820.48</b>	
301335	C S LEGACY CONSTRUCTION	62,498.60	CIP - PARAMOUNT PK FUTSAL COURT (11/16)
301336		53,991.00	CIP - PARA BLVD URBAN RENOVATION(11/16)
	Vendor Tota	<b>116,489.60</b>	
301337	CALIF SHOPPING CART RETRIEVAL	640.00	PW - CART SERVICES (10/16)
	Vendor Tota	<b>640.00</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
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Check Number	Vendor Name	Amount	Description
301338	CALIFORNIA & FLORIST	163.50	CP - FLOWERS
		81.75	CP - FLOWERS
	Vendor Tota	<b>245.25</b>	
301339	CALWEST LIGHTING SERVICES, INC	350.00	PW - FACILITY MNTC SVCS
	Vendor Tota	<b>350.00</b>	
301340	CARDOSO, ERCILIO M	26.81	WTR DEP REF - 15726 PERILLA #2
	Vendor Tota	<b>26.81</b>	
301341	CHARLES G HARDY, INC.	97.32	PW - FACILITY MNTC SUPPLIES
		89.85	PW - FACILITY MNTC SUPPLIES
		37.99	PW - FACILITY MNTC SUPPLIES
		14.17	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>239.33</b>	
301342	CITY OF SANTA FE SPRINGS	7,436.64	PW - TRAFFIC SIGNAL MNTC (10/16)
	Vendor Tota	<b>7,436.64</b>	
301343	CLEANSTREET	16,067.52	PW - STREET SWEEPING (11/16)
	Vendor Tota	<b>16,067.52</b>	
301344	CLEANTIME BLDG MAINTENANCE CO	625.00	PW - JANITORIAL SERVICES (10/17)
		350.00	PW - JANITORIAL SERVICES (11/10)
	Vendor Tota	<b>975.00</b>	
301345	CONFIDENCE CONSULTING	3,200.00	PERS - LEADERSHIP DEVELOPMENT (12/16)
	Vendor Tota	<b>3,200.00</b>	
301346	CONTINENTAL INTERPRETING	725.00	CC - COMMUNITY INTERPRETER (12/13)
		600.00	CC - COMMUNITY INTERPRETER (12/10)
		600.00	CC - COMMUNITY INTERPRETER (12/14)
		400.00	CC - COMMUNITY INTERPRETER (12/20)
		350.00	CC - COMMUNITY INTERPRETER (12/6)
		350.00	CC - COMMUNITY INTERPRETER (12/13)
	Vendor Tota	<b>3,025.00</b>	
301347	COPY PLACE	25.67	CD - PRINTING/REPRO SVCS
	Vendor Tota	<b>25.67</b>	
301348	DATA TICKET, INC	4,456.03	PS - PARKING CITATION SVCS (11/16)
		3,854.44	PS - PARKING CITATION SVCS (10/16)
		328.85	PS - ADMIN CITATION SVCS (11/16)
		200.00	PS - ADMIN CITATION SVCS (10/16)
		200.00	PS - NOISE DISTURBANCE SVCS (11/16)
	Vendor Tota	<b>9,039.32</b>	
301349	DECORATIVE STONE SOLUTIONS	1,177.30	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>1,177.30</b>	
301350	DELUXE TRAILER SUPPLY	129.55	PW - STREET MNTC SUPPLIES
		92.61	CP - CHRISTMAS TRAIN SUPPLIES
		32.54	CP - CHRISTMAS TRAIN SUPPLIES
		26.05	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	<b>280.75</b>	
301351	DISPENSING TECHNOLOGY CORP.	742.44	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>742.44</b>	
301352	ECHO FIRE PROTECTION CO	149.15	PW - FIRE PROTECTION SVCS
	Vendor Tota	<b>149.15</b>	
301353	ENVIRONMENTAL LOGISTICS, INC	9,436.90	PW - HAZARDOUS WASTE SVCS
	Vendor Tota	<b>9,436.90</b>	



**CITY OF PARAMOUNT**  
**FINAL CHECK REGISTER**  
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Check Number	Vendor Name	Amount	Description
301354	FACILITY WERX, INC	1,321.84	PW - HOUSEHOLD SUPPLIES
		948.85	PW - HOUSEHOLD SUPPLIES
	Vendor Totals	<b>2,270.69</b>	
301355	FARWEST CORROSION CONTROL CO	701.05	WTR DEP REF - 6500 SOMERSET CONST MTR
	Vendor Totals	<b>701.05</b>	
301356	FERGUSON ENTERPRISES, INC	271.54	PW - FACILITY MNTC SUPPLIES
	Vendor Totals	<b>271.54</b>	
301357	FERNANDEZ	13.05	WTR DEP REF - 6820 ALONDRA
	Vendor Totals	<b>13.05</b>	
301358	FIRST STUDENT	56,553.02	CSR - SHUTTLE BUSES (10/16)
		-6,710.50	CSR - SHUTTLE FARES (10/16)
		55,844.33	CSR - SHUTTLE BUSES (11/16)
		-6,494.70	CSR - SHUTTLE FARES (11/16)
		171.12	CSR - STAR SHUTTLE (11/3)
		223.76	CSR - STAR SHUTTLE (11/10)
	Vendor Totals	<b>99,587.03</b>	
301359	FIRST VEHICLE SERVICES	25,360.42	PW - VEHICLE MNTC SVCS (12/16)
		2,571.53	PW - VEHICLE NON-CONTRACT MNTC (11/16)
	Vendor Totals	<b>27,931.95</b>	
301360	FOAM 'N FABRIC, INC.	188.23	PW - FACILITY MNTC SUPPLIES
	Vendor Totals	<b>188.23</b>	
301361	FORD MOTOR CREDIT COMPANY LLC	8,873.65	PW - TRUCK LEASE (12/16)
	Vendor Totals	<b>8,873.65</b>	
301362	FOWLER, R F	58.74	WTR DEP REF - 15337 ILLINOIS
	Vendor Totals	<b>58.74</b>	
301363	FULLER ENGINEERING INC	952.66	PW - FACILITY MNTC SUPPLIES
		944.81	PW - FACILITY MNTC SUPPLIES
	Vendor Totals	<b>1,897.47</b>	
301364	FUN EXPRESS	283.64	CSR - STAR SUPPLIES
		25.53	CSR - STAR SUPPLIES (SALES TAX)
		-25.53	FUN EXPRESS
	Vendor Totals	<b>283.64</b>	
301365	GOODIE'S UNIFORMS	91.40	PS - UNIFORM (BA)
	Vendor Totals	<b>91.40</b>	
301366	GRAINGER	1,253.56	PW - WATER OPER MNTC SUPPLIES
		337.91	PW - GENERAL SMALL TOOLS
		315.66	PW - GENERAL SMALL TOOLS
		94.18	PW - STREET MNTC SUPPLIES
	Vendor Totals	<b>2,001.31</b>	
301367	HAL'S GLASS CO., INC.	1,362.88	PW - FACILITY MNTC SVCS
		63.92	PW - FACILITY MNTC SUPPLIES
	Vendor Totals	<b>1,426.80</b>	
301368	HARRINGTON DECORATING CO, INC	4,761.32	CIP - PARA BLVD URBAN RENOVATION BANNER
	Vendor Totals	<b>4,761.32</b>	
301369	HARTZOG & CRABILL, INC	2,300.00	CIP - UTILITY BOX ART(SOMERSET/EL CAM)
	Vendor Totals	<b>2,300.00</b>	

**CITY OF PARAMOUNT  
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Check Number	Vendor Name	Amount	Description
301370	HD SUPPLY WHITE CAP CONST	1,162.75	PS - RESIDENTIAL PARKING PERMIT
301371		466.69	CSR - FACILITY MNTC SUPPLIES
		352.65	PW - WATER OPER MNTC SUPPLIES
		<b>1,982.09</b>	
	Vendor Tota		
301372	HEALTHFIRST-NORTH MEDICAL GRP	707.00	PERS - HEALTH SCREENINGS (10/16)
		2,810.00	CSR - STAR HEALTH SCREENINGS (10/16)
		598.00	PERS - HEALTH SCREENINGS (8/16)
		160.00	CSR - STAR HEALTH SCREENINGS (8/16)
	Vendor Tota	<b>4,275.00</b>	
301373	HERNANDEZ	14.12	WTR DEP REF - 7319 EXETER
		<b>14.12</b>	
	Vendor Tota		
301374	HUMAN SERVICES ASSOCIATION	3,939.65	CSR - ENP MEALS (COM CTR) - 10/16
		1,508.00	CSR - ENP MEALS (HOME DEL) - 10/16
		553.50	CSR - ENP EVENT MEALS (10/16)
		<b>6,001.15</b>	
	Vendor Tota		

**CITY OF PARAMOUNT**  
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Check Number	Vendor Name	Amount	Description
301376	JANKOVICH COMPANY	918.48	PS - FLEET FUEL (10/22 - 10/31)
		771.27	PW - FLEET FUEL (11/15 - 11/21)
		769.02	PS - FLEET FUEL (11/22 - 11/30)
		643.49	PS - FLEET FUEL (12/8 - 12/14)
		583.99	PW - FLEET FUEL (11/22 - 11/30)
		510.25	PS - FLEET FUEL (11/15 - 11/21)
		480.30	PW - FLEET FUEL (11/22 - 11/30)
		478.66	PW - FLEET FUEL (11/1 - 11/7)
		471.14	PW - FLEET FUEL (11/15 - 11/21)
		368.56	PW - FLEET FUEL (11/8 - 11/14)
		283.00	PW - FLEET FUEL (11/1 - 11/7)
		214.72	PW - FLEET FUEL (11/15 - 11/21)
		204.35	PS - FLEET FUEL (11/8 - 11/14)
		203.18	PW - FLEET FUEL (11/22 - 11/30)
		190.40	PW - FLEET FUEL (11/8 - 11/14)
		178.07	PW - FLEET FUEL (11/22 - 11/30)
		168.57	PW - FLEET FUEL (11/15 - 11/21)
		161.80	PS - FLEET FUEL (11/15 - 11/21)
		127.22	PW - FLEET FUEL (11/1 - 11/7)
		123.26	CSR - FLEET FUEL (11/1 - 11/7)
		120.84	PS - FLEET FUEL (12/1 - 12/7)
		115.83	PW - FLEET FUEL (11/1 - 11/7)
		99.92	PS - FLEET FUEL (12/1 - 12/7)
		97.12	CSR - FLEET FUEL (11/8 - 11/14)
		95.60	CD - FLEET FUEL (12/1 - 12/7)
		79.36	PS - FLEET FUEL (11/22 - 11/30)
		75.36	PS - FLEET FUEL (11/8 - 11/14)
		75.11	PW - FLEET FUEL (11/8 - 11/14)
		68.00	PW - FLEET FUEL (11/8 - 11/14)
		63.83	PS - FLEET FUEL (11/22 - 11/30)
		61.11	CSR - FLEET FUEL (11/22 - 11/30)
		58.89	CSR - FLEET FUEL (11/15 - 11/21)
		55.53	CSR - FLEET FUEL (10/22 - 10/31)
		51.24	PW - FLEET FUEL (11/15 - 11/21)
		51.03	CD - FLEET FUEL (11/8 - 11/14)
		50.49	CD - FLEET FUEL (11/15 - 11/21)
		49.16	CD - FLEET FUEL (11/22 - 11/30)
		44.30	PS - FLEET FUEL (11/15 - 11/21)
		37.06	PW - FLEET FUEL (11/22 - 11/30)
		33.93	CSR - FLEET FUEL (11/8 - 11/14)
		31.74	CSR - FLEET FUEL (11/1 - 11/7)
		29.01	PW - FLEET FUEL (11/1 - 11/7)
		25.90	PW - FLEET FUEL (11/8 - 11/14)
		17.75	AS - FLEET FUEL (12/1 - 12/7)
		14.32	PW - FLEET FUEL (11/8 - 11/14)
Vendor Tota		9,352.16	
301377	JMD NET	2,500.00	AS - COMPUTER NETWORK SUPPORT (11/16)
Vendor Tota		2,500.00	
301378	JMG SECURITY SYSTEMS, INC	2,649.23	CIP - SPANE PARK SECURITY SYSTEM
		468.00	PW - SECURITY SYSTEM MNTC (11/16-12/16)
		347.00	GEN - KEY FOBS (30)
Vendor Tota		3,464.23	
301379	JOHN L HUNTER	7,483.75	PW - STORMWATER MGMT SVCS (10/16)
Vendor Tota		7,483.75	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
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Check Number	Vendor Name	Amount	Description
301380	JOHN'S WHOLESALE ELECTRIC, INC	808.13	CP - CHRISTMAS TRAIN SUPPLIES
		721.10	CP - CHRISTMAS TRAIN SUPPLIES
		187.92	PW - FACILITY MNTC SUPPLIES
		136.14	PW - FACILITY MNTC SUPPLIES
		65.92	CP - CHRISTMAS TRAIN SUPPLIES
		49.60	CP - CHRISTMAS TRAIN SUPPLIES
		39.40	PW - FACILITY MNTC SUPPLIES
		24.53	PW - FACILITY MNTC SUPPLIES
		9.81	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>2,042.55</b>	
301381	KELLOGG SUPPLY INC.	645.07	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>645.07</b>	
301382	KITKAT INTERNATIONAL INC	12.45	WTR DEP REF - 16460 PARAMOUNT
	Vendor Tota	<b>12.45</b>	
301383	KLM, INC.	650.69	PW - A/C SYSTEM SVCS (COM CTR)
		581.39	PW - A/C SYSTEM SVCS (STATION)
		215.25	PW - A/C SYSTEM SVCS (GYM)
		168.00	PW - A/C SYSTEM SVCS (WELL #14)
	Vendor Tota	<b>1,615.33</b>	
301384	KONE, INC	1,075.00	PW - CLRWTR ANNUAL ELEVATOR TEST
	Vendor Tota	<b>1,075.00</b>	
301385	L A COUNTY DEPT OF PUBLIC WORK	2,978.49	PW - INDUSTRIAL WASTE SVCS (10/16)
	Vendor Tota	<b>2,978.49</b>	
301386	L A COUNTY DISTRICT ATTORNEY	5,104.12	PS - LEGAL SVCS (7/16 - 10/16)
	Vendor Tota	<b>5,104.12</b>	
301387	L A SIGNS & BANNERS	200.40	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	<b>200.40</b>	
301388	LINDSAY LUMBER CO., INC	45.79	PW - WATER OPER MNTC SUPPLIES
		34.85	PW - FACILITY MNTC SUPPLIES
		26.12	PW - WATER OPER MNTC SUPPLIES
		21.78	PW - FACILITY MNTC SUPPLIES
		17.91	PW - FACILITY MNTC SUPPLIES
		16.03	PW - FACILITY MNTC SUPPLIES
		9.57	PW - FACILITY MNTC SUPPLIES
		8.70	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>180.75</b>	
301389	LOPEZ	35.00	WTR DEP REF - 6847 SAN JUAN
	Vendor Tota	<b>35.00</b>	
301390	M. HARA LAWNMOWER CENTER	257.46	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>257.46</b>	
301391	MALMER STRAPPING CO, INC.	49.05	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>49.05</b>	
301392	NAPA AUTO PARTS	66.13	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>66.13</b>	
301393	NET ELECTRONICS	85.68	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	<b>85.68</b>	

**CITY OF PARAMOUNT  
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301394	OFFICE DEPOT, INC.	295.26	CSR - STAR SUPPLIES
		132.75	CSR - STAR SUPPLIES
		39.23	CSR - STAR SUPPLIES
		11.33	CSR - STAR SUPPLIES
	Vendor Tota	<b>478.57</b>	
301395	OFFICE SOLUTIONS	71.62	PERS - OFFICE SUPPLIES
		15.83	CM - OFFICE SUPPLIES
		-84.20	CM - ELECTION SUPPLIES (CREDIT)
	Vendor Tota	<b>3.25</b>	
301396	PACIFIC OFFICE PRODUCTS	88.06	CD - OFFICE SUPPLIES
		43.47	CM - OFFICE SUPPLIES
		37.69	CM - OFFICE SUPPLIES
		21.97	CD - OFFICE SUPPLIES
		19.79	CD - OFFICE SUPPLIES
		3.50	CD - OFFICE SUPPLIES
		-44.14	CD - OFFICE SUPPLIES (CREDIT)
	Vendor Tota	<b>170.34</b>	
301397	PACIFIC RIM AUTOMATION, INC.	2,000.00	PW - SCADA EMERGENCY SYSTEM INSTALL
		1,050.00	PW - SCADA COMPUTER MNTC (12/16)
	Vendor Tota	<b>3,050.00</b>	
301398	PARAMOUNT JOURNAL	391.88	CM - PUBLISHED NOTICE (11/24)
		88.00	CD - PUBLISHED NOTICE (9/29)
		88.00	CD - PUBLISHED NOTICE (9/29)
	Vendor Tota	<b>567.88</b>	
301399	PARAMOUNT UNIFIED SCHOOL DIST	21,414.73	PS - RESOURCE DEPUTY (7/16 - 9/16)
	Vendor Tota	<b>21,414.73</b>	
301400	RAYVERN LIGHTING SUPPLY CO INC	496.12	PW - FACILITY MNTC SUPPLIES
		392.01	PW - FACILITY MNTC SUPPLIES
		181.81	PW - FACILITY MNTC SUPPLIES
		169.39	PW - FACILITY MNTC SUPPLIES
		156.83	PW - FACILITY MNTC SUPPLIES
		106.61	PW - FACILITY MNTC SUPPLIES
		65.08	PW - FACILITY MNTC SUPPLIES
		32.63	PW - FACILITY MNTC SUPPLIES
		16.30	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>1,616.78</b>	
301401	RETAIL DESIGN COLLABORATIVE	500.00	PW - ENG SVCS (16114 DOWNEY)
	Vendor Tota	<b>500.00</b>	
301402	RIO VERDE NURSERY	497.04	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>497.04</b>	
301403	RIVERA	10.82	WTR DEP REF - 15707 PITTS
	Vendor Tota	<b>10.82</b>	
301404	ROADLINE PRODUCTS INC	2,450.25	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>2,450.25</b>	
301405	ROBERT SKEELS & CO.	277.70	PW - WATER OPER MNTC SUPPLIES
		124.36	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>402.06</b>	
301407	RODRIGUEZ	24.49	WTR DEP REF - 6631 CARO
301406		10.13	WTR DEP REF - 6862 ALONDRA
	Vendor Tota	<b>34.62</b>	

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Check Number	Vendor Name	Amount	Description
301408	RPW SERVICES, INC.	1,540.00	PW - WEED CONTROL SVCS (10/16)
		800.00	PW - WEED CONTROL SVCS (10/16)
		300.00	PW - PEST CONTROL SVCS (COM CTR)
		190.00	PW - PEST CONTROL SVCS (COM CTR)
		85.00	PW - PEST CONTROL SVCS (STATION)
		85.00	PW - PEST CONTROL SVCS (CIVIC CENTER)
		80.00	PW - PEST CONTROL SVCS (SPAN PARK)
		80.00	PW - PEST CONTROL SVCS (SALUD PARK)
		80.00	PW - PEST CONTROL SVCS (DILLS PARK)
		80.00	PW - PEST CONTROL SVCS (PROGRESS PARK)
		80.00	PW - PEST CONTROL SVCS (PARAMOUNT PARK)
		80.00	PW - PEST CONTROL SVCS(ALL AMERICAN PK)
		80.00	PW - PEST CONTROL SVCS (POND)
		80.00	PW - PEST CONTROL SVCS (GYM)
		75.00	PW - PEST CONTROL SVCS (CITY YARD)
		65.00	PW - PEST CONTROL SVCS (CITY HALL)
		40.00	PW - PEST CONTROL SVCS (SNACK SHACK)
		40.00	PW - PEST CONTROL SVCS (FIREHOUSE)
	Vendor Tota	<b>3,860.00</b>	
301409	SALCO GROWERS, INC.	624.06	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>624.06</b>	
301410	SMART & FINAL IRIS CO	315.96	GEN - KITCHEN SUPPLIES
		210.15	GEN - KITCHEN SUPPLIES
		26.80	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	<b>552.91</b>	
301411	SMITH PAINT	47.59	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>47.59</b>	
301412	SOMERSET BUSINESS PARTNERS LP	14.99	WTR DEP REF - 7729 SOMERSET
	Vendor Tota	<b>14.99</b>	
301413	STEPHEN DORECK	3,665.84	PW - WTR SVC REPAIR (15544 BRAYTON)
		3,376.26	PW - WTR SVC REPAIR (8840 PASEO)
		1,848.79	PW - WTR SVC REPAIR (7104 MADISON)
	Vendor Tota	<b>8,890.89</b>	
301414	SUNOUT MOBILE WINDOW TINTING	1,425.00	PW - ANTI-GRAFFITI FILM
		1,385.00	PW - ANTI-GRAFFITI FILM
	Vendor Tota	<b>2,810.00</b>	
301415	SUPERCO SPECIALTY PRODUCTS	1,284.54	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	<b>1,284.54</b>	
301416	SUPERIOR OFFICE PRODUCTS	250.08	PS - OFFICE SUPPLIES
		105.03	PS - OFFICE SUPPLIES
		-91.68	PS - OFFICE SUPPLIES (CREDIT)
	Vendor Tota	<b>263.43</b>	
301417	TACTICAL DIGITAL CORP	26.54	GEN - COMPUTER MNTC SUPPLIES
	Vendor Tota	<b>26.54</b>	
301418	TARGET SPECIALTY PRODUCTS INC	339.95	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>339.95</b>	
301419	TAYLOR'S LOCK & KEY SVCS	152.81	PW - FACILITY MNTC SVCS
	Vendor Tota	<b>152.81</b>	

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Check Number	Vendor Name	Amount	Description
301420	TRUESDAIL LABORATORIES, INC	225.50	PW - WATER CHEMICAL TESTING
		135.00	PW - WATER CHEMICAL TESTING
		130.50	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
	Vendor Tota	<b>905.00</b>	
301421	UNDERGROUND SERVICE ALERT	57.00	PW - WATER OPER MNTC SVCS (11/16)
	Vendor Tota	<b>57.00</b>	
301422	UNITED RENTALS	2,166.98	PW - FACILITY MNTC SUPPLIES
		455.20	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>2,622.18</b>	
301423	UNIVERSITY TROPHIES	19.40	GEN - OFFICE SUPPLIES
	Vendor Tota	<b>19.40</b>	
301424	USA BLUEBOOK	212.06	PW - GENERAL SMALL TOOLS
		200.63	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>412.69</b>	
301425	VALENCIA	25.61	WTR DEP REF - 8335 ROSECRANS
	Vendor Tota	<b>25.61</b>	
301426	WEST COAST ARBORISTS, INC	4,410.00	PW - TREE MNTC SVCS (11/1 - 11/15)
	Vendor Tota	<b>4,410.00</b>	
301427	WILLDAN ASSOCIATES, INC	57,469.60	CIP - GARFIELD STREET IMP (11/16)
		25,920.00	CIP - PARAMOUNT PK FUTSAL COURT (11/16)
		21,500.00	CIP - NEIGHBORHOOD STREET IMP (11/16)
		14,805.50	PW - GENERAL ENG SVCS (11/16)
		4,250.00	CIP - ARTERIAL ST RESURFACING (11/16)
		3,675.00	PW - TRAFFIC ENG SVCS (10/16)
		1,769.25	PW - PAVEMENT MGMT SYSTEM UPDATE(11/16)
		1,769.25	PW - PAVEMENT MGMT SYSTEM UPDATE(11/16)
		2,560.00	PW - ALL AMERICAN PARK ENG (7/16)
		2,070.00	PW - ALL AMERICAN PARK ENG (7/16)
		406.00	PW - I-710 TAC MEETINGS (11/16)
	Vendor Tota	<b>136,194.60</b>	
301428	XEROX CORP.	1,030.20	PS - STATION PRINTER (11/16)
		791.60	CSR - COPIER (11/16)
		709.98	GEN - CITY HALL COPIER (11/16)
		667.10	GEN - CITY HALL PRINTER (11/16)
		271.25	CD - COPIER (11/16)
		146.78	PS - STATION INTEGRATED CONTROL (11/16)
	Vendor Tota	<b>3,616.91</b>	

**A total of 110 checks were issued for \$905,732.26**

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Check Number	Vendor Name	Amount	Description
301156	ABDALLA	800.00	CSR - FACILITY RENTAL REFUND
		-5.00	CSR - ADMIN FEE REFUND
	Vendor Tota	<b>795.00</b>	
301214	ABILITA	278.36	CSR - STAR PHONE CONSULTANT (11/16)
		422.51	GEN - PHONE CONSULTANT (11/16)
	Vendor Tota	<b>700.87</b>	
301157	ADOBE SYSTEMS INC.	119.88	CSR - STAR SUPPLIES
	Vendor Tota	<b>119.88</b>	
301101	ADT SECURITY SERVICES, INC.	1,641.85	PS - SCARECROW PROGRAM (HORCHATERIA)
		698.00	PS - SCARECROW PROGRAM (HORCHATERIA)
301215		92.89	PS - SECURITY CAMERA MNTC (12/16-2/17)
		45.08	PS - SECURITY CAMERA MNTC (12/16)
	Vendor Tota	<b>2,477.82</b>	
301158	AFFORDABLE BUILT CONSTRUCTION	3,976.00	RES REHAB (13909 DOWNEY)
301246		39,360.60	CD - RES REHAB (8212 OLANDA)
	Vendor Tota	<b>43,336.60</b>	
301159	AGI GENERAL CONTRACTING	525.00	RECYCLING DEP REF (8319 ALONDRA)
	Vendor Tota	<b>525.00</b>	
301160	ALLIANT INSURANCE SERVICES, INC	1,466.18	SA - LIABILITY INSURANCE (9/16 - 9/17)
	Vendor Tota	<b>1,466.18</b>	
301161	AMERICAN WATER WORKS ASSOC.	262.00	PW - AWWA MEMBERSHIP (RL)
	Vendor Tota	<b>262.00</b>	
301102	ANDRADE, ALEX	30.00	CSR - YOUTH SPORTS REFUND
	Vendor Tota	<b>30.00</b>	
301140	ARCTIC GLACIER USA, INC	11,776.36	CSR - BREAKFAST W/ SANTA SUPPLIES
		150.00	CSR - BREAKFAST W/ SANTA SUPPLIES
	Vendor Tota	<b>11,926.36</b>	
301162	AT & T	126.00	GEN - CLRWTR INTERNET (11/16)
301216		85.00	GEN - COM CTR INTERNET (12/16)
301217		70.91	GEN - PARAMOUNT POOL INTERNET (12/16)
301120		4,840.00	GEN - TELEPHONE SERVICE (10/16)
		1,031.40	PW - WATER SYSTEM SERVICE (10/16)
	Vendor Tota	<b>6,153.31</b>	
301163	AT&T MOBILITY	120.31	PW - CELLULAR SERVICE (11/16)
		299.99	PW - CELLULAR EQUIPMENT (WM)
301164		61.56	AS - CELLULAR SERVICE (11/16)
301185		33.02	PS - CELLULAR SERVICE (11/16)
301247		1,887.86	CSR - STAR CELLULAR SERVICE (11/16)
		10.28	CSR - CELLULAR SERVICE (11/16)
301310		83.46	AS - CELLULAR SERVICE (12/16)
	Vendor Tota	<b>2,496.48</b>	
301121	BARTEL ASSOCIATES, LLC	690.00	FIN - OPEB VALUATION (6/30/15)
	Vendor Tota	<b>690.00</b>	
301186	BEIGHTON, DAVE	2,150.00	PS - DETECTIVE SPECIALIST (11/26-12/9)
301290		1,550.00	PS - DETECTIVE SPECIALIST (12/10-12/23)
	Vendor Tota	<b>3,700.00</b>	
301103	BIG D FLOOR COVERING SUPPLIES	281.77	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>281.77</b>	



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Check Number	Vendor Name	Amount	Description
301218	BOLT ELECTRIC	8,920.90	CIP - NEIGHBORHOOD IMP (CIVIC PKG LOT)
	Vendor Tota	<b>8,920.90</b>	
301219	CALIFORNIA & FLORIST	152.60	CSR - STAR SUPPLIES
301278		468.70	CP - TREE LIGHTING EVENT
		212.55	CSR - RECREATION SUPPLIES
	Vendor Tota	<b>833.85</b>	
301220	CALIFORNIA ASSOCIATION OF CODE	85.00	PS - CACEO MEMBERSHIP (KW)
		85.00	PS - CACEO MEMBERSHIP (MD)
		85.00	PS - CACEO MEMBERSHIP (BC)
		85.00	PS - CACEO MEMBERSHIP (NH)
		85.00	PS - CACEO MEMBERSHIP (AA)
		85.00	PS - CACEO MEMBERSHIP (BA)
301221		25.00	PS - CACEO TRAINING (AA)
		25.00	PS - CACEO TRAINING (NH)
301268		180.00	PS - CACEO CERTIFICATION (BA)
	Vendor Tota	<b>740.00</b>	
301191	CALIFORNIA PUBLIC EMPLOYEES'	40,490.78	PERS RETIREMENT - PPE 12/9
301291		91,690.40	MEDICAL INSURANCE (ACTIVE) - 1/17
		4,736.00	MEDICAL INSURANCE (RETIRED) - 1/17
		380.21	MEDICAL INSURANCE (ADMIN) - 1/17
301311		37,502.18	PERS RETIREMENT - PPE 12/23
	Vendor Tota	<b>174,799.57</b>	
301222	CAR CARE BY ALEX	260.00	CSR - RECREATION SUPPLIES
		140.00	CSR - RECREATION SUPPLIES
	Vendor Tota	<b>400.00</b>	
301104	CARLOS, JUAN	106.40	CSR - GUITAR CLASS (11/16)
	Vendor Tota	<b>106.40</b>	
301248	CARLTON FORGE WORKS	27,130.25	UUT - CARLTON FORGE REFUND
	Vendor Tota	<b>27,130.25</b>	
301136	CARTER WOOD FLOORS, INC	7,350.00	CSR - CLRWTR FLOOR REFINISH
	Vendor Tota	<b>7,350.00</b>	
301187	CDFA FINANCIAL SERVICES	457.00	CSR - FARMER'S MARKET FEE
	Vendor Tota	<b>457.00</b>	
301269	CENTRAL BASIN MUNI WATER DIST	31,240.40	PW - PURCHASED WATER (11/16)
	Vendor Tota	<b>31,240.40</b>	
301141	CINDY'S JUMPERS, LLC	500.00	CSR - BREAKFAST W/ SANTA SUPPLIES
	Vendor Tota	<b>500.00</b>	

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Check Number	Vendor Name	Amount	Description
301188	CINTAS #053	6.87	PW - UNIFORM SVC (ADMIN)
		36.09	PW - UNIFORM SVC (FACILITIES)
		38.24	PW - UNIFORM SVC (LANDSCAPE)
		28.18	PW - UNIFORM SVC (ROADS)
		33.19	PW - UNIFORM SVC (WTR PROD)
		46.29	PW - UNIFORM SVC (WTR DIST)
		53.96	PW - UNIFORM SVC (WTR CUST SVC)
		.00	PW - UNIFORM SVC (WTR CUST SVC)
		6.87	PW - UNIFORM SVC (ADMIN)
		36.09	PW - UNIFORM SVC (FACILITIES)
		77.28	PW - UNIFORM SVC (LANDSCAPE)
		28.18	PW - UNIFORM SVC (ROADS)
		33.19	PW - UNIFORM SVC (WTR PROD)
		40.17	PW - UNIFORM SVC (WTR DIST)
		14.96	PW - UNIFORM SVC (WTR CUST SVC)
		6.87	PW - UNIFORM SVC (ADMIN)
		37.62	PW - UNIFORM SVC (FACILITIES)
		39.77	PW - UNIFORM SVC (LANDSCAPE)
		31.24	PW - UNIFORM SVC (ROADS)
		34.72	PW - UNIFORM SVC (WTR PROD)
		41.70	PW - UNIFORM SVC (WTR DIST)
		17.26	PW - UNIFORM SVC (WTR CUST SVC)
		6.87	PW - UNIFORM SVC (ADMIN)
		36.09	PW - UNIFORM SVC (FACILITIES)
		38.24	PW - UNIFORM SVC (LANDSCAPE)
		37.36	PW - UNIFORM SVC (ROADS)
		33.19	PW - UNIFORM SVC (WTR PROD)
		41.70	PW - UNIFORM SVC (WTR DIST)
		14.96	PW - UNIFORM SVC (WTR CUST SVC)
		6.87	PW - UNIFORM SVC (ADMIN)
		36.09	PW - UNIFORM SVC (FACILITIES)
		38.24	PW - UNIFORM SVC (LANDSCAPE)
		28.18	PW - UNIFORM SVC (ROADS)
		33.19	PW - UNIFORM SVC (WTR PROD)
		40.17	PW - UNIFORM SVC (WTR DIST)
		14.96	PW - UNIFORM SVC (WTR CUST SVC)
	Vendor Tota	<b>1,094.85</b>	
11937	CITY OF PARAMOUNT PAYROLL	300,636.36	NET PAYROLL - PPE 12/9/16
11943		262,217.46	NET PAYROLL - PPE 12/23/16
301223		286.25	NET PAYROLL - SPEC 12/16
301270		145.73	NET PAYROLL - SPEC 12/21
	Vendor Tota	<b>563,285.80</b>	
301122	CITY OF PARAMOUNT WATER DEPT	14,501.34	GEN - PKS & FACILITIES WTR (9/16-10/16)
		31,397.60	PW - MEDIAN IRRIGATION (9/16 - 10/16)
		819.94	GEN - ASSESSMENT DISTRICT(9/16 - 10/16)
		37.08	GEN - CLRWTR BLDG (9/16 - 10/16)
		240.04	GEN - PARAMOUNT PARK (9/16 - 10/16)
		4,770.08	PW - PARAMOUNT PARK (9/16 - 10/16)
	Vendor Tota	<b>51,766.08</b>	
301271	COLORS PRINTING	237.08	CSR - SENIOR NEWSLETTER (12/16)
301292		357.71	CP - SENIOR THANKSGIVING DINNER
	Vendor Tota	<b>594.79</b>	
301249	COOPER'S COLD FOODS, INC	1,988.50	CP - CHRISTMAS TRAIN SUPPLIES
		1,988.50	CP - CHRISTMAS TRAIN SUPPLIES
		1,988.50	CP - CHRISTMAS TRAIN SUPPLIES
		1,988.50	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	<b>7,954.00</b>	

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Check Number	Vendor Name	Amount	Description
301180	CORELOGIC SOLUTIONS, LLC	174.10	PS - PROPERTY DATA SVCS (11/16)
	Vendor Tota	<b>174.10</b>	
301142	COSTCO- CAPITAL ONE COMMERCIAL	271.68	CSR - HALLOWEEN EVENT SUPPLIES
		1,163.06	CSR - STAR SUPPLIES
		130.72	CSR - STAR SUPPLIES
		264.51	CSR - STAR SUPPLIES
		1,455.09	CSR - TREE LIGHTING EVENT
		359.40	CSR - SENIOR THANKSGIVING DINNER
		48.94	GEN - CC MEETING SUPPLIES
	Vendor Tota	<b>3,693.40</b>	
301105	CRAWFORD, GEORGE L III	175.00	CSR - SENIOR ENTERTAINMENT (12/29)
	Vendor Tota	<b>175.00</b>	
301106	DEBAUN, DENA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	<b>50.00</b>	
301123	DEL CAMPO, JONATHAN MARTIN	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	<b>50.00</b>	
301165	DICK MADSEN ROOFING	60,666.97	CIP - COMMUNITY CENTER ROOF REPL
	Vendor Tota	<b>60,666.97</b>	
301124	DIRECTV	59.99	PS - EOC SATELLITE SVCS (12/16)
	Vendor Tota	<b>59.99</b>	
11939	EMPLOYMENT DEVELOPMENT DEPT	11,344.87	STATE PAYROLL TAX - PPE 12/9
11945		10,129.54	STATE PAYROLL TAX - PPE 12/23
	Vendor Tota	<b>21,474.41</b>	
301250	ENVIRONMENTAL COMPLIANCE	18,867.50	CD - AIR QUALITY CONSULTANT(9/16-11/16)
	Vendor Tota	<b>18,867.50</b>	
301107	ESTRADA, BALTAZAR	200.00	CSR - SENIOR ENTERTAINMENT (12/15)
301224		200.00	CSR - SENIOR ENTERTAINMENT (12/22)
	Vendor Tota	<b>400.00</b>	
301225	FAIR HOUSING FOUNDATION	1,225.92	FIN - FAIR HOUSING SVCS (11/16)
	Vendor Tota	<b>1,225.92</b>	
301126	FEDEX	20.18	GEN - POSTAGE EXPENSE
301251		20.56	GEN - POSTAGE EXPENSE
	Vendor Tota	<b>40.74</b>	
301252	FEDEX OFFICE	179.85	CSR - STAR SUPPLIES
	Vendor Tota	<b>179.85</b>	
301143	FINAL PRINT PHOTO	373.45	CSR - STAR SUPPLIES
		248.98	CSR - YOUTH VOLLEYBALL MEDALS
301281		974.25	CSR - STAR SUPPLIES
		974.25	CSR - STAR SUPPLIES
301282		974.25	CSR - STAR SUPPLIES
		974.25	CSR - STAR SUPPLIES
	Vendor Tota	<b>4,519.43</b>	
301253	FORD MOTOR CREDIT COMPANY LLC	9,990.72	PW - TRUCK LEASE (LANDSCAPING)
		15,522.07	PW - TRUCK LEASE (WATER DISTRIBUTION)
		17,338.05	PW - TRUCK LEASE (WTR CUSTOMER SERVICE)
	Vendor Tota	<b>42,850.84</b>	
301192	FRANCHISE TAX BOARD	310.00	PAYROLL DEDUCTION - PPE 12/9
	Vendor Tota	<b>310.00</b>	

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Check Number	Vendor Name	Amount	Description
301166	FRONTIER COMMUNICATIONS OF CA	49.31	GEN - PS CIRCUIT LINE (12/16)
	Vendor Tota	<b>49.31</b>	
301108	GABLER, JOAN	456.00	CD - OWNER PORTION - 8212 OLANDA
	Vendor Tota	<b>456.00</b>	
301137	GARCIA, NORMA C	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	<b>50.00</b>	
301127	GAS COMPANY	2,981.69	GEN - FACILITIES NATURAL GAS (10/16)
		4.55	GEN - CLRWTR NATURAL GAS (10/16)
		265.84	PW - WELLS #13 & #14 NATURAL GAS(10/16)
	Vendor Tota	<b>3,252.08</b>	
301293	GBS LINENS	121.23	CSR - LAUNDRY SVCS (11/2)
		111.15	CSR - LAUNDRY SVCS (11/23)
		65.88	CSR - LAUNDRY SVCS (11/9)
		44.90	CSR - LAUNDRY SVCS (11/9)
		34.19	CSR - LAUNDRY SVCS (11/4)
		31.43	CSR - LAUNDRY SVCS (11/2)
		23.05	CSR - LAUNDRY SVCS (11/1)
	Vendor Tota	<b>431.83</b>	
301193	GOLDEN STATE WATER COMPANY	791.99	PW - MEDIAN IRRIGATION (11/16)
		183.51	GEN - FLORINE STREET WATER (11/16)
		2,358.90	GEN - ALL AMERICAN PARK WATER (11/16)
	Vendor Tota	<b>3,334.40</b>	
301194	GOVERNMENT FINANCE OFFICERS	435.00	FIN - GFOA CAFR AWARD APPLICATION
	Vendor Tota	<b>435.00</b>	
301144	H & H NURSERY INC.	278.28	PW - LANDSCAPE MNTC SUPPLIES
		260.80	PW - LANDSCAPE MNTC SUPPLIES
		248.00	PW - LANDSCAPE MNTC SUPPLIES
		192.23	PW - LANDSCAPE MNTC SUPPLIES
		129.82	PW - LANDSCAPE MNTC SUPPLIES
		117.04	PW - LANDSCAPE MNTC SUPPLIES
		34.60	PW - LANDSCAPE MNTC SUPPLIES
		.00	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>1,260.77</b>	
301195	HARTZOG & CRABILL, INC	6,950.00	CIP - MURAL ART(6831 & 6851 SOMERSET)
	Vendor Tota	<b>6,950.00</b>	
11941	HASLER MAILING SYSTEMS	2,500.00	GEN - POSTAGE METER (11/16)
	Vendor Tota	<b>2,500.00</b>	
301128	HATWAN, CLEONE	175.00	CM - ELECTION SERVICES
	Vendor Tota	<b>175.00</b>	
301109	HELPLINE YOUTH COUNSELING	5,000.00	CP - COMMUNITY ORGANIZATION FUNDING
	Vendor Tota	<b>5,000.00</b>	
301226	HIGHPOINT WEB DESIGN, LLC	585.00	AS - WEBSITE MNTC (1/17 - 3/17)
	Vendor Tota	<b>585.00</b>	
301129	HINDERLITER, DE LLAMAS	6,421.03	FIN - SALES TAX RECOVERY (2ND QTR)
		1,200.00	FIN - SALES TAX SVCS (4TH QTR)
	Vendor Tota	<b>7,621.03</b>	

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Check Number	Vendor Name	Amount	Description
301145	HOME DEPOT CRC/GECF	19.42	PW - SANTA HOUSE SUPPLIES
		10.81	PW - PEP SUPPLIES
		21.67	CSR - EQUIPMENT MNTC SUPPLIES
		10.87	CSR - EQUIPMENT MNTC SUPPLIES
	Vendor Tota	<b>62.77</b>	
301130	HOME DEPOT/GECF	703.66	PW - LANDSCAPE MNTC SUPPLIES
		492.65	PW - FACILITY MNTC SUPPLIES
		17.18	PW - STREET MNTC SUPPLIES
		999.50	PW - GRAFFITI REMOVAL SUPPLIES
		424.19	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>2,637.18</b>	
301196	HORCHATERIA RIO LUNA	17.52	PS - SCARECROW PROG (HORCHATERIA)
	Vendor Tota	<b>17.52</b>	
301167	INK HEAD DESIGN & PRINTS	2,365.92	CSR - STAR UNIFORMS
		1,762.53	CSR - STAR UNIFORMS
301168		1,926.03	CSR - CITY BASEBALL CAPS
		1,594.22	CSR - COMMISSIONER POLOS
		1,294.92	CSR - CITY LOGO HATS
		308.78	CSR - YOUTH COMMISSION POLOS
301181		427.28	PW - UNIFORMS (ROADS)
		170.04	PW - UNIFORMS (LANDSCAPE)
		294.30	PW - UNIFORMS (WTR PROD)
		283.40	PW - UNIFORMS (FACILITIES)
		327.00	PW - UNIFORMS (WTR DIST)
301227		2,166.74	CSR - STAR UNIFORMS
		810.85	CSR - STAFF SHIRTS
		.00	CSR - STAFF SHIRTS
		365.15	CSR - STAFF SHIRTS
	Vendor Tota	<b>14,097.16</b>	
11938	INTERNAL REVENUE SERVICE	36,513.99	FED PAYROLL TAX - PPE 12/9
		10,580.83	MEDICARE PAYMENT - PPE 12/9
11940		22.74	FED PAYROLL TAX - SPEC 12/16
		9.84	MEDICARE PAYMENT - SPEC 12/16
11942		6.85	FED PAYROLL TAX - SPEC 12/21
		4.86	MEDICARE PAYMENT - SPEC 12/21
11944		31,459.92	FED PAYROLL TAX - PPE 12/23
		9,085.52	MEDICARE PAYMENT - PPE 12/23
	Vendor Tota	<b>87,684.55</b>	
301228	J P JUMPERS	90.00	CSR - ENP EVENT SUPPLIES
	Vendor Tota	<b>90.00</b>	
301169	JMG SECURITY SYSTEMS, INC	4,361.67	GEN - SECURITY SYSTEM MNTC (10-12/16)
		1,910.52	PS - STATION SECURITY MNTC (10-12/16)
		2,699.73	PW - WTR WELL SECURITY MNTC (10-12/16)
	Vendor Tota	<b>8,971.92</b>	
301197	KATHY A. DOCKERY	183.69	PAYROLL DEDUCTION - PPE 12/9
301312		183.69	PAYROLL DEDUCTION - PPE 12/23
	Vendor Tota	<b>367.38</b>	
301229	KEN MATSUI IMAGES PHOTOGRAPHY	425.00	CP - CHRISTMAS TRAIN SUPPLIES
		425.00	CSR - BREAKFAST W/ SANTA SUPPLIES
		425.00	CP - CC MEETING (12/13)
	Vendor Tota	<b>1,275.00</b>	

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Check Number	Vendor Name	Amount	Description
301230	L A COUNTY DEPT OF HEALTH SVCS	96.00	PW - BACKFLOW DEVICE FEE
		32.00	PW - BACKFLOW DEVICE FEE
		32.00	PW - BACKFLOW DEVICE FEE
		32.00	PW - BACKFLOW DEVICE FEE
		32.00	PW - BACKFLOW DEVICE FEE
		32.00	PW - BACKFLOW DEVICE FEE
		32.00	PW - BACKFLOW DEVICE FEE
		32.00	PW - BACKFLOW DEVICE FEE
301231		32.00	PW - BACKFLOW DEVICE FEE
		32.00	PW - BACKFLOW DEVICE FEE
	Vendor Tota	<b>384.00</b>	
301283	L A COUNTY SHERIFF	3,068.93	PS - PARTY PATROL (GRANT) - 10/16
		2,209.42	PS - SPECIAL EVENT OT SVCS (10/16)
		2,054.03	PS - CRIME SUPPRESSION (GRANTS) - 10/16
		1,666.90	PS - HELICOPTER SVCS (10/16)
		633.09	PS - TRAFFIC ENFORCEMENT (10/16)
	Vendor Tota	<b>9,632.37</b>	
301284	L A TIMES	142.38	PS - PUBLICATION (1/17 - 3/17)
	Vendor Tota	<b>142.38</b>	
301146	LAKEWOOD RENT-ALL	1,910.00	CSR - BREAKFAST W/ SANTA SUPPLIES
	Vendor Tota	<b>1,910.00</b>	
301110	LANTAI, UDOM	200.00	CSR - SENIOR ENTERTAINMENT (12/8)
	Vendor Tota	<b>200.00</b>	
301232	LAW OFFICE DONALD H MAYNOR	1,875.00	FIN - PROF/TECHNICAL SVCS (10/16-12/16)
	Vendor Tota	<b>1,875.00</b>	
301233	LDI COLOR TOOLBOX	34.63	PW - COPIER (12/16)
		18.69	PW - COPIER (11/16) - ADJ
	Vendor Tota	<b>53.32</b>	
301147	LINCOLN NATIONAL LIFE INS CO	1,093.05	LIFE INSURANCE (12/16)
		2,640.63	DISABILITY INSURANCE (12/16)
301148		720.01	VOLUNTARY LIFE INSURANCE (12/16)
301294		712.97	DENTAL INSURANCE (HMO) - 1/17
		7,777.42	DENTAL INSURANCE (PPO) - 1/17
		-354.72	DENTAL INSURANCE (ADJ) - 12/16
301295		1,093.05	LIFE INSURANCE (1/17)
		2,640.63	DISABILITY INSURANCE (1/17)
301296		845.31	VOLUNTARY LIFE INSURANCE (1/17)
	Vendor Tota	<b>17,168.35</b>	

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Check Number	Vendor Name	Amount	Description
301199	LINDSAY LUMBER CO., INC	393.17	PW - GRAFFITI REMOVAL SUPPLIES
		266.51	PW - GRAFFITI REMOVAL SUPPLIES
		240.79	PW - GRAFFITI REMOVAL SUPPLIES
		148.60	PW - GRAFFITI REMOVAL SUPPLIES
		132.48	PW - GRAFFITI REMOVAL SUPPLIES
		100.93	PW - FACILITY MNTC SUPPLIES
		99.83	PW - GRAFFITI REMOVAL SUPPLIES
		99.83	PW - GRAFFITI REMOVAL SUPPLIES
		99.83	PW - GRAFFITI REMOVAL SUPPLIES
		99.83	PW - GRAFFITI REMOVAL SUPPLIES
		97.99	PW - STREET MNTC SUPPLIES
		82.27	PW - GRAFFITI REMOVAL SUPPLIES
		79.74	PW - GRAFFITI REMOVAL SUPPLIES
		74.72	PW - FACILITY MNTC SUPPLIES
		72.96	PW - LANDSCAPE MNTC SUPPLIES
		71.25	PW - GRAFFITI REMOVAL SUPPLIES
		64.80	PW - GRAFFITI REMOVAL SUPPLIES
		60.10	PW - FACILITY MNTC SUPPLIES
		56.60	PW - FACILITY MNTC SUPPLIES
		54.97	PW - GRAFFITI REMOVAL SUPPLIES
		54.89	PW - FACILITY MNTC SUPPLIES
		50.10	PW - FACILITY MNTC SUPPLIES
		46.84	PW - GRAFFITI REMOVAL SUPPLIES
		46.58	PW - FACILITY MNTC SUPPLIES
		46.44	PW - GRAFFITI REMOVAL SUPPLIES
		45.50	PW - GRAFFITI REMOVAL SUPPLIES
		44.89	PW - GRAFFITI REMOVAL SUPPLIES
		43.56	PW - GRAFFITI REMOVAL SUPPLIES
		41.37	PW - FACILITY MNTC SUPPLIES
		40.79	PW - FACILITY MNTC SUPPLIES
		40.22	PW - LANDSCAPE MNTC SUPPLIES
		38.67	PW - FACILITY MNTC SUPPLIES
		37.03	PW - STREET MNTC SUPPLIES
		34.57	PW - GRAFFITI REMOVAL SUPPLIES
		33.74	PW - LANDSCAPE MNTC SUPPLIES
		32.67	PW - FACILITY MNTC SUPPLIES
		32.10	PW - FACILITY MNTC SUPPLIES
		29.41	PW - FACILITY MNTC SUPPLIES
		29.15	PW - GRAFFITI REMOVAL SUPPLIES
		28.25	PW - GRAFFITI REMOVAL SUPPLIES
		26.13	PW - GRAFFITI REMOVAL SUPPLIES
		25.88	PW - GRAFFITI REMOVAL SUPPLIES
		25.88	PW - GRAFFITI REMOVAL SUPPLIES
		25.88	PW - GRAFFITI REMOVAL SUPPLIES
		23.70	PW - GRAFFITI REMOVAL SUPPLIES
		23.70	PW - GRAFFITI REMOVAL SUPPLIES
		23.70	PW - GRAFFITI REMOVAL SUPPLIES
		22.87	PW - FACILITY MNTC SUPPLIES
		22.19	PW - LANDSCAPE MNTC SUPPLIES
		21.76	PW - GRAFFITI REMOVAL SUPPLIES
		21.75	PW - GRAFFITI REMOVAL SUPPLIES
		20.01	PW - FACILITY MNTC SUPPLIES
		18.50	PW - FACILITY MNTC SUPPLIES
		18.16	PW - LANDSCAPE MNTC SUPPLIES
		15.42	PW - FACILITY MNTC SUPPLIES
		14.16	PW - LANDSCAPE MNTC SUPPLIES
		14.15	PW - FACILITY MNTC SUPPLIES
		12.79	PW - FACILITY MNTC SUPPLIES
		11.74	PW - FACILITY MNTC SUPPLIES
		7.40	PW - FACILITY MNTC SUPPLIES

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Check Number	Vendor Name	Amount	Description
301199	LINDSAY LUMBER CO., INC	6.85	PW - LANDSCAPE MNTC SUPPLIES
		6.31	PW - FACILITY MNTC SUPPLIES
		5.96	PW - LANDSCAPE MNTC SUPPLIES
		4.35	PW - FACILITY MNTC SUPPLIES
		.93	PW - FACILITY MNTC SUPPLIES
		-2.62	PW - FACILITY MNTC SUPPLIES (CREDIT)
	Vendor Tota	<b>3,611.52</b>	
301111	LUCAS, MARTHA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	<b>50.00</b>	
301254	MASTERCARD - W F BANK	110.00	FIN - CSMFO MEMBERSHIP (KL)
		110.00	FIN - CSMFO MEMBERSHIP (CA)
		233.94	FIN - W2 & 1099 FORMS
	Vendor Tota	<b>453.94</b>	
301255	MASTERCARD - WF BANK	76.97	CP - TREE LIGHTING EVENT
		131.00	AS - MEETING EXPENSE
	Vendor Tota	<b>207.97</b>	
301256	MASTERCARD W F	487.92	PW - AWWA PUBLICATIONS
		-41.04	MC - AWWA
		41.04	PW - AWWA PUBLICATIONS (SALES TAX)
	Vendor Tota	<b>487.92</b>	



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Check Number	Vendor Name	Amount	Description
301257	MASTERCARD WF BANK	365.67	CP - SENIOR THANKSGIVING DINNER
		68.05	CSR - STAR SUPPLIES
		174.32	CSR - STAR SUPPLIES
		12.57	CSR - STAR SUPPLIES
		294.25	CSR - STAR SUPPLIES
		13.06	CSR - STAR SUPPLIES
		559.81	CP - CHRISTMAS TRAIN SUPPLIES
		217.38	CSR - SANTA HOUSE SUPPLIES
		345.17	CSR - SANTA HOUSE SUPPLIES
		836.46	CSR - RECREATION EXCURSION (11/20)
		211.45	CP - TREE LIGHTING EVENT
		97.98	CSR - MEETING SUPPLIES
		2.88	CP - TREE LIGHTING EVENT (SALES TAX)
		-2.88	MC - TOOLS DEALS
301258		307.01	PS - OFFICE SUPPLIES
		214.92	PS - PUBLICATIONS
		75.00	PS - CESA MEMBERSHIP (MM)
		40.36	PS - MEETING EXPENSES
		6.00	PS - SEMINAR EXPENSE
		36.21	PS - CAMCORDER MEMORY CARD
		872.00	PS - TACTICAL VEST
		32.20	PS - CAMERA LITHIUM BATTERY
		349.00	PS - SKILLPATH SEMINAR
301259		433.00	CM - JPIA CONFERENCE EXPENSES
		650.00	CM - LOCC CONFERENCE (JM)
		400.00	CM - CCCA CONFERENCE (JM)
		525.00	CC - PROF/TECHNICAL SVCS
301260		22.99	CSR - TRACKING DEVICE SVCS
		16.77	CSR - ENP EVENT SUPPLIES
		22.79	CSR - MEETING SUPPLIES
		762.06	CP - SENIOR THANKSGIVING DINNER
		52.12	CSR - RECREATION SUPPLIES
		901.66	CSR - RECREATION SUPPLIES
		592.45	CSR - SANTA HOUSE SUPPLIES
		1,018.42	CP - TREE LIGHTING EVENT
		1,358.83	CP - CHRISTMAS TRAIN SUPPLIES
		39.06	GEN - CC MEETING SUPPLIES
		150.00	CSR - RECREATION EXCURSION
		451.04	CSR - RECREATION EXCURSION
		65.40	CSR - STAR SUPPLIES
		384.57	CSR - STAR SUPPLIES
		58.83	CSR - STAR SUPPLIES
		10.20	CSR - STAR SUPPLIES
		21.79	CSR - STAR SUPPLIES
		1,765.74	CSR - STAR SUPPLIES
		294.14	CSR - STAR SUPPLIES
		398.07	CSR - STAR SUPPLIES
		185.35	CSR - STAR SUPPLIES
		-84.88	CSR - STAR SUPPLIES (CREDIT)
		119.88	CSR - STAR SUPPLIES
		78.39	CSR - STAR SUPPLIES
		920.41	CSR - STAR SUPPLIES
		24.11	CSR - ENP PHOTOS
		209.19	GEN - KEEP THE PEACE MEETING
	Vendor Total	<b>16,976.25</b>	

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Check Number	Vendor Name	Amount	Description
301313	MDG ASSOCIATES, INC	6,401.25	FIN - IMPLEMENTATION PLAN (2017 - 2021)
		2,520.00	CD - RES ADMIN (13909 DOWNEY) - 11/16
		2,520.00	CD - RES ADMIN (8212 OLANDA) - 11/16
		2,626.25	FIN - CDBG PROGRAM ADMIN (11/16)
		1,653.75	CD - ARCH SVCS (16320 PARAMOUNT) 11/16
		26.25	FIN - FAIR HOUSING ASSESSMENT (11/16)
	Vendor Tota	<b>15,747.50</b>	
301170	MEGAPATH	363.94	GEN - STATION/PLAZA INTERNET (12/16)
	Vendor Tota	<b>363.94</b>	
301112	MENDOZA, ROBERT	602.00	CSR - JUJITSU CLASS (11/16)
	Vendor Tota	<b>602.00</b>	
301234	MUNISERVICES, LLC	1,950.00	FIN - PROF/TECHNICAL SVCS(10/16-12/16)
	Vendor Tota	<b>1,950.00</b>	
301285	NETWORK INNOVATIONS US, INC	162.87	PS - SATELLITE PHONE SVC (11/16)
	Vendor Tota	<b>162.87</b>	
301286	OFFICE DEPOT, INC.	95.67	CSR - ENP SUPPLIES
	Vendor Tota	<b>95.67</b>	
301113	OFFICE SOLUTIONS	56.66	PW - OFFICE SUPPLIES
301149		828.40	GEN - PAPER STOCK
301235		184.61	PW - EMPLOYEE SAFETY SUPPLIES
		51.56	PW - EMPLOYEE SAFETY SUPPLIES
	Vendor Tota	<b>1,121.23</b>	
11936	OPENEDGE	711.57	GEN - UB WEB BANK CHARGES (11/16)
	Vendor Tota	<b>711.57</b>	
301261	PARAMOUNT CHAMBER OF COMMERCE	10,000.00	CD - ECONOMIC DEVELOPMENT (PMT #3)
301297		664.00	CP - PULSE BEAT REC INSERT (12/16)
	Vendor Tota	<b>10,664.00</b>	
301262	PARAMOUNT PIRATES SWIM CLUB	500.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	<b>500.00</b>	
301287	PCMG, INC	800.00	PS - EOC LAPTOP (GRANT PORTION)
		499.01	PS - EOC LAPTOP
	Vendor Tota	<b>1,299.01</b>	
301272	PEETE'S PARTY SUPPLY & GIFTS	654.00	CSR - PEP MEETING SUPPLIES
	Vendor Tota	<b>654.00</b>	
301114	PEREZ, DANALY	481.60	CSR - FOLKLORICO CLASS (11/16)
		262.50	CSR - SALSA CLASS (11/16)
	Vendor Tota	<b>744.10</b>	
301115	PETTY CASH	820.75	PETTY CASH REPLENISHMENT
301131		220.00	PC - COMMISSIONER'S MEETING
301171		142.60	CSR - OFFICE SUPPLIES
301236		715.45	PETTY CASH REPLENISHMENT
	Vendor Tota	<b>1,898.80</b>	
301116	PITTS, TIARA	134.40	CSR - FITNESS BOOTCAMP (11/16)
	Vendor Tota	<b>134.40</b>	
301150	PRO LINE GYMNASIUM FLOORS, INC	3,550.00	CSR - PARAMOUNT GYM FLOOR REFINISHING
	Vendor Tota	<b>3,550.00</b>	
301132	REGISTRAR-RECORDER/L.A. COUNTY	75.00	CD - COMPLETION NOTICE (12/15)
	Vendor Tota	<b>75.00</b>	

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Check Number	Vendor Name	Amount	Description
301263	REZA, LETICIA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	<b>50.00</b>	
301138	ROE, MARSHA	60.90	CSR - LINE DANCING CLASS (11/16)
301279		23.10	CSR - LINE DANCING CLASS (12/16)
	Vendor Tota	<b>84.00</b>	
301288	RON'S MAINTENANCE	3,744.00	PW - CATCH BASIN MNTC (12/16)
	Vendor Tota	<b>3,744.00</b>	
301237	RONALD ROBERSON	400.00	GEN - VIDEOTAPING SVCS
301298		2,600.00	CP - TREE LIGHTING EVENT
	Vendor Tota	<b>3,000.00</b>	
301189	RUDE, ERIC	1,500.00	PS - TRAFFIC SPECIALIST (11/26 - 12/9)
301190		500.00	PS - TRAFFIC SPECIALIST (11/26 - 12/9)
301299		1,500.00	PS - TRAFFIC SPECIALIST (12/10 - 12/23)
301300		500.00	PS - TRAFFIC SPECIALIST (12/10 - 12/23)
	Vendor Tota	<b>4,000.00</b>	
301238	SANTIAGO, KARLEEN	500.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	<b>500.00</b>	
301133	SKILLPATH SEMINARS	349.00	PS - SKILLPATH STAR12 (MD)
	Vendor Tota	<b>349.00</b>	
301172	SMART & FINAL IRIS CO	401.19	CSR - CHRISTMAS TRAIN SUPPLIES
		239.95	CSR - CHRISTMAS TRAIN SUPPLIES
		159.66	CSR - FACILITY SUPPLIES
		89.99	CSR - MEETING SUPPLIES
301173		279.82	CSR - BREAKFAST W/ SANTA SUPPLIES
		185.19	CSR - STAR SUPPLIES
		121.60	CSR - BREAKFAST W/ SANTA SUPPLIES
		71.97	CSR - ENP SUPPLIES
301174		45.65	PW - MEETING SUPPLIES
301200		339.98	CSR - BREAKFAST W/ SANTA SUPPLIES
		283.84	CSR - MEETING SUPPLIES
		224.67	CP - CHRISTMAS TRAIN SUPPLIES
		157.78	CP - CHRISTMAS TRAIN SUPPLIES
		138.68	CSR - STAR SUPPLIES
		81.67	CSR - STAR SUPPLIES
		59.78	CSR - MEETING SUPPLIES
		45.57	CSR - STAR SUPPLIES
		24.95	CP - CHRISTMAS TRAIN SUPPLIES
		11.98	CSR - MEETING SUPPLIES
		7.61	CSR - STAR SUPPLIES
301239		7.50	PS - NW MEETING SUPPLIES
		29.20	PS - MEETING SUPPLIES
301264		227.48	CP - CHRISTMAS TRAIN SUPPLIES
		190.08	CSR - STAR SUPPLIES
		74.56	CSR - MEETING SUPPLIES
		60.87	CSR - MEETING SUPPLIES
		60.18	CSR - STAR SUPPLIES
		38.19	CSR - STAR SUPPLIES
		29.40	CSR - STAR SUPPLIES
		16.44	GEN - CC MEETING SUPPLIES
	Vendor Tota	<b>3,705.43</b>	
301151	SOUTH COAST SHINGLE CO., INC.	65.07	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>65.07</b>	

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Check Number	Vendor Name	Amount	Description
301117	SOUTHERN CALIFORNIA BRONZE	2,023.92	CIP - BRONZE PLAQUE ( PARA URBAN RENO)
	Vendor Tota	<b>2,023.92</b>	
301134	SOUTHERN CALIFORNIA EDISON CO.	28,776.58	GEN - FACILITIES & PARKS (10/16)
		1,182.35	GEN - CLRWTR BLDG (10/16)
		5,850.13	PW - STREET LIGHTS & MEDIANS (10/16)
		1,190.31	GEN - PARAMOUNT PARK (10/16)
		19,514.33	PW - WATER PRODUCTION WELLS (10/16)
301240		10,408.00	POST OFFICE PARKING LOT (REIMB)
	Vendor Tota	<b>66,921.70</b>	
301118	ST FRANCIS MED CTR FOUNDATION	5,000.00	CP - COMMUNITY ORGANIZATION FUNDING
	Vendor Tota	<b>5,000.00</b>	
301241	STAPLES - DEPT 51-7862079851	38.70	FIN - OFFICE SUPPLIES
	Vendor Tota	<b>38.70</b>	
301201	STATE DISBURSEMENT UNIT	325.00	PAYROLL DEDUCTION - PPE 12/9
301202		250.00	PAYROLL DEDUCTION - PPE 12/9
	Vendor Tota	<b>575.00</b>	
301213	STEVEN DEEBLE	400.00	CP - 60TH ANNIVERSARY EVENT
301289		400.00	CP - 60TH ANNIVERSARY EVENT
301301		400.00	CP - 60TH ANNIVERSARY EVENT
	Vendor Tota	<b>1,200.00</b>	
301139	SUNRUN INSTALLATION SERVICES,	228.36	CD - BLDG PERMIT REFUND
		1.00	CD - STATE GREEN FEE
		6.00	CD - STORM DRAIN FEE
		12.00	CD - GENERAL PLAN FEE
		.78	CD - SMI FEE
	Vendor Tota	<b>248.14</b>	
301242	SUPERIOR COURT OF CALIFORNIA	9,721.05	PS - PARKING VIOLATIONS (11/16)
	Vendor Tota	<b>9,721.05</b>	
301203	SWRCB ACCOUNTING OFFICE	22,447.00	PW - WASTE DISCHARGE FEE (MS)
		.00	PW - ANNUAL PERMIT FEE
301204		11,195.00	PW - WASTE DISCHARGE FEE (CS)
301205		333.00	PW - WASTE DISCHARGE FEE
		.00	PW - ANNUAL PERMIT FEE
	Vendor Tota	<b>33,975.00</b>	
301119	TAPIA, KIMBERLY	35.00	CSR - BALLET & TAP CLASS (11/16)
	Vendor Tota	<b>35.00</b>	
301175	TEST AMERICA LABORATORIES, INC	885.50	PW - WATER CHEMICAL TESTING
	Vendor Tota	<b>885.50</b>	
301182	THE CAVANAUGH LAW GROUP, APLC	15,129.50	CA - CITY ATTORNEY SVCS (11/16)
		6,670.60	PS - CITY PROSECUTOR (11/16)
		97.50	SA - CITY ATTORNEY SVCS (11/16)
	Vendor Tota	<b>21,897.60</b>	
301176	THE PLOTTER DOCTOR	194.02	CSR - SANTA HOUSE BANNERS
301273		445.67	CIP - PARA BLVD URBAN RENOVATION
	Vendor Tota	<b>639.69</b>	
301177	TIME WARNER CABLE	383.94	GEN - CITY HALL INTERNET (12/16)
301243		99.85	GEN - CITY YARD CABLE SVCS (1/17)
301302		383.94	GEN - CITY HALL INTERNET (1/17)
301303		99.85	GEN - CITY HALL CABLE SVCS (12/16)
301304		29.14	GEN - TELEPHONE SVC (1/17)
	Vendor Tota	<b>996.72</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
December 31, 2016  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
301305	TRIPEPI SMITH & ASSOCIATES	2,500.00	AS - ENVIRONMENTAL WEBSITE CONSULTANT
		1,608.75	AS - COMMUNICATION CONSULTANT
	Vendor Tota	<b>4,108.75</b>	
301152	TYLER TECHNOLOGIES, INC	75.00	FIN - TOP MODULE
301206		150.00	GEN - TOP EDEN MODULE
	Vendor Tota	<b>225.00</b>	
301244	U S POSTAL SVC/ U S POSTMASTER	2,500.00	FIN - BULK MAIL PERMIT
	Vendor Tota	<b>2,500.00</b>	
301153	UNIVAR USA	1,848.64	PW - WATER OPER MNTC SUPPLIES
		758.76	PW - WATER OPER MNTC SUPPLIES
301265		1,604.20	PW - WATER OPER MNTC SUPPLIES
		646.71	PW - WATER OPER MNTC SUPPLIES
301274		1,552.84	PW - WATER OPER MNTC SUPPLIES
301280		1,357.69	PW - WATER OPER MNTC SUPPLIES
		640.60	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>8,409.44</b>	
301154	US BANK VOYAGER FLEET	367.57	PW - CNG FUEL (11/16)
		452.55	PW - CNG FUEL (11/16)
		93.08	PW - CNG FUEL (11/16)
	Vendor Tota	<b>913.20</b>	
301183	VALVERDE CONSTRUCTION	4,346.14	PW - EMERGENCY WTR REPAR (15744 CALIFOR
301207		9,690.80	PW - EMERGENCY MTR REPL (7727 JACKSON)
	Vendor Tota	<b>14,036.94</b>	
301208	VANTAGEPOINT TRANSFER AGENTS	2,892.33	ICMA 401 LOAN PAYMENT - PPE 12/9
301314		2,892.33	ICMA 401 LOAN PAYMENT - PPE 12/23
301209		633.85	FT 401 QUAL COMP - PPE 12/9
301266		375.00	PERS - 401 CONTRIBUTION ADMIN
301315		633.85	FT 401 QUAL COMP - PPE 12/23
301210		10,868.04	DEF COMP FT 457 - PPE 12/9
301211		9,771.52	PT DEF COMP 457 - PPE 12/9
301245		25.45	PT DEF COMP 457 - SPEC 12/16
301275		12.57	PT DEF COMP 457 - SPEC 12/21
301316		8,352.13	FT DEF COMP 457- PPE 12/23
301317		7,321.29	PT DEF COMP 457 - PPE 12/23
301306		12,688.14	RETIREE HEALTH TRUST (2/17)
		10,939.69	RETIREE HEALTH TRUST (2/17)
		335.11	RETIREE HEALTH TRUST (PG) - 2/17
301307		172.48	RETIREE HEALTH TRUST (2/17)
	Vendor Tota	<b>67,913.78</b>	
301267	VAVRINEK, TRINE, DAY & CO.,LLP	4,455.00	FIN - AUDIT SVCS (FY 2016)
		1,034.00	FIN - AUDIT SVCS - STAR (FY 2016)
		1,632.00	SA - AUDIT SVCS - (FY 2016)
	Vendor Tota	<b>7,121.00</b>	
301276	VERGARA, JOSE	1,237.24	WTR SVC REF - 7259 MARCELLE
	Vendor Tota	<b>1,237.24</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
December 31, 2016  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
301308	VERIZON WIRELESS - LA	121.00	CM - CELLULAR SERVICE (12/16)
		68.05	AS - CELLULAR SERVICE (12/16)
		32.51	CD - CELLULAR SERVICE (12/16)
		65.65	FIN - CELLULAR SERVICE (12/16)
		280.01	PS - CELLULAR SERVICE (12/16)
		220.56	PS - CELLULAR SERVICE (12/16)
		385.86	PW - CELLULAR SERVICE (12/16)
		36.99	PW - CELLULAR EQUIPMENT (RL)
		38.01	PW - USB AIRCARD WELLS #13 & 14 (12/16)
		14.86	GEN - EOC CELLULAR & P/R DEVICE (12/16)
		28.21	PERS - CELLULAR SERVICE (12/16)
	Vendor Tota	<b>1,291.71</b>	
301178	VILLADA, MARCOS	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	<b>50.00</b>	
301184	VILLASENOR, CENOBIA	450.00	CSR - MEETING SUPPLIES
	Vendor Tota	<b>450.00</b>	
301309	VISION SERVICE PLAN	1,959.28	VISION INSURANCE (1/17)
	Vendor Tota	<b>1,959.28</b>	
301179	VISTA PAINT CORPORATION	407.12	PW - WATER OPER MNTC SUPPLIES
		173.31	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>580.43</b>	
301212	WALMART COMMUNITY	375.94	CSR - RECREATION SUPPLIES(ROSS CREATION
		286.97	CSR - BREAKFAST W/ SANTA
		51.80	CSR - SANTA HOUSE SUPPLIES
		38.93	CSR - STAR SUPPLIES
		38.06	CSR - STAR SUPPLIES
		44.06	CSR - STAR SUPPLIES
		3.58	CSR - STAR SUPPLIES
		158.74	CSR - STAR SUPPLIES
		70.71	CSR - STAR SUPPLIES
		112.04	CP - TREE LIGHTING EVENT
		12.80	CSR - EQUIPMENT MNTC SUPPLIES
	Vendor Tota	<b>1,193.63</b>	
301277	WATER REPLENISHMENT DISTRICT	165,105.27	PW - GROUNDWATER PRODUCTION (10/16)
	Vendor Tota	<b>165,105.27</b>	
301135	WELLS FARGO FINANCIAL LEASING	213.64	FIN - COPIER (11/16)
	Vendor Tota	<b>213.64</b>	
301155	ZAVALA, ANTONIA	200.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	<b>200.00</b>	

**A total of 225 checks were issued for \$1,784,769.15**

JANUARY 10, 2017

ORDINANCE NO. 1079

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, AMENDING SECTIONS 10-1, 15-1, 27-1, AND 32-1 OF THE PARAMOUNT MUNICIPAL CODE, ADOPTING BY REFERENCE THE LOS ANGELES COUNTY BUILDING AND APPENDICES I AND J, RESIDENTIAL AND APPENDIX H, GREEN BUILDING STANDARDS, PLUMBING, ELECTRICAL AND MECHANICAL CODES, AND AMENDING PORTIONS THEREOF”

MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, AND SET A PUBLIC HEARING FOR ORDINANCE NO. 1079 AT THE NEXT REGULAR MEETING ON FEBRUARY 7, 2017 AT 6:00 P.M.

APPROVED: \_\_\_\_\_ DENIED: \_\_\_\_\_

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_



**To:** Honorable City Council

**From:** John Moreno

**By:** Kevin Chun/Antulio Garcia

**Date:** January 10, 2017

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**Subject:** ORDINANCE NO. 1079 – AMENDING SECTIONS 10-1, 15-1, 27-1 AND 32-1 OF THE PARAMOUNT MUNICIPAL CODE, ADOPTING BY REFERENCE THE LOS ANGELES COUNTY BUILDING AND APPENDICES I AND J, RESIDENTIAL AND APPENDIX H, GREEN BUILDING STANDARDS, PLUMBING, ELECTRICAL AND MECHANICAL CODES AND AMENDING PORTIONS THEREOF

The City of Paramount Municipal Code incorporates, by reference, the Los Angeles County Building, Plumbing, Electrical, and Mechanical Codes. This process is necessary in order to make the City's Municipal Code compliant and consistent with County building code sections as specified in Ordinance No. 1079.

Prior to adopting by reference a provision of the Los Angeles County Code, the City Council must perform a first reading of the title of the proposed ordinance.

### **Recommended Action**

It is recommended that the City Council read by title only, waive further reading, and set a public hearing for the next regular meeting on February 7, 2017, at 6:00 p.m. to consider Ordinance No. 1079.



CITY OF PARAMOUNT  
LOS ANGELES COUNTY, CALIFORNIA

**ORDINANCE NO. 1079**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, AMENDING SECTIONS 10-1, 15-1, 27-1 AND 32-1 OF THE PARAMOUNT MUNICIPAL CODE, ADOPTING BY REFERENCE THE LOS ANGELES COUNTY BUILDING AND APPENDICES I AND J, RESIDENTIAL AND APPENDIX H, GREEN BUILDING STANDARDS, PLUMBING, ELECTRICAL AND MECHANICAL CODES, AND AMENDING PORTIONS THEREOF

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

Section 1. Sections 10-1, 15-1, 27-1 and 32-1 are hereby amended in their entirety as follows:

Sec. 10-1. County Building Code Adopted.

There is adopted by reference, except as hereinafter amended, that certain building codes known and designated as the County of Los Angeles Building Code Title 26, and Appendices I and J, Los Angeles County Residential Code Title 30 and Appendix H, Los Angeles County Green Building Standards Code Title 31, 2017 Edition. Such codes shall be the Building Code, Residential Code, Green Standard Code of the City of Paramount regulating the erection, construction, enlargement, alteration, repair, moving, removal, demolition, conversion, occupancy, use, height, area, maintenance of all buildings, structures and real property and certain equipment therein specifically regulated in grading within the city and providing for the issuance of permits and the collection of fees therefore and providing for violation of such codes.

One copy of the County of Los Angeles Building Code, Residential Code and Green building Standards Code has been deposited in the office of the city clerk, and shall be at all times maintained by the clerk for the use and examination by the public.

Said edition of the County of Los Angeles Building Code, except as hereinafter amended, is the Building Code of the City of Paramount as set forth in this chapter."

Sec. 10-2. Amendments to the County Building Code.

- (a) Section 101 of such Los Angeles County Building Code is amended to read:

Section 101.1 Title. Chapter 10, shall be known as the Building Code, Residential Code, Green Building Standards Code, may be cited as such and will be referred to herein as this Code. The provisions of said Chapter 10 applying to dwellings lodging houses, hotels, apartment houses, convents, monasteries or other uses classified by this Code as Group R Occupancy and including Chapters 1, 2, and 98 and 99 may be cited as the Housing Code.

- (b) Section 104 of such Los Angeles County Building Code is amended to read:

Sec. 104.3. Definitions. Whenever any of the names or terms defined in this Section are used in this Code, each such name or term shall be deemed and construed to have the meaning ascribed to it in this Section.

Board of Appeals shall mean the Public Safety Commission established by Article III, Section 2-48 of the Code of the City of Paramount.

Building Department shall mean the Community Development Department of the City of Paramount.

Building Official shall mean Community Development Director of the City of Paramount.

City shall mean the City of Paramount except in Section 101.3 of said Building Code.

County of Los Angeles or unincorporated territory of Los Angeles shall mean the City of Paramount.

County Engineer shall mean the City Engineer of the City of Paramount.

Electrical Code shall mean Chapter 15 of the City of Paramount Municipal Code.

General Fund shall mean the City Treasury of the City of Paramount.

Legislative Body shall mean the City Council of the City of Paramount.

Health Code or Los Angeles County Health Code shall mean Chapter 24 of the City of Paramount Municipal Code.

Health Officer shall mean the Health Officer of the City of Paramount.

Mechanical Code shall mean Chapter 27 of the City of Paramount Municipal Code.

Plumbing Code shall mean Chapter 32 of the City of Paramount Municipal Code.

Special Inspector shall mean a person holding a valid Certificate of Registration issued by the International Code Council (ICC) as set forth in Section 108.6 of said Los Angeles County Building Code.

Sec. 15-1. County Electrical Code adopted.

There is hereby adopted by reference, except as hereinafter provided, that certain Electrical Code known and designated as the Los Angeles County Electrical Code Title 27 as published in the 2017 Edition of the Los Angeles County Electrical Code, and such code shall be and become the Electrical Code of the city regulating the installation, arrangement, alteration, repair, use and operation of electrical wiring, connections, fixtures and other electrical appliances on premises within the city and providing for the issuance of permits and the collection of fees therefore.

One copy of said Los Angeles County Electrical Code has been deposited in the office of the city clerk and shall be at all times maintained by the clerk for use and examination by the public.

Said edition of the County of Los Angeles Electrical Code except as hereinafter amended, is the Electrical Code of the city as set in this chapter.

Sec. 27-1. County Mechanical Code adopted.

There is hereby adopted that certain Mechanical Code known and designated as the Los Angeles County Mechanical Code Title 29, 2017 Edition and including appendix to said Los Angeles county Mechanical Code and such code, except as herein provided, shall be and become the Mechanical Code of the city, providing for the issuance of permits and the collection of fees therefore and providing penalties for violation of such code.

One copy of said Los Angeles County Mechanical Code has been deposited in the office of the city clerk of the city and shall be at all times maintained by said clerk for use and examination by the public.

Said edition of the County of Los Angeles Mechanical Code except as hereinafter amended, is the Mechanical Code of the City of Paramount as set forth in this chapter.

Sec. 32-1. County Plumbing Code adopted.

There is hereby adopted that certain Plumbing Code know and designated as the Los Angeles County Plumbing Code Title 28, 2017 Edition including Appendix,

and such code shall be and become the Plumbing Code of the city, regulating plumbing and drainage systems, house sewers, private sewage disposal systems and prescribing conditions under which such work may be carried on within the city and providing for the issuance of permits and the collection of fees therefore.

One copy of said Los Angeles County Plumbing Code has been deposited in the office of the city clerk of the city and shall be at all times maintained by said clerk for use and examination by the public.

Said edition of the County of Los Angeles Plumbing Code except as hereinafter amended, is the Plumbing Code of the city as set in this chapter.

Section 2. Severability. If any section, subsection, subdivision, sentence, clause or phrase of this Ordinance is for any reason held to be invalid or 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 invalid or unconstitutional. No portion of this Ordinance shall supersede any local, state or federal law, regulation, or codes dealing with life safety factors.

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 7th day of March, 2017.

---

Daryl Hofmeyer, Mayor

Attest:

---

Lana Chikami, City Clerk

JANUARY 10, 2017

ORDINANCE NO. 1080

“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 SET A PUBLIC  
HEARING FOR ORDINANCE NO. 1080 AT THE NEXT REGULAR MEETING  
ON FEBRUARY 7, 2017 AT 6:00 P.M.

APPROVED: \_\_\_\_\_

DENIED: \_\_\_\_\_

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_



**To:** Honorable City Council

**From:** John Moreno

**By:** Maria Meraz

**Date:** January 10, 2017

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**Subject:** ORDINANCE NO. 1080 - ADOPTING BY REFERENCE THE LOS ANGELES COUNTY TRAFFIC CODE

Chapter 29 of the Paramount Municipal Code incorporates by reference the Los Angeles County Traffic Code as the Traffic Code for the City. To ensure that we are utilizing the most current version of the County Code, we annually readopt it by reference.

Prior to adopting by reference, a provision of the Los Angeles County Code, the City Council must perform a first reading of the title of the proposed ordinance and set a date for a public hearing.

**Recommended Action**

It is recommended that the City Council read by title only, waive further reading, and set a public hearing for the next regular meeting on February 7, 2017 at 6:00 p.m. to consider Ordinance No. 1080.

CITY OF PARAMOUNT  
LOS ANGELES COUNTY, CALIFORNIA

**ORDINANCE NO. 1080**

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 7<sup>th</sup> day of March 2017.

---

Daryl Hofmeyer, Mayor

Attest:

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Lana Chikami, City Clerk

CITY OF PARAMOUNT  
16400 COLORADO AVENUE  
PARAMOUNT, CALIFORNIA

PUBLIC HEARING

**NOTICE OF PROPOSED ORDINANCE NO. 1080**

Notice is hereby given that the City of Paramount will conduct a hearing to consider adopting by reference the Los Angeles County Traffic Code.

The public hearing will be held at the regular meeting of the City Council to be held at 6:00 p.m. on February 7, 2017, in the Council Chambers, City Hall, 16400 Colorado Avenue, Paramount, California.

If you challenge the Ordinance in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the City of Paramount at, or prior to, the public hearing.

Any correspondence regarding this matter should be sent to the City Clerk, City Hall, 16400 Colorado Avenue, Paramount California. For information please contact the Director of Public Safety, Maria Meraz, at (562) 220-2002.

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Lana Chikami, City Clerk

PARAMOUNT JOURNAL  
DATE OF PUBLICATION: January 26, 2017  
3 affidavits please



JANUARY 10, 2017

ORDINANCE NO. 1081

“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 SET A PUBLIC  
HEARING FOR ORDINANCE NO. 1081 AT THE NEXT REGULAR MEETING  
ON FEBRUARY 7, 2017 AT 6:00 P.M.

APPROVED: \_\_\_\_\_

DENIED: \_\_\_\_\_

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_



**To:** Honorable City Council

**From:** John Moreno

**By:** Maria Meraz

**Date:** January 3, 2017

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**Subject:** ORDINANCE NO. 1081 - ADOPTING BY REFERENCE THE LOS ANGELES COUNTY HEALTH AND SAFETY CODE

Since incorporation, the City of Paramount has utilized the services of the Los Angeles County Health Department for inspection and other services related to health and sanitation. Chapter 24 of the Paramount Municipal Code incorporates by reference the Los Angeles County Health and Safety Code as the Health Code for the City. To ensure that we are utilizing the most current version of the County Code, we annually readopt it by reference.

Prior to adopting by reference, a provision of the Los Angeles County Code, the City Council must perform a first reading of the title of the proposed ordinance and set a date for a public hearing.

Recommended Action

It is recommended that the City Council read by title only, waive further reading, and set a public hearing for the next regular meeting on February 7, 2017 at 6:00 p.m. to consider Ordinance No. 1081.

CITY OF PARAMOUNT  
LOS ANGELES COUNTY, CALIFORNIA

**ORDINANCE NO. 1081**

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 7<sup>th</sup> day of March 2017.

---

Daryl Hofmeyer, Mayor

Attest:

---

Lana Chikami, City Clerk

CITY OF PARAMOUNT  
16400 COLORADO AVENUE  
PARAMOUNT, CALIFORNIA

PUBLIC HEARING

**NOTICE OF PROPOSED ORDINANCE NO. 1081**

Notice is hereby given that the City of Paramount will conduct a hearing to consider adopting by reference the Los Angeles County Health and Safety Code.

The public hearing will be held at the regular meeting of the City Council to be held at 6:00 p.m. on February 7, 2017, in the Council Chambers, City Hall, 16400 Colorado Avenue, Paramount, California.

If you challenge the Ordinance in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the City of Paramount at, or prior to, the public hearing.

Any correspondence regarding this matter should be sent to the City Clerk, City Hall, 16400 Colorado Avenue, Paramount California. For information please contact the Director of Public Safety, Maria Meraz, at (562) 220-2002.

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Lana Chikami, City Clerk

PARAMOUNT JOURNAL  
DATE OF PUBLICATION: January 26, 2017  
3 affidavits please

JANUARY 10, 2017

AUTHORIZATION TO PURCHASE

PARAMOUNT PARK COMMUNITY CENTER FLOORING REPLACEMENT

MOTION IN ORDER:

AUTHORIZE THE PURCHASE OF REPLACEMENT FLOORING AT  
PARAMOUNT PARK COMMUNITY CENTER FROM KYA SERVICES, LLC.  
IN THE AMOUNT OF \$94,546.27.

APPROVED: \_\_\_\_\_ DENIED: \_\_\_\_\_

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_



**To:** Honorable City Council

**From:** John Moreno

**By:** David Johnson

**Date:** January 10, 2017

---

**Subject:** AUTHORIZATION TO PURCHASE - PARAMOUNT PARK COMMUNITY CENTER FLOORING REPLACEMENT

The City was awarded a \$300,000 grant through the Los Angeles County Regional Park and Open Space District (RPOSD) in March 2016 for improvements at Paramount Park. Specifically, we were approved for three renovation projects at Paramount Park, one of which was the replacement of all the carpet and resilient flooring at the Community Center. These flooring improvements would replace all carpeted rooms at the Community Center with new carpeting that is more wear and stain resistant. The improvements would also replace the sheet vinyl flooring in the auditorium and patio room with vinyl planks that have a better aesthetic appearance, require less maintenance, and have a 20-year manufacturer's warranty. These flooring improvements would complement the tile flooring improvements made in the building entrance and lobby three years ago as well as the recently installed tile flooring in the main restrooms.

In researching flooring products that would do well in the high traffic environment of the Paramount Park Community Center, we found flooring products offered by KYA Services, LLC that were in use by the Paramount Unified School District with very positive results. Fortunately, our purchasing policy allows us to procure through a cooperative purchasing program with other public agencies and KYA had established a piggyback provision with another school district, Wiseburn School District in the City of Hawthorne. This will allow us to utilize the same pricing and contracting procured from KYA for carpeting and resilient flooring surfacing by the District. This saves us the effort and time in developing our own bid invitation and going through the bid solicitation and acceptance process, thereby allowing us to purchase specific flooring products and services from KYA. To participate in the piggyback, we are obligated, through KYA, to pay the Wiseburn School District 2% of the value of the product and services being purchased, which is a fee of \$1,674.52. All bid documents from the Wiseburn bid process were provided to us and is in accordance with our bid policies.

Attached is the quote for products and services from KYA in the amount of \$94,546.27, which includes the piggyback fee, a 2% bonding fee, freight fees, and applicable state fees and sales tax. This quote includes the cost of all demolition and removal of existing vinyl flooring and carpeting, floor preparation, and the installation of 112 square yards of new carpeting and 8,235 square feet of new vinyl planks. The amount contracted with KYA is within the budgeted amount from the RPOSD grant for the renovation of flooring surfaces at the Paramount Park Community Center.

**Recommended Action**

It is recommended that the City Council authorize the purchase of replacement flooring at the Paramount Park Community Center from KYA Services, LLC in the amount of \$94,546.27.



## COVER SHEET

### PROPOSAL FROM KYA SERVICES LLC

CA LICENSE # 984827  
DIR # 1000003379

#### CORPORATE OFFICE

##### Main Office & Gallery

1522 Brookhollow Dr. Suite 3  
Santa Ana, CA 92705  
Fax: (714) 586-5526

**KYA Services** (714) 659-6476  
**KYA Surfacing** (714) 659-6477

#### REGIONAL ADVISORS

##### South Orange County

☐ **Andrea Ivey**  
Ph: (619) 730-9073  
Emails: Andrea.Ivey@theKYAgroup.com

##### ☐ **Edna Tran**

Ph: (714) 474-1477  
Email: Edna.Tran@theKYAgroup.com

##### Inland Empire/Palm Springs Area

☐ **Andre Gervais**  
Ph: (714) 396-5313  
Emails: Andre.Gervais@theKYAgroup.com

##### Los Angeles

☐ **Veronica Vargas**  
Ph: (562) 400-4067  
Emails: Veronica.Vargas@theKYAgroup.com

##### ■ **Tweet Ho**

Ph: (714) 581-3484  
Email: Tweet.Ho@theKYAgroup.com

##### College, Municipal, Property Mgt.

☐ **Candice Yarbrough**  
Ph: (949) 510-4647  
Email: Candice.Yarbrough@theKYAgroup.com

Date: 12/28/2016

To: City of Paramount

Attn: Magda Garcia

Phone: \_\_\_\_\_

Pages: 5

Project Name: City of Paramount

Community Center

Pricing Per Wiseburn #1

Proposal Number 1-1-10058 Rev 1

COMMENTS \_\_\_\_\_

Magda Garcia

Thank you for your continued interest in KYA and for allowing me the opportunity to discuss our products and services.

Attached is the proposal per your request.

Please do not hesitate to call me if you have any questions, I look forward to being of assistance to you.

Sincerely,



**Tweet Ho**  
Regional Advisor

Cell: (714) 581-3484  
E-mail: Tweet.Ho@theKYAgroup.com

Tel: (714) 659-6475 | Fax: (714) 586-5526  
Website: www.KYASurfacing.com  
1522 Brookhollow Dr., Suite 3  
Santa Ana, CA 92705

# PROPOSAL

Corporate Mailing Address:  
1522 Brookhollow Dr. Suite 3  
Santa Ana, CA 92705  
PH (714)659-6476 FAX (714)586-5526



**This is a legal agreement – please read carefully. Complete and initial all pages.**

**Proposal:** 1-1-10058 Rev 1

**Date:** 12/28/2016

**To:** City of Paramount  
16400 Colorado Ave. Paramount, CA 90723

**Terms:** Net 30

**PO#:**

**c/o:** Magda Garcia

**RA:** Tweet Ho

**RA Phone:** 714-581-3484

**SIN#/ MANF#**

**RA Email:** tweet.ho@thekeyagroup.com

**Site:** City of Paramount

**Address:** 14400 Paramount Blvd.  
Paramount, CA 90723

**Order:** selection

**Notes:** Final sales tax rate will be based upon the shipping address, not the purchaser's address. Price is good for 60 days from date of quote due to rising petroleum costs. Material overages must be shown on the purchase order. 6-8 weeks upon receipt of approved PO

## SCOPE OF WORK

### Line Item Proposal

Supply Aftermath Fleece Powerbond Cushion - Pg. 199	112	SY	\$21.77	\$2,438.24
Overage	5.6	SY	\$21.77	\$121.91
Supply C-XL Seam Weld	1	EA	\$16.57	\$16.57
Supply C-16E Adhesive	2	EA	\$73.75	\$147.50
Supply Centiva Event Series LVT (Smoked Oak) - Pg. 213	8235	SF	\$4.69	\$38,622.15
Demo Existing sheet vinyl - Pg. 234	805	SY	\$16.88	\$13,588.40
Demo Existing Carpet - Pg. 234	222	SY	\$3.75	\$832.50
Standard floor prep - Pg. 236	44	HRS	\$75.00	\$3,300.00
Supply & Apply MW-XX-F6 6" Topset Rubber Base - Pg. 222	892	LF	\$2.32	\$2,069.44
Apply Centiva Event Series LVT (Smoked Oak) - Pg. 214	8235	SF	\$2.32	\$19,105.20
Supply & Install CNTR Diamond Stair Treads - Pg. 229 & 231	46	LF	\$33.70	\$1,550.20
Supply & Install Risers - Pg. 228 & 230	46	LF	\$6.37	\$293.02
Supply & Apply MW-XX-F 4" Topset Rubber Base - Pg. 222	230	LF	\$2.32	\$533.60
Furniture removal & replacement - Pg. 235	6	HRS	\$75.00	\$450.00
Supply & Apply CRS-XX-D Reducer strips - Pg. 220	12	LF	\$3.13	\$37.56
Adhesive & Delivery	1	EA	\$3,268.75	\$3,268.75
Apply Tandus 6' Powerbond Carpet - Pg. 200	112	SY	\$7.00	\$784.00

Pricing Per Wiseburn #1	1	EA	\$1,674.52	\$1,674.52
Bonding Fee	1	EA	\$1,821.01	\$1,821.01
Freight	117.6	SY	\$1.25	\$147.00
AB2398 Carpet Recovery Act	117.6	SY	\$0.20	\$23.52
Tax	1	EA	\$3,721.17	\$3,721.17

Site Qualifications and General Scope of Work

Total Price **\$94,546.27**

Community Center

**Powerbond:** Lobby Card Room Magda's Office and Christina's Office

**Centiva:** Auditorium, Stage, Patio, Rooms 1, 2 & 3, Steps, Patio Hall

Pricing Per Wiseburn #1

### NOTES:

Estimated from: Field measure by Progressive P160793 P160794  
All work to be done during normal business hours Monday –Friday  
The above proposal is valid for 60 days from the date first set forth above

### Payment Terms

(1) Upon execution of the Agreement (Deposit)	<input type="text"/>
(2) Upon delivery of Material	<input type="text"/>
(3) Upon completion of Assembly/ furnishing	<input type="text"/>
(4) Other (specify):	<input type="text"/>



# PROPOSAL

Corporate Mailing Address:  
1522 Brookhollow Dr. Suite 3  
Santa Ana, CA 92705  
PH (714)659-6476 FAX (714)586-5526



## GENERAL TERMS AND CONDITIONS AND WARRANTY

1) **Proposal:** The above proposal is valid for 60 days from the date first set forth above. After 60 days, we reserve the right to increase prices due to the rise in cost of raw materials, fuel or other cost increases. When applicable, KYA Services LLC reserves the right to implement a surcharge for significant increases in raw materials, including, but not limited to; fuel, and materials. Due to the duration of time between proposals, contracts and final furnishing, KYA Services LLC reserves the right to implement this surcharge when applicable.

2) **Purchase:** By executing this proposal, or submitting a purchase order pursuant to this proposal (which shall incorporate the terms of this agreement specifically by reference) which is accepted by KYA Services LLC. (the "Company"), the purchaser identified above ("you" or the "Purchaser") agrees to purchase the materials and the services to be provided by the Company, as detailed in the "Pricing" and "General Scope of Work" sections of this agreement, above.

3) **Standard Exclusions:** Unless specifically included this agreement does not include, and Company will not provide services, labor or materials for any of the following work: (a) removal and disposal of any materials containing asbestos or any hazardous materials as defined by the EPA; neither we nor our installers are responsible for the handling, removal or abatement of asbestos contained floor material or adhesive. Further, our policy is to request an Asbestos Hazard Emergency Response Act (AHERA) report prior to proceeding with any floor material or floor adhesive removal. We and our installers consider it the owner's responsibility to produce this report prior to executing this contract. (b) moving Owner's property around the installation site; (c) repair or replacement of any Purchaser or Owner-supplied materials; (d) repair of concealed underground utilities not located on prints, supplied to Company by Owner during the bidding process, or physically staked out by Owner, and which are damaged during construction; or (e) repair of damage to existing surfaces that could occur when construction equipment and vehicles are being used in the normal course of construction.

4) **Insurance Requirements:** Company is not required to provide any insurance coverage in excess of Company's standard insurance. A copy of the Company's standard insurance is available for your review prior to acceptance of the Company's proposal.

5) **Payment:** Terms of payment are defined in the "Pricing" details section and are specific to this contract. For purposes of this agreement, "Completion" is defined as being the point at which the materials have been furnished. In any event where Completion cannot be effected due to delays or postponements caused by the Purchaser or Owner, final payment (less 10% retainage) is due within 30 days of the date when Completion was scheduled, had the delay not occurred. All payments must be made to KYA Services LLC 1522 Brookhollow Dr. Suite 3 Santa Ana, CA 92705. If the Purchaser or Owner fails or delays in making any scheduled milestone payments, the Company may suspend the fulfillment of its obligations hereunder until such payments are made, or Company may be relieved of its obligations hereunder if payment is more than 60 days past due. Company may use all remedies available to it under current laws, including but not limited to filing of liens against the property and using a collection agency or the courts to secure the collection of the outstanding debt.

6) **Lien Releases:** Upon request by Owner, Company will issue appropriate partial lien releases as corresponding payments are received from Purchaser, but prior to receiving final payment from Purchaser or Owner. Company will provide a full release of liens upon receipt of final payment. In accordance with state laws, Company reserves the right to place a lien on the property if final payment has not been received 10 days prior to the filing deadline for liens.

7) **Site Plan Approval, Permit/s, Permit Fees, Plans, Engineering Drawings and Surveying:** Site plan approval, permits, permit fees, plans, engineering drawings and surveying are specifically excluded from this agreement and the Services unless specified under the "General Scope of Work". The Company does not in any way warrant or represent that a permit or site plan approval for construction will be obtained. Sealed engineered drawings that are required but not included in the "General Scope of Work" will result in an additional cost to Purchaser.

8) **Manufacturing & Delivery:** Manufacturing lead-time from Company's receipt of the "Purchase Order" is approximately 2 to 8 weeks or as otherwise noted.

# PROPOSAL

Corporate Mailing Address:  
1522 Brookhollow Dr. Suite 3  
Santa Ana, CA 92705  
PH (714)659-6476 FAX (714)586-5526  
CA License # 984827



9) **Returned Product, Deposits and/or Cancelled Order:** From date of shipment from our facility, all returned product(s) and cancelled orders are subject to a 50% restocking fee. No returns are available following this date. All deposits are nonrefundable.

10) **Concealed Conditions:** "Concealed conditions" include, without limitation, water, gas, sprinkler, electrical and sewage lines, post tension cables, and steel rebar. Observations that were able to be made either by visual inspection or by drawings and / or plans submitted by Owner at the time this agreement was approved. If additional Concealed Conditions are discovered once work has commenced which were not visible at the time this proposal was approved, Company will stop work and indicate these unforeseen Concealed Conditions to Purchaser or Owner so that Purchaser and Company can execute a change order for any additional work. In any event, any damage caused by or to unforeseen Concealed Conditions is the sole responsibility of the Purchaser and Company shall not be held liable for any such damage. Soil conditions are assumed to be soil that does not contain any water, hard rock (such as limestone, caliche, etc.), rocks bigger than 4 inches in diameter or any other condition that will require additional labor, equipment and /or materials not specified by the Purchaser or Owner in the bidding process. Any condition requiring additional labor, equipment and/or materials to complete the drilling or concrete operations will require a change order before Company will complete the process. Any variation will incur additional charges.

11) **Changes in the Work:** During the course of this project, Purchaser may order changes in the work (both additions and deletions). The cost of these changes will be determined by the Company, and a change order form must be completed and signed by both the Purchaser and the Company, which will detail the "General Scope of the Change Order". Should any change order be essential to the completion of the project, and the Purchaser refuses to authorize such change order, then Company will be deemed to have performed its part of the project, and the project and Services will be terminated. Upon such termination, Company will submit a final billing to Purchaser for payment, less a labor allowance for work not performed but including additional charges incurred due to the stoppage. No credit will be allowed for materials sold and supplied, which will remain the property of the Purchaser.

12) **Warranty; Limitations of Liability:**

Company warrants that all Company-supplied labor and Services will be performed in a good and workmanlike manner.

Purchaser shall notify Company in writing detailing any defects in Service for which a warranty claim is being made.

**COMPANY SHALL NOT IN ANY EVENT BE LIABLE FOR INDIRECT, SPECIAL, CONSEQUENTIAL, INCIDENTAL, PUNITIVE OR LIQUIDATED DAMAGES IN ANY ACTION ARISING FROM OR RELATED TO THIS AGREEMENT, WHETHER BASED IN CONTRACT, TORT (INCLUDING NEGLIGENCE), INTENDED CONDUCT OR OTHERWISE, INCLUDING WITHOUT LIMITATION, DAMAGES RELATING TO THE LOSS OF PROFITS, INCOME OR GOODWILL, REGARDLESS OF WHETHER COMPANY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.**

**IN NO EVENT WILL COMPANY'S LIABILITY FOR MONETARY DAMAGES UNDER THIS AGREEMENT EXCEED THE FEES PAID OR DUE AND PAYABLE FOR THE SERVICES UNDER THIS AGREEMENT (OR THE RELEVANT PURCHASE ORDER).**

The warranties for the materials are contained in a separate document between Company and the ultimate Owner of the materials, which will be provided to Owner at the time of completion of the work.

13) **Indemnification:** To the fullest extent permitted by law, Purchaser shall indemnify, defend and hold harmless the Company and its consultants, agents and employees or any of them from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, related to the furnishing of the materials or performance of the Services, provided that such claim, damage, loss or expense is attributable to bodily injury to, sickness, disease or death of a person or to injury to or destruction of tangible property, but only to the extent caused by the negligent acts or omissions of the Purchaser or its agents, employees, or subcontractors or anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge or reduce other rights or obligations of indemnity that would otherwise exist as to a party or person described in this Section 13.

14) **Delegation: Subcontractors:** The Services and furnishing of materials may be performed by subcontractors under appropriate agreements with the Company.

# PROPOSAL

Corporate Mailing Address:  
1522 Brookhollow Dr. Suite 3  
Santa Ana, CA 92705  
PH (714)659-6476 FAX (714)586-5526



- 15) **Force Majeure: Impracticability:** The Company shall not be charged with any loss or damage for failure or delay in delivering or furnishing of materials when such failure or delay is due to any cause beyond the control of the Company, due to compliance with governmental regulations or orders, or due to any acts of God, strikes, lockouts, slowdowns, wars or shortages in transportation, materials or labor.
- 16) **Dispute Resolution:** Any controversy or claim arising out of or related to this agreement must be settled by binding arbitration administered in Santa Ana, CA by a single arbitrator selected by the parties or by the American Arbitration Association, and conducted in accordance with the construction industry arbitration rules. Judgment upon the award may be entered in any court having jurisdiction thereof.
- 17) **Entire Agreement; No Reliance:** This agreement represents and contains the entire agreement between the parties. Prior discussion or verbal representations by the parties that are not contained in this agreement are not part of this agreement. Purchaser hereby acknowledges that it has not received or relied upon any statements or representations by Company or its agents which are not expressly stipulated herein, including without limitation any statements as to the materials, warranties or services provided hereunder.
- 18) **No Third-Party Beneficiaries:** This Agreement creates no third party rights or obligations between Company and any other person, including any Owner who is not also a Purchaser. It is understood and agreed that the parties do not intend that any third party should be a beneficiary of this agreement.
- 19) **Governing Law:** The agreement will be construed and enforced in accordance with the laws of the State of California.
- 20) **Assignment:** Purchaser may not assign this agreement, by operation of law or otherwise, without the prior written consent of Company. The agreement shall be binding upon and ensure to the benefit of the Company and the Purchaser, and their successors and permitted assigns.

Executed to be effective as of the date executed by the Company:

Accepted by:

KYA Services LLC

Signature:		Signature:	<i>Tweet Ho</i>
By: (Print)		By: (Print)	Tweet Ho
Title:		Title:	Regional Advisor
Date:		Date:	12/28/2016

JANUARY 10, 2017

SIX-MONTH REVIEW OF CITY COUNCIL LIVE ENTERTAINMENT PERMIT –  
ACE CONSOLIDATED ENTERPRISES, LLC/BLVD COCKTAILS - 8410  
ALONDRA BOULEVARD

MOTION IN ORDER:

RECEIVE AND FILE THE REPORT WITH THE STIPULATION FOR A  
SUBSEQUENT TWELVE-MONTH REVIEW.

APPROVED: \_\_\_\_\_ DENIED: \_\_\_\_\_

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_



**To:** Honorable City Council

**From:** John Moreno

**By:** Maria Meraz/Adriana Lopez/Anthony Martinez

**Date:** January 10, 2017

---

**Subject: Six-Month Review of City Council Permit for Live Entertainment – Ace Consolidated Enterprises, LLC/Bldv Cocktails, 8410 Alondra Boulevard**

### **Background**

This item is a six-month review of a City Council Permit for karaoke live entertainment at Ace Consolidated Enterprises, LLC (Bldv Cocktails) at 8410 Alondra Boulevard in the C-3 (General Commercial) zone. The business is a bar, located within the multi-tenant Plaza Gamino retail development at the southeast corner of Alondra Boulevard and Indiana Avenue. The bar is licensed by the California Department of Alcoholic Beverage Control (ABC) for the sale of beer, wine, and a full line of liquor for onsite consumption. Bldv Cocktails is open for business daily between 10:00 a.m. and 2:00 a.m.

At its July 7, 2015 meeting, the City Council approved a request by the applicant to allow hosted and non-hosted karaoke on Fridays and Saturdays from 7:00 p.m. to 1:30 a.m. The karaoke live entertainment was approved with conditions. (Attachment 1) Since then, the City Council has conducted two six-month reviews of the permit, the first on January 5, 2016 and the second on July 5, 2016. The City Council received and filed both reports, which included information that the applicant was cooperative and in compliance with all conditions of approval. (Attachments 2 and 3)

At the review conducted on July 5, 2016, the City Council required a six-month review at the January 3, 2017 meeting. That regular meeting was rescheduled to January 10, 2017 and this evening we are conducting that review.

### **Law Enforcement Activity**

From July 1, 2016 through December 31, 2016, a total of four law enforcement responses, ten compliance checks, and one surveillance camera inspection have occurred. The incidents are summarized as follows:

DATE	INCIDENT TYPE	RESULT
Wednesday 07/06/16 2:22 p.m.	Call for Service Vagrancy	Business owner called regarding male adult transient refusing to leave the area  Disturbing party gone prior to arrival
Saturday 07/30/16 8:31 p.m.	Patrol Check	Bar check  Location checked ok

DATE	INCIDENT TYPE	RESULT
Sunday 07/31/16 2:13 a.m.	Call for Service Fight Disturbance	Business owner called regarding several people fighting and throwing beer bottles in the front  Disturbing parties gone prior to arrival
Sunday 08/07/16 12:49 a.m.	Patrol Check	Bar check  Location checked ok
Sunday 09/04/16 4:30 p.m.	Code Enforcement Permit Compliance Check - Code Enforcement Officer Waldecker and Crime Analyst Martinez	No live entertainment at time of inspection  In compliance
Sunday 09/11/16 4:30 p.m.	Code Enforcement Permit Compliance Check - Code Enforcement Officer Waldecker and Crime Analyst Martinez	No live entertainment at time of inspection  In compliance
Sunday 09/18/16 4:30 p.m.	Code Enforcement Permit Compliance Check - Code Enforcement Officer Waldecker and Crime Analyst Martinez	No live entertainment at time of inspection  In compliance
Sunday 09/25/16 4:30 p.m.	Code Enforcement Permit Compliance Check - Code Enforcement Officer Waldecker and Crime Analyst Martinez	No live entertainment at time of inspection  In compliance
Tuesday 09/27/16 2:00 p.m.	Surveillance Camera Inspection Crime Analyst Martinez BEAT Deputy Marquez	Surveillance camera system checked  All sixteen cameras were working properly
Sunday 10/09/16 4:30 p.m.	Code Enforcement Permit Compliance Check - Code Enforcement Officer Waldecker and Crime Analyst Martinez	No live entertainment at time of inspection  In compliance
Sunday 10/16/16 4:30 p.m.	Code Enforcement Permit Compliance Check - Code Enforcement Officer Waldecker and Crime Analyst Martinez	No live entertainment at time of inspection  In compliance
Sunday 10/23/16 4:30 p.m.	Code Enforcement Permit Compliance Check - Code Enforcement Officer Waldecker and Crime Analyst Martinez	No live entertainment at time of inspection.  In compliance
Sunday 10/30/16 1:05 a.m.	Business Disturbance / Criminal Threats	Male adult threatened to shoot security guard  Report filed

DATE	INCIDENT TYPE	RESULT
Sunday 12/11/16 11:42 p.m.	Business Disturbance	Call placed by business owner regarding male patron brandished firearm to customers  Detained and arrested one male and one female for possession of narcotics, no firearms were located, report filed
Wednesday 12/21/16 10:50 a.m.	Letter Service for Permit Review – Crime Analyst Martinez	Delivered Letter

### **Analysis**

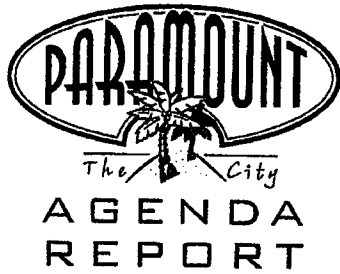
The applicant has continued to comply with all 37 conditions of approval of the City Council Permit, including requirements to maintain a security guard onsite during karaoke hours and an extensive security camera system. The applicant proactively and cooperatively reports incidents to the Sheriff's Department and maintains a strong working relationship with City of Paramount staff.

### **Recommended Action**

It is recommended that the City Council receive and file the report with the stipulation for a subsequent twelve-month review.

# ATTACHMENT 1





**To:** Honorable City Council

**From:** Linda Benedetti-Leal

**By:** John Moreno/John King

**Date:** July 7, 2015

---

**Subject: City Council Permit – Ace Consolidated Enterprises, LLC/Blvd Cocktails:  
8410 Alondra Boulevard**

### **Background**

This application is a request for a City Council Permit to allow karaoke at Blvd Cocktails at 8410 Alondra Boulevard in the C-3 (General Commercial) zone. Since June 2014 the applicant has operated in the suite formerly occupied by the Sports Lounge, located within the Plaza Gamino retail development at the southeast corner of Alondra Boulevard and Indiana Avenue. The property includes two multi-tenant buildings, and the bar occupies the easternmost suite in the building at the south of the parking lot. The business is a bar that is licensed by the California Department of Alcoholic Beverage Control (ABC) for "Type-48" sales, which allows for the sale of beer, wine, and a full line of liquor for onsite consumption. Blvd Cocktails is currently open for business daily between 10:00 a.m. and 2:00 a.m.

Section 11-5 (n) of the Paramount Municipal Code states that a City Council Permit is required for live performances, including karaoke. The City Council may grant or deny a request for a City Council Permit based on the impact that the proposed use will have on the public health, safety, or welfare. The City Council may also impose conditions upon the granting of a City Council Permit to ensure that the use is not in conflict with surrounding land uses.

### **Request**

The applicant is requesting a City Council Permit to allow karaoke on Fridays and Saturdays of each week. The owners initially requested hours from 7:00 p.m. to 2:00 a.m., but they have agreed to reduce the proposed hours to 7:00 p.m. to 1:30 a.m. at the recommendation of the Sheriff's Department and City staff. Karaoke will not be provided on other days of the week. Karaoke offerings will consist of self-service and hosted formats.

The previous tenant, Sports Lounge, featured karaoke on Fridays, Saturdays and Sundays between the hours of 8:00 p.m. to 1:30 a.m. Other Paramount bars and restaurants with existing karaoke entertainment as approved by the City Council are summarized in the chart below:

BUSINESS NAME	ADDRESS	REQUESTED USE	DATE APPROVED
AJ's Irish Harp	16683 Paramount	Wednesday & Sunday, 5 p.m. to 1:30 a.m.	5/7/1996
Mr. J's	7824 Alondra	Friday, Saturday, & Sunday, 8 p.m. to 1 a.m.	2/4/1997
Music Box	13114 Downey	Friday & Saturday, 7 p.m. to midnight	4/5/2005
Rosewood Restaurant	15750 Paramount	One event monthly (revised limitation) that can be Friday/Saturday 9 p.m. to 1:30 a.m.; Sunday 5 p.m. to 9 p.m.	4/1/07 (revised)
Casa Adelita Restaurant	8063 Alondra	Thursday to Sunday, 7:00 p.m. to 10:00 p.m.	7/6/2010

### Discussion

As required by the Municipal Code, the Public Safety Department and the Los Angeles County Sheriff's Department have reviewed the application and met with the applicant, and they have no objections to the issuance of this permit. During the course of the year while in business, Blvd Cocktails has operated without serious incident. Security cameras have been installed, and recommended conditions will prevent music and singing from disturbing neighboring tenants or property owners. A licensed security guard will be required onsite during the hours of karaoke. Further, loitering in the parking lot will be expressly prohibited, and all doors will be required to remain closed during the hours of operation except for the entering and exiting of customers and employees. A six-month City Council review is recommended as a condition to ensure the long-term compliance of the conditions of approval and safeguard the surrounding businesses and tenants.

### Recommended Action

It is recommended that the City Council read by title only and adopt Resolution No. 15:018, approving a City Council Permit for karaoke at Blvd Cocktails at 8410 Alondra Boulevard, subject to the following conditions:

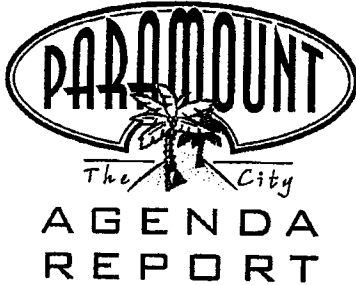
1. This City Council Permit shall not be effective for any purposes until the business owners have filed at the office of the Community Development Department their affidavit stating that they acknowledge and accept all conditions of approval for this permit. The affidavit shall be submitted by Friday, July 24, 2015.
2. One security guard in possession of a valid security guard registration from the Bureau of Security and Investigative Service shall be onsite during karaoke hours of operation until the business is closed and until all patrons have vacated the premises. The guard shall be plainly identifiable by uniform and shall patrol the parking lot at least twice each hour as needed.
3. Self-service and hosted karaoke shall be permitted inside the establishment on Fridays and Saturdays from 7:00 p.m. to 1:30 a.m.

4. If the Public Safety Director determines that the operation of the business negatively impacts the public peace, health, safety, or general welfare, the City Council shall have the authority to review the City Council Permit, and may revoke, suspend, or modify the Permit in order to protect the public peace, health, safety, and general welfare.
5. No change or alteration to the approved entertainment format shall occur without prior written approval from the City of Paramount.
6. The maximum number of occupants shall be established by the Fire Marshall according to each specific entertainment use and floor plan. A maximum occupancy placard shall be posted in a conspicuous location on the premises. This occupancy limitation shall not be violated.
7. It shall be unlawful for any person, who is intoxicated, or under the influence of any drug, to enter, be at, or remain upon the licensed premises as set forth in Section 25602(a) of the Business and Professions Code.
8. The person designated to be responsible for the operation of the business shall not perform official police or investigative activities but shall immediately report every violation of law and every unusual occurrence to the Sheriff's Station.
9. Karaoke provided shall not be audible beyond the area under control of the applicant. Karaoke shall not disturb the neighbors. No amplified sound equipment shall be installed on the exterior of the building.
10. During the hours of karaoke, the owner, the manager, or a designated responsible person 21 years of age or older shall be on the premises and shall be responsible for the operations during the hours of karaoke. This person shall possess on their person a valid driver license or identification card issued by the California Department of Motor Vehicles. This person shall also be able to communicate effectively with regulatory officials and have the ability to immediately contact the owner. The person will immediately introduce himself or herself to any regulatory officials.
11. The owners, managers, and persons designated to be responsible for the operation of the business shall cooperate fully with all City of Paramount officials, law enforcement personnel, and Code Enforcement officers, and shall not obstruct or impede their entrance into the licensed premises while in the course of their official duties.
12. No open bottles of distilled spirits shall be stored on the premises for specific customers.
13. No employee or agent shall be permitted to accept money or any other thing of value from a customer for the purpose of sitting or otherwise spending time with customers while on the premises, nor shall the licensee provide, permit, or make available male or female persons who act as escorts, companions, or guests of and for the customers, either with or without compensation.
14. No employee or agent shall solicit or accept any alcoholic or non-alcoholic beverage from any customer while on the premises.

15. There shall be no selling of alcoholic beverages for future compensation.
16. Any graffiti painted or marked upon the premises or on any adjacent area under the control of the licensee shall be immediately removed or painted over to match the predominant surface color.
17. No obstructions shall be attached, fastened, or connected to either the partitions or ceiling to separate the interior space of the licensed premises.
18. No self-service of alcoholic beverages shall be permitted.
19. No person under the age of 21 shall sell or deliver alcoholic beverages.
20. The entire premises are subject to inspection by the Sheriff's Department and the City of Paramount at any time. Any locked or otherwise secured rooms shall be opened upon demand.
21. The approved floor plan shall not be changed without prior approval by the Community Development Department and the Sheriff's Department.
22. All required permits and licenses from all relevant regulating bodies shall be valid at all times. A copy of all licenses, permits, and conditions shall be posted and maintained in a place conspicuous and readable by all employees and customers of the business.
23. All doors shall be kept closed during the karaoke hours except for ingress and egress.
24. No outside loitering shall be allowed on the premises. A professionally fabricated sign indicating as such shall continue to be posted.
25. The business owner(s) and property owner(s) shall be responsible for maintaining free of litter the area adjacent to the premises over which they have control.
26. The applicant shall maintain all necessary approvals from the Department of Alcoholic Beverage Control (ABC).
27. A maximum of one pool table may be maintained on the premises.
28. A single jukebox may be maintained upon the premises; however, the music shall not be audible outside the premises.
29. The Public Safety Department shall review and approve the security camera locations and orientations, including comprehensive camera views of the establishment interior, exterior, and parking lot. The approved cameras or more technologically advanced versions of the approved cameras shall be maintained in perpetuity. In the event of an incident and upon request, the business owners shall allow unimpeded inspection of the security camera system to Sheriff's Department and City of Paramount personnel.
30. All exterior signage requires review and approval by the Community Development Department.

31. Human signs, sign walkers, and sign spinners are prohibited on the property and the public rights-of-way.
32. The outdoor trash receptacles shall be painted following separate Community Development Department review and approval of the paint color.
33. Special events, including but not limited to events produced or administered by independent promoters, shall be reviewed in accordance with Special Event Permit regulations by the Community Development Department. The applicant shall submit a Special Event Permit application at least two weeks in advance of a proposed event.
34. An active City of Paramount business license shall be maintained.
35. Revisions to an existing City Council Permit require separate review and approval by the City Council. City Council Permits expire upon sale or transfer of the business to a new business owner.
36. Failure to comply with the above conditions and/or any applicable laws shall be cause for the modification, suspension, or revocation of this permit.
37. The City Council shall conduct a six-month review at its January 5, 2016 meeting.

# ATTACHMENT 2



**To:** Honorable City Council

**From:** John Moreno

**By:** Kevin Chun/John King

**Date:** January 5, 2016

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**Subject: Six-Month Review of City Council Permit for Karaoke Live Entertainment –  
Ace Consolidated Enterprises, LLC/Blvd Cocktails: 8410 Alondra Boulevard**

### **Background**

This item is a six-month review of a City Council Permit for karaoke live entertainment at Ace Consolidated Enterprises, LLC (Blvd Cocktails) at 8410 Alondra Boulevard in the C-3 (General Commercial) zone. The business is a bar, located within the multi-tenant Plaza Gamino retail development at the southeast corner of Alondra Boulevard and Indiana Avenue, which is licensed by the California Department of Alcoholic Beverage Control (ABC) for the sale of beer, wine, and a full line of liquor for onsite consumption. Blvd Cocktails is currently open for business daily between 10:00 a.m. and 2:00 a.m.

At its July 7, 2015 meeting, the City Council approved a request by the applicant to allow hosted and non-hosted karaoke on Fridays and Saturdays from 7:00 p.m. to 1:30 a.m. As one of the conditions included by the City Council to ensure compatibility of the karaoke performances with the surrounding land uses, the approval requires a six-month review of the status of compliance with the approved conditions. A copy of the July 2015 Agenda Report is attached.

### **Law Enforcement Activity**

Since karaoke began at Blvd Cocktails in July, following City Council approval of the City Council Permit, a total of four law enforcement responses have occurred in correlation with the business on the nights with karaoke. The incidents are summarized as follows:

- September 4, 2015 – The security guard reported a drunken customer arguing with another bar patron, and a second call involved the same customer attempting to drive a vehicle from the location. Sheriff's deputies were unable to locate the customer.
- September 5, 2015 – Deputies responded to numerous people arguing in the parking lot in front of Blvd Cocktails. The disturbing parties left without incident.
- October 23, 2015 – Deputies contacted adult individuals believed to be involved in a fight in the parking lot. The parties left the site, and no report was taken.
- October 24, 2015 – An employee of the bar reported numerous people drinking in the parking lot and refusing to leave. Deputies responded and the disturbing parties left without incident.

### **Analysis**

The applicant has complied with all 37 conditions of approval, including requirements to maintain a security guard onsite during karaoke hours and an extensive security camera system. Although incidents have occurred, by reporting incidents and working proactively with the Sheriff's Department, the applicant has demonstrated a cooperative approach with law enforcement. However, in order to ensure long-term compliance and to minimize impacts with the surrounding neighborhood, the Public Safety Department recommends that the City Council review the City Council Permit for karaoke live entertainment at its July 5, 2016 meeting.

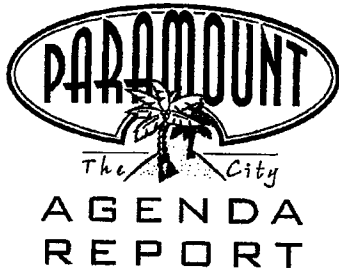
### **Recommended Action**

It is recommended that the City Council receive and file the report with the stipulation for a second six-month review at its July 5, 2016 meeting.

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# ATTACHMENT 3



**To:** Honorable City Council

**From:** John Moreno

**By:** Kevin M. Chun/John King

**Date:** July 5, 2016

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**Subject: Six-Month Review of City Council Permit for Live Entertainment –  
Ace Consolidated Enterprises, LLC/Bldv Cocktails: 8410 Alondra Boulevard**

#### **Background**

This item is a six-month review of a City Council Permit for karaoke live entertainment at Ace Consolidated Enterprises, LLC (Bldv Cocktails) at 8410 Alondra Boulevard in the C-3 (General Commercial) zone. The business is a bar, located within the multi-tenant Plaza Gamino retail development at the southeast corner of Alondra Boulevard and Indiana Avenue. The bar is licensed by the California Department of Alcoholic Beverage Control (ABC) for the sale of beer, wine, and a full line of liquor for onsite consumption. Bldv Cocktails is open for business daily between 10:00 a.m. and 2:00 a.m.

At its July 7, 2015 meeting, the City Council approved a request by the applicant to allow hosted and non-hosted karaoke on Fridays and Saturdays from 7:00 p.m. to 1:30 a.m. A copy of the July 2015 Agenda Report is attached.

At its January 5, 2016 meeting, the City Council conducted an initial six-month compliance review. The City Council received and filed the report, which included information that the applicant was cooperative and in compliance with all conditions of approval, and required a second six-month review.

#### **Law Enforcement Activity**

Since the January review, a total of three law enforcement responses have occurred in correlation with the business on the nights with karaoke. The incidents are summarized as follows:

- February 13, 2016 – Noise disturbance reported by the applicant. Intoxicated persons were blaring music from three cars and disturbing adjacent apartment building neighbors. The disturbing parties had left prior to arrival of the Sheriff's Department.
- April 9, 2016 – Domestic battery/business disturbance. An unknown male adult allegedly battered a female adult. The Sheriff's Department contacted the informant, but the informant was uncooperative.
- May 7, 2016 – Grand theft from unlocked vehicle.

### **Analysis**

The applicant has continued to comply with all 37 conditions of approval of the City Council Permit, including requirements to maintain a security guard onsite during karaoke hours and an extensive security camera system. The applicant proactively and cooperatively reports incidents to the Sheriff's Department and maintains a strong relationship with City of Paramount staff. The Public Safety Department recommends that the City Council review the City Council Permit for karaoke live entertainment at its January 3, 2017 meeting.

### **Recommended Action**

It is recommended that the City Council receive and file the report with the stipulation for a subsequent six-month review at the January 3, 2017 meeting.

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JANUARY 10, 2017

SIX-MONTH REVIEW OF CITY COUNCIL LIVE ENTERTAINMENT PERMIT –  
AURORA AND JOAQUIN LOPEZ/MARISCOS MI LINDO SINALOA, INC. -  
7610 ROSECRANS AVENUE

MOTION IN ORDER:

RECEIVE AND FILE THE REPORT WITH THE STIPULATION THAT CITY  
STAFF MEET WITH THE APPLICANT TO REVIEW ALL LIVE  
ENTERTAINMENT CONDITIONS AND CONDUCT A SIX-MONTH REVIEW.

APPROVED: \_\_\_\_\_ DENIED: \_\_\_\_\_

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_



**To:** Honorable City Council

**From:** John Moreno

**By:** Maria Meraz/Adriana Lopez/Anthony Martinez

**Date:** January 10, 2017

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**Subject: Six-Month Review of City Council Permit for Live Entertainment – Aurora and Joaquin Lopez/Mariscos Mi Lindo Sinaloa, Inc., 7610 Rosecrans Avenue**

### **Background**

This item is a six-month review of a City Council Permit for live entertainment at the Mariscos Mi Lindo Sinaloa restaurant at 7610 Rosecrans Avenue in the M-2 (Heavy Manufacturing) zone. The subject restaurant is licensed by the California Department of Alcoholic Beverage Control (ABC) for "Type-41" sales, which allows for the sale of beer and wine for onsite consumption. Mariscos Mi Lindo Sinaloa opens for business Fridays and Saturdays from 8:00 a.m. to 12:00 a.m. and Sundays through Thursdays from 8:00 a.m. to 11:00 p.m.

At its December 1, 2015 meeting, the City Council approved a City Council Permit to allow live entertainment in the following formats(Attachment 1):

- "Banda Sinaloense" (maximum 11-member) musicians on Fridays and Sundays from 6:00 p.m. to 11:00 p.m. – at designated performance area inside the restaurant.
- "Norteño" (maximum 5-member) musicians on Mondays, Wednesdays, Thursdays, and Saturdays from 2:00 p.m. to 11 p.m. – throughout restaurant upon customer request.
- Hosted and self-service karaoke on Saturdays and Tuesdays from 6:00 p.m. to 11:00 p.m. on dates when musicians are not scheduled to perform – at designated performance area inside the restaurant.

Live entertainment began March 12, 2016, after the applicants removed unpermitted lighting and completed associated repairs. At its July 5, 2016 meeting, the City Council conducted an initial three-month compliance review. The City Council received and filed the report, and required a six-month review at the January regular City Council meeting.

### **Law Enforcement Activity**

From July 1, 2016 through December 31, 2016, a total of two law enforcement responses, ten compliance checks, and one surveillance camera inspection have occurred. The incidents are summarized as follows:

DATE	TAG	INCIDENT TYPE	RESULT
Saturday 07/30/16 8:57 p.m.	372	Patrol Check	Checked location  Location checked ok
Saturday 08/27/16 5:00 p.m.	N/A	Code Enforcement Permit Compliance Check - Code Enforcement Officer Waldecker	Observed a five piece musical band playing during the compliance check  In compliance

DATE	TAG	INCIDENT TYPE	RESULT
Sunday 09/04/16 4:00 a.m.	101	Business Burglary & Grand Theft Auto 16-18954-13	Report filed
Sunday 09/04/16 5:30 p.m.	N/A	Code Enforcement Permit Compliance Check – Code Enforcement Officer Waldecker	Band in parking lot setting up to play, manager stated band not scheduled to play until 9:00 p.m.  In compliance
Sunday 09/11/16 5:30 p.m.	N/A	Code Enforcement Permit Compliance Check - Code Enforcement Officer Waldecker	Band in parking lot setting up to play, manager stated band not scheduled to play until 9:00 p.m.  In compliance
Sunday 09/18/16 4:30 p.m. -5:30 pm	N/A	Code Enforcement Permit Compliance Check - Code Enforcement Officer Waldecker	Band in parking lot setting up to play, manager stated band not scheduled to play until 9:00 p.m.  In compliance
Sunday 09/25/16 5:30 p.m.	N/A	Code Enforcement Permit Compliance Check - Code Enforcement Officer Waldecker	Nine member band playing at time of inspection Security guard on duty  Per condition 5(a), the live entertainment began 30 minutes earlier than permitted
Tuesday 09/27/16 1:00 p.m.	N/A	Surveillance Camera Inspection Crime Analyst Martinez BEAT Deputy Marquez	Surveillance camera system checked  All sixteen cameras were working properly
Sunday 10/09/16 5:30 p.m.	N/A	Code Enforcement Permit Compliance Check - Code Enforcement Officer Waldecker	Nine member band playing at time of inspection Security guard on duty  Per condition 5(a), the live entertainment began 30 minutes earlier than permitted
Sunday 10/16/16 5:30 p.m.	N/A	Code Enforcement Permit Compliance Check - Code Enforcement Officer Waldecker	Observed a musical band playing during the compliance check  Per condition 5(a), the live entertainment began 30 minutes earlier than permitted
Sunday 10/23/16 5:30 p.m.	N/A	Code Enforcement Permit Compliance Check – Code Enforcement Officer Waldecker	Observed a musical band playing during the compliance check  Per condition 5(a), the live entertainment began 30 minutes earlier than permitted

DATE	TAG	INCIDENT TYPE	RESULT
Friday 12/09/16 12:54 p.m.	235	Noise Disturbance	Loud music coming from the location disrupting other businesses  Unable to locate the loud music
Tuesday 12/20/16 2:19 p.m.	N/A	Code Enforcement Permit Compliance Check & Letter Service – Code Enforcement Officer Waldecker	Observed a musical band playing during the delivery of the service letter and compliance check  Per condition 5(c), only hosted and self- service karaoke are allowed on Tuesdays

### **Analysis**

In preparation of this six-month review staff determined that the applicant was allowing live entertainment slightly outside of the approved timeframe. The applicant signed the affidavit (Attachment 2) acknowledging the conditions for live entertainment but misunderstood the timeframes allowing live entertainment. At the end of December 2016, restaurant owner, Joaquin Lopez was notified that live entertainment cannot begin earlier than outlined in Resolution No. 15:031 (Attachment 3). He understood and assured Public Safety that the specified start times will be followed and expressed interest in modifying the times for live entertainment.

Staff recommends setting up a meeting to review all conditions for the live entertainment and setting up a six-month review. Aurora and Joaquin Lopez were invited to attend this meeting in person and via letter (Attachment 4).

### **Recommended Action**

It is recommended that the City Council receive and file the report with the stipulation that city staff meet with the applicant to review all live entertainment conditions and conduct a six-month review.

# ATTACHMENT 1





**To:** Honorable City Council

**From:** John Moreno

**By:** Kevin Chun/John King

**Date:** December 1, 2015

---

**Subject:** City Council Permit – Aurora and Joaquin Lopez/Mariscos Mi Lindo Sinaloa, Inc.: 7610 Rosecrans Avenue

### **Background**

This application is a request for a City Council Permit to allow live entertainment at the Mariscos Mi Lindo Sinaloa restaurant at 7610 Rosecrans Avenue in the M-2 (Heavy Manufacturing) zone. The applicants have operated in the freestanding building since 2005 when they purchased the property from the owners of El Sabalo. In November 2011, the applicants acquired the adjacent property to the west, which is developed with a 1,330 square foot vacant commercial building and two legal nonconforming ("grandfathered") residential units, each 672 square feet in area. The subject restaurant is licensed by the California Department of Alcoholic Beverage Control (ABC) for "Type-41" sales, which allows for the sale of beer and wine for onsite consumption. Mariscos Mi Lindo Sinaloa opens for business Fridays and Saturdays from 8:00 a.m. to 12:00 a.m. and Sundays through Thursdays from 8:00 a.m. to 11:00 p.m. The applicants also operate Mariscos Mi Lindo Sinaloa locations in Glendale and Maywood.

Section 11-5 (n) of the Paramount Municipal Code states that a City Council Permit is required for live performances, including musicians and karaoke. Following the permit review process as administered by the Community Development Department, the City Council may grant or deny a request for a City Council Permit based on the impact that the proposed use will have on the public health, safety, or welfare. The City Council may also impose conditions upon a City Council Permit to ensure that the use is not in conflict with surrounding land uses.

### **Current Request**

The applicants are requesting a City Council Permit to allow live entertainment in the following formats:

- "Banda Sinaloense" (maximum 11-member) musicians on Fridays and Sundays from 6:00 p.m. to 11:00 p.m.
- "Norteño" (maximum 5-member) musicians on Mondays, Wednesdays, Thursdays, and Saturdays from 2:00 p.m. to 11 p.m.
- Hosted and self-service karaoke on Saturdays and Tuesdays from 6:00 p.m. to 11:00 p.m. on dates when musicians are not scheduled to perform.

Banda Sinaloense musicians and karaoke participants would perform from a proposed 248 square foot performance area as indicated on the submitted site plan and floor plan (copies included), and the Norteño musicians would entertain customers throughout the restaurant upon request.

### **Previous Request**

This is the second request for live entertainment from the applicants for 7610 Rosecrans Avenue. A City Council Permit was agendaized for the September 4, 2012 City Council meeting, and staff prepared a report with a denial recommendation due to a number of factors, including six calls for service in the previous two years for unruly patrons, an unpermitted bathroom inside the restaurant, the unauthorized removal of mature trees from the front landscape area of 7600 Rosecrans Avenue, and the determination that two of four residential units at 7600 Rosecrans Avenue were unpermitted. However, on the date of the City Council meeting, the applicants requested that the application be withdrawn from the agenda, and the Council acted accordingly.

In the months since the previously scheduled City Council review, the applicants have resolved the bulk of the abovementioned issues. The owners legalized the unpermitted restroom construction, planted replacement trees, and construction is progressing to restore the four housing units to the permitted two.

### **Law Enforcement Activity**

As we do with all live entertainment requests, we reviewed law enforcement activity at this location. Since the previously withdrawn request in 2012 for live entertainment, the following incidents with responses from the Sheriff's Department and/or Code Enforcement Division occurred:

- November 4, 2012 – A Sheriff's deputy observed a live band playing inside the restaurant.
- April 20, 2013 – The Sheriff's Department responded to a report of a parked vehicle with three people who refused a request by the restaurant manager to leave the premises. The disturbing parties had left prior to Sheriff's Department arrival.
- May 10, 2013 – An informant reported multiple threatening and annoying calls. The Sheriff's Department was unable to substantiate evidence of criminal threats.
- September 27, 2013 – Restaurant staff reported an intoxicated customer who refused to pay. The disturbing party had left prior to Sheriff's Department arrival.
- April 13, 2014 – A Sheriff's deputy issued a warning to a customer who refused to pay for music requested of the live band.
- May 22, 2014 – An informant stated that his vehicle was stolen. The Sheriff's Department filed a report.
- January 16, 2015 – A group of five-to-seven people were fighting; one of the group crashed through a front window of the restaurant. The Sheriff's Department filed a report.
- February 6, 2015 – Code Enforcement and the Sheriff's Department joined ABC for random inspections throughout Paramount. Code Enforcement observed a live band and lighting installed inside the restaurant. Code Enforcement issued a Notice of Violation for the unpermitted entertainment and interior light fixtures on March 10, 2015.

- March 1, 2015 – An intoxicated individual demanded change for a taxi from restaurant employees. The Sheriff's Department made contact with the disturbing party and released him to his mother.
- July 12, 2015 – Code Enforcement observed a band playing at the restaurant and followed up with a citation on July 13, 2015.
- August 8, 2015 – A patrol check for live entertainment resulted in the observation of a Norteño band ("911 Emergencia"). The restaurant manager stated that the band would immediately cease playing. Code Enforcement issued a citation on August 10, 2015 for the incident.

No additional incidents have been reported or observed since August 8, 2015.

### **Discussion**

As required by the Municipal Code, the Community Development Department, Public Safety Department, and the Los Angeles County Sheriff's Department have reviewed the application, including site plan and floor plan. Representatives from each department and the Deputy District Attorney assigned to Paramount met with the applicants in person on November 9, 2015 and November 17, 2015. The compatibility of noise from musicians in relation to the adjacent residential units was discussed, and the applicants stated that they try to minimize noise while trying to secure tenants with an appreciation for music. In support of the applicant statements, a review of activity at the site in the last three years indicates no noise complaints.

Recommended conditions, each of which were reviewed line-by-line with the applicants, will prevent music and singing from disturbing neighboring tenants or property owners. Although security cameras have been installed on the interior and exterior of the building, a condition has been included to ensure superior camera positioning and law enforcement access to recordings. A licensed security guard will be required onsite during the hours of entertainment. Further, loitering in the parking lot will be expressly prohibited, and all doors will be required to remain closed during the hours of operation except for the entering and exiting of customers and employees. A City Council review three months after the permitted live entertainment commences is recommended as a condition to ensure the long-term compliance of the conditions of approval and safeguard the surrounding businesses and tenants.

The location of the restaurant within a heavy manufacturing zone and the proposed evening entertainment hours after standard business hours offer suitable land-use and time buffers to minimize conflicts with most residents and businesses. Although the two neighboring residential units at 7600 Rosecrans Avenue could appear to be incompatible with live entertainment at a restaurant, the lack of noise complaints over the course of years and the applicants' apparently successful control of the site suggest otherwise.

Although public safety incidents continued beyond the first application in 2012, the applicants have demonstrated a willingness to address past issues by legalizing unpermitted construction and planting trees. Additionally, restaurant management reported the more egregious of the incidents summarized above to the Sheriff's Department, indicating an inclination to cooperate with law enforcement. With the exception of the fight on January 16, 2015 that resulted in damage to the building, most occurrences are typical of a restaurant with the sale of beer and wine, and we would be more concerned if the owners had neglected to notify the Sheriff's Department of the incidents. The applicants have admitted to faultily allowing unpermitted live

entertainment, and they have ceased the practice. Finally, the applicants understand that not complying with all conditions of this permit will jeopardize their ability to provide live entertainment.

### **Recommended Action**

It is recommended that the City Council read by title only and adopt Resolution No. 15:031, approving a City Council Permit for live entertainment at Mariscos Mi Lindo Sinaloa at 7610 Rosecrans Avenue, subject to the following conditions:

1. This City Council Permit shall not be effective for any purposes until the business owners have filed at the office of the Community Development Department their affidavit stating that they are aware of and accept all conditions of this permit. The affidavit shall be submitted by Friday, December 18, 2015. The City Council Permit shall not be effective until all conditions are addressed.
2. If either the Community Development Director or Public Safety Director determines that the operation of the business negatively impacts the public peace, health, safety, or general welfare, the City Council shall have the authority to review the City Council Permit. The City Council may revoke, suspend, or modify the Permit in order to protect the public peace, health, safety, and general welfare.
3. The City Council shall review the status of compliance with the approved conditions at the first City Council meeting three months after permitted live entertainment performances commence.
4. The applicant shall meet all requirements and conditions of the Department of Alcoholic Beverage Control (ABC).
5. Live entertainment shall be permitted inside the restaurant with the following formats, days, and hours:
  - a. Banda Sinaloense (maximum 11-member) musicians on Fridays and Sundays from 6:00 p.m. to 11:00 p.m. within the designated performance area;
  - b. Norteño (maximum 5-member) musicians on Mondays, Wednesdays, Thursdays, and Saturdays from 2:00 p.m. to 11:00 p.m. within the dining area of the restaurant;
  - c. Hosted and self-service karaoke on Saturdays and Tuesdays from 6:00 p.m. to 11:00 p.m. within the designated performance area on dates when musicians are not scheduled to perform.
6. No change or alteration to the approved entertainment format shall occur without prior written approval from the City of Paramount.
7. All live entertainment shall be directly contracted through the business owners. Entertainment and other events produced by independent promoters are prohibited.

8. A minimum of one security guard in possession of a valid security guard registration from the Bureau of Security and Investigative Service shall be onsite during the hours of live entertainment until the business is closed and until all patrons have vacated the premises. The guard shall be plainly identifiable by uniform and shall patrol the parking lot at least twice each hour as needed. The guard shall be independent of the business and business interests of the owners.
9. The Public Safety Department shall review and approve the security camera locations and orientations, including comprehensive camera views of the establishment interior, exterior, and parking lot. The business owners shall maintain the approved security camera system, including network video recorder (NVR), in good working condition in perpetuity. The equipment shall be utilized at all times during normal business hours. In the event of an incident and upon request, the business owners shall allow unimpeded inspection of the security camera system to City representatives.
10. The live entertainment provided shall not be audible beyond the area under control of the applicant. The live entertainment shall not disturb the neighbors. No amplified sound equipment shall be installed on the exterior of the building.
11. All doors shall be kept closed during the live entertainment hours except for immediate ingress and egress.
12. During the hours of live entertainment, an owner, the manager, or a designated responsible person 21 years of age or older shall be on the premises and shall be responsible for the operations during the hours of live entertainment. This person shall possess on his or her person a valid driver license or identification card issued by the California Department of Motor Vehicles (DMV). This person shall also be able to communicate effectively with regulatory officials and have the ability to immediately contact the owner. The person will immediately introduce himself or herself to any regulatory officials.
13. The owners, managers, and persons designated to be responsible for the operation of the business shall cooperate fully with all city officials and law enforcement personnel, and shall not obstruct or impede their entrance into the licensed premises while in the course of their official duties. Any locked or otherwise secured rooms shall be opened upon demand.
14. All employees shall possess at the site a valid driver license or identification card issued by the California Department of Motor Vehicles (DMV). They shall present such identification upon demand by any regulatory official.
15. An active City of Paramount business license shall be maintained current with prompt annual renewals.
16. The maximum number of occupants shall be established by the Fire Marshall according to each specific entertainment use and floor plan. A maximum occupancy placard shall be posted in a conspicuous location on the premises. This occupancy limitation shall not be violated.

17. It shall be unlawful for any person who is intoxicated or under the influence of any drug to enter, be at, or remain upon the licensed premises as set forth in Section 25602(a) of the Business and Professions Code.
18. The person designated to be responsible for the operation of the business shall not perform official police or investigative activities but shall immediately report every violation of law and every unusual occurrence to the Sheriff's Station.
19. No employee or agent shall solicit or accept any alcoholic or non-alcoholic beverage from any customer while on the premises.
20. No self-service of alcoholic beverages shall be permitted.
21. Any graffiti painted or marked upon the premises or on any adjacent area under the control of the licensee shall be immediately removed or painted over to match the predominant surface color.
22. The approved floor plan shall not be changed without prior approval by the Community Development Department and the Sheriff's Department.
23. No obstructions or partitions shall be attached, fastened, or connected to separate the interior space of the licensed premises.
24. No outside loitering shall be allowed on the premises. A professionally fabricated sign indicating as such shall be posted following Public Safety Department review and approval of the content and location.
25. The business owner(s) and property owner(s) shall be responsible for maintaining free of litter the area adjacent to the premises over which they have control.
26. All required permits and licenses from all relevant regulating bodies shall be valid at all times. A copy of all licenses, permits, and conditions shall be posted and maintained in a place conspicuous and readable by all employees and customers of the location.
27. No employee or agent shall be permitted to accept money or any other thing of value from a customer for the purpose of sitting or otherwise spending time with customers while on the premises, nor shall the licensee provide, permit, or make available male or female persons who act as escorts, companions, or guests of and for the customers, either with or without compensation.
28. No pool or billiard tables shall be maintained on the premises.
29. The outside consumption of alcoholic beverages is prohibited.
30. Food shall constitute the majority of the gross sales at the restaurant.
31. The sale of beer and wine shall be for onsite consumption only.

32. A single jukebox may be maintained upon the premises; however, the music shall not be audible outside the premises.
33. Human signs, sign walkers, and sign spinners are prohibited on the property and the public rights-of-way.
34. Special events shall be reviewed in accordance with Special Event Permit regulations by the Community Development Department. The applicant shall submit a Special Event Permit application at least two weeks in advance of a proposed event.
35. A licensed contractor shall obtain the required permits from the Building and Safety Division for unpermitted lighting. The contractor shall request a field inspection and obtain final approval.
36. Future tenant improvements shall meet all requirements of the Building and Safety Division.
37. Landscaping shall be maintained in a thriving, clean condition for perpetuity. Trees shall be trimmed in accordance with Section 44-112 of the Paramount Municipal Code. Mature trees shall not be removed without written authorization by the Community Development Department.
38. The charitable donation bin shall be completely removed from the site.
39. Solicitors, peddlers, hawkers, itinerant merchants, and transient vendors of merchandise are prohibited.
40. The premises shall not be leased or rented for private parties.
41. Final approval by the Community Development Department is required before live entertainment shall be permitted. All conditions of approval shall be met prior to final approval by the Community Development Department.
42. Revisions to an existing City Council Permit require separate review and approval by the City Council. City Council Permits expire upon sale or transfer of the business to a new business owner.
43. Failure to comply with the above conditions and/or any applicable laws shall be cause for the modification, suspension, or revocation of this permit.

# ATTACHMENT 2



## AFFIDAVIT AND ACCEPTANCE FORM

Please sign and notarize this form and return to: CITY OF PARAMOUNT, COMMUNITY DEVELOPMENT DEPARTMENT, 16400 Colorado Avenue, Paramount, California 90723.

State of California } SS.  
County of Los Angeles }

### LIVE ENTERTAINMENT PERMIT 7610 ROSECRANS AVENUE

For property located at 7610 Rosecrans Avenue, in Paramount, California. I, the undersigned, state that I am/we are the owner(s), or the duly authorized representative of the owner of the real property described in the above numbered case. I am/we are aware of, and accept, all of the stated conditions in said application.

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

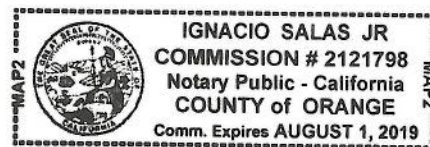
Executed this 15<sup>th</sup> day of DECEMBER, 2015.

Joaquin Lopez  
(Owner)

On 12-15-15 before me, IGNACIO SALAS JR Notary Public, personally appeared JOAQUIN LOPEZ proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they/ executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

[Signature]  
Notary Public



My Commission expires: 8-1-19

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

# ATTACHMENT 3

CITY OF PARAMOUNT  
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 15:031

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
PARAMOUNT SETTING FORTH ITS FINDINGS OF FACT AND  
DECISION RELATIVE TO THE APPROVAL OF THE APPLICATION  
FROM AURORA AND JOAQUIN LOPEZ/MARISCOS MI LINDO  
SINALOA FOR A CITY COUNCIL PERMIT FOR LIVE ENTERTAINMENT  
AT 7610 ROSECRANS AVENUE

THE CITY COUNCIL OF THE CITY OF PARAMOUNT HEREBY FINDS,  
DETERMINES, RESOLVES AND ORDERS AS FOLLOWS:

WHEREAS, the City Council of the City of Paramount has received an application from Aurora and Joaquin Lopez/Mariscos Mi Lindo Sinaloa ("Applicant") for a City Council Permit to allow live entertainment at Mariscos Mi Lindo Sinaloa at 7610 Rosecrans Avenue; and

WHEREAS, Section 11-5 (n) (8) of the Paramount Municipal Code requires the City Council to announce their reasonable findings and determination that the applicant and its employees having the management or supervision of applicant's business are of good and moral character and reputation and that the proposed amusement or live entertainment operation under the permit will comport with the peace, health, safety, convenience, morals and general welfare of the public; and

WHEREAS, Section 11-5 (n) (8) of the Paramount Municipal Code requires that any City Council Permit for live entertainment issued shall be subject to the requirements and conditions imposed by the City Council.

Section 1. The above recitations are true and correct.

Section 2. The City Council finds that the evidence presented does justify the granting of this application, subject to those requirements and qualifications stated in Section 11-5 (n) of the Paramount Municipal Code and the following conditions:

1. This City Council Permit shall not be effective for any purposes until the business owners have filed at the office of the Community Development Department their affidavit stating that they are aware of and accept all conditions of this permit. The affidavit shall be submitted by Friday, December 18, 2015. The City Council Permit shall not be effective until all conditions are addressed.
2. If either the Community Development Director or Public Safety Director determines that the operation of the business negatively impacts the public peace, health, safety, or general welfare, the City Council shall have the authority to review the City Council Permit. The City Council may revoke, suspend, or modify the Permit in order to protect the public peace, health, safety, and general welfare.
3. The City Council shall review the status of compliance with the approved conditions at the first City Council meeting three months after permitted live entertainment performances commence.
4. The applicant shall meet all requirements and conditions of the Department of Alcoholic Beverage Control (ABC).
5. Live entertainment shall be permitted inside the restaurant with only the following formats, days, and hours:
  - a. Banda Sinaloense (maximum 11-member) musicians on Fridays and Sundays from 6:00 p.m. to 11:00 p.m. within the designated performance area;
  - b. Norteño (maximum 5-member) musicians on Mondays, Wednesdays, Thursdays, and Saturdays from 2:00 p.m. to 11:00 p.m. within the dining area of the restaurant;


- c. Hosted and self-service karaoke on Saturdays and Tuesdays from 6:00 p.m. to 11:00 p.m. within the designated performance area on dates when musicians are not scheduled to perform.
- 6. No change or alteration to the approved entertainment format shall occur without approval by the City Council with an amendment to the City Council Permit.
- 7. All live entertainment shall be directly contracted through the business owners. Entertainment and other events produced by independent promoters are prohibited.
- 8. A minimum of one security guard in possession of a valid security guard registration from the Bureau of Security and Investigative Service shall be onsite during the hours of live entertainment until the business is closed and until all patrons have vacated the premises. The guard shall be plainly identifiable by uniform and shall patrol the parking lot at least twice each hour as needed. The guard shall be independent of the business and business interests of the owners.
- 9. The Public Safety Department shall review and approve the security camera locations and orientations, including comprehensive camera views of the establishment interior, exterior, and parking lot. The business owners shall maintain the approved security camera system, including network video recorder (NVR), in good working condition in perpetuity. The equipment shall be utilized at all times during normal business hours. In the event of an incident and upon request, the business owners shall allow unimpeded inspection of the security camera system to City representatives.
- 10. The live entertainment provided shall not be audible beyond the area under control of the applicant. The live entertainment shall not disturb the neighbors. No amplified sound equipment shall be installed on the exterior of the building.
- 11. All doors shall be kept closed during the live entertainment hours except for immediate ingress and egress.
- 12. During the hours of live entertainment, an owner, the manager, or a designated responsible person 21 years of age or older shall be on the premises and shall be responsible for the operations during the hours of live entertainment. This person shall possess on his or her person a valid driver license or identification card issued by the California Department of Motor Vehicles (DMV). This person shall also be able to communicate effectively with regulatory officials and have the ability to immediately contact the owner. The person will immediately introduce himself or herself to any regulatory officials.
- 13. The owners, managers, and persons designated to be responsible for the operation of the business shall cooperate fully with all city officials and law enforcement personnel, and shall not obstruct or impede their entrance into the licensed premises while in the course of their official duties. Any locked or otherwise secured rooms shall be opened upon demand.
- 14. All employees shall possess at the site a valid driver license or identification card issued by the California Department of Motor Vehicles (DMV). They shall present such identification upon demand by any regulatory official.
- 15. An active City of Paramount business license shall be maintained current with prompt annual renewals.
- 16. The maximum number of occupants shall be established by the Fire Marshall according to each specific entertainment use and floor plan. A maximum occupancy placard shall be posted in a conspicuous location on the premises. This occupancy limitation shall not be violated.

17. It shall be unlawful for any person who is intoxicated or under the influence of any drug to enter, be at, or remain upon the licensed premises as set forth in Section 25602(a) of the Business and Professions Code.
18. The person designated to be responsible for the operation of the business shall not perform official police or investigative activities but shall immediately report every violation of law and every unusual occurrence to the Sheriff's Station.
19. No employee or agent shall solicit or accept any alcoholic or non-alcoholic beverage from any customer while on the premises.
20. No self-service of alcoholic beverages shall be permitted.
21. Any graffiti painted or marked upon the premises or on any adjacent area under the control of the licensee shall be immediately removed or painted over to match the predominant surface color.
22. The approved floor plan shall not be changed without prior approval by the Community Development Department and the Sheriff's Department.
23. No obstructions or partitions shall be attached, fastened, or connected to separate the interior space of the licensed premises.
24. No outside loitering shall be allowed on the premises. A professionally fabricated sign indicating as such shall be posted following Public Safety Department review and approval of the content and location.
25. The business owner(s) and property owner(s) shall be responsible for maintaining free of litter the area adjacent to the premises over which they have control.
26. All required permits and licenses from all relevant regulating bodies shall be valid at all times. A copy of all licenses, permits, and conditions shall be posted and maintained in a place conspicuous and readable by all employees and customers of the location.
27. No employee or agent shall be permitted to accept money or any other thing of value from a customer for the purpose of sitting or otherwise spending time with customers while on the premises, nor shall the licensee provide, permit, or make available male or female persons who act as escorts, companions, or guests of and for the customers, either with or without compensation.
28. No pool or billiard tables shall be maintained on the premises.
29. The outside consumption of alcoholic beverages is prohibited.
30. Food shall constitute the majority of the gross sales at the restaurant.
31. The sale of beer and wine shall be for onsite consumption only.
32. A single jukebox may be maintained upon the premises; however, the music shall not be audible outside the premises.
33. Human signs, sign walkers, and sign spinners are prohibited on the property and the public rights-of-way.
34. Special events shall be reviewed in accordance with Special Event Permit regulations by the Community Development Department. The applicant shall submit a Special Event Permit application at least two weeks in advance of a proposed event.

35. A licensed contractor shall obtain the required permits from the Building and Safety Division for unpermitted lighting. The contractor shall request a field inspection and obtain final approval.
36. Future tenant improvements shall meet all requirements of the Building and Safety Division.
37. Landscaping shall be maintained in a thriving, clean condition for perpetuity. Trees shall be trimmed in accordance with Section 44-112 of the Paramount Municipal Code. Mature trees shall not be removed without written authorization by the Community Development Department.
38. The charitable donation bin shall be completely removed from the site.
39. Solicitors, peddlers, hawkers, itinerant merchants, and transient vendors of merchandise are prohibited.
40. The premises shall not be leased or rented for private parties.
41. Final approval by the Community Development Department is required before live entertainment shall be permitted. All conditions of approval shall be met prior to final approval by the Community Development Department.
42. Revisions to an existing City Council Permit require separate review and approval by the City Council. City Council Permits expire upon sale or transfer of the business to a new business owner.
43. Failure to comply with the above conditions and/or any applicable laws shall be cause for the modification, suspension, or revocation of this permit.

Section 3. This Resolution shall take effect immediately upon its adoption.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Paramount this 1st day of December, 2015.

  
Tom Hansen/Mayor

ATTEST:

  
Lana Chikami, City Clerk

STATE OF CALIFORNIA       )  
COUNTY OF LOS ANGELES    ) ss.  
CITY OF PARAMOUNT         )

I, Lana Chikami, City Clerk of the City of Paramount, California, DO HEREBY CERTIFY that the foregoing **RESOLUTION NO. 15:031** was duly approved and adopted by the City Council of the City of Paramount at a meeting held on **December 1, 2015**, and said resolution has been signed by the Mayor and attested by the City Clerk, and that the same was approved and adopted by the following vote, to wit:

AYES:       COUNCILMEMBERS: Daniels, Lemons  
  Vice Mayor Hofmeyer, Mayor Hansen  
NOES:       COUNCILMEMBERS: None  
ABSENT:     COUNCILMEMBERS: Martinez  
ABSTAIN:    COUNCILMEMBERS: None

Dated: December 2, 2015

  
\_\_\_\_\_  
Lana Chikami, City Clerk

(SEAL)

# ATTACHMENT 4





Paramount  
**PUBLIC SAFETY**

December 19, 2016

Joaquin Lopez & Aurora Lopez  
Mariscos Mi Lindo Sinaloa  
9328 Belcher Street  
Downey, CA 90240

RE: REVIEW OF CITY COUNCIL LIVE ENTERTAINMENT PERMIT FOR MARISCOS  
MI LINDO SINALOA – 7610 ROSECRANS AVENUE

Dear Joaquin Lopez & Aurora Lopez:

This is to notify you that the Paramount City Council will review the Live Entertainment Permit of Mariscos Mi Lindo Sinaloa. The review will occur during the next regular meeting of the Paramount City Council on Tuesday, January 10, 2016 at 6:00 p.m. in the Council Chambers located at 16400 Colorado Avenue, Paramount, California.

It is recommended that you or your representative be present to answer any questions that the City Council may have regarding this review.

CITY OF PARAMOUNT

Maria G. Meraz  
Director of Public Safety

  
12-20-16

JANUARY 10, 2017

AWARD OF CONTRACT FOR CONSTRUCTION SERVICES FOR HOUSING  
REHABILITATION – 13838 RACINE AVENUE

MOTION IN ORDER:

AWARD THE CONTRACT FOR HOME IMPROVEMENT PROGRAM  
CONSTRUCTION SERVICES TO CAL-HOME REMODELING,  
INCORPORATED IN THE TOTAL AMOUNT OF \$40,400.00 FROM THE  
HOME INVESTMENT PARTNERSHIPS PROGRAM (HOME) GRANT.

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:** January 10, 2017

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**Subject: AWARD OF CONTRACT FOR CONSTRUCTION SERVICES FOR HOUSING REHABILITATION – 13838 RACINE AVENUE**

### **Background**

The City of Paramount's Home Improvement Program is a program funded with Federal HOME grant funds from the Department of Housing and Urban Development (HUD) and intended to provide repairs for owner-occupied, single-family detached dwellings. Grant funds only cover City approved improvements and applicants must meet strict guideline criteria as an income qualifying senior or as a low to moderate income household. The City uses HOME funds to provide necessary repairs and correction of deficient construction. The contractor works closely with staff to ensure compliance with the City's building code.

### **Project Description**

This request is for an award of contract for housing rehabilitation construction services at 13838 Racine Avenue. The homeowner solicited three construction bids from a bid package prepared by MDG Associates, the City's HOME consultant. Cal-Home Remodeling, Incorporated was selected as the lowest qualified bidder. The work to be completed at the residence includes the following: a new water heater, new windows, color-coat and exterior trim paint of the dwelling and garage, and a re-roof of the dwelling and garage.

### **Recommended Action**

It is recommended that the City Council award the contract for Home Improvement Program construction services to Cal-Home Remodeling, Incorporated in the total amount of \$40,400.00 from the HOME Investment Partnerships Program (HOME) grant.

**CITY OF PARAMOUNT**  
**Home Improvement Program**  
**Bid Review and Grant/Loan Summary**

**Maria Ruelas**  
**13838 Racine Ave. Paramount Ca. 90723**

		Bid Breakdown				
		Cal-Home	Cal Home 2	Cal Home 3	Ever Builders	LRJ
1	Water Heater	1,620.00	1,620.00	1,620.00	1,500.00	1,500.00
2	Windows (dwelling)	7,795.00	7,795.00	7,795.00	8,500.00	13,200.00
3	Windows (garage)	675.00	675.00	675.00	800.00	900.00
4	Color-Coat (dwelling)	4,300.00	4,300.00	2,980.00	5,000.00	8,000.00
5	Color-Coat (garage)	1,500.00	1,500.00	820.00	2,500.00	1,300.00
6	Exterior Trim Paint (dwelling)	1,600.00	1,600.00	1,600.00	1,800.00	2,900.00
7	Exterior Trim Paint (garage)	400.00	400.00	400.00	300.00	900.00
8	Re-Roof (dwelling)	6,810.00	6,810.00	6,810.00	7,000.00	11,900.00
9	Re-Roof (garage)	2,200.00	2,200.00	2,200.00	2,000.00	2,300.00
10	Termite Repairs & Eradication	4,626.00	2,780.00	4,626.00	4,000.00	3,200.00
11	Architectural Ornaments	355.00	355.00	355.00	400.00	280.00
12	ACM Abatement	1,200.00	1,200.00	1,200.00	1,500.00	2,800.00
13	LBP Abatement	2,520.00	2,520.00	2,520.00	2,850.00	1,800.00
Add	Remove Non-Permitted Bathroom	800.00	800.00	800.00	1,200.00	450.00
Add	Install Exterior Man Door (garage)	945.00	945.00	945.00	800.00	850.00
Add	Install Garage Door with Opener	875.00	875.00	875.00	1,500.00	1,700.00
Add	Remove Non-Permitted Garage Conversion	4,025.00	4,025.00	4,025.00	3,500.00	2,400.00
		6064	6064			
		FULL AS BID	Color Coat	Paint Stucco		
			Local Termite	Full Tenting		
Total Bid Amount		42,246.00	40,400.00	40,246.00	45,650.00	57,380.00
Contingency		-	-	-	-	-
Total Construction Amount		42,246.00	40,400.00	40,246.00	45,650.00	57,380.00
Asbestos Abatement (City)		3,720.00	3,720.00	3,720.00	4,350.00	4,600.00
City Grant - 90% (max. \$24,300)		24,300.00	24,300.00	24,300.00	24,300.00	24,300.00
City Loan (0%-Deferred, max. \$8,000)		8,000.00	8,000.00	8,000.00	8,000.00	8,000.00
Owner Cash Contribution		6,226.00	4,380.00	4,226.00	9,000.00	20,480.00
Total Construction Amount		42,246.00	40,400.00	40,246.00	45,650.00	57,380.00
Total for Non Eligible Items (Owner)		4,775.00	4,775.00	4,095.00	6,100.00	6,400.00

I/We, the Owner(s) of the above named property, due hereby accept the attached proposal to rehabilitate my/our property, subject to loan or grant approval and execution of formal construction and loan or grant documents.

*Maria Ruelas* 12-29-2016  
 Maria Ruelas Date

12/15/2016  
 1:22 PM

To facilitate the Bidding Process and provide a fair and equitable means of evaluating all proposals, the following requirements are imposed on all contractors seeking to perform work under this program.

**PROGRAM CONDITIONS**

All submitting parties:

1. Are required to be currently licensed with the California Contractor's State License Board. All work must be performed in compliance with all applicable State Contractor Regulations regarding Contractor License Law and License Classifications.
2. Are required to be bonded and maintain adequate Workers Compensation Coverage and maintain General Liability Insurance. **If awarded a contract, contractor will be required to provide proof of general liability insurance with a minimum coverage of \$1,000,000 and listing the City as an additional insured on their policy.**
3. All Bid Submissions are to be completed on the attached "Work Description and Bid Proposal Form" Attachment "A." All items indicated must be bid upon. **Failure to bid on all items may disqualify your bid.**

**If a contractor seeks to institute changes, or perform work other than that which is listed on the form, then an attachment indicating proposed changes should be enclosed. However, the original scope of work must still be bid upon for the submission to be considered a valid bid.**

4. Must return a fully completed bid form directly to the homeowner, accompanied by a signed copy of this "Instruction to Bidders" to be considered valid. Any estimates not submitted directly to the homeowner will invalidate your bid.
5. To consider your bid complete, sign and return the bottom of this form and submit all of the following items:
  - Completed Work Description and Bid Proposal Form Attachment "A"
  - Copy of Contractor's License or Contractor's Card
  - Copy of Workers' Compensation Insurance
  - Copy of General Liability Insurance
  - Completed W-9 Form (enclosed)
6. Will receive notice of selection or non-selection of their bid proposal.

**INCOMPLETE BID SUBMISSIONS WILL NOT BE CONSIDERED**

## PROGRAM INFORMATION

1. All selected contractors will be required to obtain a City of Paramount Business License. A photocopy must be submitted along with the first Invoice in order for the City to process the payment.
2. Neither deposits, nor down payments of any nature will be made for work performed under this program. All payments are paid on a percentage of completion basis. (i.e., 30% of work completed, then 30% of the contract amount paid, less required retention amounts).
3. Any payments made under this program are subject to a 10% retention amount, payable upon completion of all Program Requirements, and, the expiration of a minimum mandatory 35 day hold period, as measured from the date of the recordation of a Notice of Completion.

If you have any questions regarding the work write-up or any specific program requirements, please contact Mr. Art Casañas on Mondays or Thursdays at (562) 220-2046.

**I have read and understand the foregoing and wish to submit my bid for consideration.**

EVER BUILDERS

Contractor's Name (*Print Company Name*)

628877

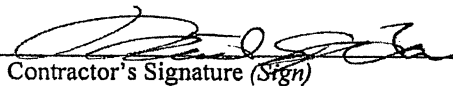
License No.

Daniel Ha

Contractor's Representative (*Print Name of Individual Signing Below*)

B

License Classification(s)



Contractor's Signature (*Sign*)

10/26/2016

Date

**CITY OF PARAMOUNT  
Residential Rehabilitation Program**

**WORK DESCRIPTION AND BID PROPOSAL FORM  
ATTACHMENT "A"**

Name: Maria Ruelas	Case No.: HRP-618
Address: 13838 Racine Ave.	Tel. No.: 562-633-6134
City: Paramount CA 90723	Date: June 16, 2016

All work is to be done per City of Paramount building, planning and public works codes. In order to establish standards of quality, the detailed specifications may refer to a certain product by name and/or from a major manufacturer. This procedure is not to be construed as eliminating from competition of other product of equal or better quality by other manufacturers. The contractor shall finish the list of proposed desired substitutions prior to signing of the contract. All items listed on work write-up, unless otherwise specified, shall include all finish work, including all trim hardware, patching, and finish painting and/or staining. All overhead and profit should be included in each line item. All materials to be installed require owner(s) review and approval. Use of lead-based paint is prohibited. Removal or work on asbestos or lead containing materials is subject to applicable federal, state and local regulations. The selected contractor is responsible for the obtaining of all required approvals, permits, and inspections, and is required to possess a valid City of Paramount business license.

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**WORK DESCRIPTION AND STANDARD SPECIFICATIONS**

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**REQUIRED ITEMS:**

**ESTIMATE:**

**1. Install New Water Heater:**

Contractor shall furnish and install new 40 gallon water heater. Furnish and install code complying venting, T&P valve with metal discharge line. Conceal piping and provide new gas and water valves, new copper supply lines and insulating wrap all per code. Provide a pressure relief valve All water piping to be copper. Repair all holes and surfaces affected. Cap all unused lines at the source (per code) and out of sight. Contractor shall provide and install new water heater closet door.

**\$ 1,400.00**

**2. Replace Windows (dwelling):**\$ 7,200.00

Remove and dispose of the existing windows throughout the dwelling. Install new "Milgard" (or equal) **nail-on**, vinyl, single-hung or bypass sliding, dual glazed, windows, labeled with a U-Value of .75, a Solar Heat Gain Coefficient (**SHGC**) value of .4 or more, and rated Low E, to match and insert into the existing openings. All bathroom windows shall have opaque glass. Secure the windows in a weather tight manner as required by the California Building Code and the manufacturer's specifications. Installation shall include all finishing elements associated with the replacement type windows including shoemold or other molding material on the interior and exterior side of the window frames. If existing, reinstall or replace any trim work. Repair all interior and exterior surfaces affected by this work and finish to match the surrounding surfaces. The contractor shall verify opening size and color before ordering windows. Installation of new windows shall include the installation of new removable screens on the windows. The owner shall select and approve the color of the window frame and the grid style prior to the windows being ordered.

Note: Bedroom windows shall meet the minimum emergency escape/exiting requirements as noted in local building code.

**3. Replace Windows (garage):**\$ 450.00

Remove and dispose of the existing windows throughout the garage. Install new "Milgard" (or equal) **nail-on**, vinyl, single-hung or bypass sliding, dual glazed, windows, labeled with a U-Value of .75, a Solar Heat Gain Coefficient (**SHGC**) value of .4 or more, and rated Low E, to match and insert into the existing openings. All bathroom windows shall have opaque glass. Secure the windows in a weather tight manner as required by the California Building Code and the manufacturer's specifications. Installation shall include all finishing elements associated with the replacement type windows including shoemold or other molding material on the interior and exterior side of the window frames. If existing, reinstall or replace any trim work. Repair all interior and exterior surfaces affected by this work and finish to match the surrounding surfaces. The contractor shall verify opening size and color before ordering windows. Installation of new windows shall include the installation of new removable screens on the windows. The owner shall select and approve the color of the window frame and the grid style prior to the windows being ordered.

Note: Bedroom windows shall meet the minimum emergency escape/exiting requirements as noted in local building code.



4. **Color Coat (dwelling):** \$ 6,900.00  
Contractor shall sand blast dwelling. Contractor shall repair all cracks on the exterior stucco. The contractor shall prepare and color-coat all areas that are currently finished with stucco on the dwelling and the garage. The owner shall select and approve color and finished texture prior to application by the contractor. The contractor shall clean all weep screeds to assure proper drainage is occurring through weep holes. Color to be approved by owner and City before application.  
  
*Per the attached Asbestos Survey dated September 22, 2016 provide by Lead Tech Environmental the stucco areas have tested less than trace for asbestos. Contractor shall employ "wet methods", perform prompt cleanup and any debris shall be disposed of in leak proof containers.*
5. **Color Coat (garage):** \$ 3,200.00  
Contractor shall water blast dwelling. Contractor shall repair all cracks on the exterior stucco. The contractor shall prepare and color-coat all areas that are currently finished with stucco on the dwelling and the garage. The owner shall select and approve color and finished texture prior to application by the contractor. The contractor shall clean all weep screeds to assure proper drainage is occurring through weep holes. Color to be approved by owner and City before application.  
  
*Per the attached Asbestos Survey dated September 22, 2016 provide by Lead Tech Environmental the stucco areas have tested less than trace for asbestos. Contractor shall employ "wet methods", perform prompt cleanup and any debris shall be disposed of in leak proof containers.*
6. **Exterior Paint-Trim areas (dwelling):** \$ 1,800.00  
Prepare all exterior trim of the dwelling to receive fresh paint. Scrape, wire brush, patch and sand all surfaces to remove loose/flaking paint and to feather out all old paint edges. Apply at least one coat of primer to all bare or exposed wood and metal surfaces. Apply at least two (2) coats of exterior grade paint to include eaves, eave overhangs, rafter tails, posts, patio trellis, wrought iron supports, exterior exposure of entry doors, porch area, metal awnings and side gates, etc. Color to be approved by owner and City before application.  
  
*Contractor shall abate the lead containing components as noted by Lead Tech Environmental in attached report dated September 21, 2016.*

**7. Exterior Paint-Trim areas (garage):**\$ 900.00

Prepare all exterior trim of the dwelling to receive fresh paint. Scrape, wire brush, patch and sand all surfaces to remove loose/flaking paint and to feather out all old paint edges. Apply at least one coat of primer to all bare or exposed wood and metal surfaces. Apply at least two (2) coats of exterior grade paint to include eaves, eave overhangs, rafter tails, posts, patio trellis, wrought iron supports, exterior exposure of entry doors, porch area, metal awnings and side gates, etc. Color to be approved by owner and City before application.

***Contractor shall abate the lead containing components as noted by Lead Tech Environmental in attached report dated September 21, 2016.***

**8. Re-Roof-Shingle (dwelling):**\$ 8,800.00

Remove and dispose of all existing roof covering layers on the dwelling. Remove and replace any damaged roof sheathing and prepare to receive conventional asphalt shingles. Contractor shall remove non exterior rated (OSB) plywood sheathing currently installed at the patio area and replace with exterior rated plywood as per local builder code. Install new 30lb. saturated felt base (ASTM), and new Celotex (or equal) "Dimensional/30" intermediate-weight shingle backed by a 30-year transferable warranty. Install new Celotex "Crown" (or equal) high profile hip and ridge cap SBS modified. The installation shall include all new sheet metal flashing where required - valleys, drip edges, roof jacks, pipe flashing, and vent caps. Seal all roof penetrations with appropriate mastic cement or sealant (blend as necessary) to insure integrity of the roof. Prep and finish all newly installed unfinished sheet metal in a color that complements new roof covering. The owner shall select and approve roofing materials and color prior to application. The contractor shall provide the owner with the manufacturer's warranty for materials upon completion of roof installation. To be installed according to the Los Angeles County Building Code.

**Contractor to repair or replace all damaged sheathing, fascia, starter board and rafter tails as required prior to application of new roofing material. Contractor estimate should include sufficient allowance for ALL visible damaged wood replacement for all fascia board, shiplap, starter board and/or rafter tails.**

**Where existing and applicable contractor shall install new modified torch down roof per local Building Code and manufacturers specifications.**

***Contractor shall abate the asbestos containing components as noted by Lead Tech Environmental in attached report dated September 22, 2016.***

**9. Re-Roof-Shingle (garage):**\$ 2,400.00

Remove and dispose of all existing roof covering layers on the dwelling. Remove and replace any damaged roof sheathing and prepare to receive conventional asphalt shingles. Contractor shall remove non exterior rated (OSB) plywood sheathing currently installed at the patio area and replace with exterior rated plywood as per local builder code. Install new 30lb. saturated felt base (ASTM), and new Celotex (or equal) "Dimensional/30" intermediate-weight shingle backed by a 30-year transferable warranty. Install new Celotex "Crown" (or equal) high profile hip and ridge cap SBS modified. The installation shall include all new sheet metal flashing where required - valleys, drip edges, roof jacks, pipe flashing, and vent caps. Seal all roof penetrations with appropriate mastic cement or sealant (blend as necessary) to insure integrity of the roof. Prep and finish all newly installed unfinished sheet metal in a color that complements new roof covering. The owner shall select and approve roofing materials and color prior to application. The contractor shall provide the owner with the manufacturer's warranty for materials upon completion of roof installation. To be installed according to the local building code.

**Contractor to repair or replace all damaged sheathing, fascia, starter board and rafter tails as required prior to application of new roofing material. Contractor estimate should include sufficient allowance for ALL visible damaged wood replacement for all fascia board, shiplap, starter board and/or rafter tails.**

***Contractor shall abate the asbestos containing components as noted by Lead Tech Environmental in attached report dated September 22, 2016.***

**10. Termite Damage and Dry Rot Repairs (full treatment):**\$ 4,240.00

A termite report has been obtained from a State of California Licensed Pest Control Contractor. Pest Control contractor has recommended eradication measures to address any identified termite infestation. The Pest Control Contractor's report shall be, and is hereby included within this Work Write-Up estimate line item. The eradication of any and all termite infestation shall be performed by a State of California Licensed Pest Control Contractor. The cost of the termite eradication and all repairs recommended in the report for the elimination of termite damage and dry rot shall be a part of this estimate/bid. Structural repairs may require the preparation of drawings, obtaining and payment of any required permits, and all inspections and approvals as required by the City Building and Safety Department. The performance of the actual repairs shall include all costs therewith and shall be included within this bid item. Repair shall include the painting of all exterior wood that was replaced as a result of the work. Prepare and paint all new exterior wood surfaces with a complete exterior primer coat followed with two coats of exterior 100% acrylic semi-gloss enamel exterior paint (Dunn Edwards or approved equal) as per manufacturer Specifications. Caulk all required areas. Remove all over-spray from adjacent surfaces. ***The property owner will select the paint color from samples provided by the contractor.***

***Comparison Bid (Local Treatment):*** \$ 2,100.00

**11. Architectural Ornaments and Light Fixture:**\$ 340.00

Contractor shall be responsible for installing numerical identifiers and mailbox to match the existing style of the dwelling. New numerical identifiers shall be at least 3" in height and shall be visible from the sidewalk. Furnish and install new exterior grade light fixture. Contractor shall install mailbox. Contractor shall include all necessary electrical to insure the proper use of the fixtures. *Contractor shall provide the owner with an allowance of \$40.00 for the mailbox, \$25.00 for the numerical identifiers and \$50.00 for the light fixture. Owner shall select and approve light fixture mailbox and numerical identifiers.*

**12. Asbestos Abatement and Removal:**\$ 1,040.00

An asbestos test has been performed for this proposed repair work, which has revealed the presence of asbestos containing materials. This report has been attached for your review: *Asbestos Survey, 13838 Racine Ave., Paramount, CA 90723, Maria Ruelas, dated September 22, 2016.*

It shall be the selected contractor's responsibility to ensure that the **abatement** recommendations provided in the referenced survey are strictly adhered with, and that the removal and handling of asbestos containing materials are performed by properly licensed and certified contractor(s) and personnel. All firms and personnel handling the asbestos containing materials shall be provided with a copy of the above listed limited asbestos survey. All required asbestos removal/disturbance notifications must be filed, and photocopies of such notifications, as well as DOSH certification documentation provided to the owner prior to the start of repairs. Additionally, a certificate of completion, notifications, and chain of custody and completed waste manifest information must be submitted to the owner prior to submission of contractor billing.

This is a Federally funded Home Investment Partnership Program (HOME). These asbestos requirements are an integral part of the repair activity, and failure to conform to these requirements will prohibit the payment for any work, materials, or services provided or performed under this proposal. Any costs incurred for improperly performed or incomplete work shall be the responsibility of the Contractor. All bid proposals shall include the cost of the required asbestos related services. Additionally, the subcontractor performing the activity must be specified.

**ABATEMENT CONTRACTOR**

**Firm Name:** Sirris Abatement

**Address:** 12303 Woodruff Ave.

Downey CA 90241

**Phone:** 562-401-1122 **DOSH Certification No:** 877

**13. Lead Abatement and Removal:**\$ 1,320.00

A lead test has been performed for this proposed repair work, which has revealed the presence of lead containing materials. This report has been attached for your review: *Lead-Based Paint Inspection and Risk Assessment, 13838 Racine Ave. Paramount, CA 90723, Maria Ruelas, dated September 21, 2016.*

It shall be the selected contractor's responsibility to ensure that the **abatement** recommendations provided in the referenced survey are strictly adhered with and that the removal and handling of lead containing materials are performed by properly licensed and certified contractor(s) and personnel. All firms and personnel handling the lead containing materials shall be provided with a copy of the above listed survey. All required lead removal/disturbance notifications must be filed, and photocopies of such notifications, as well as DOSH certification documentation provided to the owner prior to the start of repairs. Additionally, a certificate of completion, notifications, and chain of custody and completed waste manifest information must be submitted to the owner prior to submission of contractor billing.

This is a Federally funded Home Investment Partnership Program (HOME). These lead requirements are an integral part of the repair activity, and failure to conform to these requirements will prohibit the payment for any work, materials, or services provided or performed under this proposal. Any costs incurred for improperly performed or incomplete work shall be the responsibility of the Contractor.

All bid proposals shall include the cost of the required lead related services. Additionally, the subcontractor performing the activity must be specified.

**ABATEMENT CONTRACTOR**

Firm Name: Sirris Abatement

Address: 12303 Woodruff Ave.

Downey CA 90241

Phone: 562-401-1122

DOSH Certification No: 877

**PROJECT TOTAL:** \$ 39,990.00

**NOTE:** All work shall include the protection of dwelling, fixtures and furnishings, as well as maintaining the premises clean at all times. All debris resulting from any work conducted in connection with this contract shall be the property of the contractor, who is responsible for its timely removal and lawful disposal. Work site shall be maintained in a clean and orderly manner, and upon completion, property shall be left in a "broom clean" condition. **Under the guidelines for this program, homeowner(s) are responsible for the removal and replacement of rugs, draperies, coverings, and furniture as necessary.**

NOTE: I HAVE REVIEWED THE ABOVE WORK DESCRIPTION AND SPECIFICATIONS AND UNDERSTAND THAT ANY CHANGES OR ADDITIONS MUST HAVE PRIOR APPROVAL BY THE CITY OF PARAMOUNT TO BE ELIGIBLE FOR FUNDING. I ALSO UNDERSTAND THAT THE TOTAL COST OF REPAIRS CANNOT EXCEED THE AMOUNT AWARDED BY THE REVIEW COMMITTEE; THEREFORE ALL ITEMS INCLUDED ON THE ABOVE LIST MAY NOT BE COMPLETED UNDER THIS PROGRAM.


Homeowner Signature:	Date:
Homeowner Signature:	Date:

The undersigned, having become thoroughly familiar with the terms and conditions of the proposed Contract Documents and with local conditions affecting the performance and costs of the work at the place where the work is to be completed, and having fully inspected the site in all particulars, hereby proposed and agree to fully perform the work within the time stated and in strict accordance with the proposed Contract Document including furnishing of any and all labor, materials, services necessary equipment and to do all work required to construct, and complete said work in accordance with the Contract Documents for the sum of money as indicated on the Work Description and Bid Proposal Form and summarized as follows:

Thirty Nine Thousand Nine Hundred Ninty and 00/100 Dollars, (\$ 39,990.00 )  
*Price In Words* *Price In Numbers*

If awarded the contract, the bidder agrees to present the following documents to the City of Paramount prior to the issuance of the Notice to Proceed: Valid certificates covering Property Damage and Liability including the City of Paramount as additionally insured, Worker's Compensation insurance, and a copy of a valid Contractor's License.

It is further agreed that if awarded this contract, 10% of all requested payouts would be retained until the project is completed to the approval of the owner and all approving agents. Completion of this project will require \_\_\_\_\_ calendar days.

Contractor: Daniel Ha	Lic. No. & Class: 628877 / B
Signature: 	Phone No.: 310-530-5130
Address: 2148 W. 237th Street, Torrance CA 90501	

To facilitate the Bidding Process and provide a fair and equitable means of evaluating all proposals, the following requirements are imposed on all contractors seeking to perform work under this program.

**PROGRAM CONDITIONS**

All submitting parties:

1. Are required to be currently licensed with the California Contractor's State License Board. All work must be performed in compliance with all applicable State Contractor Regulations regarding Contractor License Law and License Classifications.
2. Are required to be bonded and maintain adequate Workers Compensation Coverage and maintain General Liability Insurance. If awarded a contract, contractor will be required to provide proof of general liability insurance with a minimum coverage of \$1,000,000 and listing the City as an additional insured on their policy.
3. All Bid Submissions are to be completed on the attached "Work Description and Bid Proposal Form" Attachment "A." All items indicated must be bid upon. Failure to bid on all items may disqualify your bid.

If a contractor seeks to institute changes, or perform work other than that which is listed on the form, then an attachment indicating proposed changes should be enclosed. However, the original scope of work must still be bid upon for the submission to be considered a valid bid.

4. Must return a fully completed bid form directly to the homeowner, accompanied by a signed copy of this "Instruction to Bidders" to be considered valid. Any estimates not submitted directly to the homeowner will invalidate your bid.
5. To consider your bid complete, sign and return the bottom of this form and submit all of the following items:
  - Completed Work Description and Bid Proposal Form Attachment "A"
  - Copy of Contractor's License or Contractor's Card
  - Copy of Workers' Compensation Insurance
  - Copy of General Liability Insurance
  - Completed W-9 Form (enclosed)
6. Will receive notice of selection or non-selection of their bid proposal.

**INCOMPLETE BID SUBMISSIONS WILL NOT BE CONSIDERED**

## PROGRAM INFORMATION

1. All selected contractors will be required to obtain a City of Paramount Business License. A photocopy must be submitted along with the first Invoice in order for the City to process the payment.
2. Neither deposits, nor down payments of any nature will be made for work performed under this program. All payments are paid on a percentage of completion basis. (i.e., 30% of work completed, then 30% of the contract amount paid, less required retention amounts).
3. Any payments made under this program are subject to a 10% retention amount, payable upon completion of all Program Requirements, and, the expiration of a minimum mandatory 35 day hold period, as measured from the date of the recordation of a Notice of Completion.

If you have any questions regarding the work write-up or any specific program requirements, please contact Mr. Art Casañas on Mondays or Thursdays at (562) 220-2046.

I have read and understand the foregoing and wish to submit my bid for consideration.

CAI Home Remodeling, Inc  
Contractor's Name (Print Company Name)

891028  
License No.

Rigoberto Ochoa  
Contractor's Representative (Print Name of Individual Signing Below)

B  
License Classification(s)

Rigoberto Ochoa  
Contractor's Signature (Sign)

10/26/16  
Date



# CAL-HOME REMODELING, INC

1350 EXETER CT WEST COVINA, CA 91792- CSLB LIC#891028

## ADDENDUM

October 26, 2016

Maria Ruelas  
13838 Racine Ave  
Paramount CA, 90723

- 1) Contract item #4- Price for painting walls is **\$2,980.00**
- 2) Contract item #5- Price for painting walls is **\$820.00**
- 3) Contract item #10- There was no price provided from Termite Company for local treatment.
- 4) Upon inspection an estimate was requested to paint stucco on block wall at side of dwelling. **ADD \$700.00**
- 5) Upon inspection an estimate was requested to demo, cap off plumbing for shower stall and toilet at rear of garage. **ADD \$800.00 NOTE: There will be additional fees for permit if required.**
- 6) Upon inspection an estimate was requested to install a new pre hung door at detached garage including hardware, lockset and a security door with new lock set. **ADD \$945.00 NOTE: There will be additional fees for permit if required.**
- 7) Upon inspection an estimate was requested for a new garage door. **ADD \$875.00 NOTE: Opener not included.**
- 8) Upon inspection an estimate was requested to demo/ remove all drywall and ceiling joist at detached garage. **ADD \$1,300.00 NOTE: There will be additional fees for permit if required.**
- 9) Upon inspection an estimate was requested to re wire detached garage, including trenching for underground sub feed from house to garage including 1- 220 circuit and sub panel. **ADD \$2,725.00 NOTE: There will be additional fees for permit if required.**

\$ 1300  
2725  
-----  
\$ 4025

**CITY OF PARAMOUNT  
Residential Rehabilitation Program**

**WORK DESCRIPTION AND BID PROPOSAL FORM  
ATTACHMENT "A"**

Name:	Maria Ruelas	Case No.:	HRP-618
Address:	13838 Racine Ave.	Tel. No.:	562-633-6134
City:	Paramount CA 90723	Date:	June 16, 2016

All work is to be done per City of Paramount building, planning and public works codes. In order to establish standards of quality, the detailed specifications may refer to a certain product by name and/or from a major manufacturer. This procedure is not to be construed as eliminating from competition of other product of equal or better quality by other manufacturers. The contractor shall finish the list of proposed desired substitutions prior to signing of the contract. All items listed on work write-up, unless otherwise specified, shall include all finish work, including all trim hardware, patching, and finish painting and/or staining. All overhead and profit should be included in each line item. All materials to be installed require owner(s) review and approval. Use of lead-based paint is prohibited. Removal or work on asbestos or lead containing materials is subject to applicable federal, state and local regulations. The selected contractor is responsible for the obtaining of all required approvals, permits, and inspections, and is required to possess a valid City of Paramount business license.

**WORK DESCRIPTION AND STANDARD SPECIFICATIONS**

**REQUIRED ITEMS:**

**ESTIMATE:**

**1. Install New Water Heater:**

Contractor shall furnish and install new 40 gallon water heater. Furnish and install code complying venting, T&P valve with metal discharge line. Conceal piping and provide new gas and water valves, new copper supply lines and insulating wrap all per code. Provide a pressure relief valve All water piping to be copper. Repair all holes and surfaces affected. Cap all unused lines at the source (per code) and out of sight. Contractor shall provide and install new water heater closet door.

\$ 1,620

**2. Replace Windows (dwelling):**\$ 7,795

Remove and dispose of the existing windows throughout the dwelling. Install new "Milgard" (or equal) **nail-on**, vinyl, single-hung or bypass sliding, dual glazed, windows, labeled with a U-Value of .75, a Solar Heat Gain Coefficient (SHGC) value of .4 or more, and rated Low E, to match and insert into the existing openings. All bathroom windows shall have opaque glass. Secure the windows in a weather tight manner as required by the California Building Code and the manufacturer's specifications. Installation shall include all finishing elements associated with the replacement type windows including shoemold or other molding material on the interior and exterior side of the window frames. If existing, reinstall or replace any trim work. Repair all interior and exterior surfaces affected by this work and finish to match the surrounding surfaces. The contractor shall verify opening size and color before ordering windows. Installation of new windows shall include the installation of new removable screens on the windows. The owner shall select and approve the color of the window frame and the grid style prior to the windows being ordered.

Note: Bedroom windows shall meet the minimum emergency escape/exiting requirements as noted in local building code.

**3. Replace Windows (garage):**\$ 675

Remove and dispose of the existing windows throughout the garage. Install new "Milgard" (or equal) **nail-on**, vinyl, single-hung or bypass sliding, dual glazed, windows, labeled with a U-Value of .75, a Solar Heat Gain Coefficient (SHGC) value of .4 or more, and rated Low E, to match and insert into the existing openings. All bathroom windows shall have opaque glass. Secure the windows in a weather tight manner as required by the California Building Code and the manufacturer's specifications. Installation shall include all finishing elements associated with the replacement type windows including shoemold or other molding material on the interior and exterior side of the window frames. If existing, reinstall or replace any trim work. Repair all interior and exterior surfaces affected by this work and finish to match the surrounding surfaces. The contractor shall verify opening size and color before ordering windows. Installation of new windows shall include the installation of new removable screens on the windows. The owner shall select and approve the color of the window frame and the grid style prior to the windows being ordered.

Note: Bedroom windows shall meet the minimum emergency escape/exiting requirements as noted in local building code.

4. **Color Coat (dwelling):**\$ 4,300

Contractor shall sand blast dwelling. Contractor shall repair all cracks on the exterior stucco. The contractor shall prepare and color-coat all areas that are currently finished with stucco on the dwelling and the garage. The owner shall select and approve color and finished texture prior to application by the contractor. The contractor shall clean all weep screeds to assure proper drainage is occurring through weep holes. Color to be approved by owner and City before application.

*Per the attached Asbestos Survey dated September 22, 2016 provide by Lead Tech Environmental the stucco areas have tested less than trace for asbestos. Contractor shall employ "wet methods", perform prompt cleanup and any debris shall be disposed of in leak proof containers.*

5. **Color Coat (garage):**\$ 1,500

Contractor shall water blast dwelling. Contractor shall repair all cracks on the exterior stucco. The contractor shall prepare and color-coat all areas that are currently finished with stucco on the dwelling and the garage. The owner shall select and approve color and finished texture prior to application by the contractor. The contractor shall clean all weep screeds to assure proper drainage is occurring through weep holes. Color to be approved by owner and City before application.

*Per the attached Asbestos Survey dated September 22, 2016 provide by Lead Tech Environmental the stucco areas have tested less than trace for asbestos. Contractor shall employ "wet methods", perform prompt cleanup and any debris shall be disposed of in leak proof containers.*

6. **Exterior Paint-Trim areas (dwelling):**\$ 1,600

Prepare all exterior trim of the dwelling to receive fresh paint. Scrape, wire brush, patch and sand all surfaces to remove loose/flaking paint and to feather out all old paint edges. Apply at least one coat of primer to all bare or exposed wood and metal surfaces. Apply at least two (2) coats of exterior grade paint to include eaves, eave overhangs, rafter tails, posts, patio trellis, wrought iron supports, exterior exposure of entry doors, porch area, metal awnings and side gates, etc. Color to be approved by owner and City before application.

*Contractor shall abate the lead containing components as noted by Lead Tech Environmental in attached report dated September 21, 2016.*

**7. Exterior Paint-Trim areas (garage):**\$ 400

Prepare all exterior trim of the dwelling to receive fresh paint. Scrape, wire brush, patch and sand all surfaces to remove loose/flaking paint and to feather out all old paint edges. Apply at least one coat of primer to all bare or exposed wood and metal surfaces. Apply at least two (2) coats of exterior grade paint to include eaves, eave overhangs, rafter tails, posts, patio trellis, wrought iron supports, exterior exposure of entry doors, porch area, metal awnings and side gates, etc. Color to be approved by owner and City before application.

***Contractor shall abate the lead containing components as noted by Lead Tech Environmental in attached report dated September 21, 2016.***

**8. Re-Roof-Shingle (dwelling):**\$ 6,810

Remove and dispose of all existing roof covering layers on the dwelling. **Remove and replace any damaged roof sheathing and prepare to receive conventional asphalt shingles.** Contractor shall remove non exterior rated (OSB) plywood sheathing currently installed at the patio area and replace with exterior rated plywood as per local builder code. Install new 30lb. saturated felt base (ASTM), and new Celotex (or equal) "Dimensional/30" intermediate-weight shingle backed by a 30-year transferable warranty. Install new Celotex "Crown" (or equal) high profile hip and ridge cap SBS modified. The installation shall include all new sheet metal flashing where required - valleys, drip edges, roof jacks, pipe flashing, and vent caps. Seal all roof penetrations with appropriate mastic cement or sealant (blend as necessary) to insure integrity of the roof. Prep and finish all newly installed unfinished sheet metal in a color that complements new roof covering. The owner shall select and approve roofing materials and color prior to application. The contractor shall provide the owner with the manufacturer's warranty for materials upon completion of roof installation. To be installed according to the Los Angeles County Building Code.

**Contractor to repair or replace all damaged sheathing, fascia, starter board and rafter tails as required prior to application of new roofing material. Contractor estimate should include sufficient allowance for ALL visible damaged wood replacement for all fascia board, shiplap, starter board and/or rafter tails.**

**Where existing and applicable contractor shall install new modified torch down roof per local Building Code and manufacturers specifications.**

***Contractor shall abate the asbestos containing components as noted by Lead Tech Environmental in attached report dated September 22, 2016.***

9. **Re-Roof-Shingle (garage):**\$ 2,200

Remove and dispose of all existing roof covering layers on the dwelling. Remove and replace any damaged roof sheathing and prepare to receive conventional asphalt shingles. Contractor shall remove non exterior rated (OSB) plywood sheathing currently installed at the patio area and replace with exterior rated plywood as per local builder code. Install new 30lb. saturated felt base (ASTM), and new Celotex (or equal) "Dimensional/30" intermediate-weight shingle backed by a 30-year transferable warranty. Install new Celotex "Crown" (or equal) high profile hip and ridge cap SBS modified. The installation shall include all new sheet metal flashing where required - valleys, drip edges, roof jacks, pipe flashing, and vent caps. Seal all roof penetrations with appropriate mastic cement or sealant (blend as necessary) to insure integrity of the roof. Prep and finish all newly installed unfinished sheet metal in a color that complements new roof covering. The owner shall select and approve roofing materials and color prior to application. The contractor shall provide the owner with the manufacturer's warranty for materials upon completion of roof installation. To be installed according to the local building code.

Contractor to repair or replace all damaged sheathing, fascia, starter board and rafter tails as required prior to application of new roofing material. Contractor estimate should include sufficient allowance for ALL visible damaged wood replacement for all fascia board, shiplap, starter board and/or rafter tails.

*Contractor shall abate the asbestos containing components as noted by Lead Tech Environmental in attached report dated September 22, 2016.*

10. **Termite Damage and Dry Rot Repairs (full treatment):**\$ 4,626

A termite report has been obtained from a State of California Licensed Pest Control Contractor. Pest Control contractor has recommended eradication measures to address any identified termite infestation. The Pest Control Contractor's report shall be, and is hereby included within this Work Write-Up estimate line item. The eradication of any and all termite infestation shall be performed by a State of California Licensed Pest Control Contractor. The cost of the termite eradication and all repairs recommended in the report for the elimination of termite damage and dry rot shall be a part of this estimate/bid. Structural repairs may require the preparation of drawings, obtaining and payment of any required permits, and all inspections and approvals as required by the City Building and Safety Department. The performance of the actual repairs shall include all costs therewith and shall be included within this bid item. Repair shall include the painting of all exterior wood that was replaced as a result of the work. Prepare and paint all new exterior wood surfaces with a complete exterior primer coat followed with two coats of exterior 100% acrylic semi-gloss enamel exterior paint (Dunn Edwards or approved equal) as per manufacturer Specifications. Caulk all required areas. Remove all over-spray from adjacent surfaces. *The property owner will select the paint color from samples provided by the contractor.*

**Comparison Bid (Local Treatment):** \$ \_\_\_\_\_

**11. Architectural Ornaments and Light Fixture:**\$ 355

Contractor shall be responsible for installing numerical identifiers and mailbox to match the existing style of the dwelling. New numerical identifiers shall be at least 3" in height and shall be visible from the sidewalk. Furnish and install new exterior grade light fixture. Contractor shall install mailbox. Contractor shall include all necessary electrical to insure the proper use of the fixtures. Contractor shall provide the owner with an allowance of \$40.00 for the mailbox, \$25.00 for the numerical identifiers and \$50.00 for the light fixture. Owner shall select and approve light fixture mailbox and numerical identifiers.

**12. Asbestos Abatement and Removal:**\$ 1,200

An asbestos test has been performed for this proposed repair work, which has revealed the presence of asbestos containing materials. This report has been attached for your review: Asbestos Survey, 13838 Racine Ave., Paramount, CA 90723, Maria Ruelas, dated September 22, 2016.

It shall be the selected contractor's responsibility to ensure that the abatement recommendations provided in the referenced survey are strictly adhered with, and that the removal and handling of asbestos containing materials are performed by properly licensed and certified contractor(s) and personnel. All firms and personnel handling the asbestos containing materials shall be provided with a copy of the above listed limited asbestos survey. All required asbestos removal/disturbance notifications must be filed, and photocopies of such notifications, as well as DOSH certification documentation provided to the owner prior to the start of repairs. Additionally, a certificate of completion, notifications, and chain of custody and completed waste manifest information must be submitted to the owner prior to submission of contractor billing.

This is a Federally funded Home Investment Partnership Program (HOME). These asbestos requirements are an integral part of the repair activity, and failure to conform to these requirements will prohibit the payment for any work, materials, or services provided or performed under this proposal. Any costs incurred for improperly performed or incomplete work shall be the responsibility of the Contractor. All bid proposals shall include the cost of the required asbestos related services. Additionally, the subcontractor performing the activity must be specified.

**ABATEMENT CONTRACTOR**

Firm Name:

PG & J Environmental Inc

Address:

271 E. Imperial Hwy #660  
Fullerton CA 92835

Phone:

714.585.1222DOSH Certification No: 1653

13. **Lead Abatement and Removal:**\$ 2,520

A lead test has been performed for this proposed repair work, which has revealed the presence of lead containing materials. This report has been attached for your review: *Lead-Based Paint Inspection and Risk Assessment, 13838 Racine Ave, Paramount, CA 90723, Maria Ruelas, dated September 21, 2016.*

It shall be the selected contractor's responsibility to ensure that the **abatement** recommendations provided in the referenced survey are strictly adhered with and that the removal and handling of lead containing materials are performed by properly licensed and certified contractor(s) and personnel. All firms and personnel handling the lead containing materials shall be provided with a copy of the above listed survey. All required lead removal/disturbance notifications must be filed, and photocopies of such notifications, as well as DOSH certification documentation provided to the owner prior to the start of repairs. Additionally, a certificate of completion, notifications, and chain of custody and completed waste manifest information must be submitted to the owner prior to submission of contractor billing.

This is a Federally funded Home Investment Partnership Program (HOME). These lead requirements are an integral part of the repair activity, and failure to conform to these requirements will prohibit the payment for any work, materials, or services provided or performed under this proposal. Any costs incurred for improperly performed or incomplete work shall be the responsibility of the Contractor.

All bid proposals shall include the cost of the required lead related services. Additionally, the subcontractor performing the activity must be specified.

**ABATEMENT CONTRACTOR**Firm Name: PG & J Environmental, IncAddress: 211 E. Imperial Hwy #660Fullerton CA 92835Phone: 714. 585. 1222DOSH Certification No: 1053PROJECT TOTAL: \$ 35,601

**NOTE:** All work shall include the protection of dwelling, fixtures and furnishings, as well as maintaining the premises clean at all times. All debris resulting from any work conducted in connection with this contract shall be the property of the contractor, who is responsible for its timely removal and lawful disposal. Work site shall be maintained in a clean and orderly manner, and upon completion, property shall be left in a "broom clean" condition. Under the guidelines for this program, homeowner(s) are responsible for the removal and replacement of rugs, draperies, coverings, and furniture as necessary.



NOTE: I HAVE REVIEWED THE ABOVE WORK DESCRIPTION AND SPECIFICATIONS AND UNDERSTAND THAT ANY CHANGES OR ADDITIONS MUST HAVE PRIOR APPROVAL BY THE CITY OF PARAMOUNT TO BE ELIGIBLE FOR FUNDING. I ALSO UNDERSTAND THAT THE TOTAL COST OF REPAIRS CANNOT EXCEED THE AMOUNT AWARDED BY THE REVIEW COMMITTEE; THEREFORE ALL ITEMS INCLUDED ON THE ABOVE LIST MAY NOT BE COMPLETED UNDER THIS PROGRAM.

Homeowner Signature:	Date:
Homeowner Signature:	Date:

The undersigned, having become thoroughly familiar with the terms and conditions of the proposed Contract Documents and with local conditions affecting the performance and costs of the work at the place where the work is to be completed, and having fully inspected the site in all particulars, hereby proposed and agree to fully perform the work within the time stated and in strict accordance with the proposed Contract Document including furnishing of any and all labor, materials, services necessary equipment and to do all work required to construct, and complete said work in accordance with the Contract Documents for the sum of money as indicated on the Work Description and Bid Proposal Form and summarized as follows:

thirty five thousand six hundred one Dollars, (\$ 35,601 )  
Price In Words Price In Numbers

If awarded the contract, the bidder agrees to present the following documents to the City of Paramount prior to the issuance of the Notice to Proceed: Valid certificates covering Property Damage and Liability including the City of Paramount as additionally insured, Worker's Compensation insurance, and a copy of a valid Contractor's License.

It is further agreed that if awarded this contract, 10% of all requested payouts would be retained until the project is completed to the approval of the owner and all approving agents. Completion of this project will require \_\_\_\_\_ calendar days.

Contractor: <u>CAI Home Remodeling, Inc</u>	Lic. No. & Class: <u>891028-B</u>
Signature: <u>[Signature]</u>	Phone No.: <u>626-393-9623</u>
Address: <u>1350 Exeter Ct West Covina 91792</u>	

CITY OF PARAMOUNT

HOME IMPROVEMENT PROGRAM

INSTRUCTION TO BIDDERS

To facilitate the Bidding Process and provide a fair and equitable means of evaluating all proposals, the following requirements are imposed on all contractors seeking to perform work under this program.

**PROGRAM CONDITIONS**

All submitting parties:

1. Are required to be currently licensed with the California Contractor's State License Board. All work must be performed in compliance with all applicable State Contractor Regulations regarding Contractor License Law and License Classifications.
2. Are required to be bonded and maintain adequate Workers Compensation Coverage and maintain General Liability Insurance. **If awarded a contract, contractor will be required to provide proof of general liability insurance with a minimum coverage of \$1,000,000 and listing the City as an additional insured on their policy.**
3. All Bid Submissions are to be completed on the attached "Work Description and Bid Proposal Form" Attachment "A." All items indicated must be bid upon. **Failure to bid on all items may disqualify your bid.**

**If a contractor seeks to institute changes, or perform work other than that which is listed on the form, then an attachment indicating proposed changes should be enclosed. However, the original scope of work must still be bid upon for the submission to be considered a valid bid.**

4. Must return a fully completed bid form directly to the homeowner, accompanied by a signed copy of this "Instruction to Bidders" to be considered valid. Any estimates not submitted directly to the homeowner will invalidate your bid.
5. To consider your bid complete, sign and return the bottom of this form and submit all of the following items:
  - Completed Work Description and Bid Proposal Form Attachment "A"
  - Copy of Contractor's License or Contractor's Card
  - Copy of Workers' Compensation Insurance
  - Copy of General Liability Insurance
  - Completed W-9 Form (enclosed)
6. Will receive notice of selection or non-selection of their bid proposal.

**INCOMPLETE BID SUBMISSIONS WILL NOT BE CONSIDERED**

## PROGRAM INFORMATION

1. All selected contractors will be required to obtain a City of Paramount Business License. A photocopy must be submitted along with the first Invoice in order for the City to process the payment.
2. Neither deposits, nor down payments of any nature will be made for work performed under this program. All payments are paid on a percentage of completion basis. (i.e., 30% of work completed, then 30% of the contract amount paid, less required retention amounts).
3. Any payments made under this program are subject to a 10% retention amount, payable upon completion of all Program Requirements, and, the expiration of a minimum mandatory 35 day hold period, as measured from the date of the recordation of a Notice of Completion.

If you have any questions regarding the work write-up or any specific program requirements, please contact Mr. Art Casañas on Mondays or Thursdays at (562) 220-2046.

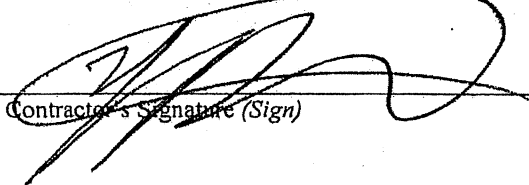
**I have read and understand the foregoing and wish to submit my bid for consideration.**

LRJ CONSTRUCTION INC  
Contractor's Name (Print Company Name)

841484  
License No.

NATHAN EL NABBOU  
Contractor's Representative (Print Name of Individual Signing Below)

B, C39, C36  
License Classification(s)

  
Contractor's Signature (Sign)

10/20/16  
Date

**CITY OF PARAMOUNT  
Residential Rehabilitation Program**

**WORK DESCRIPTION AND BID PROPOSAL FORM  
ATTACHMENT "A"**

Name: Maria Ruelas	Case No.: HRP-618
Address: 13838 Racine Ave.	Tel. No.: 562-633-6134
City: Paramount CA 90723	Date: June 16, 2016

All work is to be done per City of Paramount building, planning and public works codes. In order to establish standards of quality, the detailed specifications may refer to a certain product by name and/or from a major manufacturer. This procedure is not to be construed as eliminating from competition of other product of equal or better quality by other manufacturers. The contractor shall finish the list of proposed desired substitutions prior to signing of the contract. All items listed on work write-up, unless otherwise specified, shall include all finish work, including all trim hardware, patching, and finish painting and/or staining. All overhead and profit should be included in each line item. All materials to be installed require owner(s) review and approval. Use of lead-based paint is prohibited. Removal or work on asbestos or lead containing materials is subject to applicable federal, state and local regulations. The selected contractor is responsible for the obtaining of all required approvals, permits, and inspections, and is required to possess a valid City of Paramount business license.

**WORK DESCRIPTION AND STANDARD SPECIFICATIONS**

**REQUIRED ITEMS:**

**1. Install New Water Heater:**

Contractor shall furnish and install new 40 gallon water heater. Furnish and install code complying venting, T&P valve with metal discharge line. Conceal piping and provide new gas and water valves, new copper supply lines and insulating wrap all per code. Provide a pressure relief valve All water piping to be copper. Repair all holes and surfaces affected. Cap all unused lines at the source (per code) and out of sight. Contractor shall provide and install new water heater closet door.

**ESTIMATE:**

\$ 1500

**2. Replace Windows (dwelling):**\$ 13,200

Remove and dispose of the existing windows throughout the dwelling. Install new "Milgard" (or equal) **nail-on**, vinyl, single-hung or bypass sliding, dual glazed, windows, labeled with a U-Value of .75, a Solar Heat Gain Coefficient (**SHGC**) value of .4 or more, and rated Low E, to match and insert into the existing openings. All bathroom windows shall have opaque glass. Secure the windows in a weather tight manner as required by the California Building Code and the manufacturer's specifications. Installation shall include all finishing elements associated with the replacement type windows including shoemold or other molding material on the interior and exterior side of the window frames. If existing, reinstall or replace any trim work. Repair all interior and exterior surfaces affected by this work and finish to match the surrounding surfaces. The contractor shall verify opening size and color before ordering windows. Installation of new windows shall include the installation of new removable screens on the windows. The owner shall select and approve the color of the window frame and the grid style prior to the windows being ordered.

Note: Bedroom windows shall meet the minimum emergency escape/exiting requirements as noted in local building code.

**3. Replace Windows (garage):**\$ 900

Remove and dispose of the existing windows throughout the garage. Install new "Milgard" (or equal) **nail-on**, vinyl, single-hung or bypass sliding, dual glazed, windows, labeled with a U-Value of .75, a Solar Heat Gain Coefficient (**SHGC**) value of .4 or more, and rated Low E, to match and insert into the existing openings. All bathroom windows shall have opaque glass. Secure the windows in a weather tight manner as required by the California Building Code and the manufacturer's specifications. Installation shall include all finishing elements associated with the replacement type windows including shoemold or other molding material on the interior and exterior side of the window frames. If existing, reinstall or replace any trim work. Repair all interior and exterior surfaces affected by this work and finish to match the surrounding surfaces. The contractor shall verify opening size and color before ordering windows. Installation of new windows shall include the installation of new removable screens on the windows. The owner shall select and approve the color of the window frame and the grid style prior to the windows being ordered.

Note: Bedroom windows shall meet the minimum emergency escape/exiting requirements as noted in local building code.

4. **Color Coat (dwelling):**\$ 8000-

Contractor shall sand blast dwelling. Contractor shall repair all cracks on the exterior stucco. The contractor shall prepare and color-coat all areas that are currently finished with stucco on the dwelling and the garage. The owner shall select and approve color and finished texture prior to application by the contractor. The contractor shall clean all weep screeds to assure proper drainage is occurring through weep holes. Color to be approved by owner and City before application.

*Per the attached Asbestos Survey dated September 22, 2016 provide by Lead Tech Environmental the stucco areas have tested less than trace for asbestos. Contractor shall employ "wet methods", perform prompt cleanup and any debris shall be disposed of in leak proof containers.*

5. **Color Coat (garage):**\$ 1800-

Contractor shall water blast dwelling. Contractor shall repair all cracks on the exterior stucco. The contractor shall prepare and color-coat all areas that are currently finished with stucco on the dwelling and the garage. The owner shall select and approve color and finished texture prior to application by the contractor. The contractor shall clean all weep screeds to assure proper drainage is occurring through weep holes. Color to be approved by owner and City before application.

*Per the attached Asbestos Survey dated September 22, 2016 provide by Lead Tech Environmental the stucco areas have tested less than trace for asbestos. Contractor shall employ "wet methods", perform prompt cleanup and any debris shall be disposed of in leak proof containers.*

6. **Exterior Paint-Trim areas (dwelling):**\$ 2900-

Prepare all exterior trim of the dwelling to receive fresh paint. Scrape, wire brush, patch and sand all surfaces to remove loose/flaking paint and to feather out all old paint edges. Apply at least one coat of primer to all bare or exposed wood and metal surfaces. Apply at least two (2) coats of exterior grade paint to include eaves, eave overhangs, rafter tails, posts, patio trellis, wrought iron supports, exterior exposure of entry doors, porch area, metal awnings and side gates, etc. Color to be approved by owner and City before application.

*Contractor shall abate the lead containing components as noted by Lead Tech Environmental in attached report dated September 21, 2016.*

**7. Exterior Paint-Trim areas (garage):**\$ 700-

Prepare all exterior trim of the dwelling to receive fresh paint. Scrape, wire brush, patch and sand all surfaces to remove loose/flaking paint and to feather out all old paint edges. Apply at least one coat of primer to all bare or exposed wood and metal surfaces. Apply at least two (2) coats of exterior grade paint to include eaves, eave overhangs, rafter tails, posts, patio trellis, wrought iron supports, exterior exposure of entry doors, porch area, metal awnings and side gates, etc. Color to be approved by owner and City before application.

***Contractor shall abate the lead containing components as noted by Lead Tech Environmental in attached report dated September 21, 2016.***

**8. Re-Roof-Shingle (dwelling):**\$ 11,900-

Remove and dispose of all existing roof covering layers on the dwelling. **Remove and replace any damaged roof sheathing and prepare to receive conventional asphalt shingles. Contractor shall remove non exterior rated (OSB) plywood sheathing currently installed at the patio area and replace with exterior rated plywood as per local builder code.** Install new 30lb. saturated felt base (ASTM), and new Celotex (or equal) "Dimensional/30" intermediate-weight shingle backed by a 30-year transferable warranty. Install new Celotex "Crown" (or equal) high profile hip and ridge cap SBS modified. The installation shall include all new sheet metal flashing where required - valleys, drip edges, roof jacks, pipe flashing, and vent caps. Seal all roof penetrations with appropriate mastic cement or sealant (blend as necessary) to insure integrity of the roof. Prep and finish all newly installed unfinished sheet metal in a color that complements new roof covering. The owner shall select and approve roofing materials and color prior to application. The contractor shall provide the owner with the manufacturer's warranty for materials upon completion of roof installation. To be installed according to the Los Angeles County Building Code.

**Contractor to repair or replace all damaged sheathing, fascia, starter board and rafter tails as required prior to application of new roofing material. Contractor estimate should include sufficient allowance for ALL visible damaged wood replacement for all fascia board, shiplap, starter board and/or rafter tails.**

**Where existing and applicable contractor shall install new modified torch down roof per local Building Code and manufacturers specifications.**

***Contractor shall abate the asbestos containing components as noted by Lead Tech Environmental in attached report dated September 22, 2016.***

9. **Re-Roof-Shingle (garage):**\$ 2 800-

Remove and dispose of all existing roof covering layers on the dwelling. Remove and replace any damaged roof sheathing and prepare to receive conventional asphalt shingles. Contractor shall remove non exterior rated (OSB) plywood sheathing currently installed at the patio area and replace with exterior rated plywood as per local builder code. Install new 30lb. saturated felt base (ASTM), and new Celotex (or equal) "Dimensional/30" intermediate-weight shingle backed by a 30-year transferable warranty. Install new Celotex "Crown" (or equal) high profile hip and ridge cap SBS modified. The installation shall include all new sheet metal flashing where required - valleys, drip edges, roof jacks, pipe flashing, and vent caps. Seal all roof penetrations with appropriate mastic cement or sealant (blend as necessary) to insure integrity of the roof. Prep and finish all newly installed unfinished sheet metal in a color that complements new roof covering. The owner shall select and approve roofing materials and color prior to application. The contractor shall provide the owner with the manufacturer's warranty for materials upon completion of roof installation. To be installed according to the local building code.

Contractor to repair or replace all damaged sheathing, fascia, starter board and rafter tails as required prior to application of new roofing material. Contractor estimate should include sufficient allowance for ALL visible damaged wood replacement for all fascia board, shiplap, starter board and/or rafter tails.

Contractor shall abate the asbestos containing components as noted by Lead Tech Environmental in attached report dated September 22, 2016.

10. **Termite Damage and Dry Rot Repairs (full treatment):**\$ 2 200-

A termite report has been obtained from a State of California Licensed Pest Control Contractor. Pest Control contractor has recommended eradication measures to address any identified termite infestation. The Pest Control Contractor's report shall be, and is hereby included within this Work Write-Up estimate line item. The eradication of any and all termite infestation shall be performed by a State of California Licensed Pest Control Contractor. The cost of the termite eradication and all repairs recommended in the report for the elimination of termite damage and dry rot shall be a part of this estimate/bid. Structural repairs may require the preparation of drawings, obtaining and payment of any required permits, and all inspections and approvals as required by the City Building and Safety Department. The performance of the actual repairs shall include all costs therewith and shall be included within this bid item. Repair shall include the painting of all exterior wood that was replaced as a result of the work. Prepare and paint all new exterior wood surfaces with a complete exterior primer coat followed with two coats of exterior 100% acrylic semi-gloss enamel exterior paint (Dunn Edwards or approved equal) as per manufacturer Specifications. Caulk all required areas. Remove all over-spray from adjacent surfaces. *The property owner will select the paint color from samples provided by the contractor.*

Comparison Bid (Local Treatment): \$ \_\_\_\_\_



**11. Architectural Ornaments and Light Fixture:**\$ 280

Contractor shall be responsible for installing numerical identifiers and mailbox to match the existing style of the dwelling. New numerical identifiers shall be at least 3" in height and shall be visible from the sidewalk. Furnish and install new exterior grade light fixture. Contractor shall install mailbox. Contractor shall include all necessary electrical to insure the proper use of the fixtures. Contractor shall provide the owner with an allowance of \$40.00 for the mailbox, \$25.00 for the numerical identifiers and \$50.00 for the light fixture. Owner shall select and approve light fixture mailbox and numerical identifiers.

**12. Asbestos Abatement and Removal:**\$ 2800

An asbestos test has been performed for this proposed repair work, which has revealed the presence of asbestos containing materials. This report has been attached for your review: *Asbestos Survey, 13838 Racine Ave., Paramount, CA 90723, Maria Ruelas, dated September 22, 2016.*

It shall be the selected contractor's responsibility to ensure that the abatement recommendations provided in the referenced survey are strictly adhered with, and that the removal and handling of asbestos containing materials are performed by properly licensed and certified contractor(s) and personnel. All firms and personnel handling the asbestos containing materials shall be provided with a copy of the above listed limited asbestos survey. All required asbestos removal/disturbance notifications must be filed, and photocopies of such notifications, as well as DOSH certification documentation provided to the owner prior to the start of repairs. Additionally, a certificate of completion, notifications, and chain of custody and completed waste manifest information must be submitted to the owner prior to submission of contractor billing.

This is a Federally funded Home Investment Partnership Program (HOME). These asbestos requirements are an integral part of the repair activity, and failure to conform to these requirements will prohibit the payment for any work, materials, or services provided or performed under this proposal. Any costs incurred for improperly performed or incomplete work shall be the responsibility of the Contractor. All bid proposals shall include the cost of the required asbestos related services. Additionally, the subcontractor performing the activity must be specified.

**ABATEMENT CONTRACTOR**

Firm Name:

So Cal Home Improvement

Address:

PO # 7 de environmental services

Phone:

DOSH Certification No:

**13. Lead Abatement and Removal:**\$ 1800

A lead test has been performed for this proposed repair work, which has revealed the presence of lead containing materials. This report has been attached for your review: *Lead-Based Paint Inspection and Risk Assessment, 13838 Racine Ave. Paramount, CA 90723, Maria Ruelas, dated September 21, 2016.*

It shall be the selected contractor's responsibility to ensure that the abatement recommendations provided in the referenced survey are strictly adhered with and that the removal and handling of lead containing materials are performed by properly licensed and certified contractor(s) and personnel. All firms and personnel handling the lead containing materials shall be provided with a copy of the above listed survey. All required lead removal/disturbance notifications must be filed, and photocopies of such notifications, as well as DOSH certification documentation provided to the owner prior to the start of repairs. Additionally, a certificate of completion, notifications, and chain of custody and completed waste manifest information must be submitted to the owner prior to submission of contractor billing.

This is a Federally funded Home Investment Partnership Program (HOME). These lead requirements are an integral part of the repair activity, and failure to conform to these requirements will prohibit the payment for any work, materials, or services provided or performed under this proposal. Any costs incurred for improperly performed or incomplete work shall be the responsibility of the Contractor.

All bid proposals shall include the cost of the required lead related services. Additionally, the subcontractor performing the activity must be specified.

**ABATEMENT CONTRACTOR**

Firm Name:

PGS Environmental Service

Address:

50 Cal Home Service

Phone: \_\_\_\_\_

DOSH Certification No: \_\_\_\_\_

PROJECT TOTAL:

\$ 51980

*NOTE: This total price does not include the amount on the ATTACHED Estimate*

**NOTE:** All work shall include the protection of dwelling, fixtures and furnishings, as well as maintaining the premises clean at all times. All debris resulting from any work conducted in connection with this contract shall be the property of the contractor, who is responsible for its timely removal and lawful disposal. Work site shall be maintained in a clean and orderly manner, and upon completion, property shall be left in a "broom clean" condition. **Under the guidelines for this program, homeowner(s) are responsible for the removal and replacement of rugs, draperies, coverings, and furniture as necessary.**

City of Paramount

Residential Rehabilitation Program

NOTE: I HAVE REVIEWED THE ABOVE WORK DESCRIPTION AND SPECIFICATIONS AND UNDERSTAND THAT ANY CHANGES OR ADDITIONS MUST HAVE PRIOR APPROVAL BY THE CITY OF PARAMOUNT TO BE ELIGIBLE FOR FUNDING. I ALSO UNDERSTAND THAT THE TOTAL COST OF REPAIRS CANNOT EXCEED THE AMOUNT AWARDED BY THE REVIEW COMMITTEE; THEREFORE ALL ITEMS INCLUDED ON THE ABOVE LIST MAY NOT BE COMPLETED UNDER THIS PROGRAM.


Homeowner Signature:	Date:
Homeowner Signature:	Date:

The undersigned, having become thoroughly familiar with the terms and conditions of the proposed Contract Documents and with local conditions affecting the performance and costs of the work at the place where the work is to be completed, and having fully inspected the site in all particulars, hereby proposed and agree to fully perform the work within the time stated and in strict accordance with the proposed Contract Document including furnishing of any and all labor, materials, services necessary equipment and to do all work required to construct, and complete said work in accordance with the Contract Documents for the sum of money as indicated on the Work Description and Bid Proposal Form and summarized as follows:

FIFTY ONE Thousand NINE Hundred EIGHTY and 00/100 Dollars. (\$ 51,980.00)  
Price In Words Price In Numbers

If awarded the contract, the bidder agrees to present the following documents to the City of Paramount prior to the issuance of the Notice to Proceed: Valid certificates covering Property Damage and Liability including the City of Paramount as additionally insured, Worker's Compensation insurance, and a copy of a valid Contractor's License.

It is further agreed that if awarded this contract, 10% of all requested payouts would be retained until the project is completed to the approval of the owner and all approving agents. Completion of this project will require 90 calendar days.

Contractor: LR7 CONSTRUCTION INC	Lic. No. & Class: 841484 B, 039036
Signature: 	Phone No.: (562) 824-6127
Address: 15313 MCKEE AVE NORWALK CA 90650	

# Estimate/Proposal

L.R.J Construction, Inc  
15313 Mc Rae Ave , Norwalk , CA 90650  
Lic #: 841484 Class B,C39,C36  
Phone : (562)824-6127  
Fax: (562)864-2982

October,20, 2016

Owner : Maria Ruelas  
(562) 633-6134

Address : 13838 Racine ave  
Paramount, CA 90723

## A.Garage \$5400.00

1. Cap off plumbing piping of shower and toilet at laundry room at the garage \$450
2. Rewire existing garage per code \$1200.00 ✓
3. Remove all drywall and ceiling joints at garage restore to original use \$1200.00
4. Replace existing vehicle door \$1700.00
5. Replace existing pedestrian garage door and security door \$850.00

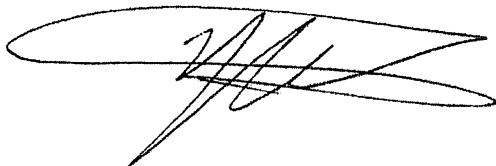
## B-Painting \$8500.00

Paint the stucco and trim of dwelling \$6100.00  
Paint the stucco and trim of the garage \$1500.00  
Paint existing wrought iron fence and wall \$900.00 .Note if stucco and paint metal \$1600

**Total bid estimate sub total \$ 13900.00**

Thank you  
Nathan El Nabbout, President  
L.R.J construction, Inc

Garage Drywall \$1200.00  
Electrical \$1200.00  
\$2400.00



JANUARY 10, 2017

AWARD OF CONTRACT FOR CONSTRUCTION SERVICES FOR HOUSING  
REHABILITATION – 13463 FANSHAW AVENUE

MOTION IN ORDER:

AWARD THE CONTRACT FOR HOME IMPROVEMENT PROGRAM  
CONSTRUCTION SERVICES TO EVER BUILDERS IN THE TOTAL  
AMOUNT OF \$29,810.00 FROM THE HOME INVESTMENT  
PARTNERSHIPS PROGRAM (HOME) GRANT.

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:** January 10, 2017

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**Subject: AWARD OF CONTRACT FOR CONSTRUCTION SERVICES FOR HOUSING REHABILITATION – 13463 FANSHAW AVENUE**

### **Background**

The City of Paramount's Home Improvement Program is a program funded with Federal HOME grant funds from the Department of Housing and Urban Development (HUD) and intended to provide repairs for owner-occupied, single-family detached dwellings. Grant funds only cover City approved improvements and applicants must meet strict guideline criteria as an income qualifying senior or as a low to moderate income household. The City uses HOME funds to provide necessary repairs and correction of deficient construction. The contractor works closely with staff to ensure compliance with the City's building code.

### **Project Description**

This request is for an award of contract for housing rehabilitation construction services at 13463 Fanshaw Avenue. The homeowner solicited three construction bids from a bid package prepared by MDG Associates, the City's HOME consultant. Ever Builders was selected as the lowest qualified bidder. The work to be completed at the residence includes the following: a new water heater, new electrical, new washer and dryer connection, a carport that will be enclosed into a garage, color-coat and exterior trim paint of the dwelling and garage, and a re-roof of the dwelling and garage.

### **Recommended Action**

It is recommended that the City Council award the contract for Home Improvement Program construction services to Ever Builders in the total amount of \$29,810.00 from the HOME Investment Partnerships Program (HOME) grant.

**CITY OF PARAMOUNT**  
**Home Improvement Program**  
**Bid Review and Grant/Loan Summary**

<b>Pamela Nieto</b> <b>13463 Fanshaw. Paramount Ca. 90723</b>		<b>Bid Breakdown-As Bid Scenario #1</b>		
		<b>Ever Builders</b>	<b>Cal-Home</b>	<b>LJR</b>
1	Smoke & CO Detectors	80.00	450.00	200.00
2	GFCI	100.00	475.00	350.00
3	Water Heater (repairs)	640.00	1,440.00	900.00
4	Washer & Dryer Installation	2,300.00	4,700.00	1,900.00
5	Carport-Garage Conversion	9,840.00	10,420.00	12,600.00
6	Garage-Entry Door (into dwelling)	1,080.00	875.00	700.00
7	Non-Permitted Patio	1,600.00	1,200.00	1,200.00
8	Windows	NA	NA	NA
9	Color Coat	7,300.00	5,500.00	8,000.00
10	Trim Paint	2,200.00	2,400.00	2,000.00
11	Arch Ornaments	340.00	475.00	350.00
12	Re-roof	NA	NA	NA
13	ACM	NA	NA	NA
Add	Garage Door with opener (no windows)	1,280.00	1,475.00	1,280.00
Add	Bathroom Exhaust Fan	550.00	775.00	500.00
<b>Total Bid Amount</b>		<b>27,310.00</b>	<b>30,185.00</b>	<b>29,980.00</b>
<b>Contingency</b>		<b>2,500.00</b>	<b>2,500.00</b>	<b>2,500.00</b>
<b>Total Construction Amount</b>		<b>29,810.00</b>	<b>32,685.00</b>	<b>32,480.00</b>
<b>Asbestos Abatement (City)</b>		<b>-</b>	<b>-</b>	<b>-</b>
<b>City Grant - 90% (max. \$24,300)</b>		<b>24,300.00</b>	<b>24,300.00</b>	<b>24,300.00</b>
<b>City Loan (0%-Deferred, max. \$8,000)</b>		<b>5,510.00</b>	<b>8,385.00</b>	<b>8,180.00</b>
<b>Owner Cash Contribution</b>				
<b>Total Construction Amount</b>		<b>29,810.00</b>	<b>32,685.00</b>	<b>32,480.00</b>

12/29/2016  
10:20 AM

To facilitate the Bidding Process and provide a fair and equitable means of evaluating all proposals, the following requirements are imposed on all contractors seeking to perform work under this program.

### PROGRAM CONDITIONS

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6. Will receive notice of selection or non-selection of their bid proposal.

**INCOMPLETE BID SUBMISSIONS WILL NOT BE CONSIDERED**



## PROGRAM INFORMATION

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3. Any payments made under this program are subject to a 10% retention amount, payable upon completion of all Program Requirements, and, the expiration of a minimum mandatory 35 day hold period, as measured from the date of the recordation of a Notice of Completion.

If you have any questions regarding the work write-up or any specific program requirements, please contact Mr. Art Casañas on Mondays or Thursdays at (562) 220-2046.

**I have read and understand the foregoing and wish to submit my bid for consideration.**

Ever Builders

Contractor's Name (*Print Company Name*)

628877

License No.

Daniel Ha

Contractor's Representative (*Print Name of Individual Signing Below*)

B

License Classification(s)

  
Contractor's Signature (*Sign*)

11/13/2016

Date

**CITY OF PARAMOUNT  
Residential Rehabilitation Program**

**WORK DESCRIPTION AND BID PROPOSAL FORM  
ATTACHMENT "A"**

Name: Pamela Nieto	Case No.: RRP-616
Address: 13463 Fanshaw	Tel. No.: (310) 438-9552
City: Paramount CA 90723	Date: August 4, 2016

All work is to be done per City of Paramount building, planning and public works codes. In order to establish standards of quality, the detailed specifications may refer to a certain product by name and/or from a major manufacturer. This procedure is not to be construed as eliminating from competition of other product of equal or better quality by other manufacturers. The contractor shall finish the list of proposed desired substitutions prior to signing of the contract. All items listed on work write-up, unless otherwise specified, shall include all finish work, including all trim hardware, patching, and finish painting and/or staining. All overhead and profit should be included in each line item. All materials to be installed require owner(s) review and approval. Use of lead-based paint is prohibited. Removal or work on asbestos or lead containing materials is subject to applicable federal, state and local regulations. The selected contractor is responsible for the obtaining of all required approvals, permits, and inspections, and is required to possess a valid City of Paramount business license.

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**WORK DESCRIPTION AND STANDARD SPECIFICATIONS**

---

**REQUIRED ITEMS:**

**ESTIMATE:**

- |  |                  |
|--|------------------|
| <b>1. Smoke &amp; CO Detectors:</b><br>Install new battery operated smoke detectors within every sleeping room, and one combination smoke and CO detector at a point centrally located in the corridor, hallway, or area giving access to each separate sleeping area in accordance with local code.   | \$ <u>80.00</u>  |
| <br>   |                  |
| <b>2. Ground Fault Circuit Interrupter:</b><br>Install Ground-Fault Circuit-Interrupter (GFCI) protected receptacles in the Kitchen and Bathroom(s) (where the receptacles are installed to serve the countertop surfaces) and laundry area (where the receptacles are installed within six (6) feet of the outside edge of the sink, and on all exterior outlets where required. Installation of (GFCI) receptacles and/or circuit breakers shall be in accordance with local code. | \$ <u>100.00</u> |

3. **Water Heater (repairs):** \$ 640.00  
Contractor shall perform a thorough inspection of the water heater currently installed and confer with the City of Paramount Building & Safety Department. Contractor shall make any repairs necessary to ensure that the current installation is code compliant. Repairs shall include but not be limited to providing and installation of a new smitty pan, provide and install all necessary code complying venting, route T&P valve to exterior. Where necessary contractor shall provide and install code complying venting, T&P valve with metal discharge line. Conceal piping and provide new gas and water valves, new copper supply lines and insulating wrap all per code. Provide a pressure relief valve. All water piping to be copper. Repair all holes and surfaces affected. Cap all unused lines at the source (per code) and out of sight. All work shall be performed in accordance with the local code.
4. **Washer & Dryer Installation:** \$ 2,300.00  
Contractor shall perform a throughout inspection of the washer & dryer installation and confer with the City of Paramount Building & Safety Department. Contractor shall make any repairs necessary to ensure that the current installation is code compliant. Repairs shall include but not be limited to all necessary connections (plumbing, electrical, vent etc.) to service the washer & dryer. Connections shall include the vent lines, gas lines and electrical. All work shall be performed in accordance with the local code.
5. **Carport-Garage Conversion:** \$ 9,840.00  
Contractor shall perform a throughout inspection of the carport-garage conversion and confer with the City of Paramount Building & Safety Department. Contractor shall make any repairs necessary to ensure that the current installation is code compliant. Repairs shall include but not be limited to framing and electrical. All work shall be performed in accordance with the local code.

**Note #1:** Contractor shall eliminate existing bathroom window located at the garage near the water heater. Contractor shall frame-in window opening. Contractor shall make any finish repairs both to the interior and exterior. Interior drywall patches shall be performed by removing drywall to the center of the adjacent stud and attaching new drywall piece to a stud on each side. Provide blocking between studs where it is necessary to obtain adequate backing. Tape, texture, and prep the repaired walls and ceilings and refinish/sand existing drywall throughout the room to receive primer and fresh paint. Exterior stucco patches shall be made by using stucco patch and shall include the installation of wire mesh as required. Patch and prep the surface areas to receive new color coat and texture to match the existing stucco.

Provide and install a exhaust fan with duct work through the roof in the bathroom. Provide and install a receptacle for the garage door opener with conduit wiring.

6. **Garage Entry Door (into dwelling):** \$ 1,080.00  
Remove and dispose of the existing entry door into the dwelling. Install a new self-closing solid-core door with new hardware. Installation shall include the strike plate, lockset and deadbolt (Kwikset or equal), and weather stripping. The door shall be installed in accordance with local building code. The door shall be prepared and primed, and receive two (2) coats of exterior semi-gloss paint (Dunn Edwards or equal). Homeowner shall select color and door style from samples provided by the contractor.
7. **Non-Compliant & Non-Permitted Patio:** \$ 1,600.00  
Contractor shall remove and dispose of the non-compliant and non-permitted patio located at the rear of the property. All electrical conduits, switch boxes and wiring that has been or will be abandoned shall be removed from the walls and attic spaces back to the panel of origination and disconnected from the breaker. Any abandoned plumbing shall be terminated at the source.
8. **Replace Windows-Dwelling:** \$ N/A  
Remove and dispose of the existing windows throughout the dwelling. Install new "Milgard" (or equal) nail-on, vinyl, single-hung or bypass sliding, dual glazed, windows, labeled with a U-Value of .75, a Solar Heat Gain Coefficient (**SHGC**) value of .4 or more, and rated Low E, to match and insert into the existing openings. All bathroom windows shall have opaque glass. Secure the windows in a weather tight manner as required by the local building code and the manufacturer's specifications. Installation shall include all finishing elements associated with the replacement type windows including shoemold or other molding material on the interior and exterior side of the window frames. If existing, reinstall or replace any trim work. Repair all interior and exterior surfaces affected by this work and finish to match the surrounding surfaces. The contractor shall verify opening size and color before ordering windows. Installation of new windows shall include the installation of new removable screens on the windows. Contractor shall remove and all window security bars and patch/paint all holes. Contractor shall leave security bars in owner's possession. The owner shall select and approve the color of the window frame and the grid style prior to the windows being ordered.
9. **New Color Coat-Dwelling:** \$ 7,300.00  
Contractor shall sand blast dwelling. Contractor shall repair all cracks on the exterior stucco. The contractor shall prepare and color-coat all areas that are currently finished with stucco on the dwelling and the garage. The owner shall select and approve color and finished texture prior to application by the contractor. The contractor shall clean all weep screeds to assure proper drainage is occurring through weep holes. Color to be approved by owner and City before application.



10. **Exterior Paint-Trim areas-Dwelling:** \$ 2,200.00  
Prepare all exterior trim of the dwelling to receive fresh paint. . Scrape, wire brush, patch and sand all surfaces to remove loose/flaking paint and to feather out all old paint edges. Apply at least one coat of primer to all bare or exposed wood and metal surfaces. Apply at least two (2) coats of exterior grade paint to include eaves, eave overhangs, rafter tails, posts, patio trellis, wrought iron supports, exterior exposure of entry doors, metal awnings and side gates, etc. The owner shall select and approve paint color(s) and finish prior to application. Color to be approved by owner and City before application.
11. **Architectural Ornaments and Light Fixture:** \$ 340.00  
Contractor shall be responsible for installing numerical identifiers and mailbox to match the existing style of the dwelling. New numerical identifiers shall be at least 3" in height and shall be visible from the sidewalk. Furnish and install new exterior grade light fixture. Contractor shall install mailbox. Contractor shall include all necessary electrical to insure the proper use of the fixtures. *Contractor shall provide the owner with an allowance of \$40.00 for the mailbox, \$25.00 for the numerical identifiers and \$50.00 for the light fixture. Owner shall select and approve light fixture mailbox and numerical identifiers.*
12. **Re-Roof-Shingle-Dwelling:** \$ N/A  
Remove and dispose of all existing roof covering layers on the dwelling. **Remove and replace any damaged roof sheathing and prepare to receive conventional asphalt shingles.** Install new 30lb. saturated felt base (ASTM), and new Celotex (or equal) "Dimensional/30" intermediate-weight shingle backed by a 30-year transferable warranty. Install new Celotex "Crown" (or equal) high profile hip and ridge cap SBS modified. The installation shall include all new sheet metal flashing where required - valleys, drip edges, roof jacks, pipe flashing, and vent caps. Seal all roof penetrations with appropriate mastic cement or sealant (blend as necessary) to insure integrity of the roof. Prep and finish all newly installed unfinished sheet metal in a color that complements new roof covering. The owner shall select and approve roofing materials and color prior to application. The contractor shall provide the owner with the manufacturer's warranty for materials upon completion of roof installation. To be installed according to the local code.

**NOTES: Contractor to repair or replace all damaged sheathing, fascia, starter board and rafter tails as required prior to application of new roofing material. Contractor estimate should include sufficient allowance for ALL visible damaged wood replacement for all fascia board, shiplap, starter board and/or rafter tails.**

***Contractor shall abate the asbestos containing components as noted by Lead Tech Environmental in attached report dated October 10, 2016.***

**13. Asbestos Abatement and Removal:**\$ N/A

An asbestos test has been performed for this proposed repair work, which has revealed the presence of asbestos containing materials. This report has been attached for your review: **Asbestos Survey, 13463 Fanshaw Ave. Paramount, CA 90723, Pamela Nieto, dated October 10, 2016.**

It shall be the selected contractor's responsibility to ensure that the recommendations provided in the referenced survey are strictly adhered with, and that the removal and handling of asbestos containing materials are performed by properly licensed and certified contractor(s) and personnel. All firms and personnel handling the asbestos containing materials shall be provided with a copy of the above listed limited asbestos survey. All required asbestos removal/disturbance notifications must be filed, and photocopies of such notifications, as well as DOSH certification documentation provided to the owner prior to the start of repairs. Additionally, a certificate of completion, notifications, and chain of custody and completed waste manifest information must be submitted to the owner prior to submission of contractor billing.

This is a Federally funded Community Development Block Grant activity. These asbestos requirements are an integral part of the repair activity, and failure to conform to these requirements will prohibit the payment for any work, materials, or services provided or performed under this proposal. Any costs incurred for improperly performed or incomplete work shall be the responsibility of the Contractor.

All bid proposals shall include the cost of the required asbestos related services. Additionally, the subcontractor performing the activity must be specified.

**ASBESTOS ABATEMENT CONTRACTOR**

**Firm Name:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Phone:** \_\_\_\_\_

**DOSH Certification No:** \_\_\_\_\_

**PROJECT TOTAL:** \$ 25,480.00

**NOTE:** All work shall include the protection of dwelling, fixtures and furnishings, as well as maintaining the premises clean at all times. All debris resulting from any work conducted in connection with this contract shall be the property of the contractor, who is responsible for its timely removal and lawful disposal. Work site shall be maintained in a clean and orderly manner, and upon completion, property shall be left in a "broom clean" condition.



Under the guidelines for this program, homeowner(s) are responsible for the removal and replacement of rugs, draperies, coverings, and furniture as necessary.

NOTE: I HAVE REVIEWED THE ABOVE WORK DESCRIPTION AND SPECIFICATIONS AND UNDERSTAND THAT ANY CHANGES OR ADDITIONS MUST HAVE PRIOR APPROVAL BY THE CITY OF PARAMOUNT TO BE ELIGIBLE FOR FUNDING. I ALSO UNDERSTAND THAT THE TOTAL COST OF REPAIRS CANNOT EXCEED THE AMOUNT AWARDED BY THE REVIEW COMMITTEE; THEREFORE ALL ITEMS INCLUDED ON THE ABOVE LIST MAY NOT BE COMPLETED UNDER THIS PROGRAM.

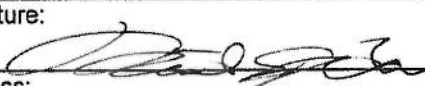
Homeowner Signature:	Date:
Homeowner Signature:	Date:

The undersigned, having become thoroughly familiar with the terms and conditions of the proposed Contract Documents and with local conditions affecting the performance and costs of the work at the place where the work is to be completed, and having fully inspected the site in all particulars, hereby proposed and agree to fully perform the work within the time stated and in strict accordance with the proposed Contract Document including furnishing of any and all labor, materials, services necessary equipment and to do all work required to construct, and complete said work in accordance with the Contract Documents for the sum of money as indicated on the Work Description and Bid Proposal Form and summarized as follows:

Twenty Five Thousand Four Hundred Eighty and 00/100	Dollars, (\$ 25,480.00 )
Price in Words	Price In Numbers

If awarded the contract, the bidder agrees to present the following documents to the City of Paramount prior to the issuance of the Notice to Proceed: Valid certificates covering Property Damage and Liability including the City of Paramount as additionally insured, Worker's Compensation insurance, and a copy of a valid Contractor's License.

It is further agreed that if awarded this contract, 10% of all requested payouts would be retained until the project is completed to the approval of the owner and all approving agents. Completion of this project will require \_\_\_\_\_ calendar days.

Contractor: Ever Builders	Lic. No. & Class: 628877 / B
Signature: 	Phone No.: 310-530-5130
Address: 2147 W. 237th Street, Torrance CA 90501	

**CITY OF PARAMOUNT  
Residential Rehabilitation Program**

**Addendum  
To  
Work Description and Bid Proposal Form**

Name: Pamela Nieto	Case No.: RRP-616
Address: 13463 Fanshaw	Tel. No.: (310) 438-9552
City: Paramount CA 90723	Date: August 4, 2016

All work is to be done per City of Paramount building, planning and public works codes. In order to establish standards of quality, the detailed specifications may refer to a certain product by name and/or from a major manufacturer. This procedure is not to be construed as eliminating from competition of other product of equal or better quality by other manufacturers. The contractor shall finish the list of proposed desired substitutions prior to signing of the contract. All items listed on work write-up, unless otherwise specified, shall include all finish work, including all trim hardware, patching, and finish painting and/or staining. All overhead and profit should be included in each line item. All materials to be installed require owner(s) review and approval. Use of lead-based paint is prohibited. Removal or work on asbestos or lead containing materials is subject to applicable federal, state and local regulations. The selected contractor is responsible for the obtaining of all required approvals, permits, and inspections, and is required to possess a valid City of Paramount business license.

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**WORK DESCRIPTION AND STANDARD SPECIFICATIONS**

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**REQUIRED ITEMS:**

**ESTIMATE:**

1. **Replace Garage Door with Steel Sectional Garage Door:** \$ 1,280.00
- Remove and dispose of existing garage door and hardware. Install new baked enamel finished "Amarr" Stratford model (or equal), open back, **non-insulated** sectional garage door. Door shall be a 25 gauge steel, sectional overhead type door. The door shall include sections, brackets, tracks, counter-balance mechanisms, lock mechanism and hardware to suit the opening and headroom available. Provide 3-1/2" U-shaped vinyl bottom seal in a full-length 0.050"aluminum retainer with a return leg attached to the bottom section with a fastener-free system for safety. Hardware includes minimum 14 gauge galvanized steel center hinges and minimum 18 ga. galvanized steel roller (end) hinges. All rollers to be 7 ball steel. Galvanized struts (truss bars) shall be supplied on all doors 15' and wider to prevent deflection of no more than 1/120 of the spanned width when in the open position. Interior and exterior galvanized lift handles shall be provided on the bottom section. All fasteners shall be galvanized. Contractor shall verify that dimensions are correct and substrate is in proper condition for installation of the sectional door. Do not proceed with installation until unsatisfactory conditions have been corrected. All work shall be performed in accordance with the local building code. Homeowner shall select the color and style from samples provided by the contractor.



2. **Hall Bath-Light Fixture/Exhaust Fan:** \$ 550.00  
Install **one (1) new light/exhaust fan** (*NuTone or approved equal*) minimum **110 CFM** with proper **venting through the roof** with proper roof flashing and masking with **one (1)** dedicated electrical power switch **to current NEC & UMC**. Property owner to select color and style from samples by contractor.

**ADDENDUM TOTAL:** \$ 1,830.00

To facilitate the Bidding Process and provide a fair and equitable means of evaluating all proposals, the following requirements are imposed on all contractors seeking to perform work under this program.

### PROGRAM CONDITIONS

All submitting parties:

1. Are required to be currently licensed with the California Contractor's State License Board. All work must be performed in compliance with all applicable State Contractor Regulations regarding Contractor License Law and License Classifications.
2. Are required to be bonded and maintain adequate Workers Compensation Coverage and maintain General Liability Insurance. **If awarded a contract, contractor will be required to provide proof of general liability insurance with a minimum coverage of \$1,000,000 and listing the City as an additional insured on their policy.**
3. All Bid Submissions are to be completed on the attached "Work Description and Bid Proposal Form" Attachment "A." All items indicated must be bid upon. **Failure to bid on all items may disqualify your bid.**

**If a contractor seeks to institute changes, or perform work other than that which is listed on the form, then an attachment indicating proposed changes should be enclosed. However, the original scope of work must still be bid upon for the submission to be considered a valid bid.**

4. Must return a fully completed bid form directly to the homeowner, accompanied by a signed copy of this "Instruction to Bidders" to be considered valid. Any estimates not submitted directly to the homeowner will invalidate your bid.
5. To consider your bid complete, sign and return the bottom of this form and submit all of the following items:
  - Completed Work Description and Bid Proposal Form Attachment "A"
  - Copy of Contractor's License or Contractor's Card
  - Copy of Workers' Compensation Insurance
  - Copy of General Liability Insurance
  - Completed W-9 Form (enclosed)
6. Will receive notice of selection or non-selection of their bid proposal.

**INCOMPLETE BID SUBMISSIONS WILL NOT BE CONSIDERED**

## PROGRAM INFORMATION

1. All selected contractors will be required to obtain a City of Paramount Business License. A photocopy must be submitted along with the first Invoice in order for the City to process the payment.
2. Neither deposits, nor down payments of any nature will be made for work performed under this program. All payments are paid on a percentage of completion basis. (i.e., 30% of work completed, then 30% of the contract amount paid, less required retention amounts).
3. Any payments made under this program are subject to a 10% retention amount, payable upon completion of all Program Requirements, and, the expiration of a minimum mandatory 35 day hold period, as measured from the date of the recordation of a Notice of Completion.

If you have any questions regarding the work write-up or any specific program requirements, please contact Mr. Art Casañas on Mondays or Thursdays at (562) 220-2046.

**I have read and understand the foregoing and wish to submit my bid for consideration.**

Cal Home Remodeling, Inc  
Contractor's Name (Print Company Name)

891028  
License No.

Rigoberto Ochoa  
Contractor's Representative (Print Name of Individual Signing Below)

B  
License Classification(s)

  
Contractor's Signature (Sign)

11/15/16  
Date



**CITY OF PARAMOUNT  
Residential Rehabilitation Program**

**WORK DESCRIPTION AND BID PROPOSAL FORM  
ATTACHMENT "A"**

Name: Pamela Nieto	Case No.: RRP-616
Address: 13463 Fanshaw	Tel. No.: (310) 438-9552
City: Paramount CA 90723	Date: August 4, 2016

All work is to be done per City of Paramount building, planning and public works codes. In order to establish standards of quality, the detailed specifications may refer to a certain product by name and/or from a major manufacturer. This procedure is not to be construed as eliminating from competition of other product of equal or better quality by other manufacturers. The contractor shall finish the list of proposed desired substitutions prior to signing of the contract. All items listed on work write-up, unless otherwise specified, shall include all finish work, including all trim hardware, patching, and finish painting and/or staining. All overhead and profit should be included in each line item. All materials to be installed require owner(s) review and approval. Use of lead-based paint is prohibited. Removal or work on asbestos or lead containing materials is subject to applicable federal, state and local regulations. The selected contractor is responsible for the obtaining of all required approvals, permits, and inspections, and is required to possess a valid City of Paramount business license.

**WORK DESCRIPTION AND STANDARD SPECIFICATIONS**

**REQUIRED ITEMS:**

**ESTIMATE:**

**1. Smoke & CO Detectors:**

Install new battery operated smoke detectors within every sleeping room, and one combination smoke and CO detector at a point centrally located in the corridor, hallway, or area giving access to each separate sleeping area in accordance with local code.

\$ 450

**2. Ground Fault Circuit Interrupter:**

Install Ground-Fault Circuit-Interrupter (GFCI) protected receptacles in the Kitchen and Bathroom(s) (where the receptacles are installed to serve the countertop surfaces) and laundry area (where the receptacles are installed within six (6) feet of the outside edge of the sink, and on all exterior outlets where required. Installation of (GFCI) receptacles and/or circuit breakers shall be in accordance with local code.

\$ 475

**3. Water Heater (repairs):**\$ 1,440

Contractor shall perform a thorough inspection of the water heater currently installed and confer with the City of Paramount Building & Safety Department. Contractor shall make any repairs necessary to ensure that the current installation is code compliant. Repairs shall include but not be limited to providing and installation of a new smitty pan, provide and install all necessary code complying venting, route T&P valve to exterior. Where necessary contractor shall provide and install code complying venting, T&P valve with metal discharge line. Conceal piping and provide new gas and water valves, new copper supply lines and insulating wrap all per code. Provide a pressure relief valve. All water piping to be copper. Repair all holes and surfaces affected. Cap all unused lines at the source (per code) and out of sight. All work shall be performed in accordance with the local code.

**4. Washer & Dryer Installation:**\$ 4,700

Contractor shall perform a throughout inspection of the washer & dryer installation and confer with the City of Paramount Building & Safety Department. Contractor shall make any repairs necessary to ensure that the current installation is code compliant. Repairs shall include but not be limited to all necessary connections (plumbing, electrical, vent etc.) to service the washer & dryer. Connections shall include the vent lines, gas lines and electrical. All work shall be performed in accordance with the local code.

**5. Carport-Garage Conversion:**\$ 10,420

Contractor shall perform a throughout inspection of the carport-garage conversion and confer with the City of Paramount Building & Safety Department. Contractor shall make any repairs necessary to ensure that the current installation is code compliant. Repairs shall include but not be limited to framing and electrical. All work shall be performed in accordance with the local code.

**Note #1:** Contractor shall eliminate existing bathroom window located at the garage near the water heater. Contractor shall frame-in window opening. Contractor shall make any finish repairs both to the interior and exterior. Interior drywall patches shall be performed by removing drywall to the center of the adjacent stud and attaching new drywall piece to a stud on each side. Provide blocking between studs where it is necessary to obtain adequate backing. Tape, texture, and prep the repaired walls and ceilings and refinish/sand existing drywall throughout the room to receive primer and fresh paint. Exterior stucco patches shall be made by using stucco patch and shall include the installation of wire mesh as required. Patch and prep the surface areas to receive new color coat and texture to match the existing stucco.



**6. Garage Entry Door (into dwelling):**

Remove and dispose of the existing entry door into the dwelling. Install a new self-closing solid-core door with new hardware. Installation shall include the strike plate, lockset and deadbolt (Kwikset or equal), and weather stripping. The door shall be installed in accordance with local building code. The door shall be prepared and primed, and receive two (2) coats of exterior semi-gloss paint (Dunn Edwards or equal). Homeowner shall select color and door style from samples provided by the contractor.

\$ 875**7. Non-Compliant & Non-Permitted Patio:**

Contractor shall remove and dispose of the non-compliant and non-permitted patio located at the rear of the property. All electrical conduits, switch boxes and wiring that has been or will be abandoned shall be removed from the walls and attic spaces back to the panel of origination and disconnected from the breaker. Any abandoned plumbing shall be terminated at the source.

\$ 1,200**8. Replace Windows-Dwelling:**

Remove and dispose of the existing windows throughout the dwelling. Install new "Milgard" (or equal) nail-on, vinyl, single-hung or bypass sliding, dual glazed, windows, labeled with a U-Value of .75, a Solar Heat Gain Coefficient (**SHGC**) value of .4 or more, and rated Low E, to match and insert into the existing openings. All bathroom windows shall have opaque glass. Secure the windows in a weather tight manner as required by the local building code and the manufacturer's specifications. Installation shall include all finishing elements associated with the replacement type windows including shoemold or other molding material on the interior and exterior side of the window frames. If existing, reinstall or replace any trim work. Repair all interior and exterior surfaces affected by this work and finish to match the surrounding surfaces. The contractor shall verify opening size and color before ordering windows. Installation of new windows shall include the installation of new removable screens on the windows. Contractor shall remove and all window security bars and patch/paint all holes. Contractor shall leave security bars in owner's possession. The owner shall select and approve the color of the window frame and the grid style prior to the windows being ordered.

\$ delete**9. New Color Coat-Dwelling:**

Contractor shall sand blast dwelling. Contractor shall repair all cracks on the exterior stucco. The contractor shall prepare and color-coat all areas that are currently finished with stucco on the dwelling and the garage. The owner shall select and approve color and finished texture prior to application by the contractor. The contractor shall clean all weep screeds to assure proper drainage is occurring through weep holes. Color to be approved by owner and City before application.

\$ 5,500

**10. Exterior Paint-Trim areas-Dwelling:**\$ 2,400

Prepare all exterior trim of the dwelling to receive fresh paint. . Scrape, wire brush, patch and sand all surfaces to remove loose/flaking paint and to feather out all old paint edges. Apply at least one coat of primer to all bare or exposed wood and metal surfaces. Apply at least two (2) coats of exterior grade paint to include eaves, eave overhangs, rafter tails, posts, patio trellis, wrought iron supports, exterior exposure of entry doors, metal awnings and side gates, etc. The owner shall select and approve paint color(s) and finish prior to application. Color to be approved by owner and City before application.

**11. Architectural Ornaments and Light Fixture:**\$ 475

Contractor shall be responsible for installing numerical identifiers and mailbox to match the existing style of the dwelling. New numerical identifiers shall be at least 3" in height and shall be visible from the sidewalk. Furnish and install new exterior grade light fixture. Contractor shall install mailbox. Contractor shall include all necessary electrical to insure the proper use of the fixtures. *Contractor shall provide the owner with an allowance of \$40.00 for the mailbox, \$25.00 for the numerical identifiers and \$50.00 for the light fixture. Owner shall select and approve light fixture mailbox and numerical identifiers.*

**12. Re-Roof-Shingle-Dwelling:**\$ 7,800

Remove and dispose of all existing roof covering layers on the dwelling. **Remove and replace any damaged roof sheathing and prepare to receive conventional asphalt shingles.** Install new 30lb. saturated felt base (ASTM), and new Celotex (or equal) "Dimensional/30" intermediate-weight shingle backed by a 30-year transferable warranty. Install new Celotex "Crown" (or equal) high profile hip and ridge cap SBS modified. The installation shall include all new sheet metal flashing where required - valleys, drip edges, roof jacks, pipe flashing, and vent caps. Seal all roof penetrations with appropriate mastic cement or sealant (blend as necessary) to insure integrity of the roof. Prep and finish all newly installed unfinished sheet metal in a color that complements new roof covering. The owner shall select and approve roofing materials and color prior to application. The contractor shall provide the owner with the manufacturer's warranty for materials upon completion of roof installation. To be installed according to the local code.

**NOTES:** Contractor to repair or replace all damaged sheathing, fascia, starter board and rafter tails as required prior to application of new roofing material. Contractor estimate should include sufficient allowance for ALL visible damaged wood replacement for all fascia board, shiplap, starter board and/or rafter tails.

*Contractor shall abate the asbestos containing components as noted by Lead Tech Environmental in attached report dated October 10, 2016.*



**13. Asbestos Abatement and Removal:**\$ 5,300 NA

An asbestos test has been performed for this proposed repair work, which has revealed the presence of asbestos containing materials. This report has been attached for your review: **Asbestos Survey, 13463 Fanshaw Ave. Paramount, CA 90723, Pamela Nieto, dated October 10, 2016.**

It shall be the selected contractor's responsibility to ensure that the recommendations provided in the referenced survey are strictly adhered with, and that the removal and handling of asbestos containing materials are performed by properly licensed and certified contractor(s) and personnel. All firms and personnel handling the asbestos containing materials shall be provided with a copy of the above listed limited asbestos survey. All required asbestos removal/disturbance notifications must be filed, and photocopies of such notifications, as well as DOSH certification documentation provided to the owner prior to the start of repairs. Additionally, a certificate of completion, notifications, and chain of custody and completed waste manifest information must be submitted to the owner prior to submission of contractor billing.

This is a Federally funded Community Development Block Grant activity. These asbestos requirements are an integral part of the repair activity, and failure to conform to these requirements will prohibit the payment for any work, materials, or services provided or performed under this proposal. Any costs incurred for improperly performed or incomplete work shall be the responsibility of the Contractor.

All bid proposals shall include the cost of the required asbestos related services. Additionally, the subcontractor performing the activity must be specified.

**ASBESTOS ABATEMENT CONTRACTOR**Firm Name: PG & J Environmental IncAddress: 271 E. Imperial Hwy #660  
Fullerton CA 92835Phone: 714-585-1222DOSH Certification No: 1053

PROJECT TOTAL:

\$ 41,035

**NOTE:** All work shall include the protection of dwelling, fixtures and furnishings, as well as maintaining the premises clean at all times. All debris resulting from any work conducted in connection with this contract shall be the property of the contractor, who is responsible for its timely removal and lawful disposal. Work site shall be maintained in a clean and orderly manner, and upon completion, property shall be left in a "broom clean" condition.



Under the guidelines for this program, homeowner(s) are responsible for the removal and replacement of rugs, draperies, coverings, and furniture as necessary.

NOTE: I HAVE REVIEWED THE ABOVE WORK DESCRIPTION AND SPECIFICATIONS AND UNDERSTAND THAT ANY CHANGES OR ADDITIONS MUST HAVE PRIOR APPROVAL BY THE CITY OF PARAMOUNT TO BE ELIGIBLE FOR FUNDING. I ALSO UNDERSTAND THAT THE TOTAL COST OF REPAIRS CANNOT EXCEED THE AMOUNT AWARDED BY THE REVIEW COMMITTEE; THEREFORE ALL ITEMS INCLUDED ON THE ABOVE LIST MAY NOT BE COMPLETED UNDER THIS PROGRAM.

Homeowner Signature:	Date:
Homeowner Signature:	Date:

The undersigned, having become thoroughly familiar with the terms and conditions of the proposed Contract Documents and with local conditions affecting the performance and costs of the work at the place where the work is to be completed, and having fully inspected the site in all particulars, hereby proposed and agree to fully perform the work within the time stated and in strict accordance with the proposed Contract Document including furnishing of any and all labor, materials, services necessary equipment and to do all work required to construct, and complete said work in accordance with the Contract Documents for the sum of money as indicated on the Work Description and Bid Proposal Form and summarized as follows:

Fourt one thousand thirty five \$ — 00/ Dollars, (\$ 41,035 )  
Price in Words Price In Numbers

If awarded the contract, the bidder agrees to present the following documents to the City of Paramount prior to the issuance of the Notice to Proceed: Valid certificates covering Property Damage and Liability including the City of Paramount as additionally insured, Worker's Compensation insurance, and a copy of a valid Contractor's License.

It is further agreed that if awarded this contract, 10% of all requested payouts would be retained until the project is completed to the approval of the owner and all approving agents. Completion of this project will require \_\_\_\_\_ calendar days.

Contractor: Signature: <i>Cal Home Remodeling, Inc.</i>	Lic. No. & Class: <i>891028</i>
Address: <i>1350 Exeter Ct West Covina CA 91792</i>	Phone No.: <i>626 393-9623</i>

**CITY OF PARAMOUNT  
Residential Rehabilitation Program**

**Addendum  
To  
Work Description and Bid Proposal Form**

Name: Pamela Nieto	Case No.: RRP-616
Address: 13463 Fanshaw	Tel. No.: (310) 438-9552
City: Paramount CA 90723	Date: August 4, 2016

All work is to be done per City of Paramount building, planning and public works codes. In order to establish standards of quality, the detailed specifications may refer to a certain product by name and/or from a major manufacturer. This procedure is not to be construed as eliminating from competition of other product of equal or better quality by other manufacturers. The contractor shall finish the list of proposed desired substitutions prior to signing of the contract. All items listed on work write-up, unless otherwise specified, shall include all finish work, including all trim hardware, patching, and finish painting and/or staining. All overhead and profit should be included in each line item. All materials to be installed require owner(s) review and approval. Use of lead-based paint is prohibited. Removal or work on asbestos or lead containing materials is subject to applicable federal, state and local regulations. The selected contractor is responsible for the obtaining of all required approvals, permits, and inspections, and is required to possess a valid City of Paramount business license.

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**WORK DESCRIPTION AND STANDARD SPECIFICATIONS**

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**REQUIRED ITEMS:**

**ESTIMATE:**

1. **Replace Garage Door with Steel Sectional Garage Door:** \$ 1,475.00
- Remove and dispose of existing garage door and hardware. Install new baked enamel finished "Amarr" Stratford model (or equal), open back, **non-insulated** sectional garage door. Door shall be a 25 gauge steel, sectional overhead type door. The door shall include sections, brackets, tracks, counter-balance mechanisms, lock mechanism and hardware to suit the opening and headroom available. Provide 3-1/2" U-shaped vinyl bottom seal in a full-length 0.050" aluminum retainer with a return leg attached to the bottom section with a fastener-free system for safety. Hardware includes minimum 14 gauge galvanized steel center hinges and minimum 18 ga. galvanized steel roller (end) hinges. All rollers to be 7 ball steel. Galvanized struts (truss bars) shall be supplied on all doors 15' and wider to prevent deflection of no more than 1/120 of the spanned width when in the open position. Interior and exterior galvanized lift handles shall be provided on the bottom section. All fasteners shall be galvanized. Contractor shall verify that dimensions are correct and substrate is in proper condition for installation of the sectional door. Do not proceed with installation until unsatisfactory conditions have been corrected. All work shall be performed in accordance with the local building code. Homeowner shall select the color and style from samples provided by the contractor.

2. **Hall Bath-Light Fixture/Exhaust Fan:** \$ 775.00  
Install **one (1) new light/exhaust fan** (*NuTone or approved equal*) minimum **110 CFM** with proper **venting through the roof** with proper roof flashing and masking with **one (1) dedicated electrical power switch to current NEC & UMC**. Property owner to select color and style from samples by contractor.

**ADDENDUM TOTAL:** \$ 2,250.00

# CAL-HOME REMODELING, INC

1350 EXETER CT WEST COVINA, CA 91792- CSLB LIC#891028

## ADDENDUM

November 15, 2016

Pamela Nieto  
13463 Fanshaw Ave  
Paramount CA, 90723

- 1) Upon inspection an estimate was required for a new garage overhead door. **ADD \$1,475.00** for garage overhead door with opener (no windows).
- 2) Upon inspection an estimate was requested to install an exhaust fan at bathroom. **ADD \$775.00** for new exhaust fan, switch, venting, patching and painting affected areas.



To facilitate the Bidding Process and provide a fair and equitable means of evaluating all proposals, the following requirements are imposed on all contractors seeking to perform work under this program.

### PROGRAM CONDITIONS

All submitting parties:

1. Are required to be currently licensed with the California Contractor's State License Board. All work must be performed in compliance with all applicable State Contractor Regulations regarding Contractor License Law and License Classifications.
2. Are required to be bonded and maintain adequate Workers Compensation Coverage and maintain General Liability Insurance. **If awarded a contract, contractor will be required to provide proof of general liability insurance with a minimum coverage of \$1,000,000 and listing the City as an additional insured on their policy.**
3. All Bid Submissions are to be completed on the attached "Work Description and Bid Proposal Form" Attachment "A." All items indicated must be bid upon. **Failure to bid on all items may disqualify your bid.**

**If a contractor seeks to institute changes, or perform work other than that which is listed on the form, then an attachment indicating proposed changes should be enclosed. However, the original scope of work must still be bid upon for the submission to be considered a valid bid.**

4. Must return a fully completed bid form directly to the homeowner, accompanied by a signed copy of this "Instruction to Bidders" to be considered valid. Any estimates not submitted directly to the homeowner will invalidate your bid.
5. To consider your bid complete, sign and return the bottom of this form and submit all of the following items:
  - Completed Work Description and Bid Proposal Form Attachment "A"
  - Copy of Contractor's License or Contractor's Card
  - Copy of Workers' Compensation Insurance
  - Copy of General Liability Insurance
  - Completed W-9 Form (enclosed)
6. Will receive notice of selection or non-selection of their bid proposal.

**INCOMPLETE BID SUBMISSIONS WILL NOT BE CONSIDERED**

## PROGRAM INFORMATION

1. All selected contractors will be required to obtain a City of Paramount Business License. A photocopy must be submitted along with the first Invoice in order for the City to process the payment.
2. Neither deposits, nor down payments of any nature will be made for work performed under this program. All payments are paid on a percentage of completion basis. (i.e., 30% of work completed, then 30% of the contract amount paid, less required retention amounts).
3. Any payments made under this program are subject to a 10% retention amount, payable upon completion of all Program Requirements, and, the expiration of a minimum mandatory 35 day hold period, as measured from the date of the recordation of a Notice of Completion.

If you have any questions regarding the work write-up or any specific program requirements, please contact Mr. Art Casañas on Mondays or Thursdays at (562) 220-2046.

**I have read and understand the foregoing and wish to submit my bid for consideration.**

LRJ CONSTRUCTION INC  
Contractor's Name (Print Company Name)

841484  
License No.

NATHAN EL NABBOU  
Contractor's Representative (Print Name of Individual Signing Below)

B/C39,C36  
License Classification(s)

[Signature]  
Contractor's Signature (Sign)

11/10/16  
Date



**CITY OF PARAMOUNT  
Residential Rehabilitation Program**

**WORK DESCRIPTION AND BID PROPOSAL FORM  
ATTACHMENT "A"**

Name: Pamela Nieto	Case No.: RRP-616
Address: 13463 Fanshaw	Tel. No.: (310) 438-9552
City: Paramount CA 90723	Date: August 4, 2016

All work is to be done per City of Paramount building, planning and public works codes. In order to establish standards of quality, the detailed specifications may refer to a certain product by name and/or from a major manufacturer. This procedure is not to be construed as eliminating from competition of other product of equal or better quality by other manufacturers. The contractor shall finish the list of proposed desired substitutions prior to signing of the contract. All items listed on work write-up, unless otherwise specified, shall include all finish work, including all trim hardware, patching, and finish painting and/or staining. All overhead and profit should be included in each line item. All materials to be installed require owner(s) review and approval. Use of lead-based paint is prohibited. Removal or work on asbestos or lead containing materials is subject to applicable federal, state and local regulations. The selected contractor is responsible for the obtaining of all required approvals, permits, and inspections, and is required to possess a valid City of Paramount business license.

**WORK DESCRIPTION AND STANDARD SPECIFICATIONS**

**REQUIRED ITEMS:**

**ESTIMATE:**

1. **Smoke & CO Detectors:**  
Install new battery operated smoke detectors within every sleeping room, and one combination smoke and CO detector at a point centrally located in the corridor, hallway, or area giving access to each separate sleeping area in accordance with local code.
2. **Ground Fault Circuit Interrupter:**  
Install Ground-Fault Circuit-Interrupter (GFCI) protected receptacles in the Kitchen and Bathroom(s) (where the receptacles are installed to serve the countertop surfaces) and laundry area (where the receptacles are installed within six (6) feet of the outside edge of the sink, and on all exterior outlets where required. Installation of (GFCI) receptacles and/or circuit breakers shall be in accordance with local code.

\$ 200

\$ 350-

3. **Water Heater (repairs):**

Contractor shall perform a thorough inspection of the water heater currently installed and confer with the City of Paramount Building & Safety Department. Contractor shall make any repairs necessary to ensure that the current installation is code compliant. Repairs shall include but not be limited to providing and installation of a new smitty pan, provide and install all necessary code complying venting, route T&P valve to exterior. Where necessary contractor shall provide and install code complying venting, T&P valve with metal discharge line. Conceal piping and provide new gas and water valves, new copper supply lines and insulating wrap all per code. Provide a pressure relief valve. All water piping to be copper. Repair all holes and surfaces affected. Cap all unused lines at the source (per code) and out of sight. All work shall be performed in accordance with the local code.

\$ 9004. **Washer & Dryer Installation:**

Contractor shall perform a throughout inspection of the washer & dryer installation and confer with the City of Paramount Building & Safety Department. Contractor shall make any repairs necessary to ensure that the current installation is code compliant. Repairs shall include but not be limited to all necessary connections (plumbing, electrical, vent etc.) to service the washer & dryer. Connections shall include the vent lines, gas lines and electrical. All work shall be performed in accordance with the local code.

\$ 19005. **Carport-Garage Conversion:**

Contractor shall perform a throughout inspection of the carport-garage conversion and confer with the City of Paramount Building & Safety Department. Contractor shall make any repairs necessary to ensure that the current installation is code compliant. Repairs shall include but not be limited to framing and electrical. All work shall be performed in accordance with the local code.

\$ 12600

**Note #1:** Contractor shall eliminate existing bathroom window located at the garage near the water heater. Contractor shall frame-in window opening. Contractor shall make any finish repairs both to the interior and exterior. Interior drywall patches shall be performed by removing drywall to the center of the adjacent stud and attaching new drywall piece to a stud on each side. Provide blocking between studs where it is necessary to obtain adequate backing. Tape, texture, and prep the repaired walls and ceilings and refinish/sand existing drywall throughout the room to receive primer and fresh paint. Exterior stucco patches shall be made by using stucco patch and shall include the installation of wire mesh as required. Patch and prep the surface areas to receive new color coat and texture to match the existing stucco.

See  
attached  
Bid Notes



6. **Garage Entry Door (into dwelling):**

Remove and dispose of the existing entry door into the dwelling. Install a new self-closing solid-core door with new hardware. Installation shall include the strike plate, lockset and deadbolt (Kwikset or equal), and weather stripping. The door shall be installed in accordance with local building code. The door shall be prepared and primed, and receive two (2) coats of exterior semi-gloss paint (Dunn Edwards or equal). Homeowner shall select color and door style from samples provided by the contractor.

\$ 700-7. **Non-Compliant & Non-Permitted Patio:**

Contractor shall remove and dispose of the non-compliant and non-permitted patio located at the rear of the property. All electrical conduits, switch boxes and wiring that has been or will be abandoned shall be removed from the walls and attic spaces back to the panel of origination and disconnected from the breaker. Any abandoned plumbing shall be terminated at the source.

\$ 12008. **Replace Windows-Dwelling:**

Remove and dispose of the existing windows throughout the dwelling. Install new "Milgard" (or equal) nail-on, vinyl, single-hung or bypass sliding, dual glazed, windows, labeled with a U-Value of .75, a Solar Heat Gain Coefficient (SHGC) value of .4 or more, and rated Low E, to match and insert into the existing openings. All bathroom windows shall have opaque glass. Secure the windows in a weather tight manner as required by the local building code and the manufacturer's specifications. Installation shall include all finishing elements associated with the replacement type windows including shoemold or other molding material on the interior and exterior side of the window frames. If existing, reinstall or replace any trim work. Repair all interior and exterior surfaces affected by this work and finish to match the surrounding surfaces. The contractor shall verify opening size and color before ordering windows. Installation of new windows shall include the installation of new removable screens on the windows. Contractor shall remove and all window security bars and patch/paint all holes. Contractor shall leave security bars in owner's possession. The owner shall select and approve the color of the window frame and the grid style prior to the windows being ordered.

\$ delete

NA

9. **New Color Coat-Dwelling:**

Contractor shall sand blast dwelling. Contractor shall repair all cracks on the exterior stucco. The contractor shall prepare and color-coat all areas that are currently finished with stucco on the dwelling and the garage. The owner shall select and approve color and finished texture prior to application by the contractor. The contractor shall clean all weep screeds to assure proper drainage is occurring through weep holes. Color to be approved by owner and City before application.

\$ 8000

**10. Exterior Paint-Trim areas-Dwelling:**

Prepare all exterior trim of the dwelling to receive fresh paint. . Scrape, wire brush, patch and sand all surfaces to remove loose/flaking paint and to feather out all old paint edges. Apply at least one coat of primer to all bare or exposed wood and metal surfaces. Apply at least two (2) coats of exterior grade paint to include eaves, eave overhangs, rafter tails, posts, patio trellis, wrought iron supports, exterior exposure of entry doors, metal awnings and side gates, etc. The owner shall select and approve paint color(s) and finish prior to application. Color to be approved by owner and City before application.

\$ 2000**11. Architectural Ornaments and Light Fixture:**

Contractor shall be responsible for installing numerical identifiers and mailbox to match the existing style of the dwelling. New numerical identifiers shall be at least 3" in height and shall be visible from the sidewalk. Furnish and install new exterior grade light fixture. Contractor shall install mailbox. Contractor shall include all necessary electrical to insure the proper use of the fixtures. *Contractor shall provide the owner with an allowance of \$40.00 for the mailbox, \$25.00 for the numerical identifiers and \$50.00 for the light fixture. Owner shall select and approve light fixture mailbox and numerical identifiers.*

\$ 350**12. Re-Roof-Shingle-Dwelling:**

*Flat* *33x29 12x32 11x17*  
Remove and dispose of all existing roof covering layers on the dwelling. **Remove and replace any damaged roof sheathing and prepare to receive conventional asphalt shingles.** Install new 30lb. saturated felt base (ASTM), and new Celotex (or equal) "Dimensional/30" intermediate-weight shingle backed by a 30-year transferable warranty. Install new Celotex "Crown" (or equal) high profile hip and ridge cap SBS modified. The installation shall include all new sheet metal flashing where required - valleys, drip edges, roof jacks, pipe flashing, and vent caps. Seal all roof penetrations with appropriate mastic cement or sealant (blend as necessary) to insure integrity of the roof. Prep and finish all newly installed unfinished sheet metal in a color that complements new roof covering. The owner shall select and approve roofing materials and color prior to application. The contractor shall provide the owner with the manufacturer's warranty for materials upon completion of roof installation. To be installed according to the local code.

\$ 4200

*NA*  
*only quoting*  
*(see bid walk)*  
*Notes*  
*4400*

**NOTES: Contractor to repair or replace all damaged sheathing, fascia, starter board and rafter tails as required prior to application of new roofing material. Contractor estimate should include sufficient allowance for ALL visible damaged wood replacement for all fascia board, shiplap, starter board and/or rafter tails.**

*Contractor shall abate the asbestos containing components as noted by Lead Tech Environmental in attached report dated October 10, 2016.*



**13. Asbestos Abatement and Removal:**

An asbestos test has been performed for this proposed repair work, which has revealed the presence of asbestos containing materials. This report has been attached for your review: **Asbestos Survey, 13463 Fanshaw Ave. Paramount, CA 90723, Pamela Nieto, dated October 10, 2016.**

It shall be the selected contractor's responsibility to ensure that the recommendations provided in the referenced survey are strictly adhered with, and that the removal and handling of asbestos containing materials are performed by properly licensed and certified contractor(s) and personnel. All firms and personnel handling the asbestos containing materials shall be provided with a copy of the above listed limited asbestos survey. All required asbestos removal/disturbance notifications must be filed, and photocopies of such notifications, as well as DOSH certification documentation provided to the owner prior to the start of repairs. Additionally, a certificate of completion, notifications, and chain of custody and completed waste manifest information must be submitted to the owner prior to submission of contractor billing.

This is a Federally funded Community Development Block Grant activity. These asbestos requirements are an integral part of the repair activity, and failure to conform to these requirements will prohibit the payment for any work, materials, or services provided or performed under this proposal. Any costs incurred for improperly performed or incomplete work shall be the responsibility of the Contractor.

All bid proposals shall include the cost of the required asbestos related services. Additionally, the subcontractor performing the activity must be specified.

**ASBESTOS ABATEMENT CONTRACTOR**

Firm Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

DOSH Certification No: \_\_\_\_\_

PROJECT TOTAL:

\$ 32,400

**NOTE:** All work shall include the protection of dwelling, fixtures and furnishings, as well as maintaining the premises clean at all times. All debris resulting from any work conducted in connection with this contract shall be the property of the contractor, who is responsible for its timely removal and lawful disposal. Work site shall be maintained in a clean and orderly manner, and upon completion, property shall be left in a "broom clean" condition.

Under the guidelines for this program, homeowner(s) are responsible for the removal and replacement of rugs, draperies, coverings, and furniture as necessary.

NOTE: I HAVE REVIEWED THE ABOVE WORK DESCRIPTION AND SPECIFICATIONS AND UNDERSTAND THAT ANY CHANGES OR ADDITIONS MUST HAVE PRIOR APPROVAL BY THE CITY OF PARAMOUNT TO BE ELIGIBLE FOR FUNDING. I ALSO UNDERSTAND THAT THE TOTAL COST OF REPAIRS CANNOT EXCEED THE AMOUNT AWARDED BY THE REVIEW COMMITTEE; THEREFORE ALL ITEMS INCLUDED ON THE ABOVE LIST MAY NOT BE COMPLETED UNDER THIS PROGRAM.

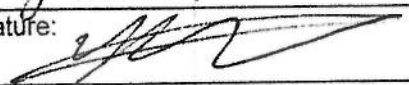
Homeowner Signature:		Date:
Homeowner Signature:		Date:

The undersigned, having become thoroughly familiar with the terms and conditions of the proposed Contract Documents and with local conditions affecting the performance and costs of the work at the place where the work is to be completed, and having fully inspected the site in all particulars, hereby proposed and agree to fully perform the work within the time stated and in strict accordance with the proposed Contract Document including furnishing of any and all labor, materials, services necessary equipment and to do all work required to construct, and complete said work in accordance with the Contract Documents for the sum of money as indicated on the Work Description and Bid Proposal Form and summarized as follows:

Thirty Two Thousand Four Hundred AND <sup>00</sup>/<sub>100</sub> Dollars, (\$ 32400 )  
 Price in Words Price in Numbers

If awarded the contract, the bidder agrees to present the following documents to the City of Paramount prior to the issuance of the Notice to Proceed: Valid certificates covering Property Damage and Liability including the City of Paramount as additionally insured, Worker's Compensation insurance, and a copy of a valid Contractor's License.

It is further agreed that if awarded this contract, 10% of all requested payouts would be retained until the project is completed to the approval of the owner and all approving agents. Completion of this project will require 40 calendar days.

Contractor: LRJ CONSTRUCTION INC	Lic. No. & Class: 81032, 38 841484
Signature: 	Phone No.: (562) 824-6129
Address: 15313 MCR AVE NORWALK CA 90650	



**CITY OF PARAMOUNT  
Residential Rehabilitation Program**

**Addendum  
To  
Work Description and Bid Proposal Form**

Name: Pamela Nieto	Case No.: RRP-616
Address: 13463 Fanshaw	Tel. No.: (310) 438-9552
City: Paramount CA 90723	Date: August 4, 2016

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**WORK DESCRIPTION AND STANDARD SPECIFICATIONS**

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**REQUIRED ITEMS:**

**ESTIMATE:**

- |   |                           |
|---|---------------------------|
| <b>1. Replace Garage Door with Steel Sectional Garage Door:</b><br>Remove and dispose of existing garage door and hardware. Install new baked enamel finished "Amarr" Stratford model (or equal), open back, <b>non-insulated</b> sectional garage door. Door shall be a 25 gauge steel, sectional overhead type door. The door shall include sections, brackets, tracks, counter-balance mechanisms, lock mechanism and hardware to suit the opening and headroom available. Provide 3-1/2" U-shaped vinyl bottom seal in a full-length 0.050"aluminum retainer with a return leg attached to the bottom section with a fastener-free system for safety. Hardware includes minimum 14 gauge galvanized steel center hinges and minimum 18 ga. galvanized steel roller (end) hinges. All rollers to be 7 ball steel. Galvanized struts (truss bars) shall be supplied on all doors 15' and wider to prevent deflection of no more than 1/120 of the spanned width when in the open position. Interior and exterior galvanized lift handles shall be provided on the bottom section. All fasteners shall be galvanized. Contractor shall verify that dimensions are correct and substrate is in proper condition for installation of the sectional door. Do not proceed with installation until unsatisfactory conditions have been corrected. All work shall be performed in accordance with the local building code. Homeowner shall select the color and style from samples provided by the contractor. | <b>\$</b> <u>1,280.00</u> |
|---|---------------------------|

**2. Hall Bath-Light Fixture/Exhaust Fan:**\$ 500.00

Install **one (1) new light/exhaust fan** (*NuTone or approved equal*) minimum **110 CFM** with proper **venting through the roof** with proper roof flashing and masking with **one (1) dedicated electrical power switch to current NEC & UMC**.  
Property owner to select color and style from samples by contractor.

**ADDENDUM TOTAL:** \$ 1,780.00

## Bid- walk notes/ estimate

### LRJ Construction, Inc

15313 McRae Ave  
Norwalk CA 90650  
(562)824-6127  
Lic#841484 B,C39,C36

### Pamela Nieto

13463 Fanshaw Ave  
Paramount CA 90723

Item 3. Relocate water heater and repair to code .Location at the carport \$900 ✓

Item 4. Re-route drain of the wash machine and connect to the sewer at the front of the dwelling . Repair all plumbing of laundry to code .Location at the carport \$1900 ✓

Item 5. Carport -garage conversion .1.Re-do electrical to code  
2. remove stucco of carport and re-do  
3. Redo the foundation of the carport  
4.bring framing to code  
5. Redo the pedestrian door and car garage door with Remote control  
6. close off window of the bathroom  
7. draw a plan for all the details and submit to city  
Total \$12600

Item 12. Re-coat the roof with water proof silicone coating \$4200.00

Item 13 .Install new exhaust fan in bathroom .\$500.00

**Total estimate cost \$20100.00**

Nathan El Nabbout, President  
LRJ Construction, Inc



JANUARY 10, 2017

ORAL REPORT

AIR QUALITY ISSUE UPDATE



JANUARY 10, 2017

WATER QUALITY UPDATE

JANUARY 10, 2017

CONSIDERATION OF A BUDGET ADJUSTMENT TO THE FY 2017  
BUDGET FOR AIR QUALITY MONITORING-RELATED EXPENDITURES

MOTION IN ORDER:

CONSIDER AND APPROVE A BUDGET ADJUSTMENT TO THE FY 2017  
BUDGET FOR AIR QUALITY MONITORING-RELATED EXPENDITURES.

APPROVED: \_\_\_\_\_ DENIED: \_\_\_\_\_

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_



**To:** Honorable City Council

**From:** John Moreno

**By:** Kevin M. Chun

**Date:** January 10, 2017

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**Subject:** Consideration of a Budget Adjustment to the FY 2017 Budget for Air Quality Monitoring-Related Expenditures

**Background:**

Since November 2016, after the South Coast Air Quality Management District (AQMD) informed the City of their finding of excessive hexavalent chromium emissions in the industrial zone, the City immediately began, and has continued to work with the AQMD and other environmental regulatory agencies to resolve this problem.

Toward this end, staff proposes to purchase additional air monitoring devices to be installed in key areas of Paramount to test air quality. This would amount to an effort beyond AQMD's current air monitoring activities, and a pro-active approach by the City to help ensure clean air in Paramount. Staff will work with AQMD to determine how many monitoring devices are needed, and on a plan for deployment and testing of samples. At this time, staff asks the City Council to appropriate \$50,000 from the FY 2017 Budget for this purpose. During the Midyear Budget Review, staff will have a recommendation to adjust the FY 2017 Budget for this new expenditure.

**Recommended Action**

It is recommended that the City Council consider and approve a budget adjustment to the FY 2017 Budget for air quality monitoring-related expenditures.

JANUARY 10, 2017

PRESENTATION

NEW ENVIRONMENTAL WEBSITE