

# AGENDA

Paramount City Council  
June 4, 2019



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

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

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

## Notes

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

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## PRESENTATIONS

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1. [VIDEO](#) GRID Alternatives
2. [CERTIFICATE OF RECOGNITION](#) The Uriarte Family (GRID Alternatives)
3. [CERTIFICATES OF RECOGNITION](#) Assemblymember Anthony Rendon's (63<sup>rd</sup> District) Art Competition Winners
4. [PRESENTATION](#) Family, Career and Community Leaders of America National Leadership Competition Students
5. [PRESENTATION](#) Traditional Artists Guild

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## CITY COUNCIL PUBLIC COMMENT UPDATES

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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.

6. [APPROVAL OF MINUTES](#) May 7 and May 21, 2019
7. [APPROVAL](#) Register of Demands
8. [ORDINANCE NO. 1113 \(Adoption\)](#) Adopting a Citywide Sidewalk Vending Program in Order to Comply with Updated Provisions of State Law Regarding Sidewalk Vendors

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## OLD BUSINESS

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9. [PUBLIC HEARING RESOLUTION NO. 19:020](#) Confirming a Diagram and Assessment and Providing for Annual Assessment Levy

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## NEW BUSINESS

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10. [ORAL REPORT](#) Update on Strategies Against Gang Environments (SAGE) Program

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| 11. | <a href="#"><u>ORAL REPORT</u></a>           | Voter Survey Results   |
| 12. | <a href="#"><u>APPROVAL</u></a>              | Funding Agreement for Hunsaker Avenue Improvements Between the City of Paramount and the City of Compton |
| 13. | <a href="#"><u>APPROVAL</u></a>              | Agreements for As-Needed Architectural Services  |
| 14. | <a href="#"><u>RESOLUTION NO. 19:018</u></a> | Approving Application(s) for Proposition 68 Per Capita Grant Funds                                       |
| 15. | <a href="#"><u>ORAL REPORT</u></a>           | City Prosecutor Presentation   |
| 16. | <a href="#"><u>REPORT</u></a>                | Introduction of the Fiscal Year 2020 Proposed Budget   |

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#### **COMMENTS/COMMITTEE REPORTS**

- Councilmembers
- Staff

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#### **ADJOURNMENT**

To a meeting on June 18, 2019 at 5:00 p.m.

JUNE 4, 2019

VIDEO

GRID ALTERNATIVES



JUNE 4, 2019

CERTIFICATE OF RECOGNITION

THE URIARTE FAMILY

(GRID ALTERNATIVES)

JUNE 4, 2019

CERTIFICATES OF RECOGNITION

ASSEMBLYMEMBER ANTHONY RENDON'S (63<sup>rd</sup> DISTRICT) ART  
COMPETITION WINNERS

JUNE 4, 2019

PRESENTATION

FAMILY, CAREER AND COMMUNITY LEADERS OF AMERICA  
NATIONAL LEADERSHIP COMPETITION STUDENTS

JUNE 4, 2019

PRESENTATION

TRADITIONAL ARTISTS GUILD

JUNE 4, 2019

APPROVAL OF MINUTES

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL MINUTES OF MAY 7 AND  
MAY 21, 2019.

MOTION:

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

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

[ ] APPROVED

[ ] DENIED

ROLL CALL VOTE:

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

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

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

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

**PARAMOUNT CITY COUNCIL  
MINUTES OF A REGULAR MEETING  
May 7, 2019**

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 Tom Hansen at 6:01 p.m. at Progress Park Plaza, 15500 Downey Avenue, Paramount.

**PLEDGE OF ALLEGIANCE:** The Pledge of Allegiance was led by Past Paramount Education Partnership (PEP) Recipient Zarelia Carrera.

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

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

**STAFF PRESENT:** John Moreno, City Manager  
John E. Cavanaugh, City Attorney  
Kevin Chun, Assistant City Manager  
Adriana Figueroa, Public Works Director  
David Johnson, Com. Serv. & Recreation Director  
Karina Liu, Finance Director  
Adriana Lopez, Public Safety Director  
Clyde Alexander, Assistant Finance Director  
Angel Arredondo, Code Enforcement Supervisor  
Chris Callard, Public Information Officer  
John Carver, Asst. Community Development Director  
Lana Chikami, City Clerk  
Steve Coumparoules, Management Analyst  
Marco Cuevas, Associate Planner  
Jaime De Guzman, Senior Accountant  
Danny Elizarraras, Management Analyst  
Antulio Garcia, Building & Safety Manager  
Magda Garcia, Senior Com. Serv. & Rec. Supervisor  
Andres Gonzalez, Recreation Coordinator  
Yecenia Guillen, Asst. Com. Serv. & Rec. Director  
Sarah Ho, Assistant Public Works Director  
John King, Principal Planner  
Wendy Macias, Public Works Manager

Anthony Martinez, Management Analyst II  
Daniel Martinez, Information Technology Analyst I  
Jonathan Masannat, HR Manager  
Margarita Matson, Assistant Public Safety Director

## **PRESENTATIONS**

1. PRESENTATION  
Green Leadership  
Award  
CF 39.7  
Mayor Hansen announced that the City of Paramount was the recipient of a Los Angeles County Board of Supervisors' Green Leadership Award and played a video from the Board of Supervisors' meeting.
2. PRESENTATION  
National Kids to Parks  
Day May 18, 2019  
CF 39.12  
Mayor Hansen, on behalf of the City Council, proclaimed May 18, 2019 as National Kids to Parks Day and stated that a proclamation will be sent to National Park Trust.
3. PROCLAMATION  
Children's Mental Health  
Awareness Week  
May 2-9, 2019  
CF 39.12  
Mayor Hansen, on behalf of the City Council, proclaimed May 2-9, 2019 as Children's Mental Health Awareness Week and presented a proclamation to Mr. Bill Sinko, representing the Community Family Guidance Center.
4. **EDUCATION MONTH**
  - Proclaiming May 2019 as Education Month
  - Recognition of Valedictorian and Salutatorian of Paramount High School, Class of 2019
  - Recognition of Top 25 Paramount High School Academic Students, Class of 2019
  - Recognition of Top 5 Paramount High School Volunteers, Class of 2019Mayor Hansen, on behalf of the City Council, proclaimed May as Education Month in Paramount.  
  
He also thanked Zarelia Carrera for leading everyone in the Pledge of Allegiance and played a video highlighting Zarelia and Karla Picasso Rodriguez, both past Paramount Education Partnership (PEP) scholarship winners.  
  
Next, the City Council, joined by the Paramount Unified School District (PUSD) Board of Education Members (President Carmen Gomez, Vice President Yesenia Cuarenta, Boardmembers Sonia De Leon and Vivian Hansen), and District Superintendent Dr. Ruth Perez, recognized Paramount High School's Class of 2019 Valedictorian and Salutatorian, Top 25 Academic Students (27 students received this honor), Top 5 Volunteers, Top 5 Momentum Students, and the PUSD Teachers of the Year.

Recognition of Top 5  
Paramount High  
School Momentum  
Students, Class of  
2019

- Recognition of PUSD  
Teachers of the Year  
CF 39.7

5. PARAMOUNT  
EDUCATION  
PARTNERSHIP (PEP)

- Recognition of PEP  
Business Donors
- Recognition of PEP  
Scholarship  
Recipients
- Recognition of  
Pennies for PEP  
Fundraising School  
Champions  
CF 39.7

The Paramount City Council, joined by PUSD Board Members and Superintendent Dr. Ruth Perez, expressed appreciation to the PEP Board of Director Members, PEP Business Donors, and the Scholarship Selection Committee.

Mr. Adrian Landa, representing Assemblymember Rendon's office, also joined the City Council and PUSD to honor PEP scholarship recipients.

And, lastly, the Pennies for PEP fundraising school champions were recognized.

Mayor Hansen recessed the meeting at 7:10 p.m. The meeting reconvened at 7:22 p.m.

**CITY COUNCIL PUBLIC COMMENT UPDATES**

CF 10.4

City Manager Moreno responded to comments made by Ms. Dayana Dolores at the April 16, 2019 City Council meeting.

**PUBLIC COMMENTS**

CF 10.3

The following individuals addressed the City Council and provided public comments: Ms. Rebecca Guillen and Ms. Gloria Fernandez.

**CONSENT CALENDAR**

6. APPROVAL OF  
MINUTES  
April 2 and April 16,  
2019

It was moved by Councilmember Lemons and seconded by Vice Mayor Hofmeyer to approve the Paramount City Council minutes of April 2 and April 16, 2019. The motion was passed by the following roll call vote:



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

NOES: None

ABSENT: None

ABSTAIN: None

7. Register of Demands  
CF 47.2

It was moved by Councilmember Lemons and seconded by Vice Mayor Hofmeyer to approve the Paramount City Council Register of Demands. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

8. Treasurer's Report for  
the Quarter Ending  
March 31, 2019  
CF 47.3

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

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

NOES: None

ABSENT: None

ABSTAIN: None

9. Parade Permit  
Application for Hynes  
D.E.S. Inc. – June 23,  
2019  
CF 75.1

It was moved by Councilmember Lemons and seconded by Vice Mayor Hofmeyer to approve the parade permit application with the understanding that Hynes D.E.S. Inc. reimburses the City for approximately \$3,500 for the cost to provide traffic control. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

### **OLD BUSINESS**

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10. Consecutive Three-Month Review of City Council Permit for Live Entertainment at DeLucia Bar, 14123 Garfield Avenue CF 75.4

Public Safety Director Lopez gave the report and presented a PowerPoint presentation.

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

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

NOES: None

ABSENT: None

ABSTAIN: None

### **NEW BUSINESS**

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11. Installation of a Speed Hump on McClure Avenue Between Howe Street and Rose Street CF 94.3

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

It was moved by Councilmember Martinez and seconded by Councilmember Guillen to approve a request for the installation of a speed hump and all appropriate signage on McClure Avenue between Howe Street and Rose Street. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

12. PUBLIC HEARING  
ORDINANCE NO. 1114  
(Introduction)  
Approving Zoning Ordinance Text Amendment No. 11, Amending Chapter 44, Article XXII, Section 44-259 of the Paramount

Mayor Hansen announced that agenda item 13 would be heard prior to this item.

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

Following the report, there was discussion regarding an environmental study and Environmental Impact Report for this area.

Municipal Code to Allow  
Housing Uses and  
Incorporate Regulations  
for Housing and Mixed-  
Use Developments in the  
Clearwater East Specific  
Plan Area to Implement  
the 5<sup>th</sup> Cycle Housing  
Element and Comply  
with State Law  
CF 102.3, 109: ZOTA 11

Mayor Hansen opened the public hearing. There being no one in the audience wishing to testify, it was moved by Councilmember Martinez and seconded by Councilmember Lemons to close the public hearing. The motion was passed by the following roll call vote:

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

It was moved by Councilmember Lemons and seconded by Councilmember Martinez to read by title only, waive further reading, introduce Ordinance No. 1114, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 11, AMENDING CHAPTER 44, ARTICLE XXII, SECTION 44-259 OF THE PARAMOUNT MUNICIPAL CODE TO ALLOW HOUSING USES AND INCORPORATE REGULATIONS FOR HOUSING AND MIXED-USE DEVELOPMENTS IN THE CLEARWATER EAST SPECIFIC PLAN AREA TO IMPLEMENT THE 5<sup>TH</sup> CYCLE HOUSING ELEMENT AND COMPLY WITH STATE LAW," and place it on the next agenda for adoption on May 21, 2019 at 5:00 p.m. The motion was passed:

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

13. ORAL REPORT  
Housing Legislation  
Update (Senate Bill 50)  
CF 58, 69

Mayor Hansen announced that this item would be heard prior to agenda item 12.

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

Discussion followed regarding the impact of Senate Bill 50 and efforts to oppose this legislation.

14. RESOLUTION NO. 19:012  
Approving the Acquisition of Property Identified as Assessor's Parcel Number 6239-009-022  
CF 82:APN, 43.1098
- Assistant City Manager Chun gave the report and presented a PowerPoint presentation.
- It was moved by Councilmember Lemons and seconded by Vice Mayor Hofmeyer to read by title only and adopt Resolution No. 19:012, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT APPROVING THE ACQUISITION OF PROPERTY IDENTIFIED AS ASSESSOR'S PARCEL NUMBER 6239-009-022, AS SHOWN ON THE ATTACHED EXHIBIT A AND DESCRIBED IN THE ATTACHED EXHIBIT B." The motion was passed by the following roll call vote:
- AYES: Councilmembers Guillen, Lemons, Martinez; Vice Mayor Hofmeyer; and Mayor Hansen  
NOES: None  
ABSENT: None  
ABSTAIN: None
15. RESOLUTION NO. 19:013  
Electing to be Exempt from the Congestion Management Program as Described in California Government Code Section 65088 to 65089.10  
CF 99.11
- Assistant City Manager Chun gave the report and presented a PowerPoint presentation.
- It was moved by Vice Mayor Hofmeyer and seconded by Councilmember Lemons to read by title only and adopt Resolution No. 19:013, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ELECTING TO BE EXEMPT FROM THE CONGESTION MANAGEMENT PROGRAM AS DESCRIBED IN CALIFORNIA GOVERNMENT CODE SECTION 65088 TO 65089.10." The motion was passed by the following roll call vote:
- AYES: Councilmembers Guillen, Lemons, Martinez; Vice Mayor Hofmeyer; and Mayor Hansen  
NOES: None  
ABSENT: None  
ABSTAIN: None
16. RESOLUTION NO. 19:015  
Approving the Engineer's Report for Certain Landscaping Improvements for
- Public Works Director Figueroa gave the report and presented a PowerPoint presentation.
- The Engineer's Report was presented and it was moved by Vice Mayor Hofmeyer and seconded by Councilmember Martinez to read by title only and

Landscaping and  
Maintenance  
Assessment District No.  
81-1

AND

RESOLUTION NO.  
19:016

Declaring Its Intention to  
Levy and Collect  
Assessments Within  
Landscaping and  
Maintenance  
Assessment District No.  
81-1 for the Fiscal Year  
2019-2020 and Setting  
a Time and Place for a  
Public Hearing Thereon  
CF 25.3

adopt Resolution No. 19:015, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT APPROVING THE ENGINEER'S REPORT FOR CERTAIN LANDSCAPING IMPROVEMENTS FOR LANDSCAPING AND MAINTENANCE ASSESSMENT DISTRICT NO. 81-1." The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

It was moved by Councilmember Lemons and seconded by Councilmember Martinez to read by title only and adopt Resolution No. 19:016, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS WITHIN LANDSCAPING AND MAINTENANCE ASSESSMENT DISTRICT NO. 81-1 FOR THE FISCAL YEAR 2019-2020 AND SETTING A TIME AND PLACE FOR A PUBLIC HEARING THEREON." The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

17. RESOLUTION NO.  
19:014  
Granting Consent and  
Jurisdiction to the  
County of Los Angeles  
in the Matter of County  
Lighting Maintenance  
District 10066 and  
County Lighting District  
Landscaping and  
Lighting Act-1,

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

It was moved by Councilmember Lemons and seconded by Vice Mayor Hofmeyer to read by title only and adopt Resolution No. 19:014, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT GRANTING CONSENT AND JURISDICTION TO THE COUNTY OF LOS ANGELES IN THE MATTER OF COUNTY LIGHTING DISTRICT 10066 AND COUNTY LIGHTING

Paramount Zone, City  
of Paramount Petition  
No. 32-416 (Tract No.  
73406) Atlantic Place  
and Joint Resolution

DISTRICT LANDSCAPING AND LIGHTING ACT-1,  
PARAMOUNT ZONE, CITY OF PARAMOUNT  
PETITION NO. 32-416 (TRACT NO. 73406)  
ATLANTIC PLACE AND JOINT RESOLUTION.” The  
motion was passed by the following roll call vote:

AND

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

RESOLUTION NO.  
19:017

NOES: None

Approving and

ABSENT: None

Accepting the

ABSTAIN: None

Negotiated Exchange of

Property Tax Revenues

Resulting from

Annexation of Petition

No. 32-416 (Tract No.

73406) to County

Lighting Maintenance

District 10066

CF 25.2

It was moved by Councilmember Lemons and  
seconded by Vice Mayor Hofmeyer to read by title  
only and adopt Resolution No. 19:017, “A JOINT  
RESOLUTION OF THE BOARD OF SUPERVISORS  
OF THE COUNTY OF LOS ANGELES, THE BOARD  
OF TRUSTEES OF THE GREATER LOS ANGELES  
COUNTY VECTOR CONTROL DISTRICT, THE  
BOARD OF DIRECTORS OF THE COUNTY  
SANITATION DISTRICT NO. 2 OF LOS ANGELES  
COUNTY, THE CITY COUNCIL OF THE CITY OF  
PARAMOUNT, AND THE BOARD OF DIRECTORS  
OF THE WATER REPLENISHMENT DISTRICT OF  
SOUTHERN CALIFORNIA APPROVING AND  
ACCEPTING THE NEGOTIATED EXCHANGE OF  
PROPERTY TAX REVENUES RESULTING FROM  
ANNEXATION OF PETITION NO. 32-416 (TRACT  
NO. 73406) TO COUNTY LIGHTING  
MAINTENANCE DISTRICT 10066.” The motion was  
passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

18. AWARD OF  
CONTRACT  
Construction of the  
Arterial Street  
Resurfacing

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

There was a brief discussion regarding the City using  
Palp, Inc. for prior projects.

Improvements on  
Paramount Boulevard  
from Rosecrans Avenue  
to North City Limits  
City Project No. 9930

It was moved by Councilmember Lemons and seconded by Councilmember Martinez to approve the plans and specifications, award the contract for construction of the arterial street resurfacing improvements on Paramount Boulevard from Rosecrans Avenue to north City limits to PALP, Inc., Long Beach, California in the amount of \$714,417, and authorize the Mayor or his designee to execute the agreement. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

19. PUBLIC HEARING  
Adoption of the One-  
Year Action Plan (FY  
2019-2020) for the  
Community  
Development Block  
Grant (CDBG) and  
Home Investment  
Partnerships (HOME)  
Programs  
CF 54.9 CDBG

Finance Director Liu gave the report and presented a PowerPoint presentation.

Mayor Hansen opened the public hearing. There being no one in the audience wishing to testify, it was moved by Vice Mayor Hofmeyer and seconded by Councilmember Lemons to close the public hearing. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

It was moved by Councilmember Lemons and seconded by Vice Mayor Hofmeyer to adopt the One-Year Action Plan (FY 2019-2020) and authorize the City Manager or his designee to execute and submit all required certifications and related documents and agreements to implement the One-Year Action Plan (FY 2019-2020) in compliance with HUD regulations. The motion was passed by the following roll call vote:

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

## **COMMENTS/COMMITTEE REPORTS**

### **Councilmembers**

Councilmember Guillen reported on attending the SCAG Regional Conference and the Clean Power Alliance (CPA) meeting. She also discussed Southern California Edison and CPA rates.

Councilmember Martinez commented on her attendance at the annual PEP casino fundraising event and commended staff for a great event.

Vice Mayor Hofmeyer reported on attending the well-attended Friday Night Live Market and also asked everyone to keep the Colorado families affected by the school shooting in their prayers.

Councilmember Lemons commented on the great working relationship between the City and the Paramount Unified School District and praised the successful students

Mayor Hansen also reported on attending the casino night event and receiving the Green Leadership Award at the Los Angeles County Board of Supervisors' meeting.

### **Staff**

There were none.

## **ADJOURNMENT**

There being no further business to come before the City Council, Mayor Hansen adjourned the meeting at 8:24 p.m. to a meeting on May 21, 2019 at 6:00 p.m. at City Hall (Council Chambers), 16400 Colorado Avenue, Paramount.



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Tom Hansen, Mayor

ATTEST:

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Lana Chikami, City Clerk

**PARAMOUNT CITY COUNCIL  
MINUTES OF AN ADJOURNED MEETING  
MAY 21, 2019**

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

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**CALL TO ORDER:** The adjourned meeting of the Paramount City Council was called to order by Mayor Tom Hansen at 5:01 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

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

**STAFF PRESENT:** John Moreno, City Manager  
John E. Cavanaugh, City Attorney  
Kevin Chun, Assistant City Manager  
Adriana Figueroa, Public Works Director  
Karina Liu, Finance Director  
Adriana Lopez, Public Safety Director  
Clyde Alexander, Assistant Finance Director  
Angel Arredondo, Code Enforcement Supervisor  
Chris Callard, Public Information Officer  
John Carver, Asst. Community Development Director  
Lana Chikami, City Clerk  
Marco Cuevas, Associate Planner  
Jaime De Guzman, Senior Accountant  
Danny Elizarraras, Management Analyst  
Antulio Garcia, Building & Safety Manager  
Yecenia Guillen, Asst. Com. Serv. & Rec. Director  
Sarah Ho, Assistant Public Works Director  
John King, Principal Planner  
Wendy Macias, Public Works Manager  
Daniel Martinez, Information Technology Analyst I  
Jonathan Masannat, HR Manager  
Margarita Matson, Assistant Public Safety Director

**PRESENTATIONS**

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1.      **PROCLAMATION**      Mayor Hansen, on behalf of the City Council, National High Blood Pressure Education Month      proclaimed May as National High Blood Pressure Education Month and recognized AppleCare.  
CF 39.12

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| 2.     PROCLAMATION<br>National Public Works<br>Week<br>CF 39.12 | Mayor Hansen, on behalf of the City Council, proclaimed May 19-25, 2019 as National Public Works Week and commended the Public Works' staff for their outstanding work. |
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**CITY COUNCIL PUBLIC COMMENT UPDATES**

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| CF 10.4 | City Manager Moreno responded to comments made by Ms. Rebecca Guillen and Ms. Gloria Fernandez at the May 7, 2019 City Council meeting. |
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**PUBLIC COMMENTS**

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| CF 10.3 | Ms. Andrea Crow (Paramount Library) addressed the City Council. |
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**CONSENT CALENDAR**

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| 3.     ORDINANCE NO. 1114<br>(Adoption)<br>Approving Zoning<br>Ordinance Text<br>Amendment No. 11,<br>Allowing Housing Uses<br>and Incorporating<br>Regulations for Housing<br>and Mixed-Use<br>Developments in the<br>Clearwater East Specific<br>Plan Area in Order to<br>Implement the 5 <sup>th</sup> Cycle<br>Housing Element and<br>Comply with State Law<br>CF 102.3, 109:ZOTA11 | It was moved by Councilmember Lemons and seconded by Vice Mayor Hofmeyer to read by title only, waive further reading, and adopt Ordinance No. 1114, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 11, AMENDING CHAPTER 44, ARTICLE XXII, SECTION 44-259 OF THE PARAMOUNT MUNICIPAL CODE TO ALLOW HOUSING USES AND INCORPORATE REGULATIONS FOR HOUSING AND MIXED-USE DEVELOPMENTS IN THE CLEARWATER EAST SPECIFIC PLAN AREA TO IMPLEMENT THE 5 <sup>TH</sup> CYCLE HOUSING ELEMENT AND COMPLY WITH STATE LAW." The motion was passed by the following roll call vote: |
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AYES:	Councilmembers Guillen, Lemons, Martinez; Vice Mayor Hofmeyer; and Mayor Hansen
NOES:	None
ABSENT:	None
ABSTAIN:	None

## **NEW BUSINESS**

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4. Installation of a Disabled Parking Zone in Front of 15949 Georgia Avenue CF 73.3
- Public Works Director Figueroa gave the report and presented a PowerPoint presentation.
- It was moved by Vice Mayor Hofmeyer and seconded by Councilmember Lemons to approve a request for installation of a disabled parking zone in front of 15949 Georgia Avenue. The motion was passed by the following roll call vote:
- AYES: Councilmembers Guillen, Lemons, Martinez; Vice Mayor Hofmeyer; and Mayor Hansen
- NOES: None
- ABSENT: None
- ABSTAIN: None
5. Applications for Fireworks Permits - 2019 CF 75.2
- Assistant City Manager Chun gave the report and presented a PowerPoint presentation.
- Discussion followed regarding cities that also allow fireworks and the ability for law enforcement to detect illegal fireworks. Councilmember Guillen requested fireworks safety training for kids in the future.
- It was moved by Councilmember Martinez and seconded by Vice Mayor Hofmeyer to approve the applications to sell fireworks submitted by the eight eligible community groups. The motion was passed by the following roll call vote:
- AYES: Councilmembers Guillen, Lemons, Martinez; Vice Mayor Hofmeyer; and Mayor Hansen
- NOES: None
- ABSENT: None
- ABSTAIN: None
6. ORDINANCE NO. 1113 (Introduction)  
Adopting a Citywide Sidewalk Vending Program in Order to Comply with Updated Provisions of State Law
- City Attorney Cavanaugh gave the report.
- There was discussion regarding grading and monitoring of food vendors. Mobile food trucks were also discussed and City Attorney Cavanaugh stated that this subject matter would be addressed in the future.

Regarding Sidewalk  
Vendors  
CF 75.9

It was moved by Councilmember Martinez and seconded by Vice Mayor Hofmeyer to read by title only, waive further reading, introduce Ordinance No. 1113, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT REPEALING AND READOPTING IN ITS ENTIRETY CHAPTER 36 OF THE PARAMOUNT MUNICIPAL CODE ADOPTING A CITYWIDE SIDEWALK VENDING PROGRAM IN ORDER TO COMPLY WITH UPDATED PROVISIONS OF STATE LAW REGARDING SIDEWALK VENDORS," and place it on the next regular agenda for adoption. The motion was passed by the following roll call vote:

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

7. RESOLUTION NO.  
19:019  
In Support of the  
Formation of and  
Inclusion in the Lower  
Los Angeles River  
Recreation and Parks  
District  
CF 61.15, 74, 90.2

City Manager Moreno gave the report.

It was moved by Councilmember Lemons and seconded by Vice Mayor Hofmeyer to read by title only and adopt Resolution No. 19:019, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT SUPPORTING THE FORMATION OF AND INCLUSION IN THE LOWER LOS ANGELES RIVER RECREATION AND PARKS DISTRICT." The motion was passed by the following roll call vote:

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

8. ORAL REPORT  
Code Enforcement  
Update  
CF 70.3

Public Safety Director Lopez gave the report and presented a PowerPoint presentation.

It was moved by Vice Mayor Hofmeyer and seconded by Councilmember Guillen to receive and file the report. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

9. ORAL REPORT  
Heritage Festival Update  
CF 39

Assistant Community Services & Recreation Director  
Guillen gave the report and presented a PowerPoint  
presentation.

It was moved by Councilmember Lemons and  
seconded by Councilmember Martinez to receive and  
file the report. The motion was passed by the  
following roll call vote:

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

NOES: None

ABSENT: None

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**COMMENTS/COMMITTEE REPORTS**

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**Councilmembers**

Councilmember Guillen shared information regarding  
elevated emission levels following the abatement  
order being lifted at Aerocraft. Discussion followed  
regarding the emission spikes, the number of  
monitors in the city, and AQMD's failure to  
communicate with the City. City Council emphasized  
the need to be proactive and keep companies and  
the AQMD accountable.

Councilmember Martinez and Mayor Hansen  
commented on attending the Paramount Women's  
Club annual scholarship luncheon.

Mayor Hansen announced that the Paramount High  
School annual awards night event will be held on May  
28 and also commented on his attendance at the  
CCCA conference.

**Staff**

There were none.

**ADJOURNMENT**

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There being no further business to come before the City Council, Mayor Hansen adjourned the meeting at 6:09 p.m. to a meeting on June 4, 2019 at 6:00 p.m.

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Tom Hansen, Mayor

ATTEST:

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Lana Chikami, City Clerk

JUNE 4, 2019

REGISTER OF DEMANDS

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL REGISTER OF DEMANDS.

MOTION:

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

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

[ ] APPROVED

[ ] DENIED

ROLL CALL VOTE:

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

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

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

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



**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
May 31, 2019  
Printed Checks**

Check Number	Vendor Name	Amount	Description
311637	A & G FENCE AND SUPPLY SALES	3,000.00	CIP - BARRIER (ROSECRANS/RIVER BED)
	Vendor Total	<b>3,000.00</b>	
311638	A Y NURSERY, INC.	501.34	PW - LANDSCAPE MNTC SUPPLIES
		104.40	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Total	<b>605.74</b>	
311639	ADAMS	22.55	WTR DEP REF - 13452 JETMORE
	Vendor Total	<b>22.55</b>	
311640	ADVANCED AQUATIC TECHNOLOGY	1,800.00	PW - CIVIC CENTER FOUNTAIN REPAIR
		975.00	PW - CIVIC CENTER FOUNTAIN MNTC (4/19)
	Vendor Total	<b>2,775.00</b>	
311641	ALAMILLO REBAR INC	26.76	WTR DEP REF - 15534 GARFIELD
	Vendor Total	<b>26.76</b>	
311642	ALIN PARTY SUPPLY CO.	37.19	CP - SUSTAINABILITY FAIR SUPPLIES
		35.00	CSR - RECREATION SUPPLIES
	Vendor Total	<b>72.19</b>	
311643	ALL AMERICAN ASPHALT	225,751.11	CIP - NEIGHBORHOOD STREET IMP (4/19)
	Vendor Total	<b>225,751.11</b>	
311644	ALPHA PRIME USA	64.34	WTR DEP REF - 14502 GARFIELD
311645		64.34	WTR DEP REF - 14500 GARFIELD
	Vendor Total	<b>128.68</b>	
311646	ALVAREZ	26.44	WTR DEP REF - 6622 MOTZ
	Vendor Total	<b>26.44</b>	
311647	ANGOLA, BIBI	378.27	WTR DEP REF - 13873 MCCLURE IRRIGATION
	Vendor Total	<b>378.27</b>	
311648	ARAMARK UNIFORM SERVICES, INC.	115.76	CSR - LAUNDRY SVCS (5/15)
		115.76	CSR - LAUNDRY SVCS (5/1)
		115.76	CSR - LAUNDRY SVCS (4/17)
	Vendor Total	<b>347.28</b>	
311649	AUTOMATED GATE SERVICES, INC	264.00	PW - FACILITY MNTC SVCS
		37.17	PW - FACILITY MNTC SUPPLIES
	Vendor Total	<b>301.17</b>	
311650	AYON	31.23	WTR DEP REF - 6726 CARO
	Vendor Total	<b>31.23</b>	
311651	BAZAN, JORGE	26.20	WTR DEP REF - 14715 ORANGE #1/2
	Vendor Total	<b>26.20</b>	
311652	BRIGHTVIEW LANDSCAPE	19,688.28	PW - DILLS PARK CLEAN UP
		3,151.86	PW - LANDSCAPE MNTC SVCS
		2,697.27	PW - LANDSCAPE MNTC SVCS
		2,072.88	PW - LANDSCAPE MNTC SVCS
	Vendor Total	<b>27,610.29</b>	
311653	BROWN BOLT & NUT CORP.	217.95	PW - FACILITY MNTC SUPPLIES
		63.84	PW - FACILITY MNTC SUPPLIES
		41.70	PW - FACILITY MNTC SUPPLIES
		11.51	PW - FACILITY MNTC SUPPLIES
	Vendor Total	<b>335.00</b>	
311654	CADENA	35.00	WTR DEP REF - 7345 MARCELLE
	Vendor Total	<b>35.00</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
May 31, 2019  
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Check Number	Vendor Name	Amount	Description
311655	CAL PRO SPECIALTIES	2,495.81	GEN - CITY PENS (500)
	Vendor Tota	<b>2,495.81</b>	
311656	CALIF PARK & RECREATION (CPRS)	170.00	CSR - CPRS MEMBERSHIP (DJ)
	Vendor Tota	<b>170.00</b>	
311657	CDW GOVERNMENT, INC.	208.01	GEN - COMPUTER MONITOR
		119.67	GEN - FRONT COUNTER PRINTER
	Vendor Tota	<b>327.68</b>	
311658	CINTAS FIRE PROTECTION	130.00	PW - FIRE PROTECTION SVCS (PROGRESS PK)
	Vendor Tota	<b>130.00</b>	
311659	CITIZENS BANK	11,881.64	CIP - NEIGHBORHOOD STREET IMP (4/19)
	Vendor Tota	<b>11,881.64</b>	
311660	CITY OF SANTA FE SPRINGS	10,178.92	PW - TRAFFIC SIGNAL MNTC (1/19)
	Vendor Tota	<b>10,178.92</b>	
311661	CLEANSTREET	16,308.54	PW - STREET SWEEPING (4/19)
	Vendor Tota	<b>16,308.54</b>	
311662	COCA COLA ENTERPRISES	858.13	GEN - VENDING MACHINE (REIMB)
		89.66	GEN - VENDING MACHINE (REIMB)
	Vendor Tota	<b>947.79</b>	
311663	CONTINENTAL INTERPRETING	350.00	CC - COMMUNITY INTERPRETER (4/16)
		350.00	CC - COMMUNITY INTERPRETER (4/2)
	Vendor Tota	<b>700.00</b>	
311664	CRAFCO, INC	328.50	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>328.50</b>	
311665	DATA TICKET, INC	200.00	PS - ADMIN CITATION SVCS (3/19)
		200.00	PS - NOISE DISTURBANCE SVCS (3/19)
	Vendor Tota	<b>400.00</b>	
311666	DAVID VOLZ DESIGN	11,634.00	CIP - SOCCER FIELD IMP (3/19)
	Vendor Tota	<b>11,634.00</b>	
311667	DOOR WERKS	2,092.56	PW - FACILITY MNTC SVCS
	Vendor Tota	<b>2,092.56</b>	
311668	FERGUSON ENTERPRISES, INC	184.67	PW - FACILITY MNTC SUPPLIES
		-37.12	PW - FACILITY MNTC SUPPLIES (CREDIT)
	Vendor Tota	<b>147.55</b>	
311669	FIRST VEHICLE SERVICES	26,488.33	PW - VEHICLE MNTC SVCS (5/19)
		9,877.56	PW - VEHICLE NON-CONTRACT MNTC (4/19)
	Vendor Tota	<b>36,365.89</b>	
311670	FRAMEXPRESS	865.00	CC - COUNCIL PHOTOS
	Vendor Tota	<b>865.00</b>	
311671	FULLER ENGINEERING INC	1,024.37	PW - FACILITY MNTC SUPPLIES
		618.78	PW - FACILITY MNTC SUPPLIES
		301.67	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>1,944.82</b>	
311672	GEMPLER'S	219.39	PW - LANDSCAPE MNTC SUPPLIES
		19.42	PW - LANDSCAPE MNTC SUPPLIES (TAX)
		-19.42	GEMPLER'S
	Vendor Tota	<b>219.39</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
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Check Number	Vendor Name	Amount	Description
311673	GOLDEN TOUCH CLEANING, INC	11,882.05	PW - JANITORIAL SVCS (3/19)
		11,882.05	PW - JANITORIAL SVCS (4/19)
	Vendor Tota	<b>23,764.10</b>	
311674	GRAINGER	1,554.00	PW - WATER OPER MNTC SUPPLIES
		1,504.72	PW - WATER OPER MNTC SUPPLIES
		710.49	PW - GENERAL SMALL TOOLS
		258.83	PW - WATER OPER MNTC SUPPLIES
		232.91	PW - GENERAL SMALL TOOLS
		165.00	PW - WATER OPER MNTC SUPPLIES
		3.70	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>4,429.65</b>	
311675	HD SUPPLY WHITE CAP CONST	276.20	CIP - ALL AMERICAN PARK IMP
		199.06	PW - STREET MNTC SUPPLIES
		28.87	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>504.13</b>	
311676	IBARRA	19.13	WTR DEP REF - 16403 INDIANA
	Vendor Tota	<b>19.13</b>	
311677	INDUSTRIAL MAINTENANCE SERVICE	1,482.71	PW - WATER OPER MNTC SVCS
		480.00	PW - EMISSION TESTING (WELL #14)
	Vendor Tota	<b>1,962.71</b>	
311678	INTERPRINT USA	503.93	CD - BLDG DEPT NOTICE (NCR)
	Vendor Tota	<b>503.93</b>	
311679	JANKOVICH COMPANY	157.57	CD - FLEET FUEL (5/1 - 5/7)
		153.99	CD - FLEET FUEL (4/22 - 4/30)
		119.09	CD - FLEET FUEL (4/15 - 4/21)
		82.85	CD - FLEET FUEL (4/8 - 4/14)
	Vendor Tota	<b>513.50</b>	
311680	JIMENEZ	15.18	WTR DEP REF - 8211 WILBARN
	Vendor Tota	<b>15.18</b>	
311681	JMD NET	2,500.00	GEN - COMPUTER NETWORK SUPPORT (4/19)
	Vendor Tota	<b>2,500.00</b>	
311682	JOHN L HUNTER	1,980.00	PW - STORMWATER MGMT SVCS (2/19)
	Vendor Tota	<b>1,980.00</b>	
311683	KAC TRUST	14.39	WTR DEP REF - 15969 HUNSAKER
	Vendor Tota	<b>14.39</b>	
311684	KELTERITE CORPORATION	4,687.82	CIP - ALL AMERICAN PARK IMP
		362.66	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>5,050.48</b>	
311685	KIRST PUMP & MACHINE WORKS INC	4,150.67	PW - PARAMOUNT POOL REPAIR
	Vendor Tota	<b>4,150.67</b>	
311686	KLM, INC.	890.70	PW - A/C SYSTEM SVCS (WELL #14)
		809.15	PW - A/C SYSTEM SVCS (CITY HALL)
		777.30	PW - A/C SYSTEM SVCS (CITY HALL)
		567.52	PW - A/C SYSTEM SVCS (STATION)
		460.50	PW - A/C SYSTEM SVCS (CITY HALL)
		350.00	PW - POOL HEATER MNTC
		310.00	PW - A/C SYSTEM SVCS (COM CTR)
		215.00	PW - A/C SYSTEM SVCS (GYM)
		180.00	PW - KITCHEN REF MNTC (COM CTR)
		140.00	PW - A/C SYSTEM SVCS (STATION)
	Vendor Tota	<b>4,700.17</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
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Check Number	Vendor Name	Amount	Description
311687	KONE, INC	1,105.83	PW - CLRWTR ELEVATOR MNTC (4/19 - 6/19)
	Vendor Tota	<b>1,105.83</b>	
311688	KTS NETWORKS, INC.	200.00	GEN - TELEPHONE MNTC (4/4)
	Vendor Tota	<b>200.00</b>	
311689	L A COUNTY SHERIFF	428,439.99	PS - GENERAL LAW ENFORCEMENT (4/19)
		97,372.60	PS - SPECIAL ASSIGNMENT OFFICER (4/19)
		19,655.25	PS - SERGEANT SERVICES (4/19)
		1,053.18	PS - VEHICLE MDC UNIT (4/19)
		387.50	PS - ALPR UNIT (4/19)
	Vendor Tota	<b>546,908.52</b>	
311690	LINDSAY LUMBER CO., INC	260.97	PW - STREET MNTC SUPPLIES
		8.74	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>269.71</b>	
311691	LO	18.37	WTR DEP REF - 16415 BIXLER
	Vendor Tota	<b>18.37</b>	
311692	M. HARA LAWNMOWER CENTER	86.29	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>86.29</b>	
311693	MACIAS	5.29	WTR DEP REF - 8215 ELBURG
	Vendor Tota	<b>5.29</b>	
311694	MAGANA, MANUEL	9.29	WTR DEP REF - 15332 PARAMOUNT
	Vendor Tota	<b>9.29</b>	
311695	MCMASTER-CARR SUPPLY CO	320.28	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>320.28</b>	
311696	MICHAUD	24.02	WTR DEP REF - 13815 FACADE
	Vendor Tota	<b>24.02</b>	
311697	MIRANDA, MARGARITA	1.10	WTR DEP REF - 8325 WILBARN
	Vendor Tota	<b>1.10</b>	
311698	MISINO	25.57	WTR DEP REF - 6637 CARO
	Vendor Tota	<b>25.57</b>	
311699	NATIONAL READY MIXED CONCRETE	1,248.21	CIP - ALL AMERICAN PARK IMP
		415.20	CIP - ALL AMERICAN PARK IMP
	Vendor Tota	<b>1,663.41</b>	
311700	OFFICE DEPOT, INC.	589.21	GEN - PRINTER TONER
		134.88	PS - OFFICE SUPPLIES
		106.95	PS - OFFICE SUPPLIES
		97.86	PS - OFFICE SUPPLIES
		59.86	PS - OFFICE SUPPLIES
		49.18	PS - OFFICE SUPPLIES
		-39.19	PS - OFFICE SUPPLIES (CREDIT)
		-39.19	PS - OFFICE SUPPLIES (CREDIT)
	Vendor Tota	<b>959.56</b>	
311701	OFFICE SOLUTIONS	672.44	GEN - OFFICE SUPPLIES
		329.27	PW - OFFICE SUPPLIES
		200.26	PERS - OFFICE SUPPLIES
		64.68	PERS - OFFICE SUPPLIES
		34.78	AS - OFFICE SUPPLIES
		63.95	CM - OFFICE SUPPLIES
		42.42	PERS - OFFICE SUPPLIES
	Vendor Tota	<b>1,407.80</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
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Check Number	Vendor Name	Amount	Description
311702	PACIFIC RIM AUTOMATION, INC.	2,750.00	PW - SCADA REMOTE ACCESS UPGRADE
		1,500.00	PW - SCADA COMPUTER MNTC
		1,050.00	PW - SCADA COMPUTER MNTC (5/19)
	Vendor Tota	<b>5,300.00</b>	
311703	PAKCO PACKAGING INC	9.38	WTR DEP REF - 7041 MARCELLE
	Vendor Tota	<b>9.38</b>	
311704	PARAMOUNT JOURNAL	271.92	CM - PUBLISHED NOTICE (5/2)
	Vendor Tota	<b>271.92</b>	
311705	PARKINS & ASSOCIATES	450.00	PW - PARK MNTC CONSULTANT (5/19)
	Vendor Tota	<b>450.00</b>	
311706	POOL & ELECTRICAL PRODUCTS, INC	344.59	PW - FACILITY MNTC SUPPLIES
		320.11	PW - FACILITY MNTC SUPPLIES
		86.80	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>751.50</b>	
311707	PRESS-TELEGRAM	1,305.24	CM - PUBLISHED NOTICE (4/2)
		1,083.66	CM - PUBLISHED NOTICE (4/2)
		1,004.80	CM - PUBLISHED NOTICE (4/27)
		640.50	CM - PUBLISHED NOTICE (4/2)
311708		738.98	CM - PUBLISHED NOTICE (4/30)
	Vendor Tota	<b>4,773.18</b>	
311709	Q DOXS	546.41	CSR - COPIER USAGE (4/19)
		218.20	CSR - COPIER USAGE OVERAGE (3/19)
		21.67	CD - PRINTER USAGE OVERAGE (4/19)
		65.70	CD - PRINTER USAGE (5/19)
		65.70	CD - PRINTER USAGE (4/19)
		15.24	CD - PRINTER USAGE OVERAGE (3/19)
	Vendor Tota	<b>932.92</b>	
311710	QUICKBUYS, INC.	83.03	GEN - PRINTER TONER
	Vendor Tota	<b>83.03</b>	
311711	R & R FIRE PROTECTION	410.00	PW - FACILITY MNTC SVCS
	Vendor Tota	<b>410.00</b>	
311712	RAYVERN LIGHTING SUPPLY CO INC	861.38	PW - FACILITY MNTC SUPPLIES
		623.95	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>1,485.33</b>	
311713	RCI IMAGE SYSTEMS	1,592.84	CD - DOCUMENT IMAGING SVCS
	Vendor Tota	<b>1,592.84</b>	
311714	RETAIL MARKETING SERVICES	2,040.00	PW - CART SERVICES (3/19)
	Vendor Tota	<b>2,040.00</b>	
311715	RISK MANAGEMENT PROFESSIONALS	4,015.00	PW - WELL COMPLIANCE AUDIT(WELL#13&#14)
	Vendor Tota	<b>4,015.00</b>	
311716	RIVERA, SONIA	15.44	WTR DEP REF - 6313 RANCHO PARADA
	Vendor Tota	<b>15.44</b>	
311717	ROADLINE PRODUCTS INC	8,814.75	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>8,814.75</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
May 31, 2019  
Printed Checks**

Check Number	Vendor Name	Amount	Description
311718	ROBERT SKEELS & CO.	466.74	PW - FACILITY MNTC SUPPLIES
		350.84	PW - FACILITY MNTC SUPPLIES
		279.49	PW - FACILITY MNTC SUPPLIES
		247.95	PW - FACILITY MNTC SUPPLIES
		218.78	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>1,563.80</b>	
311719	ROYAL PAPER CORPORATION	903.38	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	<b>903.38</b>	
311720	S & J SUPPLY CO.	3,784.32	PW - WATER OPER MNTC SUPPLIES
		1,892.16	PW - WATER OPER MNTC SUPPLIES
		1,296.69	PW - FACILITY MNTC SUPPLIES
		472.94	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>7,446.11</b>	
311721	SHANIKIQA CHATMAN	11.60	WTR DEP REF - 15555 GUNDRY
	Vendor Tota	<b>11.60</b>	
311722	SMART & FINAL IRIS CO	450.78	GEN - KITCHEN SUPPLIES
	Vendor Tota	<b>450.78</b>	
311723	SMITH PAINT	250.73	PW - FACILITY MNTC SUPPLIES
		134.28	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	<b>385.01</b>	
311724	SOUTHERN CALIFORNIA BRONZE	170.33	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>170.33</b>	
311725	STEAMX - SIGNAL HILL	1,654.53	PW - GRAFFITI REMOVAL SUPPLIES
		67.89	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	<b>1,722.42</b>	
311726	SUPERCO SPECIALTY PRODUCTS	1,728.87	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	<b>1,728.87</b>	
311727	TACTICAL DIGITAL CORP	13.15	GEN - EMAIL TO FAX SVCS (3/19)
	Vendor Tota	<b>13.15</b>	
311728	TRUONG	30.88	WTR DEP REF - 15126 RANCHO CLEMENTE
	Vendor Tota	<b>30.88</b>	
311729	UNDERGROUND SERVICE ALERT	186.55	PW - WATER OPER MNTC SVCS (3/19)
		168.40	PW - WATER OPER MNTC SVCS (4/19)
		37.20	PW - WATER OPER MNTC SVCS
		37.20	PW - WATER OPER MNTC SVCS
	Vendor Tota	<b>429.35</b>	
311730	UNIVERSITY TROPHIES	59.54	CC - NAMEPLATE
		12.50	CC - NAMEPLATE ENGRAVING
	Vendor Tota	<b>72.04</b>	
311731	USA BLUEBOOK	494.07	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>494.07</b>	
311732	WEST COAST ARBORISTS, INC	31,989.20	PW - TREE MNTC SVCS (4/1 - 4/15)
		22,990.50	PW - TREE MNTC SVCS (3/16 - 3/31)
	Vendor Tota	<b>54,979.70</b>	

**CITY OF PARAMOUNT  
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Check Number	Vendor Name	Amount	Description
311733	WILLDAN ASSOCIATES, INC	37,800.00	CIP - ARTERIAL STREET RESURFACING (3/19)
		18,920.00	PW - GENERAL ENG SVCS (3/19)
		2,625.00	CIP - ARTERIAL STREET RESURFACE (3/19)
		2,625.00	CIP - ARTERIAL STREET RESURFACE (3/19)
		2,233.50	PW - TRAFFIC ENG SVCS (3/19)
		650.00	CIP - NEIGHBORHOOD ST RESURFACE (3/19)
		650.00	CIP - NEIGHBORHOOD ST RESURFACE (3/19)
		588.00	CIP - ROSECRANS BRIDGE ENG SVCS(3/19)
		450.00	PW - I-710 EIR REVIEW (3/19)
	Vendor Tota	<b>66,541.50</b>	
311734	ZUMAR INDUSTRIES, INC.	2,498.86	PW - STREET MNTC SUPPLIES
		1,962.79	PW - STREET MNTC SUPPLIES
		1,533.00	PW - STREET MNTC SUPPLIES
		283.50	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>6,278.15</b>	
<b>A total of 98 checks were issued for</b>		<b>\$1,135,890.51</b>	

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Check Number	Vendor Name	Amount	Description
311516	4 IMPRINT	3,658.85	CSR - STAR SUPPLIES
311517		3,480.88	CSR - STAR SUPPLIES
	Vendor Tota	<b>7,139.73</b>	
311518	A PLUS PORTABLE SERVICES	823.55	CP - HERITAGE FESTIVAL EVENT
	Vendor Tota	<b>823.55</b>	
311595	A-TEAM PUMPING	452.00	CIP - ALL AMERICAN BASKETBALL
	Vendor Tota	<b>452.00</b>	
311610	ADMINISTRATIVE SERVICES CO-OP	6,097.41	CSR - MEDICAL TRANSIT SVCS (4/19)
	Vendor Tota	<b>6,097.41</b>	
311401	ADT SECURITY SERVICES, INC.	48.52	PS - SECURITY CAMERA MNTC (5/19)
311593		48.52	PS - SECURITY CAMERA MNTC (6/19)
		45.00	PS - SECURITY CAMERA MNTC (6/19- 8/19)
	Vendor Tota	<b>142.04</b>	
311428	ADVANCE ELEVATOR, INC	300.00	PW - ELEVATOR MNTC (5/19)
	Vendor Tota	<b>300.00</b>	
311389	ADVANCED AQUATIC TECHNOLOGY	975.00	PW - CIVIC CENTER FOUNTAIN MNTC (3/19)
311429		175.00	PW - CIVIC CENTER FOUNTAIN REPAIR
	Vendor Tota	<b>1,150.00</b>	
311547	AFLAC	1,848.48	AFLAC INSURANCE PAYABLE (3/19)
311611		1,848.48	AFLAC INSURANCE PAYABLE (4/19)
	Vendor Tota	<b>3,696.96</b>	
311369	ALIN PARTY SUPPLY CO.	56.44	CSR - STAR SUPPLIES
311418		148.92	CSR - STAR SUPPLIES
		66.31	CSR - STAR SUPPLIES
311519		211.62	CSR - STAR SUPPLIES
		162.72	CSR - STAR SUPPLIES
		56.97	CSR - STAR SUPPLIES
		53.76	CSR - STAR SUPPLIES
		45.89	CSR - STAR SUPPLIES
311594		207.70	CSR - STAR SUPPLIES
	Vendor Tota	<b>1,010.33</b>	
311402	ALL CITY MANAGEMENT SERVICES	7,988.40	PS - CROSSING GUARD SVCS (4/7 - 4/20)
311497		15,976.80	PS - CROSSING GUARD SVCS (4/21 - 5/4)
	Vendor Tota	<b>23,965.20</b>	
311626	AMERICAN COURT SURFACING	5,200.00	CIP - ALL AMERICAN BASKETBALL COURT
	Vendor Tota	<b>5,200.00</b>	
311548	APPLIED CONCEPTS, INC.	2,484.85	PS - RADAR GUN
	Vendor Tota	<b>2,484.85</b>	
311482	AT & T	90.00	GEN - COM CTR INTERNET (5/19)
311498		5,398.07	GEN - TELEPHONE SERVICE (4/19)
		1,057.24	PW - WATER SYSTEM SERVICE (4/19)
	Vendor Tota	<b>6,545.31</b>	
311430	AT&T MOBILITY	65.25	PW - CELLULAR SERVICE (4/19)
	Vendor Tota	<b>65.25</b>	
311454	BANNER, WALTER	50.00	FACILITY DEPOSIT REFUND (BANNER)
	Vendor Tota	<b>50.00</b>	
311627	BATISTA FAMILY FARM	300.00	CP - HERITAGE FESTIVAL EVENT
	Vendor Tota	<b>300.00</b>	



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Check Number	Vendor Name	Amount	Description
311361	BEIGHTON, DAVE	2,400.00	PS - DETECTIVE SPECIALIST (4/13 - 4/26)
311483		2,250.00	PS - DETECTIVE SPECIALIST (4/27 - 5/10)
311628		2,400.00	PS - DETECTIVE SPECIALIST (5/11 - 5/24)
	Vendor Tota	<b>7,050.00</b>	
311431	BERTADILLO, JANETH	-5.00	FACILITY FEE (BERTADILLO)
		50.00	FACILITY DEPOSIT REFUND (BERTADILLO)
	Vendor Tota	<b>45.00</b>	
311390	BIG D FLOOR COVERING SUPPLIES	105.47	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>105.47</b>	
311566	BLAIS & ASSOCIATES, INC	2,515.96	CSR - PROP 68 GRANT CONSULTANT (3/19)
	Vendor Tota	<b>2,515.96</b>	
311596	BOONES CONCRETE PUMPING	430.00	PW - TRAFFIC SAFETY SUPPLIES
		250.00	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>680.00</b>	
311432	BRIGHTVIEW LANDSCAPE	21,532.44	PW - LANDSCAPE MNTC SVCS (5/19)
		150.00	PW - LANDSCAPE MNTC (SOMERSET) - 5/19
		300.00	PW - LANDSCAPE MNTC (STATION) - 5/19
		2,000.00	PW - LANDSCAPE MNTC (DOWNTOWN) - 5/19
		7,637.00	PW - MEDIAN MNTC SVCS (5/19)
		1,667.50	PW - DILLS PARK MNTC SVCS (5/19)
		3,248.45	PW - PARAMOUNT PARK MNTC SVCS (5/19)
	Vendor Tota	<b>36,535.39</b>	
311629	CA SCIENCE CENTER FOUNDATION	25.00	CSR - DAY CAMP EXCURSION (7/26)
	Vendor Tota	<b>25.00</b>	
311549	CALIF PARK & RECREATION (CPRS)	170.00	CSR - CPRS MEMBERSHIP (MV)
	Vendor Tota	<b>170.00</b>	
13199	CALIFORNIA PUBLIC EMPLOYEES'	39,185.15	PERS RETIREMENT - PPE 4/26
13200		6,173.87	PERS RETIREMENT - PPE 4/26
13201		96,203.31	MEDICAL INSURANCE (ACTIVE) - 5/19
		5,712.00	MEDICAL INSURANCE (RETIRED) - 5/19
		303.75	MEDICAL INSURANCE (ADMIN FEE) - 5/19
13202		421.92	GEN - REPL BENEFIT CONTRIBUTION 2019
13244		2,981.54	PERS RETIREMENT - CC 5/19
13245		151.78	PERS RETIREMENT - CC 5/19
13246		38,858.28	PERS RETIREMENT - PPE 5/10
13247		6,410.93	PERS RETIREMENT - PPE 5/10
	Vendor Tota	<b>196,402.53</b>	
311370	CALPERS LONG-TERM CARE PROGRAM	31.27	CALPERS LTC - PPE 4/26 (AF)
311499		31.27	CALPERS LTC - PPE 5/10 (AF)
	Vendor Tota	<b>62.54</b>	
311520	CARAVAN CANOPY INT'L, INC	996.45	CSR - STAR SUPPLIES
	Vendor Tota	<b>996.45</b>	
311391	CARLOS, JUAN	192.50	CSR - GUITAR CLASS (4/19)
	Vendor Tota	<b>192.50</b>	
311466	CARO-DAVILA, FRANCISCO	100.00	CD - AIR PURIFIER & HVAC REBATE PROGRAM
	Vendor Tota	<b>100.00</b>	
311467	CARVER, JOHN	229.39	CD - APA CONFERENCE (JC)
	Vendor Tota	<b>229.39</b>	
311468	CDW GOVERNMENT, INC.	415.50	PS - FAX MACHINE
	Vendor Tota	<b>415.50</b>	

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Check Number	Vendor Name	Amount	Description
311469	CELEDON, MIGUEL	320.00	PW - GYM EQUIPMENT MNTC
	Vendor Tota	<b>320.00</b>	
311567	CENTRAL BASIN MUNI WATER DIST	21,020.25	PW - PURCHASED WATER (4/19)
	Vendor Tota	<b>21,020.25</b>	
311419	CERTIFIED INSPECTIONS & CODE	5,320.00	CD - PLAN CHECK SVCS (4/19)
	Vendor Tota	<b>5,320.00</b>	
311371	CINDY'S JUMPERS, LLC	607.50	CSR - FRIDAY NIGHT MARKET SUPPLIES
311521		355.00	CP - HERITAGE FESTIVAL EVENT
	Vendor Tota	<b>962.50</b>	
311568	CINTAS #053	34.83	PW - UNIFORM SVC (FACILITIES)
		38.53	PW - UNIFORM SVC (LANDSCAPE)
		47.28	PW - UNIFORM SVC (ROADS)
		35.68	PW - UNIFORM SVC (WTR PROD)
		59.95	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
		34.83	PW - UNIFORM SVC (FACILITIES)
		38.53	PW - UNIFORM SVC (LANDSCAPE)
		47.28	PW - UNIFORM SVC (ROADS)
		35.68	PW - UNIFORM SVC (WTR PROD)
		41.01	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
		34.83	PW - UNIFORM SVC (FACILITIES)
		42.33	PW - UNIFORM SVC (LANDSCAPE)
		28.34	PW - UNIFORM SVC (ROADS)
		46.13	PW - UNIFORM SVC (WTR PROD)
		41.01	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
		38.53	PW - UNIFORM SVC (LANDSCAPE)
		28.34	PW - UNIFORM SVC (ROADS)
		35.68	PW - UNIFORM SVC (WTR PROD)
		41.96	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
		34.83	PW - UNIFORM SVC (FACILITIES)
		34.83	PW - UNIFORM SVC (FACILITIES)
		38.53	PW - UNIFORM SVC (LANDSCAPE)
		28.34	PW - UNIFORM SVC (ROADS)
		35.68	PW - UNIFORM SVC (WTR PROD)
		41.01	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
	Vendor Tota	<b>1,076.37</b>	
311372	CIT TECHNOLOGY FIN SERV, INC	156.69	PW - COPIER (5/19)
	Vendor Tota	<b>156.69</b>	

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Check Number	Vendor Name	Amount	Description
13176	CITY OF PARAMOUNT PAYROLL	272,826.64	NET PAYROLL - PPE 04/26
13186		88.72	NET PAYROLL - SPEC 5/2
13190		332.04	NET PAYROLL - SPEC 5/3
13193		1,027.11	NET PAYROLL - SPEC 5/3
13196		3,924.11	NET PAYROLL - SPEC 5/3
13203		512.74	NET PAYROLL - SPEC 5/8
13207		1,828.79	NET PAYROLL - SPEC 5/9
13210		286.93	NET PAYROLL - SPEC 5/9
13213		2,412.92	NET PAYROLL - SPEC 5/9
13217		2,143.46	NET PAYROLL - SPEC 5/9
13220		21,838.60	NET PAYROLL - SPEC 5/10
13224		388.10	NET PAYROLL - SPEC 5/10
13228		291,363.46	NET PAYROLL - PPE 05/10
13238		724.69	NET PAYROLL - SPEC 5/16
13241		707.63	NET PAYROLL - SPEC 5/16
13249		287,801.64	NET PAYROLL - PPE 05/24
	Vendor Tota	<b>888,207.58</b>	
311455	COLE HUBER LLP	2,535.06	PS - LEGAL SERVICES (15131 GUNDRY)
	Vendor Tota	<b>2,535.06</b>	
311484	COLORS PRINTING, INC	284.67	CSR - SENIOR NEWSLETTER (5/19)
	Vendor Tota	<b>284.67</b>	
311470	COPY R OFFICE SOLUTIONS	55.19	CSR - COM CTR COPIER (4/19)
		68.93	CSR - COM CTR COPIER OVERAGE(1/19-4/19)
311569		55.19	CSR - COM CTR COPIER (5/19)
	Vendor Tota	<b>179.31</b>	
311550	CORELOGIC SOLUTIONS, LLC	170.50	PS - PROPERTY DATA SVCS (5/19)
	Vendor Tota	<b>170.50</b>	
311420	COUNTY OF LOS ANGELES	212.00	PW - POOL TECHNICIAN TRNG (MF)
	Vendor Tota	<b>212.00</b>	
311471	CRIME SCENE STERI-CLEAN, LLC	900.00	PS - CRIME SCENE CLEANING
	Vendor Tota	<b>900.00</b>	
311551	DATA TICKET, INC	6,389.55	PS - PARKING CITATION SVCS (4/19)
	Vendor Tota	<b>6,389.55</b>	
311403	DE LAGE LANDEN	213.86	CSR - COM CTR COPIER (5/19)
	Vendor Tota	<b>213.86</b>	
311500	DELGADO, MIGUEL ANGEL	225.00	CSR - SENIOR ENTERTAINMENT (5/23)
	Vendor Tota	<b>225.00</b>	
311347	DEPT OF INDUSTRIAL RELATIONS	675.00	PW - ELEVATOR INSPECTION (CITY YARD)
	Vendor Tota	<b>675.00</b>	
311522	DEPT OF JUSTICE	384.00	PERS - FINGERPRINTING SVCS (3/19)
		320.00	CSR - STAR FINGERPRINTING SVCS (3/19)
	Vendor Tota	<b>704.00</b>	
311433	DIAMOND ENVIRONMENTAL SERVICES	313.04	PW - SALUD PARK RESTROOM (4/19)
	Vendor Tota	<b>313.04</b>	
311456	DIAZ, JENNIFER	50.00	FACILITY DEPOSIT REFUND (DIAZ)
	Vendor Tota	<b>50.00</b>	
311348	DIGITAL RIVER	629.70	GEN - SERVER BACK-UP SOFTWARE
	Vendor Tota	<b>629.70</b>	

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Check Number	Vendor Name	Amount	Description
311404	DIRECTV	73.99	PS - EOC SATELLITE SVCS (5/19)
	Vendor Tota	<b>73.99</b>	
311552	DISCOUNT MUGS	982.87	CSR - STAR SUPPLIES
	Vendor Tota	<b>982.87</b>	
311523	DISCOUNT SCHOOL SUPPLY	2,185.40	CSR - STAR SUPPLIES
311597		394.16	CSR - STAR SUPPLIES
	Vendor Tota	<b>2,579.56</b>	
311553	DUTHIE ELECTRIC SERVICE CORP	2,587.38	PW - FACILITY MNTC SVCS
	Vendor Tota	<b>2,587.38</b>	
311349	EDGEWATER HOTEL & CASINO	1,495.50	CSR - ENP EXCURSION (6/3 - 6/5)
	Vendor Tota	<b>1,495.50</b>	
13178	EMPLOYMENT DEVELOPMENT DEPT	10,591.19	STATE PAYROLL TAX - PPE 4/26
13195		17.22	STATE PAYROLL TAX - SPEC 5/3
13198		416.20	STATE PAYROLL TAX - SPEC 5/3
13209		73.14	STATE PAYROLL TAX - SPEC 5/9
13215		108.57	STATE PAYROLL TAX - SPEC 5/9
13219		109.16	STATE PAYROLL TAX - SPEC 5/9
13222		3,998.81	STATE PAYROLL TAX - SPEC 5/10
13230		10,533.50	STATE PAYROLL TAX - PPE 5/10
13240		10.75	STATE PAYROLL TAX - SPEC 5/16
13243		10.27	STATE PAYROLL TAX - SPEC 5/16
	Vendor Tota	<b>25,868.81</b>	
311554	ESPINOSA, GRISELDA	50.00	FACILITY DEPOSIT REFUND (ESPINOSA)
	Vendor Tota	<b>50.00</b>	
311373	ESTRADA, BALTAZAR	200.00	CSR - SENIOR ENTERTAINMENT (5/9)
	Vendor Tota	<b>200.00</b>	
311472	FACILITY WERX, INC	321.93	PW - HOUSEHOLD SUPPLIES
311630		605.10	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	<b>927.03</b>	
311473	FAIR HOUSING FOUNDATION	1,354.78	FIN - FAIR HOUSING SVCS (4/19)
	Vendor Tota	<b>1,354.78</b>	
311362	FEDEX	37.63	GEN - POSTAGE EXPENSE
311576		95.03	GEN - POSTAGE EXPENSE
	Vendor Tota	<b>132.66</b>	
311363	FERNANDO TOURS INC	400.00	CSR - STAR SHUTTLE (3/21)
		400.00	CSR - STAR SHUTTLE (3/28)
		400.00	CSR - STAR SHUTTLE (4/4)
		400.00	CSR - STAR SHUTTLE (4/11)
311577		2,700.00	CSR - ENP EXCURSION (6/3 - 6/5)
	Vendor Tota	<b>4,300.00</b>	
311434	FILARSKY & WATT LLP	465.00	PERS - LEGAL SVCS (4/19)
	Vendor Tota	<b>465.00</b>	
311405	FILE KEEPERS, LLC	87.10	PS - SHREDDING SVCS (3/7)
311501		87.10	PS - SHREDDING SVCS (4/4)
	Vendor Tota	<b>174.20</b>	
311421	FIRST VEHICLE SERVICES	26,488.33	PW - VEHICLE MNTC SVCS (3/19)
		4,341.52	PW - VEHICLE NON-CONTRACT MNTC (3/19)
		344.45	PW - VEHICLE NON-CONTRACT MNTC (2/19)
	Vendor Tota	<b>31,174.30</b>	

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Check Number	Vendor Name	Amount	Description
311350	FORD MOTOR CREDIT COMPANY LLC	16,548.54	PW - BOOM TRUCK (8526706) - PRINCIPAL
		3,337.41	PW - BOOM TRUCK (8526706) - INTEREST
		9,302.80	PW - COMBO TRUCK (8526707) - PRINCIPAL
		1,876.13	PW - COMBO TRUCK (8526707) - INTEREST
		6,663.10	PW - TRUCK LEASE (8526705) - PRINCIPAL
		1,343.78	PW - TRUCK LEASE (8526705) - INTEREST
311555		27,151.47	PW - GRAFFITI TRUCK (8526704)-PRINCIPAL
		3,788.42	PW - GRAFFITI TRUCK (8526704)-INTEREST
	Vendor Tota	<b>70,011.65</b>	
311457	FORD, MATTHEW	50.00	FACILITY DEPOSIT REFUND (FORD)
	Vendor Tota	<b>50.00</b>	
311374	FRANCHISE TAX BOARD	50.00	PAYROLL DEDUCTION - PPE 4/26
	Vendor Tota	<b>50.00</b>	
311598	FRONTIER COMMUNICATIONS OF CA	56.79	GEN - PS CIRCUIT LINE (5/19)
	Vendor Tota	<b>56.79</b>	
311375	FUN EXPRESS	2,407.62	CSR - STAR SUPPLIES
311435		587.84	CSR - STAR SUPPLIES
311599		699.37	CSR - STAR SUPPLIES
	Vendor Tota	<b>3,694.83</b>	
311458	GALINDO, YOVANNI	50.00	FACILITY DEPOSIT REFUND (GALINDO)
	Vendor Tota	<b>50.00</b>	
311485	GAS COMPANY	2,242.67	GEN - FACILITIES NATURAL GAS (4/19)
		13.27	GEN - CLRWTR NATURAL GAS (4/19)
		7,062.19	PW - WELLS #13 & #14 NATURAL GAS (4/19)
	Vendor Tota	<b>9,318.13</b>	
311436	GATEWAY CITIES COG	417.00	CC - COG CONFERENCE (DM) - 6/19
	Vendor Tota	<b>417.00</b>	
311486	GBS LINENS	241.91	CSR - LAUNDRY SVCS (3/20)
		180.76	CSR - LAUNDRY SVCS (5/1)
		114.40	CSR - LAUNDRY SVCS (5/1)
		113.14	CSR - LAUNDRY SVCS (5/1)
		78.00	CSR - LAUNDRY SVCS (4/26)
		57.20	CSR - LAUNDRY SVCS (3/27)
	Vendor Tota	<b>785.41</b>	
311487	GOLDEN STATE WATER COMPANY	533.15	PW - MEDIAN IRRIGATION (4/19)
		1,180.81	GEN - ALL AMERICAN PARK WATER (4/19)
	Vendor Tota	<b>1,713.96</b>	
311578	GONZALEZ, ANDRES	50.00	FACILITY DEPOSIT REFUND (GONZALEZ)
	Vendor Tota	<b>50.00</b>	
311406	GOODIE'S UNIFORMS	939.46	PS - UNIFORMS (RS)
	Vendor Tota	<b>939.46</b>	
311437	GOVCONNECTION, INC	676.41	GEN - LAPTOP (1)
		129.80	GEN - LAPTOP WARRANTY
	Vendor Tota	<b>806.21</b>	
311502	GUARDIAN GEAR	200.00	PS - UNIFORMS (KD)
	Vendor Tota	<b>200.00</b>	

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Check Number	Vendor Name	Amount	Description
311392	H & H NURSERY INC.	578.32	PW - LANDSCAPE MNTC SUPPLIES
		122.00	PW - LANDSCAPE MNTC SUPPLIES
		98.89	PW - LANDSCAPE MNTC SUPPLIES
		91.95	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>891.16</b>	
13248	HASLER MAILING SYSTEMS	2,500.00	GEN - POSTAGE METER (5/16)
	Vendor Tota	<b>2,500.00</b>	
311407	HD SUPPLY WHITE CAP CONST	5,321.50	CSR - STAR SUPPLIES
311600		2,574.35	CSR - STAR SUPPLIES
	Vendor Tota	<b>7,895.85</b>	
311556	HDL COREN & CONE	3,150.00	SA - PROPERTY TAX SVCS (4/19 - 6/19)
	Vendor Tota	<b>3,150.00</b>	
311351	HEALTHFIRST-NORTH MEDICAL GRP	400.00	PERS - HEALTH SCREENINGS (3/19)
		880.00	CSR - STAR HEALTH SCREENINGS (3/19)
	Vendor Tota	<b>1,280.00</b>	
311570	HERNANDEZ, LEOCADIO	150.00	CSR - SENIOR ENTERTAINMENT (5/30)
	Vendor Tota	<b>150.00</b>	
311438	HOME DEPOT CRC/GECF	-98.37	CP - SUSTAINABILITY FAIR SUPPLIES (CR)
		32.18	CP - SUSTAINABILITY FAIR SUPPLIES
		120.12	CSR - FRIDAY NIGHT MARKET SUPPLIES
		65.70	CSR - STAR SUPPLIES
		49.60	CSR - STAR SUPPLIES
		2.61	CSR - STAR SUPPLIES
		936.44	CSR - STAR SUPPLIES
		221.18	CSR - STAR SUPPLIES
		154.83	CSR - STAR SUPPLIES
		71.13	CSR - RECREATION SUPPLIES
		263.79	CSR - ENP EVENT SUPPLIES
	Vendor Tota	<b>1,819.21</b>	

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Check Number	Vendor Name	Amount	Description
311440	HOME DEPOT/GECE	4.36	PW - FACILITY MNTC SUPPLIES
		33.73	PW - GRAFFITI REMOVAL SUPPLIES
		251.62	PW - LANDSCAPE MNTC SUPPLIES
		47.84	PW - FACILITY MNTC SUPPLIES
		27.21	PW - WATER OPER MNTC SUPPLIES
		41.70	PW - GRAFFITI REMOVAL SUPPLIES
		27.96	PW - GRAFFITI REMOVAL SUPPLIES
		54.17	PW - GRAFFITI REMOVAL SUPPLIES
		40.19	PW - GRAFFITI REMOVAL SUPPLIES
		60.77	PW - GRAFFITI REMOVAL SUPPLIES
		131.16	PW - GRAFFITI REMOVAL SUPPLIES
		25.23	PW - FACILITY MNTC SUPPLIES
		42.51	PW - LANDSCAPE MNTC SUPPLIES
		35.57	PW - FACILITY MNTC SUPPLIES
		32.82	PW - FACILITY MNTC SUPPLIES
		990.76	PW - GRAFFITI REMOVAL SUPPLIES
		84.97	PW - GRAFFITI REMOVAL SUPPLIES
		381.06	PW - GRAFFITI REMOVAL SUPPLIES
		18.71	PW - FACILITY MNTC SUPPLIES
		179.77	PW - LANDSCAPE MNTC SUPPLIES
		269.94	PW - GRAFFITI REMOVAL SUPPLIES
		24.27	PW - FACILITY MNTC SUPPLIES
		18.58	PW - FACILITY MNTC SUPPLIES
		28.84	PW - GRAFFITI REMOVAL SUPPLIES
		27.96	PW - GRAFFITI REMOVAL SUPPLIES
		93.95	PW - FACILITY MNTC SUPPLIES
		15.70	PW - FACILITY MNTC SUPPLIES
		53.74	PW - FACILITY MNTC SUPPLIES
		34.49	PW - GRAFFITI REMOVAL SUPPLIES
		363.00	PW - GRAFFITI REMOVAL SUPPLIES
		135.35	PW - FACILITY MNTC SUPPLIES
		9.83	PW - FACILITY MNTC SUPPLIES
		248.19	PW - GRAFFITI REMOVAL SUPPLIES
		27.96	PW - GRAFFITI REMOVAL SUPPLIES
		258.79	PW - GRAFFITI REMOVAL SUPPLIES
		272.65	PW - LANDSCAPE MNTC SUPPLIES
		52.40	PW - FACILITY MNTC SUPPLIES
		82.59	PW - GRAFFITI REMOVAL SUPPLIES
		242.80	PW - FACILITY MNTC SUPPLIES
		66.12	PW - FACILITY MNTC SUPPLIES
		52.37	PW - FACILITY MNTC SUPPLIES
		29.50	PW - FACILITY MNTC SUPPLIES
		102.94	PW - LANDSCAPE MNTC SUPPLIES
		30.90	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>5,054.97</b>	

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Check Number	Vendor Name	Amount	Description
311376	INK HEAD DESIGN & PRINTS	1,182.60	CSR - STAR SUPPLIES
		87.60	CSR - STAR SUPPLIES
311393		164.25	PW - EMPLOYEE SAFETY SUPPLIES
311422		2,060.19	CSR - STAR SUPPLIES
		1,998.38	CSR - STAR SUPPLIES
		993.71	CSR - STAR SUPPLIES
		256.78	CSR - STAR SUPPLIES
311441		2,004.78	CSR - STAR SUPPLIES
		933.49	CSR - STAR SUPPLIES
311474		1,675.35	CSR - STAR UNIFORMS
		845.34	CSR - STAR UNIFORMS
		794.97	CSR - DAY CAMP SUPPLIES
311524		2,469.23	CSR - STAR UNIFORMS
311525		2,465.00	CSR - STAR UNIFORMS
311526		2,464.16	CSR - STAR UNIFORMS
311527		2,464.16	CSR - STAR UNIFORMS
311528		2,454.45	CSR - STAR SUPPLIES
311529		2,454.28	CSR - STAR UNIFORMS
311530		2,453.23	CSR - STAR UNIFORMS
311531		2,315.93	CSR - STAR UNIFORMS
311532		2,295.61	CSR - STAR SUPPLIES
311533		1,903.19	CSR - STAR UNIFORMS
311534		1,505.63	CSR - STAR SUPPLIES
311535		1,505.63	CSR - STAR SUPPLIES
	Vendor Total	<b>39,747.94</b>	
311459	INTERFACE SYSTEMS, LLC	195.00	PS - FIRE MONITORING SVCS (3/19)
	Vendor Total	<b>195.00</b>	
13177	INTERNAL REVENUE SERVICE	29,065.58	FED PAYROLL TAX - PPE 4/26
		9,661.80	MEDICARE PAYMENT - PPE 4/26
13187		2.82	MEDICARE PAYMENT - SPEC 5/2
13191		3.30	FED PAYROLL TAX - SPEC 5/3
		10.68	MEDICARE PAYMENT - SPEC 5/3
13194		93.10	FED PAYROLL TAX - SPEC 5/3
		33.22	MEDICARE PAYMENT - SPEC 5/3
13197		1,003.48	FED PAYROLL TAX - SPEC 5/3
		157.26	MEDICARE PAYMENT - SPEC 5/3
13204		23.73	FED PAYROLL TAX - SPEC 5/8
		17.08	MEDICARE PAYMENT - SPEC 5/8
13208		37.03	FED PAYROLL TAX - SPE 5/9
		61.38	MEDICARE PAYMENT - SPEC 5/9
13211		16.18	FED PAYROLL TAX - SPEC 5/9
		9.66	MEDICARE PAYMENT - SPEC 5/9
13214		276.71	FED PAYROLL TAX - SPEC 5/9
		99.60	MEDICARE PAYMENT - SPEC 5/9
13218		85.21	FED PAYROLL TAX - SPEC 5/9
		68.80	MEDICARE PAYMENT - SPEC 5/9
13221		11,623.46	FED PAYROLL TAX - SPEC 5/10
		1,676.18	MEDICARE PAYMENT - SPEC 5/10
13225		12.36	MEDICARE PAYMENT - SPEC 5/10
13229		31,255.74	FED PAYROLL TAX - PPE 5/10
		10,324.54	MEDICARE PAYMENT - PPE 5/10
13239		73.67	FED PAYROLL TAX - SPEC 5/16
		25.64	MEDICARE PAYMENT - SPEC 5/16
13242		71.07	FED PAYROLL TAX - SPEC 5/16
		23.22	MEDICARE PAYMENT - SPEC 5/16
	Vendor Total	<b>95,812.50</b>	



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Check Number	Vendor Name	Amount	Description
311364	IRON MOUNTAIN, INC	497.15	GEN - OFFSITE TAPE VAULTING SVC (3/19)
	Vendor Tota	<b>497.15</b>	
311442	JANKOVICH COMPANY	1,586.99	PS - FLEET FUEL (4/15 - 4/21)
		1,392.20	PS - FLEET FUEL (4/8 - 4/14)
		1,195.00	PW - FLEET FUEL (4/22 - 4/30)
		967.93	PW - FLEET FUEL (4/22 - 4/30)
		696.54	PW - FLEET FUEL (4/15 - 4/21)
		650.27	PW - FLEET FUEL (4/8 - 4/14)
		616.56	PW - FLEET FUEL (4/1 - 4/7)
		572.73	PW - FLEET FUEL (4/8 - 4/14)
		512.20	PW - FLEET FUEL (4/1 - 4/7)
		506.18	PW - FLEET FUEL (4/15 - 4/21)
		504.26	PW - FLEET FUEL (4/8 - 4/14)
		405.86	PS - FLEET FUEL (4/8 - 4/14)
		267.37	PS - FLEET FUEL (4/22 - 4/30)
		252.87	PW - FLEET FUEL (4/8 - 4/14)
		239.65	PS - FLEET FUEL (4/1 - 4/7)
		228.07	PS - FLEET FUEL (4/15 - 4/21)
		216.61	CSR - FLEET FUEL (4/22 - 4/30)
		213.76	PW - FLEET FUEL (4/22 - 4/30)
		197.55	PW - FLEET FUEL (4/1 - 4/7)
		191.44	PW - FLEET FUEL (4/15 - 4/21)
		191.25	CSR - FLEET FUEL (4/8 - 4/14)
		156.30	PW - FLEET FUEL (4/15 - 4/21)
		152.01	PW - FLEET FUEL (4/1 - 4/7)
		145.19	PW - FLEET FUEL (4/15 - 4/21)
		142.80	PW - FLEET FUEL (4/8 - 4/14)
		127.07	PS - FLEET FUEL (4/22 - 4/30)
		125.16	PW - FLEET FUEL (4/15 - 4/21)
		103.27	PW - FLEET FUEL (4/22 - 4/30)
		102.59	PS - FLEET FUEL (3/22 - 3/31)
		95.60	PW - FLEET FUEL (4/1 - 4/7)
		78.77	PS - FLEET FUEL (4/1 - 4/7)
		54.68	PS - FLEET FUEL (4/8 - 4/14)
		47.78	PS - FLEET FUEL (3/22 - 3/31)
		47.76	PS - FLEET FUEL (4/15 - 4/21)
		27.94	PW - FLEET FUEL (4/22 - 4/30)
		24.58	CSR - FLEET FUEL (4/15 - 4/21)
311503		1,574.51	PS - FLEET FUEL (4/22 - 4/30)
		1,399.07	PS - FLEET FUEL (5/1 - 5/7)
		296.24	PS - FLEET FUEL (5/1 - 5/7)
		72.18	PS - FLEET FUEL (5/1 - 5/7)
311579		1,599.20	PS - FLEET FUEL (5/8 - 5/14)
		201.03	PS - FLEET FUEL (5/8 - 5/14)
311612		109.94	CSR - FLEET FUEL (5/8 - 5/14)
		84.49	CSR - FLEET FUEL (5/1 - 5/7)
	Vendor Tota	<b>18,373.45</b>	
311580	JMG SECURITY SYSTEMS, INC	2,902.50	GEN - CCTV INSTALLATION (DILLS PARK)
	Vendor Tota	<b>2,902.50</b>	
311571	JOHN M. PENN	200.00	CP - HERITAGE FESTIVAL EVENT
	Vendor Tota	<b>200.00</b>	
311377	KEN MATSUI IMAGES PHOTOGRAPHY	280.00	CSR - STAR CONSULTANT (2/19)
		560.00	CSR - STAR CONSULTANT (3/19)
		630.00	CSR - STAR CONSULTANT (4/19)
	Vendor Tota	<b>1,470.00</b>	

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311352	L A COUNTY DEPT OF PUBLIC WORK	3,158.50	PW - STORM DRAIN CONNECTION
		1,631.13	PW - INDUSTRIAL WASTE SVCS (3/19)
311572		4,751.91	PW - INDUSTRIAL WASTE SVCS (4/19)
	Vendor Tota	<b>9,541.54</b>	
311408	L A COUNTY DISTRICT ATTORNEY	311.66	PS - LEGAL SVCS (2/19 - 3/19)
311613		21,362.60	PS - D. A. LEGAL SVCS (4/19)
	Vendor Tota	<b>21,674.26</b>	
311409	L A COUNTY SHERIFF	313.86	PS - PRISONER MNTC (3/19)
311475		714.67	PS - HELICOPTER SVCS (3/19)
311601		20,698.98	PS - CRIME SUPPRESSION (2/19)
		19,656.38	PS - CRIME SUPPRESSION (3/19)
		9,333.64	PS - SUPERVISOR OVERTIME (2/19)
		8,472.24	PS - SUPERVISOR OVERTIME (3/19)
		6,408.14	PS - TRANSIT ENFORCEMENT (GRANT) - 2/19
		5,834.73	PS - PAROLE/PROBATION/CURFEW(JAG) 2/19
		4,844.27	PS - GANG SUPPRESSION (2/19)
		2,999.24	PS - LASD TRAINING (2/19)
		2,999.24	PS - GANG SUPPRESSION (3/19)
		2,887.89	PS - PAROLE/PROBATION/CURFEW(JAG) 3/19
		2,249.43	PS - PARTY PATROL (SCOPS) - 2/19
		1,405.89	PS - TRAFFIC ENFORCEMENT (3/19)
		154.11	PS - TRAFFIC ENFORCEMENT (2/19)
311614		6,935.73	PS - TRANSIT ENFORCEMENT (PROP A) 3/19
		3,467.87	PS - PARTY PATROL (SCOPS) - 3/19
	Vendor Tota	<b>99,376.31</b>	
311378	L A SIGNS & BANNERS	164.25	CSR - MILITARY BANNERS
311394		3,484.24	CP - TOP 25 HIGH SCHOOL STUDENTS
		1,290.45	CP - MOMENTUM AND VOLUNTEER AWARDS
	Vendor Tota	<b>4,938.94</b>	
311504	L A TIMES	109.30	PS - PUBLICATIONS (10/18 - 6/19)
	Vendor Tota	<b>109.30</b>	
311379	LAKESHORE LEARNING MATERIAL	1,343.52	CSR - STAR SUPPLIES
	Vendor Tota	<b>1,343.52</b>	
311581	LDI COLOR TOOLBOX	38.02	PW - COPIER USAGE (5/19)
		17.80	PW - COPIER OVERAGE (4/19)
	Vendor Tota	<b>55.82</b>	
311602	LEAGUE OF CALIFORNIA CITIES	45.00	AS - LOCC MANAGER MEETING (KC)
	Vendor Tota	<b>45.00</b>	
311443	LINCOLN NATIONAL LIFE INS CO	1,260.80	LIFE INSURANCE (5/19)
		2,933.05	DISABILITY INSURANCE (5/19)
311444		686.71	VOLUNTARY LIFE INSURANCE (5/19)
	Vendor Tota	<b>4,880.56</b>	

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Check Number	Vendor Name	Amount	Description
311445	LINDSAY LUMBER CO., INC	47.72	CSR - STAR SUPPLIES
311477		554.22	PW - GRAFFITI REMOVAL SUPPLIES
		309.93	PW - GRAFFITI REMOVAL SUPPLIES
		305.55	PW - GRAFFITI REMOVAL SUPPLIES
		235.74	PW - GRAFFITI REMOVAL SUPPLIES
		205.33	PW - GRAFFITI REMOVAL SUPPLIES
		192.56	PW - FACILITY MNTC SUPPLIES
		179.50	PW - FACILITY MNTC SUPPLIES
		120.20	PW - TRAFFIC SAFETY SUPPLIES
		110.44	PW - FACILITY MNTC SUPPLIES
		89.74	PW - FACILITY MNTC SUPPLIES
		84.00	PW - TRAFFIC SAFETY SUPPLIES
		82.98	PW - FACILITY MNTC SUPPLIES
		76.81	PW - WATER OPER MNTC SUPPLIES
		76.07	PW - GRAFFITI REMOVAL SUPPLIES
		61.67	PW - FACILITY MNTC SUPPLIES
		59.00	PW - FACILITY MNTC SUPPLIES
		56.37	PW - GRAFFITI REMOVAL SUPPLIES
		52.91	PW - FACILITY MNTC SUPPLIES
		51.42	PW - TRAFFIC SAFETY SUPPLIES
		48.00	PW - TRAFFIC SAFETY SUPPLIES
		47.65	PW - GRAFFITI REMOVAL SUPPLIES
		45.13	PW - TRAFFIC SAFETY SUPPLIES
		41.11	PW - FACILITY MNTC SUPPLIES
		40.35	PW - LANDSCAPE MNTC SUPPLIES
		39.49	PW - FACILITY MNTC SUPPLIES
		39.47	PW - LANDSCAPE MNTC SUPPLIES
		35.09	PW - LANDSCAPE MNTC SUPPLIES
		35.01	PW - FACILITY MNTC SUPPLIES
		33.39	PW - LANDSCAPE MNTC SUPPLIES
		32.58	PW - FACILITY MNTC SUPPLIES
		32.47	PW - FACILITY MNTC SUPPLIES
		31.72	PW - FACILITY MNTC SUPPLIES
		31.61	PW - FACILITY MNTC SUPPLIES
		29.53	PW - FACILITY MNTC SUPPLIES
		28.45	PW - TRAFFIC SAFETY SUPPLIES
		27.36	PW - WATER OPER MNTC SUPPLIES
		25.34	PW - WATER OPER MNTC SUPPLIES
		24.63	PW - GRAFFITI REMOVAL SUPPLIES
		23.58	PW - FACILITY MNTC SUPPLIES
		21.44	PW - GRAFFITI REMOVAL SUPPLIES
		20.76	PW - FACILITY MNTC SUPPLIES
		18.33	PW - LANDSCAPE MNTC SUPPLIES
		15.31	PW - LANDSCAPE MNTC SUPPLIES
		11.50	PW - LANDSCAPE MNTC SUPPLIES
		11.50	PW - LANDSCAPE MNTC SUPPLIES
		11.50	PW - TRAFFIC SAFETY SUPPLIES
		11.12	PW - FACILITY MNTC SUPPLIES
		9.83	PW - LANDSCAPE MNTC SUPPLIES
		9.15	PW - FACILITY MNTC SUPPLIES
		8.75	PW - FACILITY MNTC SUPPLIES
		8.06	PW - FACILITY MNTC SUPPLIES
		7.22	PW - LANDSCAPE MNTC SUPPLIES
		5.03	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>3,813.62</b>	
311423	LOCAL GOVERNMENT COMMISSION	2,318.18	PW - CIVIC SPARK (4/19)
	Vendor Tota	<b>2,318.18</b>	

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Check Number	Vendor Name	Amount	Description
311582	LOPEZ, LUPE	30.00	ENP EXCURSION REFUND (LOPEZ)
	Vendor Tota	<b>30.00</b>	
311410	M/D PLUMBING	34,142.00	CIP - PMT PARK GYM RESTROOM REMODEL
311505		34,142.00	CIP - PMT PARK GYM RESTROOM REMODEL
	Vendor Tota	<b>68,284.00</b>	
311557	MAGANA, NORMA	50.00	FACILITY DEPOSIT REFUND (MAGANA)
	Vendor Tota	<b>50.00</b>	
311583	MAGENO, JESSICA	1,000.00	FACILITY DEPOSIT REFUND (MAGENO)
	Vendor Tota	<b>1,000.00</b>	
311536	MAGIC JUMP RENTALS, INC	2,406.00	CP - HERITAGE FESTIVAL EVENT
311537		2,096.00	CP - HERITAGE FESTIVAL EVENT
	Vendor Tota	<b>4,502.00</b>	
311460	MARTINEZ, VERONICA	1,000.00	FACILITY DEPOSIT REFUND (MARTINEZ)
	Vendor Tota	<b>1,000.00</b>	
311506	MASTERCARD - W F BANK	8.49	FIN - OFFICE SUPPLIES
		.81	FIN - OFFICE SUPPLIES (TAX)
		-.81	MC - ALLYDYI
		37.51	FIN - OFFICE SUPPLIES
		118.25	FIN - BUDGET MEETING (4/16)
		595.00	FIN - GFOA MEMBERSHIPS
		118.25	FIN - BUDGET MEETING (5/2)
	Vendor Tota	<b>877.50</b>	
311507	MASTERCARD - WF BANK	1,065.88	AS - CCCA ANNUAL MUNI CONF (KC)
		133.00	CM - MEETING EXPENSE (4/8)
		9.42	CD - AFFORDABLE HOUSING (JC)
		120.00	CD - IAEI MEMBERSHIP (DM)
		120.00	CD - IAEI MEMBERSHIP (AG)
		759.90	PC - CCCA ANNUAL MUNI CONF (JA)
		759.90	PC - CCCA ANNUAL MUNI CONF (JL)
		759.90	PC - CCCA ANNUAL MUNI CONF (HG)
		759.90	PC - CCCA ANNUAL MUNI CONF (JH)
		759.90	PC - CCCA ANNUAL MUNI CONF (EE)
		66.52	PERS - PANEL INTERVIEW (4/30)
	Vendor Tota	<b>5,314.32</b>	

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Check Number	Vendor Name	Amount	Description
311508	MASTERCARD W F	328.49	PW - OFFICE SUPPLIES
		471.94	PW - LOCC CONFERENCE (AF)
		82.03	PW - LANDSCAPE MNTC SUPPLIES
		104.53	PW - LANDSCAPE MNTC SUPPLIES
		8.74	PW - LANDSCAPE MNTC SUPPLIES (TAX)
		-8.74	MC - DIY TOOL SUPPLY
		129.30	PW - FACILITY MNTC SUPPLIES
		327.68	PW - EMPLOYEE SAFETY SUPPLIES
		131.39	PW - WATER OPER MNTC SUPPLIES
		32.84	PW - FACILITY MNTC SUPPLIES
		28.45	PW - MEETING SUPPLIES
		781.83	PW - FACILITY MNTC SUPPLIES
		60.61	PERS - PANEL INTERVIEW
		75.00	PW - CBWA MEETING (AF,RL,NM)
		136.88	PW - MEETING SUPPLIES
		295.00	PW - AWWA GROUNDWATER WORKSHOP (AH)
		295.00	PW - AWWA CORROSION WORKSHOP (AH)
		600.00	PW - CCCA SEMINAR (AF)
		201.37	PW - UNIFORMS
		109.38	PW - BUS ROUTE MAPS
		810.07	PW - MEETING SUPPLIES
		39.00	GEN - BANK CHARGES
		-25.00	PW - CBWA LUNCHEON (CREDIT)
	Vendor Tota	<b>5,015.79</b>	

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Check Number	Vendor Name	Amount	Description
311616	MASTERCARD WF BANK	-89.47	CSR - STAR SUPPLIES
		-213.42	CSR - STAR SUPPLIES
		-110.59	CSR - STAR SUPPLIES
		49.78	CSR - STAR SUPPLIES
		201.18	CSR - PEP EVENT SUPPLIES
		163.07	CSR - STAR SUPPLIES
		1.14	CSR - STAR SUPPLIES (TAX)
		-1.14	MC - COOLIE JUNCTION
		46.91	GEN - CC MEETING (04/16)
		14.22	CSR - STAR SUPPLIES
		432.70	CSR - PEP EVENT SUPPLIES
		1.90	CSR - PEP EVENT SUPPLIES (TAX)
		1.13	CSR - PEP EVENT SUPPLIES (TAX)
		6.56	CSR - PEP EVENT SUPPLIES (TAX)
		2.00	CSR - PEP EVENT SUPPLIES (TAX)
		1.52	CSR - PEP EVENT SUPPLIES (TAX)
		1.14	CSR - PEP EVENT SUPPLIES (TAX)
		.74	CSR - PEP EVENT SUPPLIES (TAX)
		6.52	CSR - PEP EVENT SUPPLIES (TAX)
		1.90	CSR - PEP EVENT SUPPLIES (TAX)
		9.12	CSR - PEP EVENT SUPPLIES (TAX)
		-1.90	MC - DRESSEVER
		-1.13	MC - TOSNAIL
		-6.56	MC - CEWPR
		-2.00	MC - ABOLLRIA
		-1.52	MC - DASBAYLA
		-1.14	MC - SHANGHAI XIANGXI TRAD CO., LTD
		-.74	MC - ETAILZ
		-6.52	MC - SAMYO
		-1.90	MC - PAPERGALA
		-9.12	MC - TSMD
		105.55	CSR - ENP EVENT SUPPLIES
		163.56	CSR - PEP EVENT SUPPLIES
		14.85	CSR - PEP EVENT SUPPLIES (TAX)
		-14.85	MC - WILLBOND SHOP
		10.54	CSR - PEP EVENT SUPPLIES
		.65	CSR - PEP EVENT SUPPLIES (TAX)
		-.65	MC - OPENTIP
		1,130.00	CP - TEACHER OF THE YEAR
		78.99	CP - TEACHER OF THE YEAR
		164.26	CSR - RECREATION SUPPLIES
		674.09	CSR - ENP SUPPLIES
		72.59	CSR - MEETING SUPPLIES
		375.00	CSR - STAR SUPPLIES
		182.52	CSR - PEP SUPPLIES
		140.78	CP - HERITAGE FESTIVAL EVENT
		199.48	CSR - FACILITY MNTC SVCS
		532.79	CSR - PEP EVENT SUPPLIES
		83.56	CSR - ENP EVENT SUPPLIES
		542.45	CSR - STAR SUPPLIES
		37.12	CSR - STAR SUPPLIES
		91.03	CSR - STAR SUPPLIES
		200.00	CSR - PEP SUPPLIES
		104.08	CSR - MEETING SUPPLIES
		810.49	CSR - STAR SUPPLIES
311509		153.29	PS - STANDING DESK (1)
		65.70	PS - OFFICE SUPPLIES
		14.22	PS - OFFICE SUPPLIES
		45.77	PS - OFFICE SUPPLIES
		902.32	PS - EQUIPMENT MNTC SUPPLIES

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Check Number	Vendor Name	Amount	Description
311509	MASTERCARD WF BANK	153.29	PS - STANDING DESK (1)
		65.70	PS - OFFICE SUPPLIES
		120.42	PS - OFFICE SUPPLIES
		122.42	PS - MEETING SUPPLIES
311618		16.41	CSR - STAR SUPPLIES
		20.00	CSR - STAR SUPPLIES
		50.93	CSR - PEP EVENT SUPPLIES
		3.80	CSR - PEP EVENT SUPPLIES (TAX)
		1.05	CSR - PEP EVENT SUPPLIES (TAX)
		-3.80	MC - 5TH AVE STORE
		-1.05	MC - ULLYKO
		50.00	CSR - STAR SUPPLIES
		368.60	CSR - STAR SUPPLIES
		2.94	CSR - STAR SUPPLIES (TAX)
		1.52	CSR - STAR SUPPLIES (TAX)
		1.24	CSR - STAR SUPPLIES (TAX)
		1.04	CSR - STAR SUPPLIES (TAX)
		6.65	CSR - STAR SUPPLIES (TAX)
		6.17	CSR - STAR SUPPLIES (TAX)
		4.83	CSR - STAR SUPPLIES (TAX)
		-2.94	MC - CZBRM
		-1.52	MC - LNA AOHT
		-1.24	MC - THE PRODUCT HATCHERY LLC
		-1.04	MC - NEW STAR FOODSERVICE INC
		-6.65	MC - KOHARU
		-6.17	MC - JOHNIVANTED
		-4.83	MC - HANDCRAFT BLENDS
		357.46	CSR - STAR SUPPLIES
		5.60	CSR - STAR SUPPLIES (TAX)
		3.79	CSR - STAR SUPPLIES (TAX)
		7.41	CSR - STAR SUPPLIES (TAX)
		8.64	CSR - STAR SUPPLIES (TAX)
		-5.60	MC - ZANNAKI DIRECT
		-3.79	MC - VICTORY-GO
		-7.41	MC - FANYUANFDS
		-8.64	MC - HJSMING
		144.35	CSR - EQUIPMENT MNTC SVCS
		69.11	CSR - STAR SUPPLIES
		154.69	CSR - STAR SUPPLIES
		227.53	CSR - PEP EVENT SUPPLIES
		480.64	CP - HERITAGE FESTIVAL
		45.66	CP - HERITAGE FESTIVAL (TAX)
		-45.66	MC - SHOP COWS
		484.19	CSR - STAR SUPPLIES
		637.97	CSR - STAR SUPPLIES
		875.95	CSR - STAR SUPPLIES
		202.50	CSR - STAR SUPPLIES
		1.97	CSR - ENP PHOTOS
		808.43	CSR - EQUIPMENT MNTC SVCS
		314.81	CSR - MEETING SUPPLIES
		510.05	CSR - STAR SUPPLIES
		2.84	CSR - STAR SUPPLIES (TAX)
		-2.84	MC - BEAUTY LUSH USA
		29.50	CSR - MEETING SUPPLIES
		53.50	CSR - STAR SUPPLIES
		58.80	CSR - STAR SUPPLIES
		268.69	CSR - PEP EVENT SUPPLIES
		707.35	CSR - STAR SUPPLIES
		23.15	CSR - STAR SUPPLIES
		557.61	CSR - ADMIN DAY

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Check Number	Vendor Name	Amount	Description
311618	MASTERCARD WF BANK	408.39	CSR - STAR SUPPLIES
		107.22	CSR - STAR SUPPLIES
		87.40	CSR - STAR SUPPLIES
		7.59	CSR - STAR SUPPLIES (TAX)
		-7.59	MC - PLANET SAFE CALENDARS
		266.57	CSR - PEP SUPPLIES
		275.00	CSR - EQUIPMENT MNTC SUPPLIES
		781.00	CSR - EQUIPMENT MNTC SVCS
		400.31	CSR - PEP SUPPLIES
		224.50	CSR - STAR SUPPLIES
		388.58	CSR - STAR SUPPLIES
		205.24	CSR - STAR SUPPLIES
		30.00	CSR - RECREATION SUPPLIES
		31.42	CSR - ENP EVENT SUPPLIES
	Vendor Tota	<b>18,516.21</b>	
311558	MATRIX TRUST TPA 000363	27,442.06	RETIREE HEALTH TRUST (7/19)
	Vendor Tota	<b>27,442.06</b>	
311488	MAX & SALLY'S PARTY RENTALS	90.00	CSR - ENP EVENT SUPPLIES
	Vendor Tota	<b>90.00</b>	
311584	MDG ASSOCIATES, INC	5,663.75	FIN - CDBG PROGRAM ADMIN (4/19)
		630.00	CD - RES ADMIN (13227 DOWNEY) - 4/19
		1,260.00	CD - RES ADMIN (8842 VANS) - 4/19
		990.00	CD - RES ADMIN (15133 BELLOTTA) - 4/19
		540.00	CD - RES ADMIN (15354 PERILLA) - 4/19
		675.00	FIN - HOME PROGRAM ADMIN (4/19)
	Vendor Tota	<b>9,758.75</b>	
311585	MEDRANO, MANUELA	50.00	FACILITY DEPOSIT REFUND (MEDRANO)
	Vendor Tota	<b>50.00</b>	
311395	MENDOZA, ROBERT	588.00	CSR - JU JITSU CLASS (4/19)
	Vendor Tota	<b>588.00</b>	
311380	MOBILE RELAY ASSOCIATES	725.00	GEN - WIRELESS SITE RENT (5/19)
	Vendor Tota	<b>725.00</b>	
311559	MONDRAGON, MARGARET	50.00	FACILITY DEPOSIT REFUND (MONDRAGON)
	Vendor Tota	<b>50.00</b>	
311586	MONROY, GUADALUPE	50.00	FACILITY DEPOSIT REFUND (MONROY)
	Vendor Tota	<b>50.00</b>	
311560	MORALES, AMANNA	50.00	FACILITY DEPOSIT REFUND (MORALES)
	Vendor Tota	<b>50.00</b>	
311461	MRC SMART TECHNOLOGY SOLUTIONS	1,099.51	GEN - PRINTER TONER (5/19)
	Vendor Tota	<b>1,099.51</b>	
311478	MURRY, MONIQUE L	100.00	CD - AIR PURIFIER & HVAC REBATE PROGRAM
	Vendor Tota	<b>100.00</b>	
311365	MYRON CORP.	289.50	PS - COMMUNITY PROMO SUPPLIES
	Vendor Tota	<b>289.50</b>	
311561	NAVA, MARY LOU	50.00	FACILITY DEPOSIT REFUND (NAVA)
	Vendor Tota	<b>50.00</b>	
311462	NETWORK INNOVATIONS US, INC	280.50	PS - SATELLITE PHONE SVC (3/19)
311510		280.50	PS - SATELLITE PHONE SVC (4/19)
	Vendor Tota	<b>561.00</b>	



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Check Number	Vendor Name	Amount	Description
311411	NORTH STAR ELECTRONICS LLC	1,448.50	PS - VEHICLE LIGHTBAR
	Vendor Tota	<b>1,448.50</b>	
311587	NORWALK/LA MIRADA PLUMBING	27.36	BUILDING PERMIT REFUND (GOMEZ)
	Vendor Tota	<b>27.36</b>	
311463	OCEGUEDA, VERONICA	50.00	FACILITY DEPOSIT REFUND (OCEGUEDA)
	Vendor Tota	<b>50.00</b>	
311381	OFFICE DEPOT, INC.	998.54	CSR - STAR SUPPLIES
		986.62	CSR - STAR SUPPLIES
		986.14	CSR - STAR SUPPLIES
		973.18	CSR - STAR SUPPLIES
		967.65	CSR - STAR SUPPLIES
311538		834.03	CSR - STAR SUPPLIES
		524.18	CSR - STAR SUPPLIES
		197.03	CSR - STAR SUPPLIES
		159.16	CSR - STAR SUPPLIES
		142.65	CSR - STAR SUPPLIES
		60.88	CSR - STAR SUPPLIES
		31.31	CSR - STAR SUPPLIES
		24.83	CSR - STAR SUPPLIES
311603		996.98	CSR - STAR SUPPLIES
		987.58	CSR - STAR SUPPLIES
		928.32	CSR - STAR SUPPLIES
	Vendor Tota	<b>9,799.08</b>	
13189	OPENEDGE	1,450.82	GEN - UB WEB BANK CHARGES (4/19)
	Vendor Tota	<b>1,450.82</b>	
311412	OUTDOOR SIGN SYSTEMS, INC	1,002.73	CP - HERITAGE FESTIVAL SUPPLIES
	Vendor Tota	<b>1,002.73</b>	
311446	PACIFIC EH & S SVCS, INC	585.00	PERS - IIPP QUARTERLY MEETING (PW)
		585.00	PERS - IIPP QUARTERLY MEETING (PS)
	Vendor Tota	<b>1,170.00</b>	
311464	PARAMOUNT CHAMBER OF COMMERCE	20.00	CD - PCC NETWORKING (MC)
311562		2,868.60	CP - PULSE BEAT REC INSERT (5/19)
311604		697.00	CP - PULSE BEAT CITY SCAPE (5/19)
311619		43.75	CM - WOMEN LEADERSHIP LUNCHEON (LC)
		175.00	CP - WOMEN LEADERSHIP LUNCHEON
		43.75	FIN - WOMEN LEADERSHIP LUNCHEON (KL)
		43.75	PS - WOMEN LEADERSHIP LUNCHEON (AL)
		43.75	PW - WOMEN LEADERSHIP LUNCHEON (AF)
	Vendor Tota	<b>3,935.60</b>	
311539	PARAMOUNT PET ENTERTAINMENT	300.00	CSR - STAR SUPPLIES
	Vendor Tota	<b>300.00</b>	
311605	PARAMOUNT UNIFIED SCHOOL DIST	24,349.71	PS - RESOURCE OFFICER (1/19 - 3/19)
	Vendor Tota	<b>24,349.71</b>	
311540	PARTY PRONTO, INC	1,759.00	CP - HERITAGE FESTIVAL EVENT
	Vendor Tota	<b>1,759.00</b>	
311541	PARTY UNLIMITED RENTAL	2,400.35	CP - HERITAGE FESTIVAL EVENT
	Vendor Tota	<b>2,400.35</b>	
311542	PASSAGE ENTERTAINMENT	9,800.00	CP - HERITAGE FESTIVAL EVENT
	Vendor Tota	<b>9,800.00</b>	

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Check Number	Vendor Name	Amount	Description
311396	PEREZ, DANALY	581.00	CSR - FOLKLORICO CLASS (4/19)
		147.00	CSR - SALSA CLASS (4/19)
	Vendor Tota	<b>728.00</b>	
311353	PETTY CASH	700.00	CSR - PEP SUPPLIES
311413		885.20	PETTY CASH REPLENISHMENT
311414		220.00	PC - PLANNING COMMISSION MEETING
311447		400.00	CSR - STAR SUPPLIES
311489		589.18	PETTY CASH REPLENISHMENT
311490		250.00	CSR - DAY CAMP SUPPLIES
311543		600.00	CSR - STAR SUPPLIES
311631		500.00	CSR - STAR SUPPLIES
311632		200.00	CSR - STAR SUPPLIES (LOS CERRITOS)
311633		100.00	CSR - STAR SUPPLIES (GAINES)
311636		800.00	CSR - STAR SUPPLIES
	Vendor Tota	<b>5,244.38</b>	
311354	POLYDOT	3,362.50	CP - AROUND TOWN CARDS (4/19)
311620		3,362.50	CP - AROUND TOWN CARDS (5/19)
	Vendor Tota	<b>6,725.00</b>	
311491	PRINTTIO	392.01	CSR - FARMER'S MARKET SIGNAGE
		321.93	CSR - FARMER'S MARKET SIGNAGE
	Vendor Tota	<b>713.94</b>	
311606	Q DOXS	290.17	GEN - COLOR COPIER USAGE (9/18)
		709.66	GEN - COLOR COPIER OVERAGE (8/18)
		316.46	GEN - COLOR COPIER USAGE (10/18)
		408.52	GEN - COLOR COPIER OVERAGE (9/18)
		316.46	GEN - COLOR COPIER USAGE (11/18)
		268.81	GEN - COLOR COPIER OVERAGE (10/18)
		101.84	GEN - COPIER USAGE (5/19)
	Vendor Tota	<b>2,411.92</b>	
311415	REGISTRAR-RECORDER/L.A. COUNTY	75.00	CD - PUBLISHED NOTICE (5/15)
	Vendor Tota	<b>75.00</b>	
13183	RELIANCE TRUST COMPANY	1,698.69	DEF COMP 457 ROTH - PPE 4/26
13184		14,609.83	FT DEF COMP 457 - PPE 4/26
13185		7,314.78	PT DEF COMP 457 - PPE 4/26
13188		7.31	PT DEF COMP 457 - SPEC 5/2
13192		27.62	PT DEF COMP 457 - SPEC 5/3
13205		44.19	PT DEF COMP 457 - SPEC 5/8
13212		24.97	PT DEF COMP 457 - SPEC 5/9
13216		550.00	FT DEF COMP 457 - SPEC 5/9
13223		19,500.00	FT DEF COMP 457 - SPEC 5/10
13226		31.97	PT DEF COMP 457 - SPEC 5/10
13235		1,691.34	DEF COMP 457 ROTH - PPE 5/10
13236		16,267.62	FT DEF COMP 457 - PPE 5/10
13237		9,196.01	PT DEF COMP 457 - PPE 5/10
13179		2,143.73	401A LOAN PAYMENT - PPE 4/26
13180		1,258.29	457 LOAN PAYMENT - PPE 4/26
13181		157.66	401A EXEC LOAN PAYMENT - PPE 4/26
13231		2,143.73	401A LOAN PAYMENT - PPE 5/10
13232		1,258.29	457 LOAN PAYMENT - PPE 5/10
13233		157.66	401A EXEC LOAN PAYMENT - PPE 5/10
13182		665.54	FT 401 QUAL COMP - PPE 4/26
13234		665.54	FT 401 QUAL COMP - PPE 5/10
	Vendor Tota	<b>79,414.77</b>	
311621	RETTICH, DAVID	1,200.00	CP - HERITAGE FESTIVAL
	Vendor Tota	<b>1,200.00</b>	

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Check Number	Vendor Name	Amount	Description
311492	RODGER'S CATERING	2,323.04	GEN - CC MEETING (5/7)
	Vendor Tota	<b>2,323.04</b>	
311493	RON'S MAINTENANCE	5,570.00	PW - CATCH BASIN MNTC (4/19)
	Vendor Tota	<b>5,570.00</b>	
311607	RONALD ROBERSON	350.00	GEN - VIDEOTAPING SVCS (CC 5/7)
		300.00	GEN - VIDEOTAPING SVCS (VETERANS)
		300.00	GEN - VIDEOTAPING SVCS (HALLOWEEN)
	Vendor Tota	<b>950.00</b>	
311382	S & S WORLDWIDE	2,223.22	CSR - STAR SUPPLIES
		1,808.68	CSR - STAR SUPPLIES
		1,518.29	CSR - STAR SUPPLIES
		352.50	CSR - STAR SUPPLIES
		258.09	CSR - STAR SUPPLIES
311448		2,374.68	CSR - STAR SUPPLIES
		707.59	CSR - STAR SUPPLIES
		541.04	CSR - STAR SUPPLIES
311544		2,026.45	CSR - STAR SUPPLIES
311545		645.23	CSR - STAR SUPPLIES
		314.92	CSR - STAR SUPPLIES
	Vendor Tota	<b>12,770.69</b>	
311494	SAAB, SHARON	20.00	SPECIAL EVENT REFUND (SAAB)
	Vendor Tota	<b>20.00</b>	
311573	SECTRAN SECURITY INC	495.51	GEN - ARMORED CAR SVC (5/19)
	Vendor Tota	<b>495.51</b>	

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Check Number	Vendor Name	Amount	Description
311355	SMART & FINAL IRIS CO	155.48	CSR - STAR SUPPLIES
		126.85	CSR - STAR SUPPLIES
		57.36	CSR - PEP EVENT SUPPLIES
		33.66	CSR - STAR SUPPLIES
		32.97	CSR - ENP EVENT SUPPLIES
		24.76	GEN - KITCHEN SUPPLIES
311356		28.67	PW - MEETING SUPPLIES
311383		115.33	CSR - FACILITY SUPPLIES
		115.03	CSR - FACILITY SUPPLIES
		89.20	CSR - STAR SUPPLIES
		76.15	CSR - STAR SUPPLIES
		72.21	CSR - STAR SUPPLIES
		43.97	CSR - FACILITY SUPPLIES
		33.45	CSR - STAR SUPPLIES
	311449	11.16	CSR - MEETING SUPPLIES
		11.16	CSR - MEETING SUPPLIES
		10.93	CSR - FACILITY SUPPLIES
		164.13	CSR - PEP EVENT SUPPLIES
		130.42	CSR - STAR SUPPLIES
		87.05	CSR - RECREATION SUPPLIES
		86.64	CSR - STAR SUPPLIES
		53.47	CSR - PEP EVENT SUPPLIES
		45.28	CSR - STAR SUPPLIES
		26.26	CSR - PEP EVENT SUPPLIES
		20.95	CSR - SPECIAL EVENT SUPPLIES
311450		37.35	PW - MEETING EXPENSE
		25.10	PW - GWMA MEETING (5/9)
311479		13.18	PW - MEETING SUPPLIES
311511		413.65	CSR - STAR SUPPLIES
		228.73	GEN - CC MEETING (5/7)
		162.81	CSR - STAR SUPPLIES
		161.42	CSR - STAR SUPPLIES
		60.66	GEN - CC MEETING (5/7)
		18.98	CSR - STAR SUPPLIES
311608		431.68	CSR - STAR SUPPLIES
		409.47	CSR - STAR SUPPLIES
		165.70	CSR - STAR SUPPLIES
		165.21	CSR - STAR SUPPLIES
		110.15	CSR - STAR SUPPLIES
		65.13	CSR - STAR SUPPLIES
		50.17	CSR - STAR SUPPLIES
311609		106.70	PS - MEETING SUPPLIES (5/22)
311622		102.71	PW - MEETING SUPPLIES
	Vendor Tota	<b>4,381.34</b>	
311366	SOURCE GRAPHICS	170.82	GEN - BUSINESS CARDS (RL, WM, NM)
311424		2,445.03	CSR - STAR SUPPLIES
		2,175.33	CSR - STAR SUPPLIES
311451		3,035.34	GEN - LETTERHEAD ENVELOPES
		260.61	PW - 2018 CONFIDENCE REPORTS
311465		341.64	GEN - BUSINESS CARDS(JK,VZ,MC,LQ,JP,AG)
311495		3,178.24	GEN - CITY LETTERHEAD
		2,475.25	CSR - STAR SUPPLIES
311634		113.88	GEN - BUSINESS CARDS (PL, MF)
		113.88	GEN - BUSINESS CARDS (DE, MC)
	Vendor Tota	<b>14,310.02</b>	

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Check Number	Vendor Name	Amount	Description
311397	SOUTH COAST AIR QUALITY	406.79	PW - GENERATOR FEE (6503 SOMERSET)
		131.79	PW - EMISSIONS FEE (6503 SOMERSET)
311496		132.98	PW - FY19 PROGRAM FEE (15300 DOWNEY)
	Vendor Tota	<b>671.56</b>	
311588	STAPLES - DEPT 51-7862079851	13.68	CSR - STAR SUPPLIES
		224.10	CSR - STAR SUPPLIES
		10.27	CSR - STAR SUPPLIES
		28.43	CSR - STAR SUPPLIES
		102.14	CSR - STAR SUPPLIES
		18.71	CSR - STAR SUPPLIES
		29.02	CSR - STAR SUPPLIES
		28.45	CSR - STAR SUPPLIES
	Vendor Tota	<b>454.80</b>	
311385	STATE DISBURSEMENT UNIT	224.76	PAYROLL DEDUCTION - PPE 4/26
311513		224.76	PAYROLL DEDUCTION - PPE 5/10
311384		250.00	PAYROLL DEDUCTION - PPE 4/26
311512		250.00	PAYROLL DEDUCTION - PPE 5/10
	Vendor Tota	<b>949.52</b>	
311563	STATION DIRECT	394.20	PS - UNIFORMS
		197.10	PS - UNIFORMS
	Vendor Tota	<b>591.30</b>	
311425	STEPHEN DORECK	10,150.00	CIP - WATER SVC INSTALL (15526 VERMONT)
	Vendor Tota	<b>10,150.00</b>	
311546	STEPHENS, EDWARD	3,200.00	CP - HERITAGE FESTIVAL EVENT
	Vendor Tota	<b>3,200.00</b>	
311386	SU CASA	1,000.00	CP - COMMUNITY ORGANIZATION FUNDING
	Vendor Tota	<b>1,000.00</b>	
311623	SUPERIOR COURT OF CALIFORNIA	13,719.00	PS - PARKING VIOLATIONS (4/19)
	Vendor Tota	<b>13,719.00</b>	
311480	TAYLOR'S LOCK & KEY SVCS	74.46	PW - FACILITY MNTC SUPPLIES
		45.66	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>120.12</b>	
311398	TELLEZ, RAYMUNDO	50.00	FACILITY DEPOSIT REFUND (TELLEZ)
	Vendor Tota	<b>50.00</b>	
311416	THE CAVANAUGH LAW GROUP, APLC	22,854.00	CA - CITY ATTORNEY SVCS (4/19)
		7,686.00	PS - CITY PROSECUTOR (4/19)
	Vendor Tota	<b>30,540.00</b>	
311624	THE PLOTTER DOCTOR	251.77	CIP - CLUTTER FREE PROGRAM BANNERS
	Vendor Tota	<b>251.77</b>	
311417	THE SAUCE CREATIVE SERVICES	175.00	CSR - STAR SUPPLIES
311452		425.00	CSR - STAR SUPPLIES
		378.50	CSR - STAR SUPPLIES
	Vendor Tota	<b>978.50</b>	
311589	THOMAS, RENEE	50.00	FACILITY DEPOSIT REFUND (THOMAS)
	Vendor Tota	<b>50.00</b>	
311357	TIME WARNER CABLE	144.98	GEN - CITY YARD INTERNET (4/19)
	Vendor Tota	<b>144.98</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
May 31, 2019  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
311358	U S POSTAL SVC/ U S POSTMASTER	2,612.07	CP - AROUND TOWN POSTAGE (4/19)
311399		3,000.00	FIN - BULK MAIL PERMIT
311625		2,612.07	CP - AROUND TOWN POSTAGE (5/19)
	Vendor Tota	<b>8,224.14</b>	
311387	UNITED STATES TREASURY	636.00	PAYROLL DEDUCTION - PPE 4/26
	Vendor Tota	<b>636.00</b>	
311359	UNIVAR USA	1,665.50	PW - WATER OPER MNTC SUPPLIES
		1,665.50	PW - WATER OPER MNTC SUPPLIES
		769.37	PW - WATER OPER MNTC SUPPLIES
		586.00	PW - WATER OPER MNTC SUPPLIES
		494.31	PW - WATER OPER MNTC SUPPLIES
311514		1,168.69	PW - WATER OPER MNTC SUPPLIES
		789.74	PW - WATER OPER MNTC SUPPLIES
		382.26	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>7,521.37</b>	
311426	US BANK VOYAGER FLEET	266.63	PW - CNG FUEL (4/19)
	Vendor Tota	<b>266.63</b>	
311635	UTILITY COST MANAGEMENT LLC	3,754.19	PW - UTILITY AUDIT (12/18-2/19) WELL#15
		390.01	PW - UTILITY AUDIT (12/18-2/19) WELL#13
		938.65	GEN - UTILITY AUDIT(12/18-2/19)FOUNTAIN
		1,118.87	GEN - UTILITY AUDIT (12/18-2/19) PARKS
		.00	GEN - UTILITY AUDIT (12/18-2/19) PARKS
	Vendor Tota	<b>6,201.72</b>	
311367	VALVERDE CONSTRUCTION	9,531.04	PW - EMERGENCY WTR REPAIR (6701 ALONDRA
	Vendor Tota	<b>9,531.04</b>	
311564	VARGAS, LIVIER	50.00	FACILITY DEPOSIT REFUND (VARGAS)
	Vendor Tota	<b>50.00</b>	
311388	VERIZON WIRELESS - LA	127.12	AS - CELLULAR SERVICE (4/19)
		25.17	CD - CELLULAR SERVICE (4/19)
		127.36	CM - CELLULAR SERVICE (4/19)
		53.33	FIN - CELLULAR SERVICE (4/19)
		206.26	PS - CELLULAR SERVICE (4/19)
		418.77	PS - CELLULAR SERVICE (4/19)
		467.01	PW - CELLULAR SERVICE (4/19)
		25.24	AS - SOCIAL MEDIA CELLULAR SVC (4/19)
		38.01	PW - USB AIRCARD WELLS #13 & #14 (4/19)
		13.98	GEN - EOC CELLULAR & P/R DEVICE(4/19)
	Vendor Tota	<b>1,502.25</b>	
311360	VERNON SANITARY SUPPLY CO	753.91	PW - GRAFFITI REMOVAL SUPPLIES
		.00	PW - GRAFFITI REMOVAL SUPPLIES
		753.91	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	<b>1,507.82</b>	
311368	VISION SERVICE PLAN	1,897.35	VISION INSURANCE (5/19)
	Vendor Tota	<b>1,897.35</b>	
311453	VOLLEYBALL USA	3,959.17	CSR - VOLLEYBALL POLES
		351.03	CSR - VOLLEYBALL POLES (TAX)
		-351.03	VOLLEYBALL USA
	Vendor Tota	<b>3,959.17</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
May 31, 2019  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
311590	WALMART COMMUNITY	19.95	CSR - STAR SUPPLIES
		441.70	CSR - STAR SUPPLIES
		77.02	CSR - STAR SUPPLIES
		124.14	CSR - PRESCHOOL SUPPLIES
		317.56	CP -SUSTAINABILITY FAIR
		3.44	CSR - STAR SUPPLIES
		106.74	CSR - STAR SUPPLIES
		442.99	CSR - STAR SUPPLIES
		98.88	CSR - STAR SUPPLIES
		22.21	CP - SUSTAINABILITY FAIR
		26.32	CSR - RECREATION SUPPLIES
		466.46	CSR - STAR SUPPLIES
		21.97	CSR - STAR SUPPLIES
		118.88	CSR - STAR SUPPLIES
		590.73	CSR - PEP SUPPLIES
		29.55	CSR - STAR SUPPLIES
		278.59	CSR - STAR SUPPLIES
		184.83	CSR - STAR SUPPLIES
		32.92	CSR - STAR SUPPLIES
		155.03	CSR - STAR SUPPLIES
		162.48	CSR - STAR SUPPLIES
	Vendor Tota	<b>3,722.39</b>	
311574	WATER REPLENISHMENT DISTRICT	135,691.53	PW - GROUNDWATER PRODUCTION (3/19)
	Vendor Tota	<b>135,691.53</b>	
13206	WELLS FARGO BANK	54.19	GEN - DEPOSIT SLIPS (5/19)
13227		1,142.08	GEN - CITY BANK ANALYSIS (4/19)
	Vendor Tota	<b>1,196.27</b>	
311427	WELLS FARGO FINANCIAL LEASING	214.62	FIN - COPIER (5/19)
	Vendor Tota	<b>214.62</b>	
311575	WENGER CORPORATION	4,330.99	CSR - STAGE DECK (8)
	Vendor Tota	<b>4,330.99</b>	
311565	WILLDAN ASSOCIATES, INC	1,967.00	FIN - FEE STUDY (4/19)
	Vendor Tota	<b>1,967.00</b>	
311400	WILSON-MASSEY. MARSHA	200.00	FACILITY DEPOSIT REFUND (WILSON-MASSEY)
	Vendor Tota	<b>200.00</b>	
311481	XEROX CORP.	1,068.70	PS - PRINTER (3/19)
		147.45	PS - COPIER INTEGRATOR (3/19)
311591		991.58	PS - PRINTER (4/19)
		147.45	PS - COPIER INTEGRATOR (4/19)
	Vendor Tota	<b>2,355.18</b>	
311592	ZAMORA, ALICIA BETANCOURT	1,000.00	FACILITY DEPOSIT REFUND (ZAMORA)
	Vendor Tota	<b>1,000.00</b>	
311515	ZUMAR INDUSTRIES, INC.	1,533.00	PW - STREET MNTC SUPPLIES
		1,533.00	PW - STREET MNTC SUPPLIES
		1,533.00	PW - STREET MNTC SUPPLIES
		1,533.00	PW - STREET MNTC SUPPLIES
		1,073.12	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>7,205.12</b>	
<b>A total of 360 checks were issued for</b>		<b>\$2,328,412.28</b>	

JUNE 4, 2019

ORDINANCE NO. 1113

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT  
REPEALING AND READOPTING IN ITS ENTIRETY CHAPTER 36 OF THE  
PARAMOUNT MUNICIPAL CODE ADOPTING A CITYWIDE SIDEWALK  
VENDING PROGRAM IN ORDER TO COMPLY WITH UPDATED  
PROVISIONS OF STATE LAW REGARDING SIDEWALK VENDORS”

MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, AND ADOPT  
ORDINANCE NO. 1113.

MOTION:

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

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

☐ APPROVED

☐ DENIED

ROLL CALL VOTE:

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

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

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

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





**To:** Honorable City Council  
**From:** John Moreno, City Manager  
**By:** Lana Chikami, City Clerk  
**Date:** June 4, 2019

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**Subject: ORDINANCE NO. 1113**

The City Council, at its regularly scheduled meeting on May 21, 2019, introduced Ordinance No. 1113 and placed it on the next regular agenda for adoption.

**ORDINANCE NO. 1113**

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT REPEALING AND READOPTING IN ITS ENTIRETY CHAPTER 36 OF THE PARAMOUNT MUNICIPAL CODE ADOPTING A CITYWIDE SIDEWALK VENDING PROGRAM IN ORDER TO COMPLY WITH UPDATED PROVISIONS OF STATE LAW REGARDING SIDEWALK VENDORS ”

Attached is the agenda report from the May 21, 2019 meeting.

**RECOMMENDED ACTION**

It is recommended that the City Council read by title only, waive further reading, and adopt Ordinance No. 1113.



**To:** Honorable City Council  
**From:** John Moreno, City Manager  
**By:** John E. Cavanaugh, City Attorney  
**Date:** May 21, 2019

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**Subject: ORDINANCE NO. 1113  
ADOPTING A CITYWIDE SIDEWALK VENDING PROGRAM IN ORDER  
TO COMPLY WITH UPDATED PROVISIONS OF STATE LAW  
REGARDING SIDEWALK VENDORS**

### **Background**

Senate Bill No. 946 (The Safe Sidewalk Vending Act) was signed by Governor Jerry Brown on September 17, 2018. SB 946 prohibits a city from regulating “sidewalk vendors” except in accordance with the provisions of SB 946 (codified as Government Code Sections 51036-51039). SB 946 went into effect on January 1, 2019, after which a city will be prohibited from citing a sidewalk vendor for a violation of any rule or regulation that is inconsistent with SB 946. SB 946 defines a “sidewalk vendor” as “a person who sells food or merchandise from a pushcart, stand, display, pedal-driven cart, wagon, showcase, rack, or other non-motorized conveyance, or from one’s person, upon a public sidewalk or other pedestrian path.” SB 946 decriminalizes sidewalk vending.

Specifically, under SB 946 a City may not prohibit or restrict the following:

- Prohibit sidewalk vending activities in the City.
- Require a sidewalk vendor to operate within specific parts of the right-of-way (ROW), except when that restriction is directly related to objective health, safety, or welfare concerns.
- Restrict the overall number of sidewalk vendors permitted to operate within the jurisdiction of the City, unless the restriction is directly related to objective health, safety, or welfare concerns.
- Restrict sidewalk vendors to operate only in a designated neighborhood or area, except when that restriction is directly related to objective health, safety, or welfare concerns.
- Impose criminal penalties for violations of sidewalk vending Ordinances and regulations—under SB 946 a city may **only** impose administrative fines for violations of sidewalk vending regulations.
- Ban vending in parks.
- Require vendors to ask permission from adjacent businesses to operate.

However, a city may adopt a local Ordinance regulating the time, place, and manner of sidewalk vending if those regulations are directly related to objective health, safety, or welfare concerns.

The City currently prohibits street vending through various provisions of the Paramount Municipal Code (“PMC”); however, these current regulations conflict with the requirements of SB 946.

### **Discussion**

Left unregulated, sidewalk vending poses a likelihood of creating negative impacts on the health, safety and welfare of the community, including but not limited to: illegal sales; exposure to food-borne disease from unlicensed vendors; unsanitary conditions; public hazards from trash and debris; overcrowded sidewalks impeding the free flow of pedestrian movement; inconsistency with the federal American with Disabilities Act of 1990; and line-of-sight obstruction from vehicles and pedestrians traversing the public rights of way (“ROW”).

### **Proposed Ordinance No. 1113**

To address these concerns, staff respectfully submits the attached Ordinance No. 1113 for the City Council’s consideration and approval. The key provisions of the Ordinance includes, but is not limited to the following components:

The proposed Ordinance would make it unlawful for any person to engage in sidewalk vending activities in the following locations:

- At any public property that is not a sidewalk or pathway;
- Within areas zoned for residential purposes—excluding roaming sidewalk vending;
- Within 500 feet of the following:
  - An area with a City issued temporary use special permit;
  - Civic Center, City Hall, sheriff’s station, or fire station;
  - Any public or private school, or day-care between 6:00 a.m. and 6:00 p.m.;
  - Place of assembly or worship one hour before and one hour after an event;
  - A farmer’s market or swap meet during operating hours; and
  - An area where sheriff’s, firefighter, or emergency medical personnel is actively performing duties
- Within fifty (50) feet of any other sidewalk vendor in a City park;
- Within ten (10) feet of any area designed for parking, bus zones, stopping, or loading; or in any location where the sidewalk vending receptacle blocks manholes, utility access points, and/or vents;
- In or on the median of any street, road, or highway;
- In areas where sidewalk vending would result in violation of applicable law (including Americans with Disabilities Act); and
- Areas where sidewalk vending would or could result in reasonably foreseeable danger to the safety of persons or property.

The proposed Ordinance would also regulate vending in the City's parks as follows:

- Operate outside the hours of operation of the park.
- Operate more than six (6) feet from any walking or bicycling pathway in the park.
- Operate within 50 feet of any other sidewalk vendor in the park.
- Operate on, or within 25 feet of, any sports field or playground equipment area.
- Utilize any bench, table, barbeque pit, covered gathering area, or other publicly-owned structure or amenity in the park in any way as part of the sidewalk vending operation.
- Operate within 25 feet of any bench, table, barbeque pit, covered gathering area, or other publicly-owned structure or amenity in the park.
- Vending in a public park during any scheduled event, whether it is a City event or a private event for which a temporary use permit has been obtained.
- Operate at all in the event the City exercises its right to enter into an agreement with an exclusive concessionaire agreement for one or more park for any applicable period and may rotate such vendors.

### **Business License Requirements**

The Ordinance would prohibit persons from engaging in sidewalk vending activities without first applying for, and being issued, and maintaining (1) a business license from the City; (2) Los Angeles County Health permit; and (3) a California Department of Tax and Fee Administration seller's permit.

A sidewalk vending business license shall not be transferable to any other entity or person and is valid only as to the original applicant for the term stated.

### **Issuance of Business License**

Business licenses would be issued within thirty (30) calendar days of receipt so long as all applicant submits a complete application and meets all the requirements/conditions. The term of the business license is for 12 months from the date of issuance.

The Ordinance requires sidewalk vendors to, always, comply with the following requirements, among others detailed in the proposed Ordinance:

- Indemnify the City and maintain liability insurance.
- Vendors must have their business license and County Health Permit on display at all times.
- Vendors must operate in compliance with all applicable laws.
- Vendors may not leave their vending receptacles unattended at any time.
- Vending activities are prohibited between the hours of 10:00 p.m. and 7:00 a.m.
- A roaming sidewalk vendor may vend in residential areas on public sidewalks only during the hours of 8:00 a.m. to 5:00 p.m. daily from October through June, and 8:00 a.m. to 8:00 p.m. July through September. A resident who does not wish to be contacted by such vendors may post a statement or notice to the effect that vendors are not desired.

- Vendors must allow officials performing in such capacities to inspect their vending facilities.
- Vendors must ensure customer lines do not block the flow of pedestrian or vehicular traffic.
- Vendors must comply with noise, waste management, signage/advertisement.
- Vendors must maintain a minimum of thirty-six inches (36") of accessible path of travel, without obstruction, along the public sidewalk or public pathway.
- Vendors shall comply with PMC noise regulations.
- Vendors shall maintain a trash container in or on the sidewalk vending receptacle, and immediately clean up any food, waste, grease or other fluid or item related to sidewalk vending activities.
- Vendors shall not discharge any fluids, liquids, grease, or hazardous materials.
- Maximum size restrictions on the carts or receptacles used for sidewalk vending activities.
- No signs are allowed, except those approved in the application which identify the name of the product or the name of the vendor and the posting of prices on the cart.
- No selling alcohol, cannabis, tobacco, or adult oriented material.

### **Penalties and Violations**

Violators would be subject to administrative citations as set forth in the Ordinance. SB 946 caps the administrative fines and penalties that may be levied at \$100, \$200, and \$500 for violations of the Ordinance. For vending without a street vending business license, violators are subject to fines of \$250, \$500, and \$1,000. Under specific provisions of the Ordinance, a vendor served with an administrative citation may request an ability-to-pay determination at any time while the citation remains unpaid.

Failure to pay an administrative fine assessed under the Ordinance shall not be punishable as an infraction or misdemeanor. Additional fines, fees, assessments, or any other financial conditions beyond those authorized in the Ordinance cannot be assessed. Vending carts cannot be seized for violations of the Ordinance.

Any violation of the Ordinance cannot be punishable as an infraction or misdemeanor, and any person alleged to have violated any provisions of the Ordinance shall be subject to arrest except when otherwise permitted under law.

### **Permit Denial, Revocation**

A sidewalk vending business license would be subject to suspension or revocation on the grounds detailed in the Ordinance.

**RECOMMENDED ACTION**

It is recommended that the City Council read by title only, introduce Ordinance No. 1113, and place it on the next agenda for adoption.

CITY OF PARAMOUNT  
LOS ANGELES COUNTY, CALIFORNIA

**ORDINANCE NO. 1113**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF  
PARAMOUNT REPEALING AND READOPTING IN ITS ENTIRETY  
CHAPTER 36 OF THE PARAMOUNT MUNICIPAL CODE ADOPTING A  
CITYWIDE SIDEWALK VENDING PROGRAM IN ORDER TO COMPLY  
WITH UPDATED PROVISIONS OF STATE LAW REGARDING  
SIDEWALK VENDORS

**RECITALS**

WHEREAS, on September 17, 2018, Governor Brown signed SB 946 (Lara) ("SB 946") which establishes Statewide governance of vending in the public right-of-way and in parks and which is intended to decriminalize sidewalk vending; and

WHEREAS, pursuant to the police powers delegated to it by the California Constitution, the City of Paramount ("City") has the authority to enact laws which promote the public health, safety, and general welfare of its citizens, including sidewalk vending as long as requirements are consistent with newly enacted SB 946; and

WHEREAS, SB 946 authorizes the implementation of regulations that are directly related to objective health, safety, or welfare concerns, and that do not restrict sidewalk vendors to operate only in a designated neighborhood or area, except as specified; and

WHEREAS, the business license requirements proposed are consistent with SB 946, as they are reasonable, related to objective health, safety, and welfare concerns, and are based upon compliance with other generally applicable laws including the Americans with Disabilities Act; and

WHEREAS, the standards imposed on stationary sidewalk vendors requiring a minimum path of accessible travel are necessary to comply with the Americans with Disabilities Act and maintain minimum safe access along public sidewalks; and

WHEREAS, standards for maintaining access to building entrances, and not blocking driveways, fire hydrants, parking areas and building storefront windows are necessary to guard the health and safety of patrons, drivers, vendors and existing business owners and promote fire suppression and law enforcement practices that allow the City's safety personnel to observe activities within buildings and maintain access; and

WHEREAS, the City Council finds that public and private persons who maintain and/or install sidewalk vending facilities in the public way bear a responsibility to help preserve the public way and to contribute to the administrative and liability costs incurred by the community and caused by such sidewalk vending facilities; and

WHEREAS, the City Council finds that, unless properly regulated, sidewalk vending poses a unique risk to the health, safety, and welfare of the public, including, but not limited to, impacts to traffic, pedestrian safety, mobility, unsanitary conditions involving food preparation, risks to children, and consumer protection; and

WHEREAS, the inherent nature of sidewalk vending and the ability of such vendors to be located on private property and public streets and move quickly from place to place in the community, including near parks, schools, and other places frequented by children, warrants imposing certain regulatory measures, to protect the health, safety, and welfare of the community; and

WHEREAS, SB 946 continues to authorize cities to prohibit sidewalk vendors in areas located within the immediate vicinity of a permitted certified farmers' market and a permitted swap meet, as specified, and to restrict or prohibit sidewalk vendors within the immediate vicinity of an area designated for a business license issued by the City; and

WHEREAS, fraud or misrepresentation in the course of vending constitutes an objective harm to the health, safety, and welfare of the City's residents; and

WHEREAS, fraud or misrepresentation in the application for a business license constitutes an objective harm to health, safety, and welfare of the City's residents; and

WHEREAS, vending in a manner that creates a public nuisance or constitutes a danger to the public constitutes an objective harm to the health, safety, and welfare of the City's residents.

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

**SECTION 1.** The Recitals set forth hereinabove are true and correct and incorporated herein by reference as if fully set forth herein.

**SECTION 2.** Chapter 36 of the Paramount Municipal Code is repealed in its entirety and readopted to read as follows:

#### SIDEWALK AND PARK VENDING PROGRAM.

##### Sec. 36-1. Findings, purpose and intent.

This Chapter is adopted to provide for the regulation of non-speech-related vending activities on public properties in the City of Paramount. There is a need to require licenses or permits to vend on sidewalks and parks for the health and safety of the public because it increases vendor accountability in following the City's rules and regulations by identifying vendors out of compliance with the City's vending program and protects vendors assigned to vend in certain locations.



The City Council finds and determines that:

- (a) The City Council hereby finds that, to promote the health, safety and welfare, restrictions on sidewalk vending are necessary to avoid negative impacts on the health, safety and welfare of the residents, including but not limited to the following:
  - (1) Proliferation of illegal sales.
  - (2) Potential public exposure to food-borne illnesses due to unlicensed vendors and unsanitary conditions.
  - (3) Increase in trash and debris in public rights-of-way.
  - (4) Overcrowded sidewalks impacting safe pedestrian movement.
  - (5) Interference to the performance of police, firefighter, and emergency medical personnel.
  - (6) Disruption to the flow of pedestrian and vehicular traffic including ingress or egress from any residence, public building, place of business, or from the street to the sidewalk by persons exiting or entering parked or standing vehicles.
  - (7) Provide reasonable access for the use and maintenance of sidewalks, pathways, poles, posts, traffic signs or signals, hydrants, restrooms, trash receptacles, firefighting apparatus, mailboxes, as well as access to locations used for public transportation services.
  - (8) Maximize public access to and along the right-of-way.
  - (9) Reduce exposure to legal liability to the City due to personal injury or claims for damage and litigation due to use of public property.
  - (10) Protect adult and minor residents from vendors with certain criminal history and background.

Sec. 36-2. Definitions.

For the purpose of this Chapter, the words, terms, and phrases shall be defined as set forth herein, unless the context clearly indicates a different meaning is intended. Words, terms, and phrases used in this Chapter that are not specifically defined shall be construed according to their context and the customary usage of the language.

“Certified farmers’ market” means a location operated in accordance with Chapter 10.5 (commencing with Section 47000) of Division 17 of the Food and Agriculture Code and any regulations adopted pursuant to that chapter.

“Citation” means an Administrative Citation issued pursuant to Chapter 1, Article II of this Paramount Municipal Code.

“City” means the City of Paramount.

“Civic Center” or “City Hall” means the buildings, facilities, and parking areas located at 16400 Colorado Avenue, Paramount, CA 90723, including the City Yard and parking areas at 15300 Downey Avenue, Paramount, CA 90723, and the Paramount Sheriff’s Station and the appurtenant parking lots located at 15001 Paramount Boulevard, Paramount, CA 90723.

“Director” means the Director of Finance or designee.

“Food” means any item provided in Health and Safety Code Section 113781, as the same may be amended from time to time.

“Goods” or “merchandise” means any item that is not food.

“Heating element” means any device used to create heat for food preparation.

“Person” or “persons” means one or more natural persons, individuals, groups, businesses, business trusts, companies, corporations, joint ventures, joint stock companies, partnership, entities, associations, clubs or organizations composed of two or more individuals (or the manager, lessee, agent, servant, officer or employee of any of them), whether engaged in business, nonprofit or any other activity.

“Public park” means the public parks owned, leased, and/or controlled by the City.

“Public property” means all property owned, leased, or controlled by the City, including but not limited to buildings, parks, pathways, parkways, sidewalks, roadways, streets, and parking lots.

“Roadway” means that portion of the street, which is improved, designed, or ordinarily used for vehicular travel.

“Roaming sidewalk vendor” means a sidewalk vendor who moves from place to place and stops to complete one or more transactions.

“Sidewalk” means that portion of the highway or street other than the roadway or parkway, set apart by curbs, barriers, markings, or other delineation which is used principally for pedestrian travel.

“Sidewalk vendor” or “vendor” means a person who sells food or merchandise from a pushcart, stand, display, pedal-driven cart, wagon, showcase, rack, or other non-motorized conveyance, or from one’s person, upon a public sidewalk or other pedestrian path, or such other meaning of such term as may be ascribed by Government Code Section 51036(a) from time to time.

“Stationary sidewalk vendor” means a sidewalk vendor who vends from a fixed location.

“Sidewalk vending facilities” or “sidewalk vendor facilities” means a pushcart, stand, display, pedal-driven cart, wagon, showcase, rack, or other non-motorized conveyance used for sidewalk vending activities.

“Swap meet” means a location operated in accordance with Article 6 (commencing with Section 21660) of Chapter 9 of Division 8 of the Business and Professions Code, and any regulations adopted pursuant to that article.

Sec. 36-3. Business license required for vending.

- (a) All vendors must obtain and possess a business license as required by Chapter 26 of the Paramount Municipal Code and must comply with all applicable provisions of local, state and federal law and regulations prior to conducting any vending business with the City.
- (b) In addition to all information required for a City business license, all vendors shall be required to provide all the following information on a business license application to the City prior to commencing any vending within the City:
  - (1) The name, current address, and telephone number of the person applying to become a sidewalk vendor. If the vendor is an agent of an individual, company, partnership, or corporation, the name of the business address of the principal.
  - (2) The name, current address, and telephone number of the person who will be in charge of any roaming sidewalk vendors, sidewalk vending activity and/or be responsible for the person(s) working at the sidewalk vending facilities.
  - (3) The name, current address, and telephone number of all persons that will be employed as roaming sidewalk vendors or at a sidewalk vending facilities.
  - (4) The number of sidewalk vending facilities the sidewalk vendor will operate within the City under the permit.
  - (5) The location(s) in the City where the sidewalk vendor intends to operate.

- (6) The day(s) and hours of operation the sidewalk vendor intends to operate at such location(s).
- (7) Whether the vendor intends to operate as a stationary sidewalk vendor or a roaming sidewalk vendor and, if roaming, the intended path of travel.
- (8) If the vendor proposes to be a sidewalk vendor, a description or site plan map of the proposed location(s) where vending will take place, showing that the sidewalk location maintains a minimum of thirty-six inches (36") of accessible route area, in compliance with the American with Disabilities Act as well as the dimensions of the sidewalk vendor's sidewalk vending facilities, including a picture of each sidewalk vending facility operating under the business license and any signs that will be affixed thereto.
- (9) Whether the sidewalk vendor will be selling food, goods or merchandise, or both.
- (10) If the sidewalk vendor is selling food, a description of the type of food to be sold, whether such foods are prepared on site, whether such foods will require a heating element inside or on the sidewalk vending facility for food preparation, and the type of heating element, if any.
- (11) If the vendor is selling goods or merchandise, a description of the goods or merchandise to be sold.
- (12) A copy of the public health permit required for any sidewalk vendors selling food, as required by the Los Angeles County Environmental Health Department.
- (13) Proof the person possesses a valid California Department of Tax and Fee Administration seller's permit which notes the City as a location or sublocation, which shall be maintained for the duration of the sidewalk vendor's business license.
- (14) An acknowledgement that the sidewalk vendor will comply with all other generally applicable local, state, and federal laws.
- (15) A certification that, to their knowledge and belief, the information contained within the application is true.
- (16) An agreement by the sidewalk vendor to defend, indemnify, release and hold harmless the City, its City Council, commissions, officers, and employees from and against any and all claims, demands, obligations, damages, actions, causes of action, suits, losses, judgements, fines, penalties, liabilities, costs, and expenses (including without limitation, attorney's fees, disbursements, and court costs) of every kind and nature

whatsoever which may arise from or in any manner relate (directly or indirectly) to the permit or the vendor's sidewalk vending activities. This indemnification shall include, but not be limited to, damages awarded against the City, if any, costs of suit, attorneys' fees, and other expenses incurred in connection with such claim, action, or proceeding whether incurred by the licensee, City, and/or the parties initiating or bringing such proceeding.

- (17) An acknowledgement that use of public property is at the sidewalk vendor's own risk and that the City does not take any steps to ensure public property is safe or conducive to the sidewalk vending activities, and that the sidewalk vendor uses the public property at the vendor's own risk and assumes such risks.
- (18) Vendor shall cooperate with the Public Safety Director or designee and submit to a local and state summary criminal history information investigation and certify whether disqualifying criminal history has been discovered. Accordingly, pursuant to Penal Code Section 11105 and 13300, the City Council explicitly authorizes the Public Safety Director or designee to obtain such information as it relates to disqualifying convictions.
- (19) Proof of insurance policy issued by an insurance company licensed to do business in the State, protecting the vendor and the City from all claims for damages to property and bodily injury, including death, which may arise from operations under or in connection with issuance of the business license in the amount of \$500,000. Such insurance shall name as additional insured the City and its elected and appointed officials, officers and employees and shall provide that the policy shall not terminate or be canceled prior to the expiration date without 30 days advance written notice to the City.
- (20) Payment of any and all fees.
- (21) Any such identification number(s) or license(s) collected shall not be available to the public for inspection and shall remain confidential and not be disclosed except as required to administer the business license or comply with a state law or state or federal court order.

Sec. 36-4. Issuance of business license.

- (a) Upon acceptance of a properly completed and filed sidewalk vendor business license application, the Director or designee shall conduct a preliminary investigation in coordination with other relevant City departments to determine compliance with this Chapter and shall make such determination within no more

than thirty (30) days of acceptance to approve or deny the application. The Director or designee shall provide the applicant with written notice of her/his decision to the address indicated in the application.

- (b) The Director or designee may deny an application for a business license if an applicant fails to meet any of the requirements identified in Sec. 36-3, or if she/he makes any of the following findings:
  - (1) The applicant has failed to pay any fees or charges.
  - (2) The applicant has made one or more material misstatements or omissions in the application for a business license.
  - (3) The applicant does not have a valid California Driver's license or valid California Identification Card issued to the vendor; or valid individual taxpayer identification number issued to the vendor.
  - (4) The applicant does not provide a certificate of liability insurance.
  - (5) The applicant's vending operation, as described in the application, is inconsistent with the standards, conditions, and requirements of this Chapter.
  - (6) It is determined that the applicant does not possess all federal, state, and local permits and licenses necessary to engage in the activity in which he or she seeks to engage.
- (c) If the application is denied, the reasons for disapproval shall be noted on the application, and the applicant shall be notified that his or her application is denied and that no business license will be issued. Notice shall be mailed to the applicant at the address shown on the application form.

Sec. 36-5. Term and renewal.

- (a) All business licenses are valid for one year unless revoked or suspended prior to expiration. An application to renew a business license shall be made not later than 30 days before the expiration of the current business license.
- (b) Transferability. A sidewalk vending business license shall not be transferable to any other entity or person and is valid only as to the original applicant for the term stated.

Sec. 36-6. Exceptions.

A sidewalk vending business license shall not be required for the following activities:

- (a) Persons delivering goods, wares, merchandise, fruits, vegetables, or foodstuffs upon order of, or by agreement with, a customer from a store or other fixed place of business or distribution.
- (b) Vendors participating in farmers markets, swap meet, street fairs, or other special events as authorized by the City.
- (c) An event at a school facility or an assembly use facility, if the vendor is operating in partnership with the organization conducting the event and is located on the site of the event (i.e., not in the public right-of-way).
- (d) Vendors that only sell, display, distribute, solicit, or offer sale items that are inherently communicative and have nominal utility apart from its communication (e.g. newspapers, leaflets, pamphlets, buttons).

Sec. 36-7. Vending cart requirements.

No vending cart shall exceed four (4) feet in width, eight (8) feet in height, or eight (8) feet in length.

Sec. 36-8. Health & Safety requirements.

All sidewalk vendors that prepare or sell food shall comply with the following requirements:

- (a) All equipment installed in any part of the cart shall be secured in order to prevent movement during transit and to prevent detachment in the event of a collision or overturn.
- (b) All utensils shall be securely stored in order to prevent their being thrown from the cart or vehicle in the event of a sudden stop, collision or overturn. A safety knife holder shall be provided to avoid loose storage of knives.
- (c) Compressors, auxiliary engines, generators, batteries, battery chargers, gas-fueled water heaters, and similar equipment shall be installed to be hidden from view to the extent possible and be easily accessible.
- (d) All vendors selling food products must clearly identify how utensils and other equipment are to be washed and clean. Vendors are prohibited from using any public faucets and/or washing facilities or private faucets and/or washing facilities (not belonging to vendor) to wash and clean utensils and equipment.

- (e) All vendors must possess a valid permit issued by the Los Angeles County Health Department. If the sidewalk vendor intends to sell food or any other item requiring a County Health Department permit said permit must be presented to the City prior to issuance of any business license pursuant to Sec. 36-3.

Sec. 36-9. Display of business license and County health permit.

All business licenses and Los Angeles County health permits shall be displayed on a pushcart, stand, display, pedal-driven cart, wagon, showcase, rack or other non-motorized conveyance in a visible and conspicuous location always during the operation of the vending business.

Sec. 36-10. Sidewalk vending activities prohibited in designated areas.

Notwithstanding this Chapter and any provisions of the Paramount Municipal Code, it is unlawful for any person to engage in sidewalk vending activities within the following locations or areas within the City:

- (a) Any public property that does not meet the definition of a sidewalk or pathway, including but not limited to, any roadway, street, alley, or parking lot.
- (b) Within any area zoned for residential purposes, provided that roaming sidewalk vending activities operate in compliance with this Chapter shall not be prohibited.
- (c) Within 500 feet of the following:
  - (1) An area designated for a City-sponsored event and/or where a temporary special permit issued by the City, provided that any notice, business interruption mitigation, or other rights provided to affected businesses or property owners under the City's temporary special permit are also provided to a sidewalk vendor permitted to operate in the area, if applicable.

For purposes of this paragraph, a temporary special permit is a permit issued by the City for the temporary use of, or encroachment on, the sidewalk or other public area, including, but not limited to, an encroachment permit, special event permit, or temporary event permit, for purposes including, but not limited to, filming, parades, festivals, or outdoor concerts. A prohibition on sidewalk vendor activities pursuant to this paragraph shall only be effective for the duration of the temporary special permit.

- (2) Civic Center, City Hall, City Yard, Sheriff's Station, or a fire station.
- (3) Any public or private school, or a large or general child day-care facility, between the hours of 6:00 a.m. and 6:00 p.m.



- (4) Any place of assembly or worship, between one hour before and one hour after scheduled event or presentation times.
- (5) Any sheriff or law enforcement officer, firefighter, or emergency medical personnel who are actively performing their duties or providing services to the public.
- (d) In or on the median of any street, road, or highway.
- (e) Within ten (10) feet of any area designed for public parking, bus zones, stopping, or loading; or in any location where the sidewalk vending receptacle blocks manholes, utility access points, and/or vents.
- (f) In any location which the location of the sidewalk vending receptacle, or the operation of sidewalk vending activities, would result in or cause a violation of applicable law, including but not limited to the Americans with Disabilities Act.
- (g) Notwithstanding any specific prohibition in this Chapter, any location or area where the operation of sidewalk vending activities creates a reasonably foreseeable danger to the safety of persons or property.

Sec. 36-11. Vending in residential areas.

- (a) It shall be unlawful for any stationary sidewalk vendor to enter or go in or upon private premises within an area of the City zoned for residential purposes.
- (b) A roaming sidewalk vendor may vend in residential areas on public sidewalks only during the hours of 8:00 a.m. to 5:00 p.m. daily from October through June, and 8:00 a.m. to 8:00 p.m. July through September. A resident who does not wish to be contacted by such vendors may post a statement or notice to the effect that vendors are not desired.

Sec. 36-12. Vending in commercial zones.

- (a) Vendors shall not block access to or egress from such businesses and generally shall remain no less than eight (8) feet from any entrance or exist.
- (b) Vendors may not utilize private solid waste receptacles or those belonging to other businesses.
- (c) Vendors may not utilize private restrooms without the prior consent of the business.

Sec. 36-13. Stationary vending operational standards.

In addition to those regulations established in Sec. 36-10 and Sec. 36-12, it shall be prohibited for any stationary sidewalk vendor to operate under any of the following conditions:

- (a) Leave any stand unattended.
- (b) Vend between the hours of 10:00 p.m. to 7:00 a.m. daily unless in conjunction with a special event.
- (c) Store, park, or leave any stand overnight on any public street, sidewalk, or park.
- (d) Sidewalk vending facilities shall not be located on any public property when the facility is not being actively used for sidewalk vending activities.
- (e) Sell food or beverages for immediate consumption unless there is a litter receptacle available for patrons' use.
- (f) Leave any location without first disposing all trash or refuse remaining from sales conducted. Trash and refuse generated by the vending cart operations shall not be disposed of in public trash receptacles and shall be carried away by the vendor.
- (g) Discharge solids or liquids onto any public right of way, including the sidewalk, the street or a storm drain.
- (h) Allow any items relating to the operation of the vending business to be placed anywhere other than in, on, or under the stand.
- (i) Set up, maintain, or permit the use of any additional table, crate, carton, rack, or any other device to increase the selling or display capacity of his/her stand where such terms have not been described by his or her application.
- (j) Solicit or conduct business with persons in motor vehicles.
- (k) Sell anything other than that which he or she is permitted to vend.
- (l) Sound or permit the sounding of any device that produces a loud and raucous noise or any noise in violation of the City's noise ordinance, or use or operate any loud speaker, public address system, radio, sound amplifier, or similar device to attract the attention of the public.
- (m) Vend without the insurance coverage previously specified.

- (n) Operate within 50 feet of the outer edge of a driveway or vehicular entrance to public or private property in commercial, business park, mixed use, or industrial zones.
- (o) Vend from the exposed street or alley and/or traffic side of the vending cart.
- (p) Operate in a manner that does not maintain a minimum of thirty-six inches (36") of accessible path of travel, without obstruction, along the public sidewalk or public pathway.
- (q) Operate a stationary vending cart in exclusively residential zones.
- (r) Operate a sidewalk vending cart within 500 feet of the outer edge of a certified farmers' market or swap meet during the operating hours of that certified farmers' market or swap meet.
- (s) Operate a sidewalk vending cart within 500 feet of the outer edge of any public sidewalk, street, right-of-way, or other public property approved for a temporary event or festival.
- (t) Operate in violation of any other generally applicable law.
- (u) Display off-site signs. No signs are allowed, except those approved in the application which identify the name of the product or the name of the vendor and the posting of prices on the cart. Signs with intermittent, flashing, moving, or blinking light, or varying intensity of light or color, are not permitted.
- (v) Evidence of compliance with Health & Safety Code Section 114315(a). Such evidence may include, but is not limited to, written permission from a private business owner for use of the business's toilet and hand washing facility, a printed or electronic map showing the location of a compliant public toilet and hand washing facility, or similar documented evidence of compliance.
- (w) Vending of alcohol, tobacco, drugs or cannabis, firearms, weapons, spray cans, or pornography.
- (x) Obstruction or interference with the free flow of pedestrian or vehicular traffic, including but not limited to access to or from any parking lot, business, public building, or dwelling unit.
- (y) If a sidewalk vending facility requires more than one person to conduct the sidewalk vending activity, all such persons associated with the sidewalk vending facility shall be within five (5) feet thereof when conducting sidewalk vending activities.

- (z) Sidewalk vendors shall ensure that all customer queuing, waiting lines, or lines do not block, hinder, or interfere with the free flow of pedestrian or vehicular traffic along, over, or across public property, and otherwise always comply with location-related restrictions set forth in this Chapter relative to sidewalk vending activities.
- (aa) Sidewalk vendors shall allow a law enforcement officer, code enforcement officer, health inspector, or other government official charged with enforcing laws related to sidewalk vendor activities, at any time during the operation of such activities, to inspect the sidewalk vending facility for compliance with the requirements of this Chapter, the sidewalk vending business license, Los Angeles County Health Department and to ensure the safe operation thereof.

Sec. 36-14. Roaming vending operational standards.

In addition to those regulations established in Sec. 36-10, Sec. 36-11 and Sec. 36-12 it shall be prohibited for any roaming vendor to operate under any of the following conditions:

- (a) Vend between 10:00 p.m. to 7:00 a.m. daily, unless in conjunction with a special event and subject to those operating hours in residential zones pursuant to Sec. 36-11.
- (b) Leave any stand or motor vehicle unattended.
- (c) Store, park, or leave any stand overnight on any public street or sidewalk, or park any motor vehicle other than in a lawful parking place.
- (d) Sell food or beverages for immediate consumption unless there is a litter receptacle available for patrons' use.
- (e) Leave any location without first disposing all trash or refuse remaining from sales conducted. Trash and refuse generated by the vending cart operations shall not be disposed of in public trash receptacles and shall be carried away by vendor.
- (f) Discharge solids or liquids onto any public right of way, including a sidewalk, the street or a storm drain.
- (g) Allow any items relating to the operation of the vending business to be placed anywhere other than in, on, or under the stand or vehicle.
- (h) Set up, maintain, or permit the use of any additional table, crate, carton, rack, or any other device to increase the selling or display capacity of his/her stand where such terms have not been described by his or her application.
- (i) Solicit or conduct business with persons in motor vehicles.

- (j) Sell anything other than that which he or she is permitted to vend.
- (k) Sound or permit the sounding of any device that produces a loud and raucous noise, or any noise in violation of the City's noise ordinance or use or operate any loud speaker, public address system, radio, sound amplifier, or similar device to attract the attention of the public.
- (l) Vend without the insurance coverage previously specified.
- (m) Operate within 50 feet of a fire hydrant or 25 feet of a transit stop.
- (n) Operate within 25 feet of the outer edge of a driveway or vehicular entrance to public or private property in residential zones.
- (o) Operate within 50 feet of the outer edge of a driveway or vehicular entrance to public or private property in commercial, business park, mixed use, or industrial zones.
- (p) Vend from the exposed street or alley and/or traffic side of the vending cart or vehicle.
- (q) Vend while parked illegally.
- (r) Vend from any street parking space other than a space parallel to the curb.
- (s) Operate in a manner that does not maintain a minimum of thirty-six inches (36") of accessible path of travel, without obstruction, along the public sidewalk or public pathway.
- (t) Operate in any manner or location that blocks any citizen or service entry or exit from any business or residence.
- (u) Operate from any motor vehicle or other motorized conveyance.
- (v) Display off-site signs. No signs are allowed, except those approved in the application which identify the name of the product or the name of the vendor and the posting of prices on the cart. Signs with intermittent, flashing, moving, blinking light, or varying intensity of light or color, are not permitted.
- (w) Vending of alcohol, tobacco, drugs or cannabis, firearms, weapons, spray cans or pornography.
- (x) Obstruction or interference with the free flow of pedestrian or vehicular traffic, including but not limited to access to or from any parking lot, business, public building, or dwelling unit.

- (y) If a sidewalk vending facility requires more than one person to conduct the sidewalk vending activity, all such persons associated with the sidewalk vending facility shall be within five (5) feet thereof when conducting sidewalk vending activities.
- (z) Sidewalk vendors shall ensure that all customer queuing, waiting lines, or lines do not block, hinder, or interfere with the free flow of pedestrian or vehicular traffic along, over, or across public property, and otherwise always comply with location-related restrictions set forth in this Chapter relative to sidewalk vending activities.
- (aa) Sidewalk vendors shall allow a law enforcement officer, code enforcement officer, health inspector, or other government official charged with enforcing laws related to sidewalk vendor activities, at any time during the operation of such activities, to inspect the sidewalk vending facility for compliance with the requirements of this Chapter, the sidewalk vending business license, Los Angeles County Health Department and to ensure the safe operation thereof.

Sec. 36-15. Operational standards in public parks for all vendors.

In addition to the operational standards in Sec. 36-13 and Sec. 36-14, the following shall also be prohibited for any sidewalk vendor operating in any public park:

- (a) Operate outside the hours of operation of the park.
- (b) Operate more than six (6) feet from the outer edge of any walking or bicycling pathway in the park.
- (c) Operate within 50 feet of any other sidewalk vendor in the park.
- (d) Operate on, or within 100 feet of the outer edge of, any sports field or playground equipment area.
- (e) Utilize any bench, table, barbeque pit, covered gathering area, or other publicly-owned structure or amenity in the park in any way as part of the sidewalk vending operation.
- (f) Operate within 25 feet of the outer edge of any bench, table, barbeque pit, covered gathering area, or other publicly-owned structure or amenity in the park.
- (g) Vending in a public park during any scheduled event, whether it is a City event or a private event for which a temporary use permit has been obtained.
- (h) Operate at all in the event the City exercises its right to enter into an agreement with an exclusive concessionaire agreement for one or more park for any applicable period and may rotate such vendors.

Sec. 36-16. Suspension; revocation.

- (a) Any business license may be suspended or revoked for any of the following causes:
  - (1) Fraud or misrepresentation contained in the application for the business license.
  - (2) Failure to provide all information required under Sec. 36-3 of this Chapter.
  - (3) Fraud or misrepresentation made in the course of carrying on the business of vending.
  - (4) Conduct of the permitted business in such manner as to create a public nuisance, or constitute a danger to the public health, safety, or welfare.
  - (5) Upon a sidewalk vendor being issued a fourth or subsequent citation for violations of this Chapter.
- (b) Notice of the suspension or revocation of a business license shall be given in writing, setting forth specifically the grounds of complaint. Such notice shall be mailed, postage prepaid, to the licensee, at the last known address of the licensee.
- (c) No person whose street vending business license has been revoked pursuant to this Chapter shall be issued a street vending business license for a period of two (2) years from the date revocation becomes final.

Sec. 36-17. Appeals.

In the event that any applicant or licensee desires to appeal from any denial, suspension, revocation, or other ruling made under the provisions of this Chapter, such applicant or any other person aggrieved shall have the right to appeal such action within ten (10) days after the receipt by the applicant or any other person aggrieved, by filing with the Secretary an appeal in writing to the Public Safety Commission from such action. The filing of such appeal within the stated time shall stay the effective date of the decision until such time as the Public Safety Commission has acted on the appeal. The hearing on the appeal by the Public Safety Commission shall be a hearing de novo. In the absence of such appeal, the action to deny, suspend or revoke shall be final.

Within not to exceed forty-five (45) days following receipt of the written appeal, the Public Safety Commission shall conduct a public meeting. The action by the Public Safety Commission on the appeal shall be by a majority vote of the voting members of the Public Safety Commission and shall be final and conclusive.

Sec. 36-18. Penalties.

- (a) A violation of the provisions of this Chapter, other than failure to possess a valid business license as required under Sec. 36-3, is punishable only by administrative citations as follows:
  - (1) An administrative fine of one hundred dollars (\$100) for a first violation.
  - (2) An administrative fine of two hundred dollars (\$200) for a second violation within one year of the first violation.
  - (3) An administrative fine of five hundred dollars (\$500) for each additional violation within one year of the first violation.
  - (4) Appeal of an administrative citation under this Sec. 36-19 shall be in accordance with the appeal procedures in Sec. 1-32, et. seq. of the Paramount Municipal Code.
- (b) Vending without a business license issued by the City of Paramount is punishable only by administrative citations as follows:
  - (1) An administrative fine of two hundred fifty dollars (\$250) for a first violation.
  - (2) An administrative fine of five hundred dollars (\$500) for a second violation within one year of the first violation.
  - (3) An administrative fine of one thousand dollars (\$1,000) for each additional violation within one year of the first violation.
  - (4) Upon proof of a valid business license issued by the City of Paramount, any administrative fines imposed under this subsection for vending without possessing a copy of the permit shall be reduced to the administrative fines set forth in subsection A. respectively.
  - (5) Appeal of an administrative citation under this Sec. 36-19 shall be in accordance with the appeal procedures in Sec. 1-32, et. seq. of the Paramount Municipal Code.
- (c) The proceeds of any administrative fines assessed pursuant to this Chapter shall be deposited in the treasury of the City.
- (d) Failure to pay an administrative fine assessed under this Chapter shall not be punishable as an infraction or misdemeanor. Additional fines, fees, assessments, or any other financial conditions beyond those authorized in this Chapter shall not be assessed.



- (e) Any violation of this Chapter shall not be punishable as an infraction or misdemeanor, and any person alleged to have violated any provisions of this Chapter shall not be subject to arrest except when otherwise permitted under law.

Sec. 36-19. Administrative fine reduction.

- (a) At the time of service of an administrative citation pursuant to Section 36-18, the City shall provide the vendor with notice of the right to request an ability-to-pay determination and shall provide instructions for how to do so.
- (b) Notwithstanding the time frames set out in Chapter 1, Article II of the Paramount Municipal Code regarding administrative citations, any vendor served with a citation under Sec. 36-18 may request an ability-to-pay determination at any time while the citation remains unpaid.
- (c) The City will accept 20% of the administrative fine as full payment when the vendor applying for the ability-to-pay determination meets any of the following criteria as a recipient of public benefits or poverty guidelines:
  - (1) Supplemental Security Income (SSI) and State Supplementary Payment (SSP) (Article 5 (commencing with Section 12200) of Chapter 3 of Part 3 of Division 9 of the Welfare and Institutions Code).
  - (2) California Work Opportunity and Responsibility to Kids Act (CalWORKs) (Chapter 2 (commencing with Section 11200) of Part 3 of Division 9 of the Welfare and Institutions Code) or a federal Tribal Temporary Assistance for Needy Families (Tribal TANF) grant program (Section 10553.25 of the Welfare and Institutions Code).
  - (3) Supplemental Nutrition Assistance Program (Chapter 51 (commencing with Section 2011) of Title 7 of the United States Code) or the California Food Assistance Program (Chapter 10.1 (commencing with Section 18930) of Part 6 of Division 9 of the Welfare and Institutions Code).
  - (4) County Relief, General Relief (GR), or General Assistance (GA) (Part 5 (commencing with Section 17000) of Division 9 of the Welfare and Institutions Code).
  - (5) Cash Assistance Program for Aged, Blind, and Disabled Legal Immigrants (CAPI) (Chapter 10.3 (commencing with Section 18937) of Part 6 of Division 9 of the Welfare and Institutions Code).
  - (6) In-Home Supportive Services (IHSS) (Article 7 (commencing with Section 12300) of Chapter 3 of Part 3 of Division 9 of the Welfare and Institutions Code).

- (7) Medi-Cal (Chapter 7 (commencing with Section 14000) of Part 3 of Division 9 of the Welfare and Institutions Code).
- (d) An applicant whose monthly income is 125 percent or less of the current poverty guidelines updated periodically in the Federal Register by the United States Department of Health and Human Services under the authority of paragraph (2) of Section 9902 of Title 42 of the United States Code.
- (e) The City also may allow the person to complete community service in lieu of paying the fine, may waive the fine in whole or in part, or may offer an alternative settlement and disposition.

**SECTION 3.** The City Council finds the approval of this ordinance is not subject to the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines Sections 15060(c)(2) (the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment) and 15060(c)(3) (the activity is not a project as defined in Section 15378) of the CEQA Guidelines, California Code of Regulations, Title 14, Chapter 3, because it has no potential for resulting in physical change to the environment, directly or indirectly. Alternatively, the City Council finds the approval of this ordinance is not a project under CEQA Regulation Section 15061(b)(3) because it has no potential for causing a significant effect on the environment.

**SECTION 4. Severability.** If any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be invalid or unconstitutional, such decision shall not affect the validity or constitutionality of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, sentence, clause or phrase hereof, irrespective of the fact that any one (1) or more sections, subsections, sentences, clauses or phrases be declared, invalid or unconstitutional.

**SECTION 5. Effective Date.** This Ordinance shall take effect thirty days after the date of its adoption. This Ordinance shall be certified as to its adoption by the City Clerk and shall be published once in the Paramount Journal within 15 days after its adoption together with the names and members of the City Council voting for and against the Ordinance.

PASSED AND ADOPTED by the City Council of the City of Paramount this 4<sup>th</sup> day of June 2019.

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Tom Hansen, Mayor

ATTEST:

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Lana Chikami, City Clerk

JUNE 4, 2019

PUBLIC HEARING

RESOLUTION NO. 19:020

LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 81-1

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT CONFIRMING A DIAGRAM AND ASSESSMENT AND PROVIDING FOR ANNUAL ASSESSMENT LEVY”

- A. **MAYOR** TO OPEN THE PUBLIC HEARING BY ANNOUNCING THAT THIS IS THE TIME AND PLACE FOR THE HEARING OF PROTESTS OR OBJECTIONS TO THE ANNUAL LEVY OF ASSESSMENTS FOR LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 81-1 FOR THE FISCAL YEAR 2019-2020.
- B. **CITY MANAGER** TO ANNOUNCE THAT NOTICE OF THIS HEARING HAS BEEN GIVEN PURSUANT TO THE PROVISIONS OF THE “LANDSCAPING AND LIGHTING ACT OF 1972,” BEING DIVISION 15 OF THE STREETS AND HIGHWAYS CODE OF THE STATE OF CALIFORNIA AND THAT THE AFFIDAVITS OF PUBLICATION AND POSTING ARE ON FILE IN THE CITY CLERK’S OFFICE.
- C. **CITY MANAGER** TO ANNOUNCE THE NUMBER OF WRITTEN PROTESTS RECEIVED. IF ANY, THEN ANNOUNCE THAT COPIES HAVE BEEN DELIVERED TO EACH MEMBER OF THE COUNCIL, OR SUMMARIZE THE CONTENTS THEREOF.

CONTINUED... PLEASE TURN PAGE

D. **MAYOR** TO ASK TO HEAR FROM THOSE WHO HAVE FILED A WRITTEN PROTEST.

(1) ASK TO HEAR FROM THOSE IN FAVOR

(2) ASK TO HEAR FROM THOSE OPPOSED

(3) ALLOW TIME FOR REBUTTAL

E. **CITY MANAGER** TO REPORT AS TO PERCENTAGE OF WRITTEN PROTESTS FILED.

F. **AFTER DISCUSSION, MOTION TO CLOSE THE PUBLIC HEARING.**

MOTION:

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

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

[ ] APPROVED

[ ] DENIED

ROLL CALL VOTE:

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

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

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

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

G. **MOTION IN ORDER:**

OVERRULE AND DENY ALL PROTESTS, READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 19:020.

MOTION:

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

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

[ ] APPROVED

[ ] DENIED

ROLL CALL VOTE:

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

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

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

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



**To:** Honorable City Council  
**From:** John Moreno, City Manager  
**By:** Adriana Figueroa, Public Works Director  
William C. Pagett, City Engineer  
**Date:** June 4, 2019

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**Subject: RESOLUTION NO. 19:020  
PUBLIC HEARING TO LEVY AND COLLECT ASSESSMENTS FOR  
LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 81-1  
ORANGE AVENUE INDUSTRIAL PARK**

On May 7, 2019, the City Council adopted Resolution No. 19:015 approving the Engineer's Report and Resolution No. 19:016 declaring the Council's intention to form, levy and collect assessments for Landscape Maintenance Assessment District No. 81-1. The City Council also set June 4, 2019, at 6:00 p.m., as the public hearing date for comments by affected property owners.

Pursuant to the Landscaping and Lighting Act of 1972, the City Clerk has given notice of the public hearing by causing a Resolution of Intention to be published and posted at least 10 days prior to the hearing date.

Two procedural steps are necessary at this meeting. The first is to hold the public hearing to receive protests or objections in reference to the assessment and diagram and any other matters contained in the Resolution of Intention. Following the public hearing, the City Council will consider adopting Resolution No. 19:020 confirming the diagram and assessment and providing for the annual assessment levy on Landscape Maintenance District No. 81-1. The Resolution will be adopted if written protests filed and not withdrawn, do not represent property owners owning more than fifty percent (50%) of the area of assessable lands within the District, and all protests are overruled and denied.

#### **RECOMMENDED ACTION**

It is recommended that the City Council read by title only and adopt Resolution No. 19:020.

CITY OF PARAMOUNT  
LOS ANGELES COUNTY, CALIFORNIA

**RESOLUTION NO. 19:020**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
PARAMOUNT CONFIRMING A DIAGRAM AND ASSESSMENT AND  
PROVIDING FOR ANNUAL ASSESSMENT LEVY

LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 81-1

WHEREAS, the City Council has initiated proceedings for the annual levy of the assessments for a maintenance district pursuant to the terms and provisions of the "Landscaping and Lighting Act of 1972", being Part 2 of Division 15 of the Streets and Highways Code of the State of California, in a landscaping and lighting maintenance district known and designated as: LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 81-1 (hereinafter referred to as the "District"); and

WHEREAS, the City Council has ordered the preparation of a report and the City Engineer has prepared and filed with this City Council a report pursuant to for its consideration and subsequently thereto this City Council did adopt its Resolution of Intention to Levy and Collect Assessments for the Next Ensuing Fiscal Year relating to the above referenced District, and further did proceed to give notice of the time and place for a Public Hearing on all matters relating to said annual levy of the proposed assessment; and

WHEREAS, at this time, the City Council has heard all testimony and evidence and is desirous of proceeding with the annual levy of assessments.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PARAMOUNT AS FOLLOWS:

**SECTION 1.** The above recitations are all true and correct.

**SECTION 2.** Upon the conclusion of the Public Hearing, written protests filed, and not withdrawn, did not represent property owners owning more than fifty percent (50%) of the area of assessable lands within the District, and all protests are overruled and denied.

**SECTION 3.** This City Council hereby confirms the diagram and assessment as submitted and orders the annual levy of the assessment for the fiscal year and in the amounts as set forth in the Engineer's Report and as referred to in the Resolution of Intention as previously adopted relating to said annual assessment levy.

**SECTION 4.** The diagram and assessment as set forth and contained in said Report are hereby confirmed and adopted by this City Council.

**SECTION 5.** The adoption of this Resolution constitutes the levy of the maintenance assessment for the fiscal year July 1, 2019-2020.

**SECTION 6.** The estimates of costs, the assessment diagram, the assessments and all other matters, as set forth in the Engineer's Report, pursuant to said "Landscaping and Lighting Act of 1972", as submitted, are hereby approved, adopted by this City Council and hereby confirmed.

**SECTION 7.** The maintenance works of improvements contemplated by the Resolution of Intention shall be performed pursuant to law and the County Auditor shall enter on the County Assessment Roll, the amount of the assessment and said assessment shall then be collected at the same time and in the same manner as the County taxes are collected. After collection by said County, the net amount of the assessment shall be paid to the City Treasurer of said City.

**SECTION 8.** The City Treasurer has previously established a special fund known as:

CITY OF PARAMOUNT  
LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 81-1

into which the City Treasurer shall place all monies collected by the Tax Collector pursuant to the provisions of this Resolution and law, and said transfer shall be made and accomplished as soon as said monies have been made available to said City Treasurer.

**SECTION 9.** The City Clerk is hereby ordered and directed to file a certified copy of the diagram and assessment roll with the County Auditor, together with a certified copy of this Resolution upon its adoption.

**SECTION 10.** A certified copy of the assessment and diagram shall be filed in the Office of the City Engineer, with a duplicate copy on file in the Office of the City Clerk and open for public inspection.

**SECTION 11.** This Resolution shall take effect immediately upon its adoption.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 4th day of June 2019.

---

Tom Hansen, Mayor

ATTEST:

---

Lana Chikami, City Clerk



APPROVED AS TO FORM:

---

John E. Cavanaugh, City Attorney

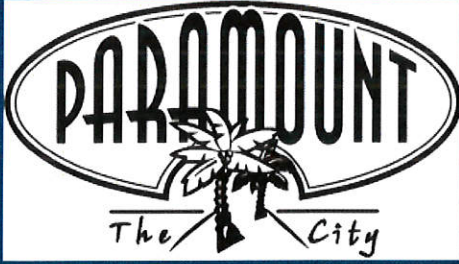
I HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 19:020 passed and adopted by the City Council of the City of Paramount at a regular meeting held on the 4th day of June 2019.

---

Lana Chikami, City Clerk

**City of Paramount**  
**Landscape Maintenance District No. 81-1**





## **City of Paramount**

# **Landscape and Maintenance Assessment District No. 81-1**

### **2019/2020 ENGINEER'S ANNUAL LEVY REPORT**

Intent Meeting: May 7, 2019  
Public Hearing: June 4, 2019

27368 Via Industria  
Suite 200  
Temecula, CA 92590  
T 951.587.3500 | 800.755.6864  
F 951.587.3510 | 888.326.6864

Property Tax Information Line  
T. 866.807.6864

[www.willdan.com/Financial](http://www.willdan.com/Financial)



**ENGINEER'S REPORT AFFIDAVIT**  
**Landscape and Maintenance Assessment**  
**District No. 81-1**

**City of Paramount**  
**Los Angeles County, State of California**

This report describes the District including the improvements, budgets, parcels and assessments to be levied for fiscal year 2019/2020, as they existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Los Angeles County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed report as directed by the City Council.

Dated this 16 day of April, 2019.

Willdan Financial Services  
Assessment Engineer  
On Behalf of the City of Paramount

By: 

Susana Hernandez  
Project Manager, District Administration Services

By: 

Bill Pagett  
R. C. E. # 46068

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## ***I. INTRODUCTION***

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This report is prepared pursuant to action taken by the City Council of the City of Paramount at their regular meeting ordering a report for the levy of assessments for the fiscal year commencing July 1, 2019 and ending June 30, 2020. The report is prepared in recognition with the requirements of the California Constitution Article XIID, and the provisions of the Landscaping and Lighting Act of 1972, being Part 2 of Division 15 of the California Streets and Highways Code. The District is known as:

### **City of Paramount Landscape and Maintenance Assessment District No. 81-1**

This Assessment District, by special benefit assessments, will provide funding for the operation and maintenance of public landscaping facilities within the public rights-of-way in the City of Paramount. The items funded by the District are exempt from the procedural and approval requirements set forth in Section 5a & 5b of Article XIID of the California Constitution that states: "*the following assessments existing on the effective date of this Article shall be exempt from the procedures and approval process set forth in Section 4:*

*(a) any assessment imposed exclusively to finance the capital costs or maintenance and operation expenses for sidewalks, streets, sewers, water, flood control, drainage systems or vector control...*

*(b) any assessment imposed pursuant to a petition signed by the persons owning all of the parcels subject to the assessment at the time the assessment is initially imposed...*

The assessments for the District were petitioned by 100 percent of the owners at the time of formation, and are used exclusively to fund the maintenance and operation expenses for Landscape Improvements that are considered part of the Street Maintenance. Furthermore, the assessments for the District have not been increased since prior to July 1, 1997. Therefore, the Assessment District is exempt from the procedural and approval requirements of Article XIID.

## ***II. BOUNDARIES***

---

Boundaries of the District consist of all properties fronting Orange Avenue or fronting streets that connect to Orange Avenue between Rosecrans Avenue on the south and the Los Angeles Department of Water and Power land rights-of-way on the north. The westerly boundary is the Los Angeles County Flood Control District right-of-way for the Los Angeles River. All parcels of land identified in the latest Los Angeles County Assessor's parcel maps within the above boundaries so designated are included in the Assessment District except those assessments not levied within that area upon public streets, other public properties, properties encumbered by easements so as to preclude development and properties of such small size or irregular shape that buildings or development could not occur upon them in a manner in which the majority of the area has been redeveloped.

## ***III. IMPROVEMENTS AUTHORIZED BY THE 1972 ACT***

---

As applicable or may be applicable to this proposed District, the 1972 Act defines improvements to mean one or any combination of the following:

- The installation or planting of landscaping.
- The installation or construction of statuary, fountains, and other ornamental structures and facilities.
- The installation or construction of public lighting facilities.
- The installation or construction of any facilities which are appurtenant to any of the foregoing or which are necessary or convenient for the maintenance or servicing thereof, including, but not limited to, grading, clearing, removal of debris, the installation or construction of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities.
- The maintenance or servicing, or both, of any of the foregoing.
- The acquisition of any existing improvement otherwise authorized pursuant to this section.

Incidental expenses associated with the improvements including, but not limited to:

- The cost of preparation of the report, including plans, specifications, estimates, diagram, and assessment;
- The costs of printing, advertising, and the publishing, posting and mailing of notices;
- Compensation payable to the County for collection of assessments;
- Compensation of any engineer or attorney employed to render services;
- Any other expenses incidental to the construction, installation, or maintenance and servicing of the improvements;



- Any expenses incidental to the issuance of bonds or notes pursuant to Section 22662.5.
- Costs associated with any elections held for the approval of a new or increased assessment.

The 1972 Act defines "Maintain" or "maintenance" to mean furnishing of services and materials for the ordinary and usual maintenance, operation, and servicing of any improvement, including:

- Repair, removal, or replacement of all or any part of any improvement.
- Providing for the life, growth, health, and beauty of landscaping, including cultivation, irrigation, trimming, spraying, fertilizing, or treating for disease or injury.
- The removal of trimmings, rubbish, debris, and other solid waste.
- The cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti.

#### ***IV. IMPROVEMENTS***

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The improvements consist of maintaining the landscaping within the public rights-of-way at the entranceway to the Orange Avenue Redevelopment Project. Maintenance shall include but not be limited to watering, fertilizing, mowing, weed control, shrubbery and tree pruning, removal and replacement of dead growth, maintenance of irrigation facilities, and other necessary work. Labor, equipment and materials shall be furnished by the City of Paramount.

#### ***V. COST ESTIMATE***

---

The costs shown below are estimated for fiscal year 2019/2020 and consist of the total cost for maintaining the improvements, including any surplus or deficit in funds from the previous year for these proceedings. The maintenance costs are determined by evaluating the prior year maintenance costs. The costs for fiscal year 2019/2020 are shown below.

<b>Maintenance and Improvements</b>	<b>Cost</b>
Personnel Cost	\$7,000.00
Supplies, Equipment and Replacement	4,100.00
Incidentals	3,100.00
<b>Total Assessment District Costs FY 2019/2020</b>	<b>\$14,200.00</b>



## VI. METHOD OF ASSESSMENT

The District was developed for the special and direct benefit of all the properties included within the District's boundaries, and all parcels benefit from the improvements. Public properties and utility properties have not been assessed. When the District was formed, each of the benefiting properties within the District was assigned a proportional benefit factor.

The following is a list of parcels and their proportional allocation originally established.

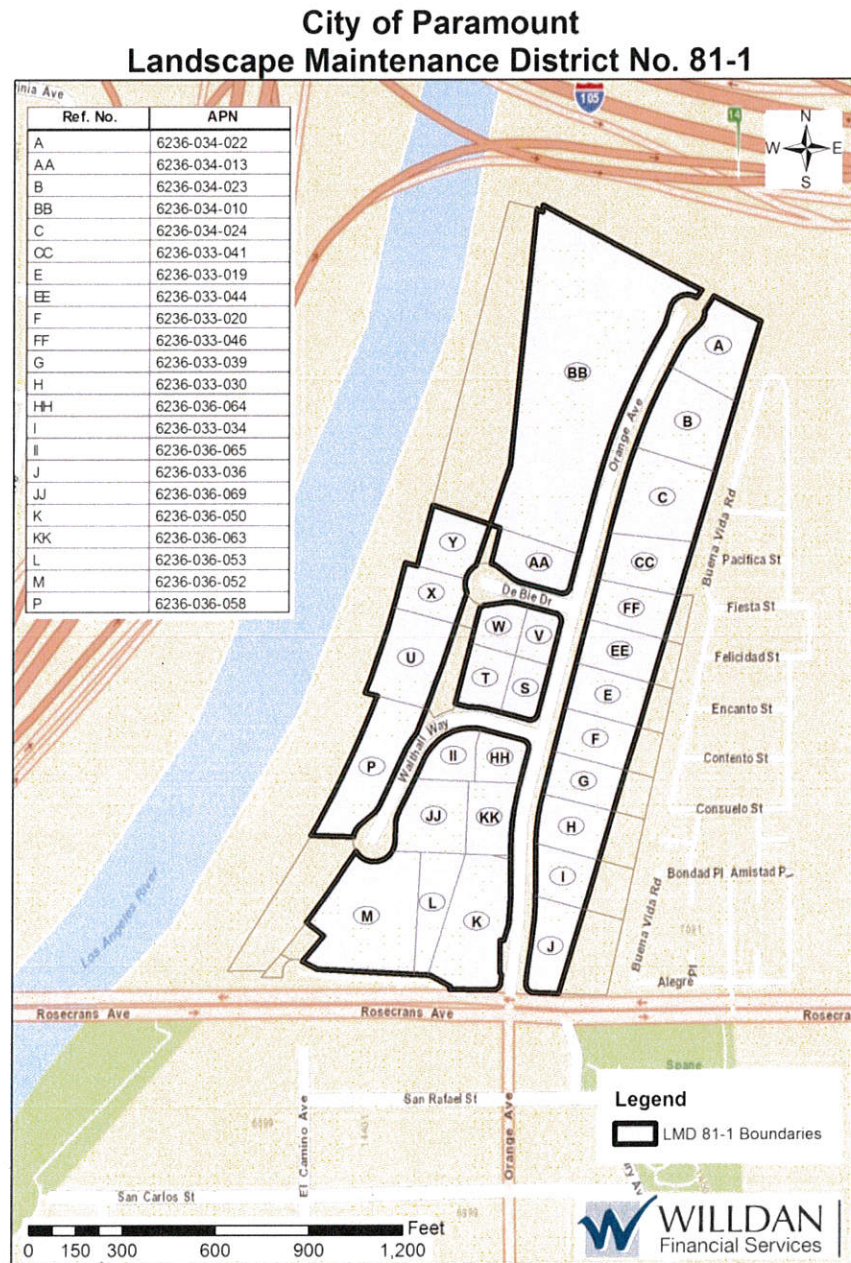
Assessment Number	Assessor's Parcel Number	Area Percent Allocation	Assessment Number	Assessor's Parcel Number	Area Percent Allocation
A	6236-034-022	2.66	S	6236-034-025	1.35
B	6236-034-023	3.29	T	6236-034-026	1.47
C	6236-034-024	3.57	U	6236-034-039	3.38
E	6236-033-019	2.39	U*	6236-034-038	0.00
E*	6236-033-011	0.00	V	6236-034-019	1.16
F	6236-033-020	2.41	W	6236-034-018	1.12
F*	6236-033-015	0.00	X	6236-034-037	1.51
G	6236-033-039	4.30	X*	6236-034-036	0.00
G*	6236-033-038	0.00	Y	6236-034-015	2.04
H	6236-033-030	2.79	Y*	6236-034-014	0.00
H*	6236-033-031	0.00	AA	6236-034-013	1.82
I	6236-033-034	2.52	BB	6236-034-010	26.16
I*	6236-033-033	0.00	BB*	6236-034-009	0.00
I*	6236-033-035	0.00	CC	6236-033-041	2.22
J	6236-033-036	3.80	EE	6236-033-044	2.17
J*	6236-033-037	0.00	EE*	6236-033-045	0.00
K	6236-036-050	4.20	FF	6236-033-046	2.42
L	6236-036-053	1.82	FF*	6236-033-047	0.00
M	6236-036-052	9.12	HH	6236-036-064	1.18
M*	6236-036-051	0.00	II	6236-036-065	1.19
M*	6236-036-049	0.00	JJ	6236-036-069	2.66
P	6236-036-058	3.54	KK	6236-036-063	1.74
44 parcels					100.00

\* Portion of Bifurcated Lots that are not assessed.



## VII. BOUNDARY MAPS

The following diagram shows the boundaries of the District.





### VIII. ASSESSMENT ROLL FISCAL YEAR 2019/2020

Parcel identification, for each lot or parcel within the District, shall be the parcel as shown on the Los Angeles County Assessor Parcel Maps and/or the Los Angeles County Secured Roll for the year in which this report is prepared. A listing of parcels assessed within this District along with the assessment amount is listed below.

Assessor's Parcel Number	Situs Address	Area Percent	2019/2020 Assessment
6236-033-011	14050 ORANGE AVE	0.00%	\$0.00
6236-033-015	14066 ORANGE AVE	0.00%	0.00
6236-033-019	14050 ORANGE AVE	2.39%	339.38
6236-033-020	14066 ORANGE AVE	2.41%	342.22
6236-033-030	14100 ORANGE AVE	2.79%	396.18
6236-033-031	14100 ORANGE AVE	0.00%	0.00
6236-033-034	14100 ORANGE AVE	2.52%	357.84
6236-033-035	14100 ORANGE AVE	0.00%	0.00
6236-033-036	7003 ROSECRANS AVE	3.80%	539.60
6236-033-037	7003 ROSECRANS AVE	0.00%	0.00
6236-033-038	14080 ORANGE AVE	0.00%	0.00
6236-033-039	14080 ORANGE AVE	4.30%	610.60
6236-033-041	14010 ORANGE AVE	2.22%	315.24
6236-033-044	14030 ORANGE AVE	2.17%	308.14
6236-033-045	14020 ORANGE AVE	0.00%	0.00
6236-033-046	14020 ORANGE AVE	2.42%	343.64
6236-033-047	14020 ORANGE AVE	0.00%	0.00
6236-034-009	14001 ORANGE AVE	0.00%	0.00
6236-034-010	14001 ORANGE AVE	26.16%	3714.72
6236-034-013	14005 ORANGE AVE	1.82%	258.44
6236-034-014	14011 ORANGE AVE	0.00%	0.00
6236-034-015	6801 DE BIE DR	2.04%	289.68
6236-034-018	6840 DE BIE DR	1.12%	159.04
6236-034-019	14019 ORANGE AVE	1.16%	164.72
6236-034-022	13900 ORANGE AVE	2.66%	377.72
6236-034-023	13942 ORANGE AVE	3.29%	467.18
6236-034-024	13984 ORANGE AVE	3.57%	506.94
6236-034-025	14053 ORANGE AVE	1.35%	191.70
6236-034-026	6859 WALTHALL WAY	1.47%	208.74
6236-034-036	6800 DE BIE DR	0.00%	0.00
6236-034-037	6800 DE BIE DR	1.51%	214.42
6236-034-038	NO SITUS AVAILABLE	0.00%	0.00
6236-034-039	6851 WALTHALL WAY	3.38%	479.96
6236-036-049	NO SITUS AVAILABLE	0.00%	0.00
6236-036-050	6837 ROSECRANS AVE	4.20%	596.40
6236-036-051	6825 ROSECRANS AVE	0.00%	0.00
6236-036-052	6825 ROSECRANS AVE	9.12%	1295.04
6236-036-053	6833 ROSECRANS AVE	1.82%	258.44
6236-036-054	NO SITUS AVAILABLE	0.00%	0.00
6236-036-058	6825 WALTHALL WAY	3.54%	502.68
6236-036-063	14101 ORANGE AVE	1.74%	247.08
6236-036-064	6850 WALTHALL WAY	1.18%	167.56
6236-036-065	6840 WALTHALL WAY	1.19%	168.98
6236-036-069	6830 WALTHALL WAY	2.66%	377.72
<b>Total</b>		<b>100.00%</b>	<b>\$14,200.00</b>

If the parcels or assessment numbers within the District and referenced in this report, are re-numbered, re-apportioned or changed by the County Assessor's Office after approval of the report, the new parcel or assessment numbers with the proportional assessment amount will be submitted to the County Auditor/Controller. If the parcel change made by the County includes a parcel split, parcel merger or tax status change, the assessment amount submitted on the new parcels or assessment numbers will be based on the method of apportionment and levy amount approved in this report by the City Council.

JUNE 4, 2019

ORAL REPORT

UPDATE ON STRATEGIES AGAINST GANG ENVIRONMENTS (SAGE)  
PROGRAM

JUNE 4, 2019

ORAL REPORT

VOTER SURVEY RESULTS

JUNE 4, 2019

FUNDING AGREEMENT FOR HUNSAKER AVENUE IMPROVEMENTS  
BETWEEN THE CITY OF PARAMOUNT AND THE CITY OF COMPTON

MOTION IN ORDER:

APPROVE THE FUNDING AGREEMENT FOR HUNSAKER AVENUE  
IMPROVEMENTS BETWEEN THE CITY OF PARAMOUNT AND THE  
CITY OF COMPTON AND AUTHORIZE THE MAYOR OR HIS DESIGNEE  
TO EXECUTE THE AGREEMENT.

MOTION:

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

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

[ ] APPROVED

[ ] DENIED

ROLL CALL VOTE:

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

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

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

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



**To:** Honorable City Council  
**From:** John Moreno, City Manager  
**By:** Adriana Figueroa, Public Works Director  
William C. Pagett, City Engineer  
**Date:** June 4, 2019

---

**Subject: FUNDING AGREEMENT FOR HUNSAKER AVENUE IMPROVEMENTS  
BETWEEN THE CITY OF PARAMOUNT AND THE CITY OF COMPTON**

Included in the Neighborhood Street Resurfacing project (City Project No. 9931), is the slurry seal and restriping for Hunsaker Avenue between Alondra Boulevard and Myrrh Street. The boundary between the City of Paramount and the City of Compton runs down the middle of the street.

The City of Compton has agreed to pay their half of the construction cost for the proposed improvements. The estimated share of cost for the City of Compton is \$46,000.

Attached is the funding agreement which has been approved and executed by the City of Compton and needs to be approved and executed by the City of Paramount.

**RECOMMENDED ACTION**

It is recommended that the City Council approve the funding agreement for Hunsaker Avenue improvements between the City of Paramount and the City of Compton and authorize the Mayor or his designee to execute the agreement.

**FUNDING AGREEMENT FOR HUNSAKER AVENUE IMPROVEMENTS  
BETWEEN THE CITY OF PARAMOUNT AND THE CITY OF COMPTON**

**THIS FUNDING AGREEMENT** ("Agreement") is made as of the **2nd** day of **April 2019**, by and between the City of Paramount, a municipal corporation, having its principal office at 16400 Colorado Avenue, Paramount, CA 90723 ("PARAMOUNT") and the City of Compton, a municipal corporation, having its principal office at 205 South Willowbrook Avenue, Compton, CA 90220 ("COMPTON").

**WITNESSETH:**

**WHEREAS**, Hunsaker Avenue, between Alondra Boulevard and Myrrh Street, is partly in COMPTON and partly in PARAMOUNT. It is mutually agreed that this section of Hunsaker Avenue is in need of a slurry seal and restriping to address traffic concerns; and

**WHEREAS**, PARAMOUNT is willing to include that portion of Hunsaker Avenue, between Alondra Boulevard and Myrrh Street that is within COMPTON for a slurry seal and restriping as part of its Spring 2019 Neighborhood Street Improvement Project ("PROJECT").

**WHEREAS**, PARAMOUNT is requesting that COMPTON join PARAMOUNT in improving Hunsaker Avenue, including the COMPTON portion; and

**WHEREAS**, COMPTON is willing to join PARAMOUNT by including the COMPTON portion in the project.

**WHEREAS**, PARAMOUNT will design, and will be solely responsible for the bidding process, award, inspection and administration of the construction of the project.

**NOW, THEREFORE**, in consideration of the mutual promises, covenants, and conditions herein contained, the parties agree as follows:

A. The boundary line separating COMPTON and PARAMOUNT runs down the middle of the street. Therefore, the fair share of construction cost will be 50 percent for COMPTON and 50 percent for PARAMOUNT. Prior to commencing work, PARAMOUNT shall provide to COMPTON a detailed good faith estimate of COMPTON's Project Costs and obtain COMPTON's approval of the same from its Director of Public Works prior to proceeding forward with the COMPTON portion. Upon submission of all required applications and payment of all applicable fees, COMPTON agrees to issue to Contractor all necessary permits required to perform and complete COMPTON's portion of the Project based on the construction plans approved by COMPTON.

B. COMPTON agrees to pay COMPTON's portion of the slurry seal and restriping within sixty (60) days of the receipt by PARAMOUNT of the invoiced amounts, which PARAMOUNT shall reasonably approve in a timely manner.



C. PARAMOUNT and COMPTON agree to be responsible for the maintenance of the improvements constructed within their respective city boundaries upon completion and acceptance of the Project. PARAMOUNT shall not accept the Project as complete without consulting with and obtaining the consent of COMPTON. From and after the completion of COMPTON's portion, PARAMOUNT shall not be responsible for any costs including but not limited to maintenance costs associated with COMPTON's portion.

D. PARAMOUNT shall use its best efforts to complete the Project within the engineer's estimates set forth in or otherwise implied by the P.W. Contract ("Engineer's Estimates"). COMPTON acknowledges that the Project Costs may exceed the engineer's estimates approved by COMPTON during the term of the P.W. Contract.

E. PARAMOUNT shall require the Contractor to indemnify and defend COMPTON in the same manner that PARAMOUNT is indemnified by Contractor under the P.W. Contract. PARAMOUNT shall require Contractor to name both PARAMOUNT and COMPTON as additional insureds on all insurance policies, including endorsements which Contractor obtains related to the Project ("Insurance Policies"). Any Insurance Policies shall be regarded as primary insurance underlying any other insurance available to COMPTON.

F. Except as expressly set forth herein, PARAMOUNT has not made and disclaims any representation or warranty, whether express or implied, and whether by common law, statute, or otherwise, regarding Contractor's fitness to undertake the California Project.

G. The representatives of the respective parties who are primarily responsible for the administration of this Agreement, and to whom formal notices, demands and communications shall be given, are as follows:

The principal representative of the City of Compton shall be:

Wendell Johnson  
Director of Public Works  
205 South Willowbrook Avenue  
Compton, CA 90220  
(310) 605-5500

The principal representative of the City of Paramount shall be:

Adriana Figueroa  
Public Works Director  
16400 Colorado Avenue  
Paramount, CA 90723  
(562) 220-2100

H. Disputes regarding the interpretation or application of any provisions of this Agreement shall, to the extent reasonably feasible, be resolved through good faith negotiations between the parties

I. This Agreement is covered by the laws of the State of California. Any action relating to this Agreement, whether in law or in equity, must be filed in the Los Angeles Superior Court, Southeast Judicial District.

J. To the extent that PARAMOUNT has the right under the P.W. Contract or otherwise at law to terminate the P.W. Contract and/or replace the Contractor, PARAMOUNT reserves the right to do so at any time and for any reason, but shall consult with COMPTON before finalizing a decision to terminate the P.W. Contract or replace the Contractor.

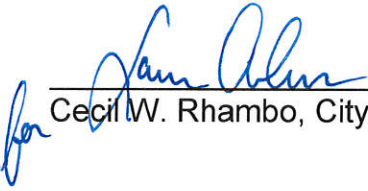
K. To the extent that PARAMOUNT has the right under the P.W. Contract or otherwise at law to temporarily suspend or permanently abandon the Project, PARAMOUNT shall consult with COMPTON before finalizing any decision to suspend or abandon the project.

L. The terms, conditions, and provisions hereof shall extend to and be binding upon the parties hereto, their successors and assigns. PARAMOUNT may not transfer or assign this Agreement without COMPTON's prior written consent, which consent shall not be unreasonably withheld.

**IN WITNESS THEREOF**, the parties hereto have accepted, made, and executed this Agreement upon the terms, conditions, and provisions above stated, the day and year first above written.

**CITY OF COMPTON:**

**CITY OF PARAMOUNT:**

  
Cecil W. Rhambo, City Manager

\_\_\_\_\_  
Diane J. Martinez, Mayor

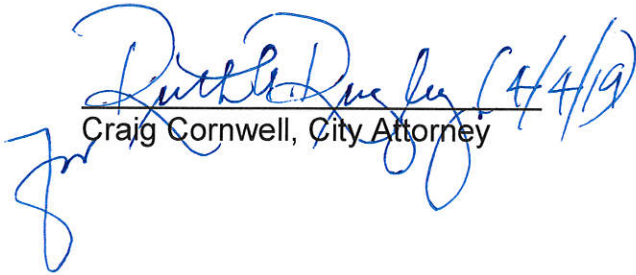
**ATTEST:**

**ATTEST:**

  
Alita Godwin, City Clerk

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

**APPROVED AS TO FORM:**

  
Craig Cornwell, City Attorney

**APPROVED AS TO FORM:**

\_\_\_\_\_  
John E. Cavanaugh, City Attorney

JUNE 4, 2019

AGREEMENTS FOR AS-NEEDED ARCHITECTURAL SERVICES

MOTION IN ORDER:

APPROVE AND AUTHORIZE THE CITY MANAGER OR HIS DESIGNEE TO ENTER INTO TWO (2) SEPARATE AGREEMENTS WITH MDG ASSOCIATES, INC. AND STUDIO ONE ELEVEN TO PROVIDE AS-NEEDED ARCHITECTURAL SERVICES.

MOTION:

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

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

[ ] APPROVED

[ ] DENIED

ROLL CALL VOTE:

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

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

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

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



**To:** Honorable City Council  
**From:** John Moreno, City Manager  
**By:** Karina Lam Liu, Finance Director  
**Date:** June 4, 2019

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**Subject: AGREEMENTS FOR AS-NEEDED ARCHITECTURAL SERVICES**

Background

The City uses Community Development Block Grant (CDBG) and HOME Investment Partnerships Program (HOME) funds to implement certain Commercial and Residential activities implemented by the Community Development Department, such as Commercial Rehabilitation, Home Improvement, and affordable housing development.

In previous years, the City has contracted with two (2) firms, MDG Associates, Inc. (MDG) and Studio One Eleven to assist in the development of plans and concept designs for facade and property improvements, certain aspects of residential and commercial rehabilitation programs. Services also have included the preparation of formal plans and specifications, working drawings and structural calculations depending on the nature and extent of the rehabilitation projects. All services performed by these firms have been on a time and material basis in accordance with an approved fee schedule.

While the City has been very pleased with MDG's and Studio One Eleven's performance, the U.S. Department of Housing and Urban Development (HUD) requires the City to procure for these professional services every five (5) years to verify the qualifications of the consultant/firm and to ensure cost reasonableness.

Request For Proposals (RFP)

As part of the procurement process, a Request for Statements of Qualifications was published in the Press Telegram on April 2, 2019. Additionally, the City directly solicited Statements of Qualifications from three (3) firms known to provide the architectural services required by the City for the implementation of its commercial and residential projects. Statements of Qualifications were due to the Finance Director on April 19, 2019 and subsequently, extended to May 10, 2019 to allow as many responses as possible. Two (2) firms submitted a complete Statement of Qualifications by the deadline. The complete Statement of Qualifications was received from MDG Associates, Inc. and Studio One Eleven.

MDG Associates, Inc.

MDG has been providing architectural services to municipalities and private clients since 1991. During the last eight (8) years, MDG has been responsible for the preparation of over 50 commercial rehabilitation façade designs. MDG currently provides architectural design services to eight (8) cities including the City of Paramount. MDG is a corporation registered in the State of California and is a certified Minority Business Enterprise (MBE).

MDG proposes to provide services to the City from the Vice President of Architecture at a rate of \$110.00 per hour for FY 2019-2020, \$113 per hour for FY 2020-2021, and \$116 per hour for FY 2021-2022.

Based on MDG's qualifications and the City's past experience working with the firm, the City would like to continue its relationship with MDG Associates, Inc. and enter into agreement with the firm to provide as-needed architectural services at the direction of the Community Development Department.

Studio One Eleven

Studio One Eleven has been providing comprehensive architecture and planning services including community outreach and consensus building, urban design pre-design conceptual services to public agencies since 1999. Over the last few years, Studio One Eleven has worked extensively on the revitalization and renovation of Paramount Boulevard and Downey Avenue with the City's Public Works and Community Development Departments.

Studio One Eleven proposes to provide services to the City at a rate ranging from Intern of \$75.00 per hour to Professional Staff 12 category of \$240.00 per hour.

Based on Studio One Eleven's qualifications and the City's past experience working with the firm, the City would like to continue its relationship with Studio One Eleven and enter into agreement with the firm to provide as-needed architectural services at the direction of the Community Development Department.

**RECOMMENDED ACTION**

It is recommended that City Council approve and authorize the City Manager or his designee to enter into two (2) separate agreements with MDG Associates, Inc. and Studio One Eleven to provide as-needed architectural services.

**PROFESSIONAL SERVICES AGREEMENT BY AND BETWEEN THE  
CITY OF PARAMOUNT AND MDG ASSOCIATES, INC.  
FOR ARCHITECTURAL SERVICES**

THIS AGREEMENT is made and entered into this 1st day of July 2019 by and between the CITY OF PARAMOUNT, hereinafter referred to as the "CITY," and MDG Associates, Inc., hereinafter referred to as the "CONSULTANT."

**I. RECITAL**

- A. PURPOSE. The purpose of this AGREEMENT is to allow the CITY to procure the services of a qualified consulting firm to provide professional services for the administration and implementation of the Community Development Block Grant ("CDBG") and HOME Investment Partnerships ("HOME") programs, and to have these consultant services based upon the terms and conditions hereinafter set forth.
- B. FUNDING. The CITY receives an annual entitlement allocation of CDBG funds, Catalog of Federal Domestic Assistance Number 14.218, from the U.S. Department of Housing and Urban Development ("HUD") each year. The CITY receives an annual entitlement allocation of HOME funds, Catalog of Federal Domestic Assistance Number 14.239, from HUD each year. This contract for services to be provided as specified in the CITY'S Request for Statements of Qualifications ("SOQ") issued on April 2, 2019 (hereinafter "EXHIBIT A") and may be funded in whole or in part with CDBG and HOME funds.

**II. TERMS AND CONDITIONS**

- A. MISSION. CITY hereby retains the CONSULTANT in the capacity as contractor and the CONSULTANT hereby accepts such responsibility as described herein.
- B. TERMS. This AGREEMENT shall commence on July 1, 2019 and shall remain in full force and effect for a 12 month period, ending June 30, 2020, with an option to extend the contract thereafter.
- C. CONSULTANT RESPONSIBILITIES. Under the supervision of the City Manager or his designee, the CONSULTANT'S professional services shall include the professional services as detailed in EXHIBIT A.
- D. COMPENSATION. During the term of this AGREEMENT, the CITY shall compensate the CONSULTANT for the services described in EXHIBIT B, on an hourly basis at the schedule of rates set forth in CONSULTANT'S response to the CITY SOQ dated April 2, 2019 (hereinafter "EXHIBIT B"). Any services not outlined in EXHIBIT A must be specifically authorized by

CITY staff and shall be billed at the hourly rate set forth in EXHIBIT B and shall be specifically detailed in the CONSULTANT'S invoice.

Invoices for payment shall be submitted on a monthly basis and shall be approved by the City Manager or his designee. All invoices should be accompanied by documentation setting forth in detail a description of the services rendered. Upon approval of the invoice, the CITY shall make payment as soon thereafter as the CITY'S regular procedures provide.

- E. EXPENSES. CONSULTANT shall only be entitled to reimbursable expense items as described in EXHIBIT B.
- F. OWNERSHIP OF DOCUMENTS. All studies, papers, files, drawings, contracts, reports and other such documents prepared or developed in accordance with this AGREEMENT by the CONSULTANT shall remain the property of the CITY. Any re-use of any documents on any project other than the project for which the documents were originally intended shall be at the sole risk of the CITY.
- G. INDEPENDENT CONTRACTOR. CONSULTANT shall perform the work as provided herein as an independent contractor and shall not be considered an employee of the CITY or under CITY supervision or control. This AGREEMENT is by and between the CONSULTANT and the CITY, and is not intended, and shall not be construed, to create the relationship of agent, servant, employee, partnership, joint venture, or associate, between the CITY and the CONSULTANT. Neither CONSULTANT nor any of CONSULTANT'S employees shall, at any time, or in any way, be entitled to any sick leave, vacation, retirement, or other fringe benefits from the CITY; and neither CONSULTANT nor any of its employees shall be paid by CITY time and one-half for working in excess of forty (40) hours in any one week. Neither CONSULTANT nor any of CONSULTANT'S employees have any property right to any position, or any of the rights an employee may have in the event of termination of this AGREEMENT.
- H. INDEMNIFICATION. CONSULTANT agrees to indemnify, defend and save harmless the CITY, its agents, officers and employees from and against any and all liability, expense, including defense costs and legal fees, and claims for damages of any nature whatsoever including, but not limited to, bodily injury, death, personal injury, or property damage arising from or connected with the CONSULTANT'S operations, or its services hereunder, including any worker's compensation suit, liability, or expense, arising from or connected with the negligent acts, errors or omissions or willful misconduct of the CONSULTANT in the services performed by or on behalf of CONSULTANT by any person pursuant to this AGREEMENT.



- I. SUCCESSION AND ASSIGNMENT. The services as contained herein are to be rendered by the CONSULTANT whose name is as appears first above written and said CONSULTANT shall not assign nor transfer any interest in this AGREEMENT without the prior written consent of the CITY. Claims for money by CONSULTANT from the CITY under this contract may be assigned to a bank, trust company, or financial institution without such approval. Written notice of any such assignment or transfer shall be furnished promptly to the CITY.
- J. INSURANCE. Without limiting the CONSULTANT'S indemnification of the CITY, the CONSULTANT shall provide and maintain at his own expense during the term of this AGREEMENT the following programs of insurance covering his operation hereunder. Except with respect to Professional Liability Insurance, each program of insurance shall name the CITY as "Additionally Insured" and contain a provision that such insurance will not be cancelled, nor any change whatsoever made in policies, except upon not less than thirty (30) days prior notice to the City Manager. Such insurance shall be provided by insurer(s) satisfactory to the CITY and evidence of such programs satisfactory to the CITY shall be delivered to the CITY on or before the effective date of this AGREEMENT.

General Liability. CONSULTANT shall at all times during the term of the AGREEMENT carry, maintain, and keep in full force and effect, a policy or policies of comprehensive general liability with a minimum limit of One Million Dollars (\$1,000,000.00) for each occurrence and in the aggregate, combined single limit, against any personal injury, death, loss or damage resulting from the wrongful or negligent acts by the CONSULTANT. Said policy or policies shall be issued by an insurer admitted in California and rated in Best's Insurance Guide with a rating of A or better. Such insurance shall be primary to and not contributing with any other insurance maintained by the CITY.

Errors and Omission. CONSULTANT shall at all times during the term of this AGREEMENT carry, maintain, and keep in full force and effect, a policy or policies of professional liability insurance with a minimum limit of One Million Dollars (\$1,000,000.00). Said policy or policies shall be issued by an insurer admitted in California and rated in Best's Insurance Guide with a rating of A or better. Such insurance shall be primary to and not contributing with any other insurance maintained by the CITY.

Failure on the part of the CONSULTANT to procure or maintain required insurance shall constitute a material breach of this AGREEMENT upon which the CITY will immediately terminate this AGREEMENT.

- K. SEVERABILITY. In the event that any covenant, condition or other provisions herein contained is held to be invalid, void or illegal by any

court of competent jurisdiction, the same shall be deemed severable from the remained of this AGREEMENT and shall in no way affect, impair or invalidate any other covenant, condition or other provision contained herein. If such condition, covenant or other provision shall be deemed invalid due to its scope or breadth, such covenant, condition or other provision shall be deemed valid to the extent of the scope or breadth permitted by law.

- L. INTERPRETATION. No provision of this AGREEMENT is to be interpreted for or against either party because that party or that party's legal representative drafted such provision, but this AGREEMENT is to be construed as if both parties drafted it hereto.
- M. ENTIRE AGREEMENT. This AGREEMENT supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the retention of CONSULTANT by the CITY and contains all the covenants and agreements between the parties with respect to such retention.
- N. WAIVER. No breach of any provision hereof can be waived unless in writing. Waiver of any one breach of any provision shall not be deemed to be a waiver of any other breach of the same or any other provision hereof.
- O. CONTRACT EVALUATION AND REVIEW. The ongoing assessment and monitoring of this AGREEMENT is the responsibility of the City Manager, or his designee.
- P. TERMINATION OF AGREEMENT. This AGREEMENT may be terminated at the sole discretion of either party by giving written notice at least thirty (30) days prior to the effective termination date in the written notice. In such event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by the CONSULTANT under this AGREEMENT shall, at the option of the CITY, becomes its property and the CONSULTANT shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder. Notwithstanding the above, the CONSULTANT shall not be relieved of liability to the CITY for damages sustained by the CITY by virtue of any breach of the AGREEMENT by the CONSULTANT, and the CITY may withhold any payments to the CONSULTANT for the purpose of set-off until such time as the exact amount of damages due the CITY from the CONSULTANT is determined.
- Q. CHANGES. CITY or CONSULTANT may request changes in the scope of the services of the CONSULTANT to be performed hereunder. Such changes, including any increase or decrease in the amount of the CONSULTANT'S compensation, which are mutually agreed upon by and

between the CITY and the CONSULTANT, shall be incorporated in written amendments to this AGREEMENT.

- R. REPORTS AND INFORMATION. CONSULTANT, at such times and in such forms as the CITY may require, shall furnish the CITY such periodic reports as it may request pertaining to the work or services undertaken pursuant to this AGREEMENT, the costs and obligations incurred or to be incurred in connection therewith, and any other matters covered by this AGREEMENT.
- S. RECORDS AND AUDITS. CONSULTANT shall maintain accounts and records, including personnel, property and financial records, adequate to identify and account for all costs pertaining to this AGREEMENT, and such other records as may be deemed necessary by the CITY to assure proper accounting for all project funds, both federal and non-federal shares. These records will be made available for audit purposes to the CITY or any authorized representative, and will be retained for five (5) years after the expiration of this AGREEMENT unless permission to destroy them is granted by the CITY.
- T. FINDINGS CONFIDENTIAL. All of the reports, information, data, etc., prepared or assembled by the CONSULTANT under this AGREEMENT are confidential and the CONSULTANT agrees that they shall not be made available to any individual or organization without the prior written approval of the CITY.
- U. COPYRIGHT. No report, maps, or other documents produced in whole or in part under this AGREEMENT shall be the subject of an application for copyright by or on behalf of the CONSULTANT.
- V. PERSONNEL. CONSULTANT represents that it has, or will secure at its own expense, all personnel required in performing the services under this AGREEMENT. Such personnel shall not be employees of or have any contractual relationship with the CITY. All of the services required hereunder will be performed by CONSULTANT or under its supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under the state and local law to perform such services. All of the work or services subcontracted hereunder shall be specific by written contract or agreement and shall be subject to each provision of this AGREEMENT.
- W. COMPLIANCE WITH LAWS. The parties agree to be bound by applicable federal, state and local laws, regulations and directives as they pertain to the performance of this AGREEMENT. This AGREEMENT is subject to and incorporates the terms of the Housing and Community Development Act of 1974, as amended; the HOME Investment Partnerships Act at Title

II of the Cranston-Gonzalez National Affordable Housing Act, as amended, and 24 Code of Federal Regulations Parts 570 and 92, respectively.

- X. PROPOSAL. EXHIBIT A and EXHIBIT B, as well as any and all addenda or additions mutually agreed upon in writing by both parties herein, are incorporated by reference to this AGREEMENT. To the extent there are any inconsistencies between the provisions of this AGREEMENT and those provisions within the CONSULTANT'S proposal(s), as well as any and all addenda or additions, the provisions of this AGREEMENT shall govern.

### **III. EQUAL EMPLOYMENT OPPORTUNITY**

During the performance of this AGREEMENT, the CONSULTANT agrees as follows:

#### **A. EQUAL OPPORTUNITY.**

1. CONSULTANT will not discriminate against any employee or applicant for employment because of race, creed, sex, color, or national origin. The CONSULTANT will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, creed, sex, color, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The CONSULTANT agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the CITY setting forth the provisions of this non-discrimination clause.
2. CONSULTANT will, in all solicitation or advertisements for employees placed by or on behalf of the CONSULTANT, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, or national origin.
3. CONSULTANT will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this AGREEMENT so that such provisions will be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.

4. CONSULTANT will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
  5. CONSULTANT will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the CITY and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
  6. In the event of the CONSULTANT'S non-compliance with the equal opportunity clauses of this AGREEMENT or with any of such rules, regulations, or orders, this AGREEMENT may be canceled, terminated, or suspended in whole or in part and the CONSULTANT may be declared ineligible for further government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
  7. CONSULTANT will include the provisions of paragraphs (1) through (6) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The CONSULTANT will take such action with respect to any subcontract or purchase order as the CITY may direct as a means of enforcing such provisions, including sanctions for non-compliance; provided, however, that in the event the CONSULTANT becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the CITY, the CONSULTANT may request the United States to enter into such litigation to protect the interests of the United States.
- B. CIVIL RIGHTS ACT OF 1964. Title VI of the Civil Rights Act of 1964, provides that no person shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of or, be subjected to discrimination under any program or activity receiving Federal financial assistance.
- C. AGE AND DISABILITY. Any prohibition against discrimination on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual, as provided in Section 504

of the Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990, shall apply to this AGREEMENT.

- D. SECTION 109 OF THE HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1974. Section 109, Title I of the Housing and Community Development Act of 1974, provides that no person shall, on the grounds of race, color, national origin, or sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part under this Title.
- E. SECTION 3 COMPLIANCE IN THE PROVISION OF TRAINING, EMPLOYMENT AND BUSINESS OPPORTUNITIES.
  - 1. The work to be performed under this AGREEMENT may be on a project assisted under a program providing direct federal financial assistance from the Department of Housing and Urban Development and subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.A. 1701 u. Section 3 requires that to the greatest extent feasible, opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.
  - 2. The parties to this AGREEMENT will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Development set forth in 24 CAR, Part 135, and all applicable rules and others of the Department issued thereunder prior to the execution of this AGREEMENT. The parties to this AGREEMENT certify and agree that they are under no contract or other disability which would prevent them from complying with these requirements.
  - 3. CONSULTANT will send to each labor organization or representative of workers with which he has a collective bargaining agreement or other contract or understanding, if any, a notice advising the said labor organization or workers' representative of his commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.
  - 4. CONSULTANT will include this Section 3 clause in every subcontract for work in connection with the project and will, at the direction of the applicant for or recipient of federal financial assistance, take appropriate action pursuant to the subcontract

upon a finding that the subcontractor is in violation of regulations issued by the Secretary of Housing and Urban Development, 24 CFR, Part 135. The CONSULTANT will not subcontract with any subcontractor where he has notice or knowledge that the latter has been found in violation of regulations under 24 CFR, Part 135 and will not let any subcontract unless the subcontractor has first provided him with a preliminary statement of ability to comply with the requirements of these regulations.

5. Compliance with the provisions of Section 3, the regulations set forth in 24 CFR, Part 135, and all applicable rules and orders of the Department issued hereunder prior to the execution of the contract, shall be a condition of the federal financial assistance provided to the project, binding upon the applicant or recipient for such assistance, its successors and assigns. Failure to fulfill these requirements shall subject the applicant or recipient, its contractors and subcontractors, its successors and assigns to those sanctions specified by the grant or loan agreement or contract through which federal assistance is provided, and to such sanctions as are specified by 24 CFR, Part 135.

- F. **RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT.** If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.
- G. Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended-Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).
- H. Debarment and Suspension (Executive Orders 12549 and 12689). A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management

(SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

#### **IV. CONFLICT OF INTEREST**

During the performance of this AGREEMENT, the CONSULTANT agrees as follows:

- A. **INTEREST OF MEMBERS OF THE CITY.** No member of the governing body of the CITY and no other employee, or agent of the CITY who exercises any functions or responsibilities in connection with the planning and carrying out of the program, shall have any personal financial interest, direct or indirect, in this AGREEMENT.
- B. **INTEREST OF CONSULTANT.** CONSULTANT represents, warrants and agrees that he does not presently have, nor will he acquire during the term of this AGREEMENT, any interest, direct or indirect, by contract, employment or otherwise, or as a partner, joint venture or shareholder (other than as a shareholder holding a one percent (1%) or less interest in publicly-traded companies) or affiliate with any business or business entity that has entered into any contract, subcontract, or arrangement with the CITY.
- C. **INTEREST OF OTHER LOCAL PUBLIC OFFICIALS.** No member of the governing body of the locality and no other public official of such locality, who exercises any functions or responsibilities in connection with the planning and carrying out of the program, shall have any personal financial interest, direct or indirect, in this AGREEMENT; and the CONSULTANT shall take appropriate steps to assure compliance.

#### **V. LOBBYIST CERTIFICATION**

- A. **FEDERAL LOBBYIST CERTIFICATION.** The CONSULTANT certifies, to the best of his or her knowledge and belief, that:
  - 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the CONSULTANT, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or any employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative



agreement and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee or any agency, a Member of Congress, an officer or employee of Congress, or any employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the CONSULTANT shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
  3. CONSULTANT shall require that the language of this certification be included in the award documents for all subawards at all items (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
  4. CONSULTANT understands that this certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.
- B. BYRD ANTI-LOBBYING AMENDMENT (31 U.S.C. 1352). Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

## **VI. NOTICES**

Notices herein shall be presented in person or by certified or registered U.S. Mail, as follows:

To the CONSULTANT:

Rudy Munoz, President  
MDG Associates, Inc.  
10722 Arrow Route, Suite 822  
Rancho Cucamonga, CA 91730

DUNS #: 137401761

Tax ID #: 01-0573113

To the CITY:

City Manager  
City of Paramount  
16400 Colorado Ave.  
Paramount, CA 90723-5091

IN WITNESS HEREOF, the CITY and CONSULTANT have executed this AGREEMENT as of the date first herein above set forth.

**CITY OF PARAMOUNT**

**MDG ASSOCIATES, INC.**

\_\_\_\_\_  
John Moreno, City Manager

\_\_\_\_\_  
Rudy Munoz, President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

## **EXHIBIT A**

### **Scope of Services**

Architectural assistance will be offered to program participants to assist in the development of plans and concept designs for facade and property improvements. The basic services will include the preparation of schematic drawings and preliminary designs for commercial and industrial property rehabilitation in accordance with the City's design standards. Services may also include the preparation of formal plans and specifications, working drawings and structural calculations depending on the nature and extent of the rehabilitation projects. Other architectural services may be requested by the City and completed by the Consultant in order to meet program needs. The services to be performed shall be on a time and material basis in accordance with an approved fee schedule.

## **EXHIBIT B**

### **Consultant's SOQ Response and Schedule of Billing Rates**



**City of Paramount**

**STATEMENT OF QUALIFICATIONS (SOQ)**

**CDBG-Funded Architectural Services**

**April 2019**

**Corporate Headquarters**  
10722 Arrow Route, Suite 822  
Rancho Cucamonga, CA 91730

Telephone ■ (909) 476-9696  
Fax ■ (909) 476-6086

April 16, 2019

City of Paramount  
c/o Karina Lam, Finance Director  
Finance Department  
16400 Colorado Avenue  
Paramount, CA 90723-5012



**Subject: Statement of Qualifications (SOQ) for CDBG-Funded Architectural Services**

Dear Ms. Lam:

MDG Associates, Inc. (MDG) is pleased to submit a proposal to provide CDBG-Funded Architectural Services. MDG, along with its affiliate LDM Associates, Inc. (LDM), has been providing high-quality community development consulting services to municipal agencies and private clients for over 28 years.

MDG specializes in the provision of grant management services with an emphasis on the U.S. Department of Housing and Urban Development (HUD) Community Planning and Development (CPD) funded programs. In addition to grants management services, MDG also provides administration and implementation services of housing and commercial rehabilitation programs, labor compliance monitoring, urban planning, project design/construction management, and project management services.

Our consulting team is comprised of highly qualified professional staff with expertise in all aspects of architectural design, specifically for commercial rehabilitation programs. We hope this SOQ conveys our firm's ability to provide the City with services you are looking for.

Provided herewith, is the information requested in your SOQ. You may contact me at the following address, telephone number or e-mail should you have any questions regarding this proposal:

MDG Associates, Inc.  
Rudy E. Munoz, President  
10722 Arrow Route, Suite 822  
Rancho Cucamonga, CA 91730  
(909) 476-9696  
[rmunoz@mdg-ldm.com](mailto:rmunoz@mdg-ldm.com)

If you have any questions regarding this matter, please do not hesitate to call me at your convenience.

Respectfully Submitted,

Rudy E. Muñoz  
President

Enclosure: Statement of Qualifications

**CITY OF PARAMOUNT**  
**STATEMENT OF QUALIFICATIONS**  
**CDBG-FUNDED ARCHITECTURAL SERVICES**

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## **SECTION I. DESCRIPTION OF FIRM, QUALIFICATIONS, AND EXPERIENCE**

MDG Associates, Inc. (MDG) was established in 1991 and has undergone steady growth since its inception. MDG is a corporation registered in the State of California. MDG is a registered Minority Business Enterprise (MBE) and a Small Disadvantaged Business (SDB/DBE). In response to our clients' needs, MDG and its affiliate LDM Associates, Inc. (LDM) provide a wide variety of Community Development consulting services including, but not limited to: Grants Management; Project Management; Construction Management; Architectural Design; Urban Planning; and Labor Compliance Monitoring.

MDG Associates, Inc. is comprised of individuals with a wide variety of expertise including the services specifically requested by the City. Currently, MDG has twenty-eight (28) staff members. Thirteen (13) of the 28 staff members are knowledgeable and experienced in the administration of CDBG, HOME, ESG, and the CalHome Programs in addition to projects funded under these Programs.

MDG provides planning and project management services to municipal agencies and private clients.

### **Design Services:**

Since its inception, MDG has offered architectural design services to cities that are seeking a consultant that can act as an extension of their staff and look after the best interest of the City. The types of services that we currently provide are those specifically requested by your City. MDG has vast experience in the needs of Cities implementing federally, State or locally funded Commercial Rehabilitation programs and the multitude of requirements that affect the implementation of these programs. These requirements include, but are not limited to, Community Development Block Grant (CDBG) requirements that are specific as to the eligible improvements and the Davis-Bacon requirements which add a substantial cost increase to projects thereby requiring the designs to be more cost-effective.

Our services are typically implemented in conjunction with the City's Commercial Rehabilitation program. As such, most of the 100 projects noted in the following section also included architectural design services.

### **Commercial Rehabilitation:**

During the past 15 years, our firm has been assisting cities in the day-to-day administration and implementation of their Commercial Rehabilitation programs. During the past five (5) years, we have assisted eight (8) Cities with the rehabilitation of approximately 55 commercial buildings. In addition, we are in the process of setting up two (2) new programs for the Cities of Buena Park and the City of Hesperia. The level of service requested by each City differs, however in most cases we provide the overall administration and implementation services. These include inspection, design services, project management and Davis-Bacon Compliance monitoring.



## **Housing Rehabilitation:**

MDG along with its affiliate LDM is currently under contract with 15 cities throughout Southern California for the management and implementation of their housing rehabilitation programs, including mobile homes. During the prior year, the firm processed and completed the rehabilitation of approximately 225 residential single-family dwellings and mobile homes. The funds utilized for the implementation of the rehabilitation programs included U.S. Department of Housing and Urban Development (HUD) funds such as CDBG and HOME funds as well as State of California Housing and Community Development (HCD) funds such as State HOME and CalHome funds. Through the years, MDG has developed systems for different types of programs including, but not limited to, emergency repair programs, rental rehabilitation programs, owner-occupied – single family rehabilitation program, and mobile home repair programs. Responsibilities under these programs typically include the overall administration of the program; reviewing applications for eligibility; preparing the environmental review record and clearances where required (California Environmental Quality Act (CEQA) and National Environmental Policy Act (NEPA)); loan underwriting and loan document preparation for loan-based programs; initial, progress and final inspections; responding to contractor questions during the bidding process; construction management and oversight; review and process contractor payment request; and preparing regulatory reports for HUD and HCD.

## **Labor Compliance (Davis-Bacon Act):**

We are currently under contract to provide Labor Compliance services to 14 cities in Southern California. Our typical scope of work includes preparation and review of bid documents for compliance with Federal labor standards and requirements including Davis-Bacon and Related Acts, Section 3, and DOL regulations; attend pre-construction meeting and present information on Davis-Bacon and Section 3 requirements; review submitted bid documents for compliance; establish and maintain contractor and subcontractor labor files; conduct employee field interviews and document posting compliance; reconcile weekly certified payroll reports and supporting documentation; monitor contractors for Section 3 accomplishments; schedule labor compliance file reviews prior to release of retention funds; and address and resolve any underpayment or deficiency issues.

## **Section 3:**

Our staff is experienced in the implementation of Section 3 employment, contracting and training requirements. Currently, we monitor labor compliance activities on 15 projects with a combined construction value of over \$12.5 million. Of these projects, ten (10) are Section 3-covered projects with contracts in excess of \$100,000.

## **Grants Management:**

MDG currently provides day-to-day and on-call administration and implementation services for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grant (ESG), Community Development Block Grant-Disaster Recovery (CDBG-DR), and Neighborhood Stabilization Programs (NSP). MDG has also managed other grants such as State grants, recovery grants, and Homeless Prevention and Rapid Rehousing (HPRP) grants. In addition, MDG

implements activities funded under the aforementioned programs such as Residential Rehabilitation, Commercial Rehabilitation, First-Time Homebuyer, Economic Development, and Labor Compliance Monitoring and Enforcement Services.

As HUD CPD program management consultants, our staff assists with the day-to-day administration of the programs, including the preparation of Five-Year Consolidated Plans, One-Year Action Plans, and CAPERs as well as the monitoring of capital improvement projects for compliance with the Davis-Bacon Act requirements, and sub-recipients for compliance with applicable requirements.

MDG staff maintains an excellent relationship with the local HUD offices as well as at the headquarters level (Washington D.C.). MDG staff currently provides technical assistance (TA) to grantees throughout the country on behalf of HUD Headquarters through the OneCPD and Community Compass Programs. The technical assistance is provided to states, counties, cities and other HUD-funded grantees in conjunction with the CDBG, HOME, and NSP programs as well as the IDIS and DRGR HUD reporting systems.

MDG staff has been providing training at the national level on behalf of HUD Headquarters to grantees and HUD Staff. The training has been in the areas of “Basically CDBG,” Assessment of Fair Housing (AFH), Disaster Recovery Grant Reporting (DRGR), eCon Planning Suite, CPD Maps, and the Integrated Disbursement Information System (IDIS). Our staff also assists grantees through the HUD Resource Exchange Ask a Question (AAQ) resource in the areas of CDBG, HOME, and DRGR.

MDG and its affiliate LDM are currently under direct contract with 30 cities and three (3) counties with funds from HUD totaling approximately \$80.5 million for the day-to-day implementation of their CPD grants and/or programs. In addition, we provide services to other cities and counties on specific tasks such as IDIS input, project monitoring, federal labor standards (Davis-Bacon) compliance, monitoring CDBG/HOME and ESG grants, preparation of Section 108 Loan Guarantee applications to HUD, preparation of Consolidated Plan/Action Plan, and the preparation of Consolidated Annual Performance and Evaluation Report (CAPER).

Our staff is knowledgeable in several computer programs including all of the Microsoft Office software, Microsoft Project, Adobe programs and AutoCAD. Our staff is fully trained in the use of all required Federal, State, and local online reporting databases, including but not limited to the Integrated Disbursement and Information System (IDIS), Disaster Recovery Grant Reporting System (DRGR), Homeless Management Information System (HMIS), Recovery Act Management and Performance System (RAMPS), Performance and Accountability for Grants in Energy System (PAGE), HEROS (Environmental Review Module), and FederalReporting.gov

## SECTION II. PROJECT APPROACH/METHODOLOGY AND SCOPE OF WORK

### PROJECT APPROACH

MDG proposes to provide service on-site and at its home office as required by the City. We anticipate becoming an extension of City staff and would provide flexible scheduling which meets the needs of the City. Also, we would make ourselves available to attend City Council meetings as requested by staff. We will make ourselves available during non-scheduled hours should the need arise by providing staff with our cell phone numbers.

### METHODOLOGY

MDG implements a team approach for the administration of the HUD entitlement grant programs. This approach allows us to control costs to the City by having lower level staff complete tasks that do not require a senior level staff member to complete. This team approach also allows us to assign individuals with expertise in certain areas to complete those tasks. The work program for each City varies depending on the City's needs. MDG performs a majority of the tasks on-site whenever possible with tasks not requiring our presence at the City being performed from our office.

### CONSULTANT TEAM

The members of our consulting group proposed to provide the services include Rudy E. Muñoz, President; and Juan C. Rios, Vice President of Design and Construction. Rudy Muñoz is the authorized signatory for contracts on behalf of MDG Associates and oversees the assigned consulting team for all contracts. In addition, Mr. Rios will be the City's direct contact and would be responsible for the day to day implementation of the services on behalf of MDG. Mr. Rios will be assisted by an associate on an as needed basis. Each of two members selected to provide the services to the City has a minimum of 28 years of experience in the field of architectural design.

**Rudy Muñoz, President** - Mr. Rudy Muñoz is the President and founder of MDG Associates, Inc. With more than 33 years of experience in the community development field, Mr. Muñoz' main focus is on assisting municipalities with all aspects of the administration and implementation of their HUD-funded CPD Programs. These include, but are not limited to the Community Development Block Grant (CDBG), HOME Investment Partnership Act (HOME), Neighborhood Stabilization Program (NSP) and Community Development Block Grant – Disaster Recovery (CDBG-DR) programs.

Mr. Muñoz works hand-in-hand with municipalities on the development of implementation strategies and tools that facilitate the management of their CPD programs; providing training for the HUD CPD Programs, and at times implementing the day-to-day functions of the programs. These functions include all phases of the program implementation from the initial development of Consolidated Plans and Action Plans for the various programs up to the programmatic and financial closeout of projects and grants. He assists grantees in developing HUD mandated Policies and Procedures for the overall management and oversight of the various CPD Programs as well as individual activities funded under these programs such as Housing Rehabilitation, Commercial Rehabilitation, and Homebuyer Programs.

Mr. Muñoz is a Certified HOME Specialist and is a subcontractor to national Technical Assistance (TA) providers through HUD's OneCPD and Community Compass initiatives. Through the initiatives, he has provided TA and training to municipalities throughout the U.S. in the following programs: CDBG, HOME, NSP (1, 2, and 3) and CDBG-DR. Through the initiatives, he has also provided national training and TA in two of HUD's reporting systems; the Integrated Disbursement and Information Systems (IDIS), and the Disaster Recovery Grant Reporting System (DRGR). He is a beta tester for HUD on the Disaster Recovery Grant Reporting system.

In addition, he has provided training and TA through the initiatives in cross-cutting elements including Financial Management Systems (Uniform Administrative Systems), Davis-Bacon and Related Acts (DBRA), and Assessment of Fair Housing (AFH). Because of his fluency in Spanish, he has provided many of the aforementioned training in Spanish for the Commonwealth of Puerto Rico and its municipalities.

Prior to his time with LDM and MDG, Mr. Muñoz worked for a number of municipalities in Southern California. Mr. Munoz received a Bachelor of Architecture (BArch) from California Polytechnic University in Pomona.

**Juan C. Rios, Vice President of Design and Construction** - Juan C. Rios joined LDM in 1992 and has been managing the Design and Construction Management division of the company. Duties include working and coordinating projects with architects; structural, soils, and mechanical engineers as needed; preparation of design development and construction drawings for commercial and residential rehabilitation projects as required for the specific program in compliance with all applicable building and planning codes. In addition, his duties include the management and implementation of housing and commercial rehabilitation programs funded with State and Federal funds such as Community Development Block Grant (CDBG), HOME, NSP, CalHome, and previous Community Redevelopment Agency (CRA) funds. Under the rehabilitation programs, responsibilities include conducting eligibility review, performing rehabilitation inspections (initial and progress); maintaining applicant files current; preparing scope of work/specifications for required work and cost estimate; prepare bid documents; reviewing bids received; prepare contractor agreements; processing progress and final payments, and process the Notice of Completion. Mr. Rios is bilingual/bi-literate in English and Spanish and is a Certified Building Inspector and a Certified California Notary Public.

Mr. Rios received a Bachelor of Science Architecture from the Universidad ITESO, Guadalajara, Jalisco, Mexico; AutoCAD Certification from Mt. San Antonio College, Walnut, CA; Construction Estimating Certification, Mt. San Antonio College, Walnut, CA.; Lead Renovator, Lead Abatement Worker Certification; and California Residential Building Inspector Certification.

## **SCOPE OF SERVICES**

MDG proposes to provide staffing and other resources required to provide services for the City's CDBG-Funded Commercial Rehabilitation projects and other programs as requested. Those duties will be provided at the direction of the City.

### SECTION III. REPRESENTATIVE PROJECTS AND REFERENCES

#### RECENT REPRESENTATIVE PROJECTS

##### City of Carson

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True Value Hardware 20840 Leapwood Ave.	Carson Professional Bldg. 2601 Carson Ave.
Carson Commercial Plaza 2641 Carson Ave.	Carson Commercial Plaza 1361 W. Carson Ave.

##### City of Hawthorne

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Academy Insurance 12735 Hawthorne Blvd.	Mi California Restaurant 14047 Hawthorne Blvd.
Hawthorne Family Dental 11701 Hawthorne Blvd.	Evergreen Office Building 11602-16 Hawthorne Blvd.
Hawthorne Inn Hotel 11644 Hawthorne Blvd.	Cell-Tell Building 12849 Hawthorne Blvd.
Small Onion Restaurant 12852-66 Hawthorne Blvd.	New Vision Furniture 12846 Hawthorne Blvd.
Hawthorne Clothing Outlet 11701 Hawthorne Blvd.	Hawthorne Plumbing & Plumbing 11628 Hawthorne Blvd.
Shafaa Turkish Restaurant 12211 Hawthorne Blvd.	Olewewe Medical Clinic 11712 Hawthorne Blvd.
Denny's Restaurant 13201 Hawthorne Blvd.	American Auto 11508 Hawthorne Blvd.
Chips Restaurant 11908 Hawthorne Blvd.	El Fogon Restaurant 11433 Hawthorne Blvd.
I.A.M. Building 12109 Hawthorne Blvd.	TC Electronics 13110 Hawthorne Blvd.

**City of El Monte**

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Superior Produce  
2732 Santa Anita Ave.

Calzmunso Plaza  
Peck/Lambert Ave.

Garvey Mobil Park  
Garvey Ave.

Acorn Trailer Park  
2818 Durfee Ave.

Super 8 Hotel  
12047 Valley Blvd.

**City of Lawndale**

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Millennium Hair Studio  
14710 Hawthorne Blvd.

Boulevard Pawn Shop  
14805 Hawthorne Blvd.

Los Jaliscienses Market  
16310 Hawthorne Blvd.

El Pollo Inka Plaza  
15400 Hawthorne Blvd.

Valu Plus Plaza  
15202 Hawthorne Blvd.

Lawndale Printing  
16206 Hawthorne Blvd.

Cook's Windows and Doors  
14410 Hawthorne Blvd.

South View Medical Clinic  
14829 Hawthorne Blvd.

Kitchen Concepts  
16306 Hawthorne Blvd.

Hawthorne Motors  
16223 Hawthorne Blvd.

Holiday Inn  
Manhattan/Hawthorne Blvd.

Prairie Shopping Plaza  
14617 Prairie Ave.

Mann Building  
17013 Hawthorne Blvd.

Roma 2000 Furniture  
16821-27 Hawthorne Blvd.

**City of Montebello**

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Jimmie's Family Restaurant  
701 Whittier Blvd.

Seidner's Collision Center  
321 Whittier Blvd.

Super Wash  
116 Whittier Blvd.

Alondra Wings Restaurant  
616 Whittier Blvd.

Montebello Bakery  
528 Whittier Blvd.

Sam's Liquor  
301 Whittier Blvd.

MGA Flooring Center  
104 Whittier Blvd.

Salvatore Italian Restaurant  
125 N. 6<sup>th</sup> Street

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**City of Monterey Park**

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Ted's Liquor  
825 Garvey Ave.

Jim's Volkswagen Service  
829 Garvey Ave.

Comp-Media Building  
127-135 S. Garfield Ave.

Johnny Thompson Music  
222 E. Garvey Ave.

Monterey Appliances  
272 E. Garvey Ave.

Dim Sum Express Restaurant  
326 N. Garfield Ave.

Wing Hop Fung Delicacies Shopping Center  
Atlantic Blvd.

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**City of Paramount**

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El Perihuate Restaurant  
16600 Paramount Blvd.

Spray Zone Inc  
14059 Garfield Blvd.

Navarro's Apartment Building  
13919 Paramount Blvd.

Christian Church  
15543 Paramount Blvd.

Knights of Columbus Building  
15731 Paramount Blvd.

Adriana's Bakery  
7015 Somerset Ave.

La Venetta Market  
6559 Somerset Ave.

Paramount Furniture  
16450 Paramount Blvd.

Paramount Postal Office  
7200 Somerset Blvd.

La Michoacana Plaza  
7045 Somerset Ave.

V & R Auto Supply  
6555 Somerset Blvd.

Somerset Apartments  
6554 Somerset Blvd.

Vick's Discount Store  
6550 Somerset Blvd.

Bear Equipment  
Alondroa/Vermont

Rafael's Tools  
7718 Rosecrans Ave.

## City of Rialto

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Jimmy's Upholstery  
140 S. Riverside Ave.

Gladdy's Video Games  
134 S. Riverside Ave.

Rialto Mattress  
128 S. Riverside Ave.

Johnson's ACE Hardware  
115 S. Riverside Ave.

## REFERENCES

### HUD Entitlement Cities:

#### City of Irvine - Mr. Steve Holtz, Housing Administrator

Services Provided: CDBG/HOME/CDBG-R/HPRP Program Administration and Technical Assistance; Redevelopment Consultation; CDBG funded Housing Rehabilitation Program Implementation; Analysis of Impediments to Fair Housing (AI); Five-Year Consolidated Plan/Action Plan/CAPER preparation; Davis-Bacon and Section 3 Compliance.

Date of Contract: 2001 to Present

Phone Number: (949) 724-7452; email address: [sholtz@ci.irvine.ca.us](mailto:sholtz@ci.irvine.ca.us)

#### City of Fontana – David Edgar, Deputy City Manager

Services Provided: CDBG/HOME/CDBG-R/NSP Program TA; Analysis of Impediments to Fair Housing (AI); Consolidated Plan/Action Plan/CAPER preparation; Davis-Bacon/Section 3 Compliance; Policies and Procedures for FTHB and Housing Rehabilitation Programs

Date of Contract: 2009 to Present

Contact Person: Phone Number: (909) 350-6739; email address: [dedgar@fontana.org](mailto:dedgar@fontana.org)

#### City of Corona – Cynthia Lara, Administrative Services Manager

Services Provided: CDBG Program Administration and HOME Technical Assistance including all aspects of the CDBG Program as well as assistance with affordable housing projects and Davis-Bacon Compliance Monitoring.

Date of Contract: 2010 to Present

Phone Number: (951) 739-4963; email address: [Cynthia.Lara@ci.corona.ca.us](mailto:Cynthia.Lara@ci.corona.ca.us)

#### City of Hawthorne – Mari Guerrero, CDBG/HOME Coordinator

Services Provided: CDBG/HOME Program Administration and Technical Assistance; CDBG and HOME funded Housing Rehabilitation Program Implementation; RDA funded Commercial Rehabilitation Program Implementation; Analysis of Impediments to Fair Housing (AI); Consolidated Plan/Action Plan/CAPER preparation.

Date of Contract: 2002 to 2010 and 2014 to Present

Phone Number: (310) 349-2976; email address: [mguerrero@cityofhawthorne.org](mailto:mguerrero@cityofhawthorne.org)

#### City of Newport Beach - James Campbell, Principal Planner

Services Provided: CDBG Program Technical Assistance; Davis-Bacon and Section 3 Compliance; Analysis of Impediments; Consolidated Plan/Action Plan/CAPER preparation; affordable housing monitoring.

Date of Contract: 2000 to Present

Phone Number: (949) 644-3210; email address: [jcampbell@newportbeachca.gov](mailto:jcampbell@newportbeachca.gov)



City of Hesperia – Rod Yahnke, Economic Development Manager

Services Provided: CDBG Program Administration and Technical Assistance; CDBG funded Housing Rehabilitation Program Implementation; Davis-Bacon and Section 3 Compliance; Consolidated Plan/Action Plan/CAPER preparation. Analysis of Impediments to Fair Housing (AI) preparation. NSP Program Technical Assistance.

Date of Contract: 2003 to 2008 and 2013 to Present

Phone Number: (760) 970-1907; email address: [ryahnke@cityofhesperia.us](mailto:ryahnke@cityofhesperia.us)

City of Palmdale - Mike Miller, Director of Neighborhood Services

Services Provided: CDBG/HOME/CDBG-R/NSP Program Administration and Technical Assistance; Redevelopment Consultation; Analysis of Impediments to Fair Housing (AI); Consolidated Plan/Action Plan/CAPER preparation; 5 Year Implementation Plan (Redevelopment); Davis-Bacon and Section 3 Compliance; affordable housing monitoring.

Date of Contract: 2000 to Present

Phone Number: (661) 267-5126; email address: [MikeM@cityofpalmdale.org](mailto:MikeM@cityofpalmdale.org)

City of Rialto – Mike Story, City Administrator

150 S. Palm Avenue, Rialto, CA 92376

Services Provided: CDBG Program Administration; CDBG-R Program Administration; NSP1 and NSP3 Program Administration; Homelessness Prevention and Rapid Rehousing (HPRP) Program Administration; Commercial Rehabilitation Program Implementation; Project/Construction Management; Davis-Bacon; Consolidated Plan/Action Plan/Analysis of Impediments/CAPER preparation.

Date of Contract: 2000 to Present

Contact Person: Phone Number (909) 820-2689; e-mail address: [Administration@rialtoca.gov](mailto:Administration@rialtoca.gov)

City of Upland – Liz Chavez, Manager of Development Services

Services Provided: CDBG Program Technical Assistance; CalHome and RDA funded Housing Rehabilitation Program Implementation (4 separate programs); RDA funded Commercial Rehabilitation Program Implementation; CalHome and RDA funded Homebuyer Assistance Program; Project/Construction Management; Davis-Bacon and Section 3 Compliance; Analysis of Impediments; Planning Services; Analysis of Impediments to Fair Housing (AI); Consolidated Plan/Action Plan/CAPER preparation; affordable housing monitoring.

Date of Contract: 2004 to Present

Phone Number: (909) 931-4146; email address: [lchavez@ci.upland.ca.us](mailto:lchavez@ci.upland.ca.us)

## **SECTION IV. BUDGET AND SCHEDULE OF HOURLY BILLING RATES**

### **BUDGET PROPOSAL**

MDG proposes to perform the Scope of Services on an hourly basis, billed in quarter-hour increments based on the billing rates listed on the attached Rate Schedule (See Exhibit “A”) that are effective July 1, 2019. Should the City extend the agreement for additional years beyond the first year, the Rate Schedule provides the effective rates through June 2022.

### **CONFLICT OF INTEREST**

MDG Associates, Inc. is not aware of any possible conflict of interest that might limit the projects on which our firm could work.

**EXHIBIT "A"**

**MDG ASSOCIATES, INC.**

**SCHEDULE OF HOURLY BILLING RATES**

Rates effective as of July 1, 2019

<b>STAFF PERSON</b>	<b>HOURLY RATE</b>		
<b>Title</b>	<b>2019-2020</b>	<b>2020-2021</b>	<b>2021-2022</b>
President/Senior Vice President	\$115.00	\$118.00	\$121.00
Vice President	\$110.00	\$113.00	\$116.00
Director	\$105.00	\$108.00	\$111.00
Manager	\$100.00	\$102.50	\$105.50
Senior Associate	\$95.00	\$97.50	\$100.00
Associate	\$85.00	\$87.50	\$90.00
Senior Project Assistant	\$70.00	\$72.00	\$74.00
Project Assistant	\$65.00	\$67.00	\$69.00
Secretary	\$45.00	\$46.50	\$48.00

Note: If MDG staff is requested by the City to attend a meeting not considered a part of this proposal or on a day in which a consultant is not scheduled to be on site, the City shall be billed for the time it takes to drive to and from the City and its corporate office.

**REIMBURSABLE ITEMS:**

Project Supplies	At Cost plus 10% surcharge
Prints/Reproductions	At Cost plus 10% surcharge
Postage/Delivery	At Cost plus 10% surcharge



## Resumes of Key Personnel

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**PROFESSIONAL EXPERIENCE:**

**MDG Associates, Inc. – Rancho Cucamonga, CA**

**President: 1991 - Present**

Founder of MDG Associates, Inc., a community development consulting firm that provides services to municipal agencies. Focus on assisting municipal agencies with all aspects of the administration and implementation of HUD funded CPD Programs. These include, but are not limited to the Community Development Block Grant (CDBG), HOME Investment Partnership Act (HOME), Neighborhood Stabilization Program (NSP) and Community Development Block Grant – Disaster Recovery (CDBG-DR) programs.

Works hand-in-hand with municipalities on the development of implementation strategies and tools that facilitate the management of their CPD programs; provides training for the HUD CPD Programs; if requested provides day-to-day implementation functions of the programs. This includes the development of Consolidated Plans and Action Plans for various programs through programmatic and financial closeout of projects and grants. Assists grantees in developing HUD mandated Policies and Procedures for the management and oversight of various CPD Programs as well as implementation of individual activities such as Housing Rehabilitation, Commercial Rehabilitation, and Homebuyer Programs.

Works as a subcontractor to several national Technical Assistance (TA) providers through HUD's Community Compass initiatives. Through the initiative, provides TA and staff capacity building to municipalities throughout the U.S. in the CDBG, HOME, NSP (1, 2, and 3) and CDBG-DR. Provides in class training and TA in two of HUD's reporting systems; the Integrated Disbursement and Information Systems (IDIS), and the Disaster Recovery Grant Reporting System (DRGR). Assists HUD Headquarters as a beta tester for the updates to the Disaster Recovery Grant Reporting system.

Provides training and TA in federal cross-cutting elements including Financial Management Systems (Uniform Administrative Systems), Davis-Bacon and Related Acts (DBRA), and Assessment of Fair Housing (AFH). Has provided many of the aforementioned training in Spanish for the Commonwealth of Puerto Rico and its municipalities.

**City of Huntington Park – Huntington Park, CA**

**Ass. Director of Comm. Development/Redevelopment: 1987 – 1991**

Assisted the Director of Community Development in the administration of the department. Directly responsible for the day-to-day administration and management of municipal staff on the CDBG and HOME programs, current and advanced planning functions and code enforcement activities. Acted as Secretary to the City's Planning Commission.

**City of Bell – Bell, CA**

**City Planner: 1986 – 1987**

Under the direction of the Community Development Director, administered the City's current and advanced planning activities, assisted in the development of a new General Plan. Responsible for reviewing and processing Subdivision Review, Zoning Review, Environmental Review, and Design Review functions. Responsible for the administration of the CDBG Program funded through the Los Angeles County Urban County Program.

**City of Montclair – Montclair, CA**

**Associate Planner (started as Assist. Planner): 1985 – 1986**

Assisted in the day-to-day planning functions including, but not limited to, California Environmental Quality Act (CEQA) review, Design Review, Subdivisions, Annexations, and Development proposals. Responsible for reviewing and processing Zone Changes, Variances, Conditional Use Permits, and other entitlements.

**Booth-Good Architects: Walnut, CA**

**Project Assistant 1982-1985**

Under the direction of the Project Architect, assisted in the design development, and preparation of design development and construction drawings for a variety of building types including single-family residential, multi-family residential and commercial developments.

**EDUCATION:**

**Bachelor of Architecture (5-Year Degree)**

California State Polytechnic University, Pomona

**AFFILIATIONS/ REGISTRATIONS:**

ICBO - International Conference of Building Officials

NAHRO- National Association of Housing and Redevelopment Officials

AIA - Prior Associate member of the American Institute of Architects

Licensed California General Contractor – California License No.681042

ICBO – Earthquake Retrofit of Wood Frame Homes Certification

Certified HOME Program Regulations, HUD (Technical Assistance Provider)

**PROFESSIONAL EXPERIENCE:**

**MDG/LDM Associates, Inc. – Vice President of Design and Construction**

Responsible for the administration and implementation of residential and commercial rehabilitation programs funded with Community Development block Grant (CDBG) and HOME/ CalHome funds. Responsibilities include reviewing applications for participation in rehabilitation programs to assure compliance with program. The rehabilitation program responsibilities include coordinating rehabilitation inspections, architectural design, maintaining applicant files current, preparing bid packages, reviewing bids, preparing contractor agreements, processing progress and final payments, and processing/recording the Notice of Completion.

**UDI Development Co., Inc. – Project Manager**

Developed design and construction drawings for tract home and multi-family developments. Prepared renderings of new homes and graphics for presentation to clients. Responsibilities included verifying field conditions prior to design and ongoing site visits during construction to determine compliance with approved plans.

**Construction Offices of Jesus Rea, Guadalajara, Mexico**

Supervised and inspected various types of projects during construction, including residential and commercial, assuring completion of construction was done in accordance with approved plans.

**Arte y Espacio Architectural Office, Guadalajara, México**

Prepared architectural designs for residential and commercial developments including the preparation of presentation drawings. Coordinated projects with clients and engineers.

**EDUCATION:**

**Bachelor of Science - Architecture**

Universidad ITESO, Guadalajara, Jalisco, Mexico

**AutoCAD Certification**

Mt. San Antonio College, Walnut, CA

**Construction Estimating Certification**

Mt. San Antonio College, Walnut, CA

**TECHNICAL SKILLS:**

Computer Skills: Knowledge of Windows Operating system, AutoCAD, Corel Draw, Adobe PhotoShop, Microsoft Office (Word, Excel, Power Point, and Outlook)  
Fluent in Spanish

**AFFILIATIONS/REGISTRATIONS:**

**ICC** International Code Council

**NTHP** National Trust for Historical Preservation

California Certified Residential Building Inspector

California Certified Lead-Related Construction

HCV Housing Quality Standards Specialist

California Certified Notary Public

**PROFESSIONAL SERVICES AGREEMENT BY AND BETWEEN THE  
CITY OF PARAMOUNT AND STUDIO ONE ELEVEN  
FOR ARCHITECTURAL SERVICES**

THIS AGREEMENT is made and entered into this 1st day of July 2019 by and between the CITY OF PARAMOUNT, hereinafter referred to as the "CITY," and STUDIO ONE ELEVEN, hereinafter referred to as the "CONSULTANT."

**I. RECITAL**

- A. PURPOSE. The purpose of this AGREEMENT is to allow the CITY to procure the services of a qualified consulting firm to provide professional services for the administration and implementation of the Community Development Block Grant ("CDBG") and HOME Investment Partnerships ("HOME") programs, and to have these consultant services based upon the terms and conditions hereinafter set forth.
- B. FUNDING. The CITY receives an annual entitlement allocation of CDBG funds, Catalog of Federal Domestic Assistance Number 14.218, from the U.S. Department of Housing and Urban Development ("HUD") each year. The CITY receives an annual entitlement allocation of HOME funds, Catalog of Federal Domestic Assistance Number 14.239, from HUD each year. This contract for services to be provided as specified in the CITY'S Request for Statements of Qualifications ("SOQ") issued on April 2, 2019 (hereinafter "EXHIBIT A") and may be funded in whole or in part with CDBG and HOME funds.

**II. TERMS AND CONDITIONS**

- A. MISSION. CITY hereby retains the CONSULTANT in the capacity as contractor and the CONSULTANT hereby accepts such responsibility as described herein.
- B. TERMS. This AGREEMENT shall commence on July 1, 2019 and shall remain in full force and effect for a 12 month period, ending June 30, 2020, with an option to extend the contract thereafter.
- C. CONSULTANT RESPONSIBILITIES. Under the supervision of the City Manager or his designee, the CONSULTANT'S professional services shall include the professional services as detailed in EXHIBIT A.
- D. COMPENSATION. During the term of this AGREEMENT, the CITY shall compensate the CONSULTANT for the services described in EXHIBIT A, on an hourly basis at the schedule of rates set forth in CONSULTANT'S response to the CITY SOQ dated April 2, 2019 (hereinafter "EXHIBIT B"). Any services not outlined in EXHIBIT A must be specifically authorized by



CITY staff and shall be billed at the hourly rate set forth in EXHIBIT B and shall be specifically detailed in the CONSULTANT'S invoice.

Invoices for payment shall be submitted on a monthly basis and shall be approved by the City Manager or his designee. All invoices should be accompanied by documentation setting forth in detail a description of the services rendered. Upon approval of the invoice, the CITY shall make payment as soon thereafter as the CITY'S regular procedures provide.

- E. EXPENSES. CONSULTANT shall only be entitled to reimbursable expense items as described in EXHIBIT B.
- F. OWNERSHIP OF DOCUMENTS. All studies, papers, files, drawings, contracts, reports and other such documents prepared or developed in accordance with this AGREEMENT by the CONSULTANT shall remain the property of the CITY. Any re-use of any documents on any project other than the project for which the documents were originally intended shall be at the sole risk of the CITY.
- G. INDEPENDENT CONTRACTOR. CONSULTANT shall perform the work as provided herein as an independent contractor and shall not be considered an employee of the CITY or under CITY supervision or control. This AGREEMENT is by and between the CONSULTANT and the CITY, and is not intended, and shall not be construed, to create the relationship of agent, servant, employee, partnership, joint venture, or associate, between the CITY and the CONSULTANT. Neither CONSULTANT nor any of CONSULTANT'S employees shall, at any time, or in any way, be entitled to any sick leave, vacation, retirement, or other fringe benefits from the CITY; and neither CONSULTANT nor any of its employees shall be paid by CITY time and one-half for working in excess of forty (40) hours in any one week. Neither CONSULTANT nor any of CONSULTANT'S employees have any property right to any position, or any of the rights an employee may have in the event of termination of this AGREEMENT.
- H. INDEMNIFICATION. CONSULTANT agrees to indemnify, defend and save harmless the CITY, its agents, officers and employees from and against any and all liability, expense, including defense costs and legal fees, and claims for damages of any nature whatsoever including, but not limited to, bodily injury, death, personal injury, or property damage arising from or connected with the CONSULTANT'S operations, or its services hereunder, including any worker's compensation suit, liability, or expense, arising from or connected with the negligent acts, errors or omissions or willful misconduct of the CONSULTANT in the services performed by or on behalf of CONSULTANT by any person pursuant to this AGREEMENT.

- I. **SUCCESSOR AND ASSIGNMENT.** The services as contained herein are to be rendered by the CONSULTANT whose name is as appears first above written and said CONSULTANT shall not assign nor transfer any interest in this AGREEMENT without the prior written consent of the CITY. Claims for money by CONSULTANT from the CITY under this contract may be assigned to a bank, trust company, or financial institution without such approval. Written notice of any such assignment or transfer shall be furnished promptly to the CITY.
- J. **INSURANCE.** Without limiting the CONSULTANT'S indemnification of the CITY, the CONSULTANT shall provide and maintain at his own expense during the term of this AGREEMENT the following programs of insurance covering his operation hereunder. Except with respect to Professional Liability Insurance, each program of insurance shall name the CITY as "Additionally Insured" and contain a provision that such insurance will not be cancelled, except upon not less than thirty (30) days prior notice to the City Manager. Such insurance shall be provided by insurer(s) satisfactory to the CITY and evidence of such programs satisfactory to the CITY shall be delivered to the CITY on or before the effective date of this AGREEMENT.

**General Liability.** CONSULTANT shall at all times during the term of the AGREEMENT carry, maintain, and keep in full force and effect, a policy or policies of comprehensive general liability with a minimum limit of One Million Dollars (\$1,000,000.00) for each occurrence and in the aggregate, combined single limit, against any personal injury, death, loss or damage resulting from the wrongful or negligent acts by the CONSULTANT. Said policy or policies shall be issued by an insurer admitted in California and rated in Best's Insurance Guide with a rating of A or better. Such insurance shall be primary to and not contributing with any other insurance maintained by the CITY.

**Errors and Omission.** CONSULTANT shall at all times during the term of this AGREEMENT carry, maintain, and keep in full force and effect, a policy or policies of professional liability insurance with a minimum limit of One Million Dollars (\$1,000,000.00). Said policy or policies shall be issued by an insurer admitted in California and rated in Best's Insurance Guide with a rating of A or better. Such insurance shall be primary to and not contributing with any other insurance maintained by the CITY.

Failure on the part of the CONSULTANT to procure or maintain required insurance shall constitute a material breach of this AGREEMENT upon which the CITY will immediately terminate this AGREEMENT.

- K. **SEVERABILITY.** In the event that any covenant, condition or other provisions herein contained is held to be invalid, void or illegal by any

court of competent jurisdiction, the same shall be deemed severable from the remained of this AGREEMENT and shall in no way affect, impair or invalidate any other covenant, condition or other provision contained herein. If such condition, covenant or other provision shall be deemed invalid due to its scope or breadth, such covenant, condition or other provision shall be deemed valid to the extent of the scope or breadth permitted by law.

- L. INTERPRETATION. No provision of this AGREEMENT is to be interpreted for or against either party because that party or that party's legal representative drafted such provision, but this AGREEMENT is to be construed as if both parties drafted it hereto.
- M. ENTIRE AGREEMENT. This AGREEMENT supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the retention of CONSULTANT by the CITY and contains all the covenants and agreements between the parties with respect to such retention.
- N. WAIVER. No breach of any provision hereof can be waived unless in writing. Waiver of any one breach of any provision shall not be deemed to be a waiver of any other breach of the same or any other provision hereof.
- O. CONTRACT EVALUATION AND REVIEW. The ongoing assessment and monitoring of this AGREEMENT is the responsibility of the City Manager, or his designee.
- P. TERMINATION OF AGREEMENT. This AGREEMENT may be terminated at the sole discretion of either party by giving written notice at least thirty (30) days prior to the effective termination date in the written notice. In such event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by the CONSULTANT under this AGREEMENT shall, at the option of the CITY, becomes its property and the CONSULTANT shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder. Notwithstanding the above, the CONSULTANT shall not be relieved of liability to the CITY for damages sustained by the CITY by virtue of any breach of the AGREEMENT by the CONSULTANT.
- Q. CHANGES. CITY or CONSULTANT may request changes in the scope of the services of the CONSULTANT to be performed hereunder. Such changes, including any increase or decrease in the amount of the CONSULTANT'S compensation, which are mutually agreed upon by and between the CITY and the CONSULTANT, shall be incorporated in written amendments to this AGREEMENT.

- R. REPORTS AND INFORMATION. CONSULTANT, at such times and in such forms as the CITY may require, shall furnish the CITY such periodic reports as it may request pertaining to the work or services undertaken pursuant to this AGREEMENT, the costs and obligations incurred or to be incurred in connection therewith, and any other matters covered by this AGREEMENT.
- S. RECORDS AND AUDITS. CONSULTANT shall maintain accounts and records, including personnel, property and financial records, adequate to identify and account for all costs pertaining to this AGREEMENT, and such other records as may be deemed necessary by the CITY to assure proper accounting for all project funds, both federal and non-federal shares with reasonable notice to CONSULTANT. These records will be made available for audit purposes to the CITY or any authorized representative, and will be retained for five (5) years after the expiration of this AGREEMENT unless permission to destroy them is granted by the CITY.
- T. FINDINGS CONFIDENTIAL. All of the reports, information, data, etc., prepared or assembled by the CONSULTANT under this AGREEMENT are confidential and the CONSULTANT agrees that they shall not be made available to any individual or organization without the prior written approval of the CITY.
- U. COPYRIGHT. No report, maps, or other documents produced in whole or in part under this AGREEMENT shall be the subject of an application for copyright by or on behalf of the CONSULTANT.
- V. PERSONNEL. CONSULTANT represents that it has, or will secure at its own expense, all personnel required in performing the services under this AGREEMENT. Such personnel shall not be employees of or have any contractual relationship with the CITY. All of the services required hereunder will be performed by CONSULTANT or under its supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under the state and local law to perform such services. All of the work or services subcontracted hereunder shall be specific by written contract or agreement and shall be subject to each provision of this AGREEMENT.
- W. COMPLIANCE WITH LAWS. The parties agree to be bound by applicable federal, state and local laws, regulations and directives as they pertain to the performance of this AGREEMENT. This AGREEMENT is subject to and incorporates the terms of the Housing and Community Development Act of 1974, as amended; the HOME Investment Partnerships Act at Title II of the Cranston-Gonzalez National Affordable Housing Act, as

amended, and 24 Code of Federal Regulations Parts 570 and 92, respectively.

- X. PROPOSAL. EXHIBIT A and EXHIBIT B, as well as any and all addenda or additions mutually agreed upon in writing by both parties herein, are incorporated by reference to this AGREEMENT. To the extent there are any inconsistencies between the provisions of this AGREEMENT and those provisions within the CONSULTANT'S proposal(s), as well as any and all addenda or additions, the provisions of this AGREEMENT shall govern.

### **III. EQUAL EMPLOYMENT OPPORTUNITY**

During the performance of this AGREEMENT, the CONSULTANT agrees as follows:

#### **A. EQUAL OPPORTUNITY.**

1. CONSULTANT will not discriminate against any employee or applicant for employment because of race, creed, sex, color, or national origin. The CONSULTANT will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, creed, sex, color, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The CONSULTANT agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the CITY setting forth the provisions of this non-discrimination clause.
2. CONSULTANT will, in all solicitation or advertisements for employees placed by or on behalf of the CONSULTANT, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, or national origin.
3. CONSULTANT will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this AGREEMENT so that such provisions will be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.
4. CONSULTANT will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

5. CONSULTANT will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the CITY and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
  6. In the event of the CONSULTANT'S non-compliance with the equal opportunity clauses of this AGREEMENT or with any of such rules, regulations, or orders, this AGREEMENT may be canceled, terminated, or suspended in whole or in part and the CONSULTANT may be declared ineligible for further government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
  7. CONSULTANT will include the provisions of paragraphs (1) through (6) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The CONSULTANT will take such action with respect to any subcontract or purchase order as the CITY may direct as a means of enforcing such provisions, including sanctions for non-compliance; provided, however, that in the event the CONSULTANT becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the CITY, the CONSULTANT may request the United States to enter into such litigation to protect the interests of the United States.
- B. CIVIL RIGHTS ACT OF 1964. Title VI of the Civil Rights Act of 1964, provides that no person shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of or, be subjected to discrimination under any program or activity receiving Federal financial assistance.
- C. AGE AND DISABILITY. Any prohibition against discrimination on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual, as provided in Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990, shall apply to this AGREEMENT.

- D. SECTION 109 OF THE HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1974. Section 109, Title I of the Housing and Community Development Act of 1974, provides that no person shall, on the grounds of race, color, national origin, or sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part under this Title.
- E. SECTION 3 COMPLIANCE IN THE PROVISION OF TRAINING, EMPLOYMENT AND BUSINESS OPPORTUNITIES.
1. The work to be performed under this AGREEMENT may be on a project assisted under a program providing direct federal financial assistance from the Department of Housing and Urban Development and subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.A. 1701 u. Section 3 requires that to the greatest extent feasible, opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.
  2. The parties to this AGREEMENT will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Development set forth in 24 CAR, Part 135, and all applicable rules and others of the Department issued thereunder prior to the execution of this AGREEMENT. The parties to this AGREEMENT certify and agree that they are under no contract or other disability which would prevent them from complying with these requirements.
  3. CONSULTANT will send to each labor organization or representative of workers with which he has a collective bargaining agreement or other contract or understanding, if any, a notice advising the said labor organization or workers' representative of his commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.
  4. CONSULTANT will include this Section 3 clause in every subcontract for work in connection with the project and will, at the direction of the applicant for or recipient of federal financial assistance, take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the Secretary of Housing and Urban Development, 24 CFR, Part 135. The CONSULTANT will not subcontract with any

subcontractor where he has notice or knowledge that the latter has been found in violation of regulations under 24 CFR, Part 135 and will not let any subcontract unless the subcontractor has first provided him with a preliminary statement of ability to comply with the requirements of these regulations.

5. Compliance with the provisions of Section 3, the regulations set forth in 24 CFR, Part 135, and all applicable rules and orders of the Department issued hereunder prior to the execution of the contract, shall be a condition of the federal financial assistance provided to the project, binding upon the applicant or recipient for such assistance, its successors and assigns. Failure to fulfill these requirements shall subject the applicant or recipient, its contractors and subcontractors, its successors and assigns to those sanctions specified by the grant or loan agreement or contract through which federal assistance is provided, and to such sanctions as are specified by 24 CFR, Part 135.
- F. Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.
  - G. Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended-Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).
  - H. Debarment and Suspension (Executive Orders 12549 and 12689). A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension."



SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

#### **IV. CONFLICT OF INTEREST**

During the performance of this AGREEMENT, the CONSULTANT agrees as follows:

- A. **INTEREST OF MEMBERS OF THE CITY.** No member of the governing body of the CITY and no other employee, or agent of the CITY who exercises any functions or responsibilities in connection with the planning and carrying out of the program, shall have any personal financial interest, direct or indirect, in this AGREEMENT.
- B. **INTEREST OF CONSULTANT.** CONSULTANT represents, warrants and agrees that he does not presently have, nor will he acquire during the term of this AGREEMENT, any interest, direct or indirect, by contract, employment or otherwise, or as a partner, joint venture or shareholder (other than as a shareholder holding a one percent (1%) or less interest in publicly-traded companies) or affiliate with any business or business entity that has entered into any contract, subcontract, or arrangement with the CITY.
- C. **INTEREST OF OTHER LOCAL PUBLIC OFFICIALS.** No member of the governing body of the locality and no other public official of such locality, who exercises any functions or responsibilities in connection with the planning and carrying out of the program, shall have any personal financial interest, direct or indirect, in this AGREEMENT; and the CONSULTANT shall take appropriate steps to assure compliance.

#### **V. LOBBYIST CERTIFICATION**

- A. **FEDERAL LOBBYIST CERTIFICATION.** The CONSULTANT certifies, to the best of his or her knowledge and belief, that:
  - 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the CONSULTANT, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or any employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee or any agency, a Member of Congress, an officer or employee of Congress, or any employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the CONSULTANT shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
  3. CONSULTANT shall require that the language of this certification be included in the award documents for all subawards at all items (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
  4. CONSULTANT understands that this certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.
- B. BYRD ANTI-LOBBYING AMENDMENT (31 U.S.C. 1352). Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

## **VI. NOTICES**

Notices herein shall be presented in person or by certified or registered U.S. Mail, as follows:

To the CONSULTANT:

Michael Bohn, AIA  
Design Director/Senior Planner  
Studio One Eleven  
245 E. 3rd Street  
Long Beach, CA 90802

DUNS #:  
Tax ID #:

To the CITY:

City Manager  
City of Paramount  
16400 Colorado Ave.  
Paramount, CA 90723-5091

IN WITNESS HEREOF, the CITY and CONSULTANT have executed this AGREEMENT as of the date first herein above set forth.

**CITY OF PARAMOUNT**

**STUDIO ONE ELEVEN**

\_\_\_\_\_  
John Moreno, City Manager

\_\_\_\_\_  
Michael Bohn, AIA,  
Design Director/Senior Planner

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

## **EXHIBIT A**

### **Scope of Services**

Architectural assistance will be offered to program participants to assist in the development of plans and concept designs for facade and property improvements. The basic services will include the preparation of schematic drawings and preliminary designs for commercial and industrial property rehabilitation in accordance with the City's design standards. Services may also include the preparation of formal plans and specifications, working drawings and structural calculations depending on the nature and extent of the rehabilitation projects. Other architectural services may be requested by the City and completed by the Consultant in order to meet program needs. The services to be performed shall be on a time and material basis in accordance with an approved fee schedule.

## **EXHIBIT B**

### **Consultant's SOQ Response and Schedule of Billing Rates**



studioneleven

# Statement of Qualifications Paramount, CA

**Submitted by:**

**Studio One Eleven**

245 East Third Street

Long Beach, California 90802

t 562.901.1500 f 562.901.1501

April 19, 2019



April 19, 2019  
 Karina Lam Liu, Finance Director  
 City of Paramount  
 Finance Department  
 16400 Colorado Ave.  
 Paramount, CA 90723-5012

**RE: SOQ for CDBG-funded architectural services**

Dear Ms. Liu,

We are pleased to submit our Statement of Qualifications for Community Development Block Grant funded Architectural Services for the City of Paramount Finance Department.

Studio One Eleven is dedicated to the revitalization and enhancement of urban areas through an integrated practice of architecture, landscape and urban design. The Studio is focused on affordable housing, mixed-use infill, urban revitalization, planning, adaptive reuse and community projects that create vibrant communities, while remaining rooted in the principles of smart growth and long-term sustainability. Located in Downtown Long Beach and Los Angeles, our studio deeply understands the needs of the community and focuses on thoughtful design of incremental and implementable interventions that favor re-use and community supported improvements.

While committed to architectural solutions that represent contemporary buildings of our time, our designs are not predicated by a singular language but are inspired through the careful assessment of the program and place where they stand. We believe that the best way to enhance or create the future of a place is to respect and understand its past patterns and precedents. We utilize community feedback and engagement to inform our approach to all projects, ensuring the development meets the needs of the end-user.

Studio One Eleven is passionate about finding viable solutions to help solve the affordable housing crisis. Our designs pay special attention to how a building fits within its urban context and the surrounding neighborhood fabric. The design of the building, residential units and communal spaces are targeted towards the specific needs of the residents. Having designed various affordable developments, including veterans, homeless, affordable family, and senior communities, we have a good understanding of various funding sources, their design requirements and challenges. Studio One Eleven takes pride in bringing important stakeholders together in order to balance the needs of the community with the budgetary realities of funding. Studio One Eleven's practice of creating vibrant communities through

the integration of architecture, urbanism and landscape promotes affordable housing developments that cities and neighborhoods embrace. We have completed hundreds of façade improvements for individual buildings using CDBG funding throughout southern California.

For this proposal, we have assembled experts experienced with providing solutions that meet the requirements of the City and community needs. As Senior Principal and Design Director with over 25 years of experience, I oversee many of the firm's projects. My passion for housing lies in providing dignified environments for all people. David Sabunas, Project Design Director, brings with him extensive experience in both architecture and landscape design and is a licensed Architect and Landscape Architect. Kirk Keller is Director of our Landscape Studio and provides over 19 years' experience with a wealth of knowledge on best practices and innovative design as a licensed Landscape Architect. Shannon Heffernan, Urban Design Manager and certified Planner, champions the transformation of urban areas into livable places by bringing over 11 years of experience working with municipal agencies on community visioning and outreach on projects addressing land use, transportation and the public realm.

We would like to thank the City of Paramount for the opportunity to partner with the City as an architectural service provider, and look forward to discussing our qualifications further with you. Should you have any questions or need additional information, please do not hesitate to contact me at [mbohn@studio-111.com](mailto:mbohn@studio-111.com) or 562-901-1500.

Sincerely,



Michael Bohn, AIA  
 Design Director/Senior Principal

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## FIRM QUALIFICATIONS



### Firm Contact Information

**Studio One Eleven**  
245 East Third Street,  
Long Beach, California  
90802

### Principal-in-Charge

**Michael Bohn, AIA**  
Senior Principal  
t 562.901.1500  
mbohn@studio-111.com

### Project Manager | Point of Contact

**Kirk Keller, PLA, LEED AP**  
Landscape Studio Director  
t 562.901.1521  
kirk.keller@studio-111.com

Studio One Eleven is an integrated practice of architecture, urban design and landscape architecture, with 20 years of experience working in partnership with Southern California cities. Our firm is known for its innovative and sustainable approach to community-oriented urban design. We believe in the ability of good design to create great urban places that are environmentally responsible, prosperous and equitable.

### Values

We are passionate about using design to create better outcomes for the communities we serve. We believe that architects and planners play a crucial role in the making of cities and that we have a responsibility to craft our built environment in ways that support our current and future collective well-being. We find ways to make cities more environmentally responsible, resilient, prosperous and joyful while addressing livability and equity for all residents. That is why our work strives to go beyond a project brief and seeks to improve the social, environmental and economic realms it affects. Studio One Eleven is committed to meeting our clients' goals while working to define success in a broader framework, addressing what this means not just for our clients, but also the community and its stakeholders.

### Services

The core of our practice is the repair of existing cities and revitalization of communities. No singular typology guides our work. Instead, we focus on urban interventions which improve livability—adapting a compact city agenda to each project's context. From community planning to streetscape improvements and parks, mixed-use infill developments to small and impactful urban interventions, such as façade improvement programs, we work at a variety of scales to provide a variety of services. No matter the size, we view every project as an opportunity to enhance the urban condition that sustains it.

### Methodology

Our methodology is rooted in the integration of architecture, landscape and urban design. By combining these practices, every project begins with a multidisciplinary approach that assures we select projects that best fit a community's needs. We bolster our process through extensive research, analysis and writing and leverage community input throughout the design process to ensure a deeper contextual understanding—enabling us to facilitate partnerships that leverage unique opportunities with key community stakeholders. Through engaging with community partners or proposing interventions and sourcing funding, we proactively initiate projects—a hallmark of our approach. We also recognize that shaping the urban context is complex, multi-disciplinary work and team with the most progressive experts to balance the economic, environmental and social needs of city repair and revitalization. Finally, our approach includes systematically measuring and monitoring the effect of our projects once they are complete, leading to better understanding of project outcomes and how this serves the needs of our clients and community.





## FIRM EXPERIENCE

Studio One Eleven has worked extensively with the Community and Economic Development departments for many public agencies, as well as, non-profits and former City redevelopment agencies to help facilitate projects in diverse communities throughout Southern California. In the preceding five years Studio One Eleven has provided related services for the following government agencies:

### City of Anaheim

- On-call services for Architecture, Urban Design and Landscape Architecture ●●●

### City of Long Beach

- Peer Review Consultant for Long Beach Housing Development Company ●●
- Art Exchange ●●
- City of Long Beach Downtown Visioning ●●
- Lincoln Park/Civic Center Master Plan ●●●
- Douglas Park Peer Review ●●
- Atlantic Plaza Façade Renovations ●
- Renovation of Harvey Milk Park and Parking Structure ●●
- City of Long Beach Architectural Peer Review ●
- Burnett Library Conceptual Master Plan ●
- American Marketplace Urban Design Criteria ●
- Street Improvements and Parklet Pilot Program ●●
- Broadway Medians ●
- Atlantic Avenue Workforce Housing Development Master Plan ●●
- On-Call services for Urban Design ●

### City of Downey

- Peer Review Services ●●●
- Landscape Design for Bob's Big Boy Broiler ●●
- Architectural design for Downey Gateway ●●●
- On-Call services for Landscape Architecture ●●
- Civic Center Masterplan ●●●

### City of Glendale

- Artsakh Avenue Arts + Entertainment District ●

### City of Los Angeles

- Westchester Streetscape Revitalization ●
- Ethiopian Business District Façade Renovations (administered by LANI) ●●
- Sherman Way Streetscape ●●
- LAUSD Campus Modernization Project ●
- Leimert Park Façade and Streetscape Revitalization (administered by LANI) ●●
- Historic West Adams Façade and Streetscape Revitalization (administered by LANI) ●
- Fierman Walkway (administered by LANI) ●

### County of Los Angeles

- Community Business Revitalizations ●

### City of Carson

- Carson Street Conceptual Visualization Plan ●●
- Carson Street Mixed-Use Development Master Plan ●●
- City of Carson - Architectural Peer Review ●

### City of Culver City

- Sepulveda Blvd. Streetscape Enhancement Master Plan ●

### City of Santa Ana

- Birch Street Historic District Housing Project ●

### City of West Covina

- Downtown West Covina Conceptual Plan ●●

### City of Paramount

- Paramount Blvd. Urban Revitalization ●●
- Downey Ave. Median Renovation ●

### City of Buena Park

- North Orange County Emergency Homeless Shelter ●

### Non-Profit

- Alvarado Street Pedestrian Improvements ●●
- Canoga Park Business Attraction and Retention Program ●
- Westlake Re-development Recovery Project ●
- Grant Application for Venice / Hope Recreation Center ●
- Grant Application for Watts 103rd Street Blueline Station ●
- Housing Prototypes for Arterial Corridors ●
- Washington Blvd. Opportunity Area RFP ●
- Rancho Los Cerritos Stormwater Infrastructure Grant ●
- North Orange County Emergency Homeless Shelter ●●
- Affordable Housing and Parks/Open Space Joint-Development Site Identification and Analysis ●●
- Office of Mayor Garcetti & ULI Los Angeles Temporary Housing Site Planning ●

## Residential Projects

### Affordable Housing

- 1044 Maine Long Beach, CA ● ●
- ACE 121 Glendale, CA ● ●
- Annex Long Beach, CA ●
- Bell Arts Colony City of Bell, CA ●
- Citrus Riverside, CA ● ●
- Collage Long Beach, CA ● ●
- Courtyard Lofts Long Beach, CA ●
- Mosaic Gardens Monterey Park, CA ●
- Permanent Supportive Housing Los Angeles, CA ● ●
- Retirement Housing Foundation (RHF) Vistas Van Nuys, CA ● ●
- Retirement Housing Foundation (RHF) West Valley Van Nuys, CA ● ●
- Ronald McDonald House Long Beach, CA ● ●
- Santa Ana Arts Collective Santa Ana, CA ● ●
- Senior Arts Colony Long Beach, CA ●
- The Concord Pasadena, CA ● ●
- Watts Works Los Angeles, CA ● ●
- Willowbrook Housing Willowbrook, CA ● ●
- Zinnia Signal Hill, CA ● ●

### Market Rate Housing

- 200 Ocean Blvd. Long Beach, CA ● ●
- 3<sup>rd</sup> + Pacific Long Beach, CA ●
- 4<sup>th</sup> + Linden Long Beach, CA ●
- 2110 Bay Street Los Angeles, CA ● ● ●
- Dalton Pasadena, CA ●
- Domain West Hollywood, CA ●
- First & Alamitos Long Beach, CA ●
- Gallery 434 Long Beach, CA ●
- Ocean + Cherry Long Beach, CA ● ●
- Westside Gateway Long Beach, CA ● ●

### Commercial Rehab

- 4<sup>th</sup> + Linden Creative Office Long Beach, CA ● ●
- Chapman Market Los Angeles, CA ● ●
- District La Brea Los Angeles, CA ● ●
- Eco House Long Beach, CA ● ●
- Long Beach Airport Long Beach, CA ● ●
- Owensmouth Façade Revitalization Los Angeles, CA ●
- St. Francis Center Long Beach, CA ● ●
- Santee Court Los Angeles, CA ● ●
- The Bloc Los Angeles, CA ● ●
- The Roost Santa Ana, CA ● ●
- The Streets Long Beach, CA ● ●
- Weingart-Lakewood YMCA Lakewood, CA ● ●

- Architecture
- Landscape Architecture
- Urban Design



**Paramount Boulevard Urban Revitalization**  
**16000 Block, Paramount Blvd.**  
Paramount, CA

**This streetscape renovation was aimed at helping the City of Paramount re-envision the character of their downtown and to improve the safety of pedestrians by reinvigorating the 1/2 mile streetscape of Paramount Boulevard, between Jackson Street and Madison Street.**

The project required a full analysis of the uses, arrangements, engineering, and mobility of cars and pedestrians throughout the area, as well as an understanding of what improvements should be encouraged on neighboring properties to support the plan.

As part of the process, the district was evaluated for opportunities and constraints on both public and private property, and a 'kit of parts' was employed in order to bring a positive impact to the streetscape experience. The 'parts' consisted of: a signalized intersection, mid-block pedestrian crossings, a public parklet, custom bus stop trellises, traffic calming medians, public dining paseo, parkway planting and new sidewalks, bulb-outs at intersections, on street parking, graphic crosswalks, pedestrian lighting, bike racks and street furniture.

Client: City of Paramount









## ACE 121

121 N. Kenwood St.  
Glendale, California



**ACE 121 is located in the Maryland Arts and Entertainment District within downtown Glendale.**

The project provides seventy-two units of affordable housing with a preference for artists. Sited on the historic YMCA campus, ACE 121 supports the arts and families with amenities that include two “messy labs” to produce art, a lobby that serves as an informal gallery, community gardens, tot lot, computer media lab and a formal exhibition space. The design of the residential project supports the arts with units fronting the podium courtyard having large patios and roll-up

doors to allow artists to work outside. The garden itself is designed to accommodate art that will be for sale during scheduled public openings. Ground floor lofts with private outdoor working terraces and units above provide “eyes on the street” that result in a safer more inviting pedestrian environment. The project is LEED Gold certified.

Client: Meta Housing Corporation





**The Roost**

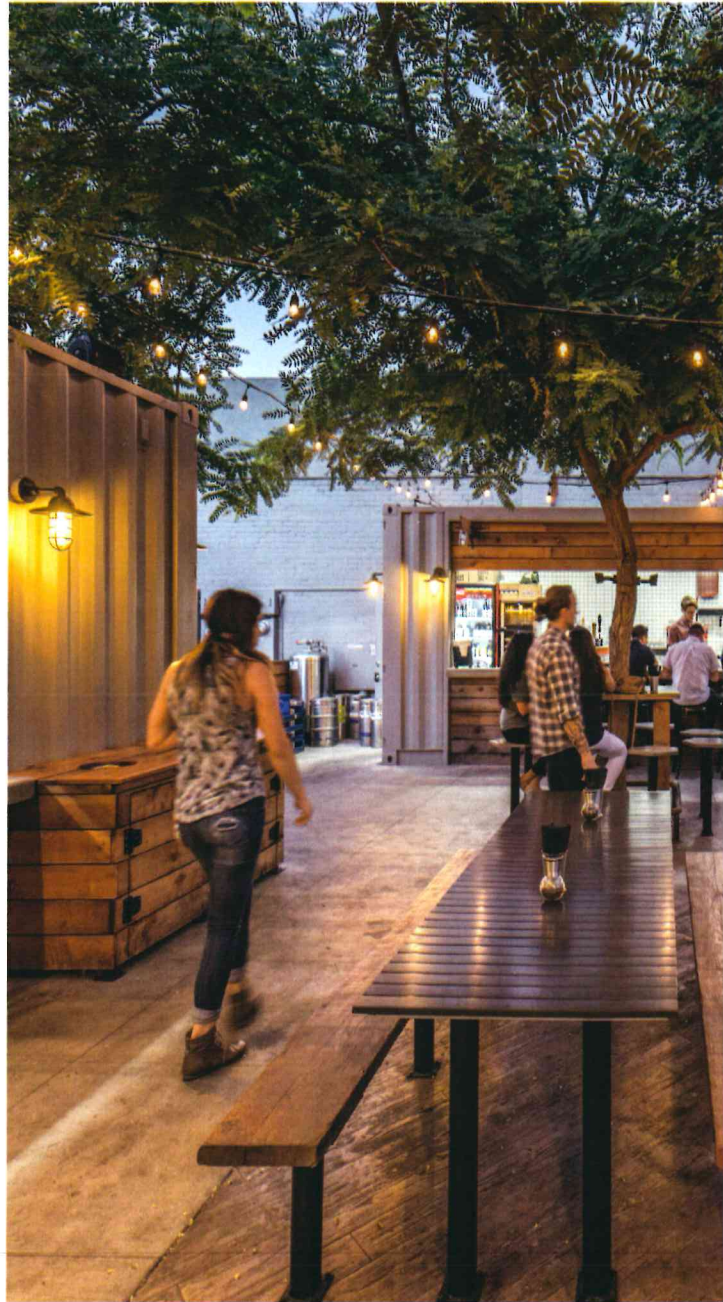
**601 E. Santa Ana Blvd.**

**Santa Ana, CA**

**The Roost, comprised of a collection of pre-war buildings, an abandoned filling station, barn, and duplex, was renovated in late 2015 into an eclectic mix of shops, hospitality, and housing.**

The Roost features a dynamic mix of structures, including three repurposed shipping containers, a renovated craftsman bungalow duplex, a 1920's commercial building, and a reinvented two-story barn. Shipping containers are used to serve as a bar and restaurant for Knife & Glass and are artfully arranged to create a central beer garden and outdoor dining experience. The Roost is considered to be one of the first shipping container projects in Orange County and attracts the local community, as well as visitors from across the region, serving as a public living room for the vibrant Santa Ana community.

Client: Core Holdings LLC









Sherman Way  
Los Angeles, CA







The concept provides Sherman Way with lasting streetscape improvements that enhance the neighborhood and create vibrant streets on which to live, work and shop.

The plan implements mobility improvements that encourage all forms of transportation, including a new network of bike lanes and enhanced intersection crossings. It celebrates the history and character of Reseda by incorporating new identity elements, public open spaces

and artist designed signage. The program encourages new residential and commercial development along the corridor that boosts economic growth, activates the street and creates a village destination.

Client: LANI



District La Brea  
181 South La Brea Ave.  
Los Angeles, CA

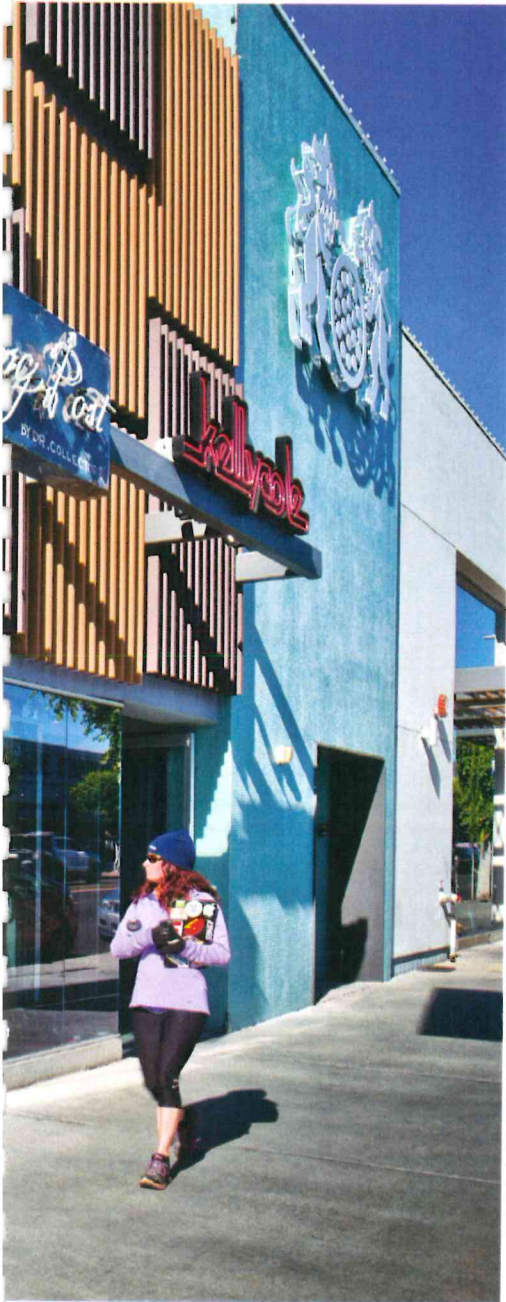
Located in L.A.'s evolving mid-city neighborhood, this adaptive-reuse project establishes a creative mix of retail, food, and office spaces by preserving an eclectic group of buildings while allowing tenants' identity to be a focal point.

Sited on La Brea between 1st and 2nd streets, District La Brea now fits in seamlessly among a diverse and dense collection of residential, studio, and retail facilities. Originally an automobile dealership and then the headquarters of Continental Graphics Corporation, the eleven-building property had existing features that were preserved and highlighted in the new concept. Wood truss ceilings, steel beams, and exposed brick were all historic elements that maintained the traditional fabric of the project, but translated to the unique aesthetic that defines La Brea. District La Brea encompasses one city block (110,000 sf) and consists of façade renovations, interior core and shell build-out, and streetscape work aimed at introducing pedestrian vitality.

Client: Madison Marquette







**Courtyard Lofts**  
**849 Pine Ave.**  
Long Beach, CA



**This award-winning project involved the conversion of two derelict commercial buildings and a surface parking lot into residential lofts and a communal courtyard.**

In addition to the 14 adaptive reuse units, two newly constructed units were built along the street edge to define the entry and establish a distinctive architectural element within the project. All of the units have individual entries directly off of the courtyard and feature a semi-enclosed patio. Units with

upper floors have exterior sun porches to take advantage of the temperate climate and views of the courtyard gardens. The design meets the needs of the individual homeowner while addressing the spirit of community.

Client: Ed Young







1044 Maine  
Long Beach, CA

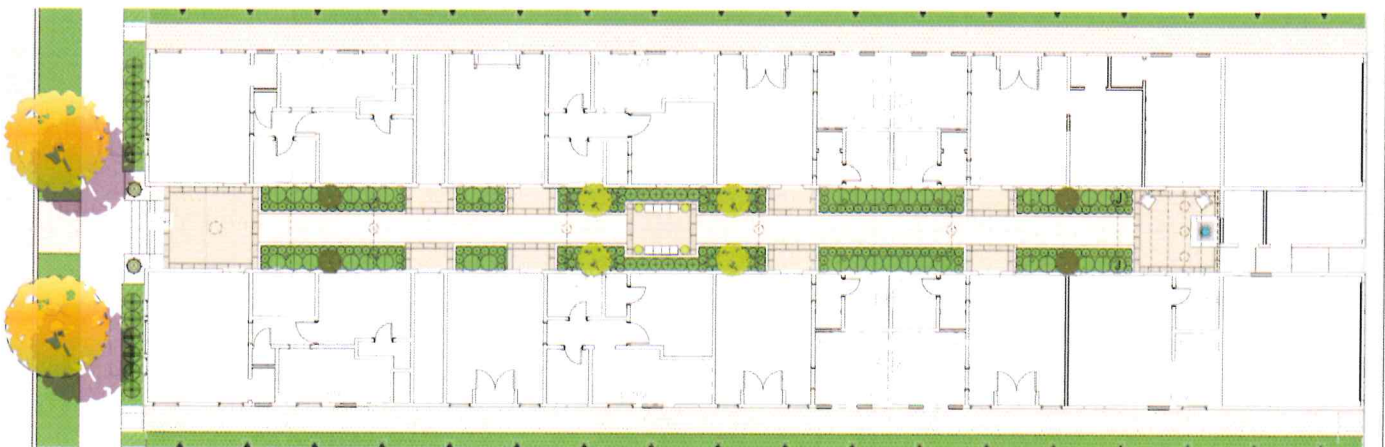
## These 1920 apartment buildings were reconfigured from an outdated and unsafe complex into an affordable, safe, and updated development for seniors.

1044 Maine was once an abandoned, crime-ridden courtyard apartment that has been carefully renovated to create a vibrant community. The building was stripped down to the studs to update all systems, while all of the original cabinets, moldings, doors, wall bases, and trim were restored or re-created as needed. The courtyard has been regraded to mitigate drainage problems, to establish safer walking paths, and to allow for the provision of one handicapped accessible unit. Overall, the renovated project has been embraced by the community for replacing a blighted building with a sensitively restored historic asset accompanied with modern conveniences.

Client: Long Beach Housing Development Company









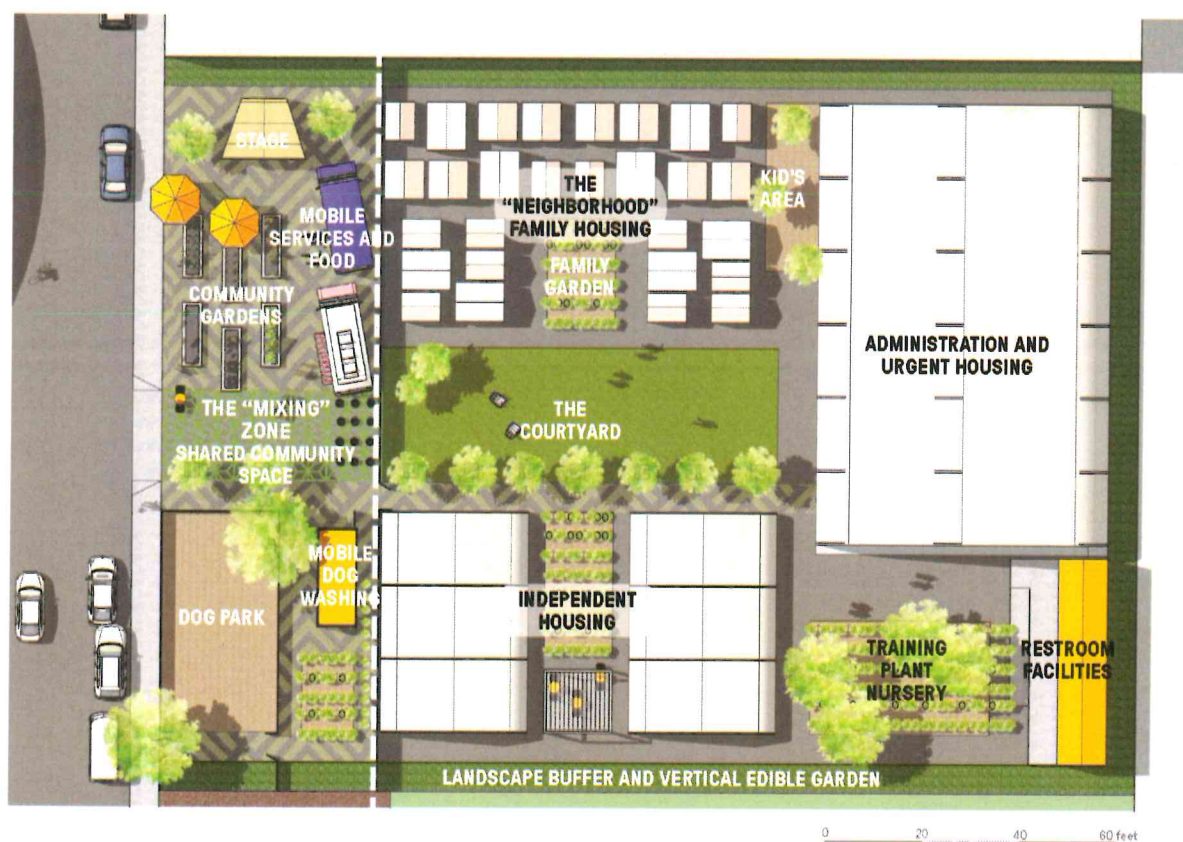
Office of Mayor Garcetti & ULI Los Angeles Temporary Housing Site Planning  
Los Angeles . CA



ULI/LA District Council in coordination with the office of Los Angeles Mayor Eric Garcetti - recently tapped a trio of architecture firms to create conceptual designs for emergency shelter facilities under the “A Bridge Home” program, which is intended to help homeless Angelinos transition into long-term housing.

Studio One Eleven, DLR Group and JFAK Architects worked with three landscape architecture firms – SWA Group, EPT Design and RELM Studio on three different site challenges: a 50-bed site, a 100-bed site, and a 150-bed site. Studio One Eleven in collaboration with SWA Group designed

the 100-bed site. The goal of Studio One Eleven’s teams is to do away with the isolation and institutional feeling created by traditional shelters and to offer the adjacent stakeholders surrounding the shelter community benefits.



## REFERENCES

Paramount Boulevard  
Streetscape and Urban  
Renovation

City of Orange  
Christopher Cash  
Director of Public Works  
(Formerly City of Paramount  
Public Works Director)

T: 714.744.5525  
E: [ccash@cityoforange.org](mailto:ccash@cityoforange.org)

Harvey Milk Park + Equity  
Plaza and The Streets

City of Long Beach  
Christopher Koontz  
Advance Planning Officer

T: 562.570.6288  
E: [christopher.koontz@longbeach.gov](mailto:christopher.koontz@longbeach.gov)

Downey Civic Center  
Masterplan

City of Downey  
David Blumenthal  
City of Downey Principal  
Planner

T: 562.904.7154  
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Ace 121  
Zinnia

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Executive Vice President

T: 310.575.3543  
E: [cmaffris@metahousing.com](mailto:cmaffris@metahousing.com)

West Valley  
Vista Towers

Retirement Housing Foundation (RHF)  
Anders Plett  
VP of Business Acquisition and  
Development

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E: [anders.plett@rhf.org](mailto:anders.plett@rhf.org)



## RATE SCHEDULE

### Hourly Rate (Studio One Eleven)

#### Schedule Of Fees

Effective January 1, 2019

#### Professional Staff Category\* Hourly Fee

Staff 12:	\$240.00
Staff 11:	\$230.00
Staff 10:	\$220.00
Staff 9:	\$200.00
Staff 8:	\$190.00
Staff 7:	\$180.00
Staff 6:	\$170.00
Staff 5:	\$150.00
Staff 4:	\$135.00
Staff 3:	\$ 125.00
Staff 2:	\$115.00
Staff 1:	\$95.00
Intern:	\$75.00

\* Professional staff categories are representative and may not indicate specific professional staff titles in each labor category.

#### Materials and Supplies

- a. Office and drafting supplies are included in the hourly rate.
- b. Cost of printing, color copies, CAD plotting and reproductions are charged at cost plus 15% from commercial reprographics companies.
- c. Outside services i.e., messenger, Federal Express, express mail, etc., are charged at actual cost plus 15%.
- d. Any reimbursable expenses requested by the client subsequent to the completion of our contract scope of work shall be billed on a time and material basis. This includes the cost of professional fees required to process this request.

#### Mileage And Subsistence

Auto Mileage:	\$0.63 per mile
Air Travel and Auto Rental:	Actual cost plus 15%
Subsistence (lodging, meals and incidentals):	Actual cost plus 15% (where the work requires that employee stay over night away from home, or travels beyond 100 miles one-way from our office).

## RESUMES

### MICHAEL BOHN, AIA

Senior Principal



#### Education

- Bachelor of Architecture, Cum Laude, Cal Poly State University, San Luis Obispo, CA
- Ecole d'Art Americain, Fontainebleau, France
- State Archaeological Camp with the Smithsonian and British Institute, India

#### Affiliations

- ULI, CNU, AIA, Long Beach Heritage, Southern California Association of Non-Profit Housing
- ULI Affordable/Workforce Housing Member

#### Awards

- ACE 121: 2018 Multi Housing News Excellence Awards in "Development & Design: Affordable,"
- 2018 SCDF Design & Philanthropy Awards Winner
- Zinnia: 2018 Beautification Award
- Ace 121: 2017 Honorable Mention SCANPH Design Awards
- Willowbrook: 2017 Honorable Mention SCANPH Design Awards
- EcoHouse Children Today: 2016 LEED Gold, 2016 U.S. Green Building Council Sustainable Innovation Award
- The Crossings: 2015 Los Angeles Business Journal Architectural Design Award
- 1044 Maine: 2012 SAGE 55+ Housing Award
- 4th+Linden: 2012, Compass Blueprint Excellence Award, Visionary Planning for Sustainability; 2011, Westside Urban Forum Design Award, Mixed Use; 2011, CNU Charter Award; 2010, Long Beach Heritage Award; 2009, AIA Long Beach/South Bay Chapter Merit Award; 2009, SCDF Design Award
- Berlin Parklet: 2013, Gold Nugget Award of Merit, Best Commercial Project Under 10,000 sf
- Collage Apartments: 2013, Compass Blueprint Achievement Award, Sustainability
- Del Mar Station: 2003, CNU Charter Award; 2008 & 2009, Long Beach Unified School District Partnership in Education Award
- Long Beach Senior Arts Colony: 2014, LABJ Commercial Real Estate Award, Multi-Family; 2014, NAHB Best of 50+ Housing Gold Award, Best 50+ Affordable Rental Community; 2013, SAGE Project of the Year; 2013, NAHB Pillars of Industry, Finalist, Best Affordable Multi-Family Community; 2013, AIA LB|SB Honor Award for Excellence in Design; 2013, MHN Gold Award, Best New Development: Seniors; 2013, MFE Project of the Year, Grand Award, Affordable; 2013, Gold Nugget Grand Award, Best Senior Housing Community; 2012, Best of 50+ Housing Awards, Gold Winner, Best Affordable Rental – On the Boards; 2011, Gold Nugget Grand Award, On the Boards; 2010, SAGE On the Boards Award
- Qingdao Long Beach Garden: 2014, International Horticultural Exposition; 2014, Qingdao, Gold Award of Outdoor Garden Competition

As principal and design director, Michael Bohn, AIA, is involved in architectural, landscape and urban design within the Studio. In addition, Michael leads our housing practice with an emphasis on transit-oriented developments, affordable housing, and mixed-use projects. He is a licensed architect and urban designer with over 25 years' experience.

Michael has designed several award-winning affordable housing projects. His expertise includes both ground-up and adaptive reuse projects for veterans, permanent supportive housing as well as artist focused, student and senior communities. He has been responsible for the completion of almost 2,000 units with another 1,500 under construction or in the planning stages. His experience includes Type V, III and I construction, including high-rise. Most recently completed, ACE 121 is located in the Maryland Arts and Entertainment District within downtown Glendale. The project provides seventy-two affordable housing units for residents working within the arts community.

His landscape experience includes park design for playgrounds, urban farms; various tree planting efforts for the Long Beach Unified School District; and the design of complete streets that incorporate bike facilities, medians, parklets and pedestrian bulb-outs.

#### Community

Senior Arts Colony, Long Beach, CA  
The Annex, Long Beach, CA  
Ace 121, Glendale, CA  
Housing for Women, Santa Ana, CA  
Los Altos YMCA, Long Beach, CA  
New City School, Long Beach, CA

#### Affordable Housing

Willowbrook, Los Angeles County, CA  
Zinnia Court, Signal Hill, CA  
Collage, Long Beach, CA  
Mosaic Gardens, Monterey Park, CA

#### Mixed-Use

4th+Linden, Long Beach, CA  
Third + Pacific, Long Beach, CA  
First and Alamitos, Long Beach, CA

Del Mar Station, Pasadena, CA  
Shoreline Gateway, Long Beach, CA

#### Re-Use

The Roost, Santa Ana, CA  
200 Ocean, Long Beach, CA  
Santa Ana Arts Collective, Santa Ana, CA  
4th Street Market, Santa Ana, CA

#### Parklets

Lola's, Long Beach, CA  
Berlin, Long Beach, CA  
Garcia's, Carlsbad, CA

## DAVID SABUNAS, AIA, ASLA

Senior Associate / Project Design Director



### Education

- Master of Architecture, University of California Berkeley, Berkeley, CA
- Bachelor of Arts, Landscape Architecture, University of California Berkeley, Berkeley, CA

### Affiliations

American Society of Landscape Architects, Long Beach Urban Design Council, Congress for the New Urbanism, United States Green Building Council, American Institute of Architects

### Awards

- 4th+Linden: 2012, Compass Blueprint Excellence Award, Visionary Planning for Sustainability; 2011, Westside Urban Forum Design Award, Mixed Use; 2011, CNU Charter Award; 2010, Long Beach Heritage Award; 2009, AIA Long Beach/South Bay Chapter Merit Award; 2009, SCDF Design Award
- Collage Apartments: 2013, Compass Blueprint Achievement Award, Sustainability
- Lincoln & Rose: 2009, AIA Long Beach/South Bay Chapter Citation; 2009, ICSC Design and Development Silver Award; 2009, SADI Grand Award; 2009, PCBC Gold Nugget Award; 2009, Calif. Building Association Award; 2008, SCDF Design Award
- Long Beach Senior Arts Colony: 2014, LABJ Commercial Real Estate Gold Award, Multi-Family; 2014, NAHB Best of 50+ Housing Gold Award, Best 50+ Affordable Rental Community; 2013, SAGE Project of the Year; 2013, NAHB Pillars of Industry, Finalist, Best Affordable Multi-Family Community; 2013, AIA LBJSB Honor Award for Excellence in Design; 2013, MHN Gold Award, Best New Development: Seniors; 2013, MFE Project of the Year, Grand Award, Affordable; 2013, Gold Nugget Grand Award, Best Senior Housing Community; 2012, Best of 50+ Housing Awards, Gold Winner, Best Affordable Rental – On the Boards; 2011, Gold Nugget Grand Award, On the Boards; 2010, SAGE On the Boards Award
- Lakewood YMCA: 2015, AIA Long Beach/South Bay Design Award

As project design director and in-house landscape architect for Studio One Eleven, David Sabunas works on architectural design and planning, as well as landscape design. He brings with him extensive experience in landscape architecture, urban design, retail, and civic development projects.

Currently David is providing landscape architecture on a variety of projects, including the Laguna Hills Mall, Children Today's Ecohouse, and Glendale Arts Colony. Past projects include the Long Beach Airport, Pacific View Mall, and City Center Mall in San Francisco. He also led architectural and urban design teams working on Long Beach + Anaheim, a mixed use affordable housing development in Long Beach, CA; the San Juan Capistrano Master Plan; and the Downey Civic Center Master Plan.

Among his accomplishments, David was awarded a Commendation from the City of West Hollywood for his involvement in the Xeriscape Demonstration Garden in 1991 and in 2010 he was awarded the Los Angeles Conservancy President's Award for renovation of the Bob's Big Boy Broiler. He was also part of the design team for award-winning projects such as Long Beach Senior Arts Colony, The Shops at The Alhambra and Lincoln & Rose.

David received a Bachelor of Arts in Landscape Architecture and a Master of Architecture from the University of California at Berkeley. He is a licensed architect and landscape architect in California and holds LEED® Green Associate accreditation

### Landscape

First + Linden Streetscape Enhancements, Long Beach, CA  
Armory Park, Long Beach, CA  
Bob's Big Boy Broiler, Downey, CA  
Conservation Corps of Long Beach Environmental Education Center, Signal Hill, CA

### Urban Design

Carson Street Mixed-Use District Master Plan, Carson, CA  
Laguna Beach Civic Arts District Master Plan, Laguna Beach, CA  
Long Beach Façade Improvement Programs, Long Beach, CA  
Sepulveda Boulevard Enhancement Master Plan, Culver City, CA

### Community

Manazar Gamboa Community Theater, Long Beach, CA  
Lakewood YMCA, Lakewood, CA

### Commercial

Lincoln & Rose, Venice, CA  
Metro Center, San Diego, CA  
Malibu Lumber Retail Center, Malibu, CA  
The Shops at The Alhambra, Alhambra, CA



## KIRK KELLER, PLA, LEED® AP

Landscape Studio Director/Associate



### Education

- Bachelor of Science, Landscape Architecture with Honors, Cornell University, Ithaca, NY
- Heriot-Watt University, Landscape Architecture III, Edinburgh, Scotland

### Affiliations

American Society of Landscape Architects  
United States Green Building Council, Council of Landscape Architectural Registration Boards

### Awards

- RDC-S111, Inc. Office: 2017 AIA Long Beach/South Bay Award; 2017 USGBC 1st Place in Health + Wellness; 2017 Architects Newspaper Design Award, Honorable Mention; 2017 SCDF Architecture Award; 2017 LEED Platinum; 2017 WELL Certified
- The Roost, Santa Ana, CA: 2017 SCDF Architecture Award; 2018 American Society of Landscape Architects – Southern California Chapter Merit Award
- Eco-House Children Today: 2018 American Society of Landscape Architects – Southern California Chapter Merit Award; 2016 LEED Gold; 2016 U.S. Green Building Council Sustainable Innovation
- Long Beach Parklet Program: 2018 American Society of Landscape Architects – Southern California Chapter Merit Award; 2014 SCDF Urban Design Award; 2015 International Downtown Association, Downtown Achievement Award for Open Space; 2015 Westside Urban Forum Design Award for Public/Open Space; 2015 AIA Long Beach/South Bay Design Award
- Lakewood YMCA: 2015, AIA Long Beach/South Bay Design Award
- Long Beach Display Garden: Qingdao International Horticultural Exposition 2014; Gold Award Outdoor Garden Competition
- Collage Long Beach, CA: 2013 Compass Blueprint Award, Achievement in Sustainability
- Long Beach Airport Concession: 2013 Gold Nugget Award of Merit, Best Commercial Project Under 10,000 sf; 2013 California Transportation Foundation Aviation Project of the Year; 2016 USA Today Voted Best Airport Dining
- The President's Volunteer Service Award Gold Level
- Certificate of Honor, Landscape Architecture, American Society of Landscape Architects
- Thomas H. Johnson Memorial Design Award, Cornell University
- Faculty Citation for Outstanding Achievement, Cornell University

Kirk Keller is the Director of the Landscape Design Studio with focus on sustainable landscape and urban development projects. He brings over 20 years of experience in the design, production and construction of small and large-scale public and private landscapes. Kirk provides a wealth of knowledge on best practices, innovative design and management of projects, from Urban Parklets in Long Beach to Adaptive Re-use developments in Los Angeles. He is well-versed in organizing and leading project teams in the completion of a given project.

His recent work includes the repositioning of Santee Court in Los Angeles, Paramount Boulevard Streetscape and Urban Renovation, Downey Avenue Medians renovation, Lilyan Fierman Walkway, Long Beach's Broadway Avenue medians traffic calming and streetscape improvements, Greenspace and building enhancements for the historic Oaks School in Los Angeles, Children Today's EcoHouse playground, the renovation of The Streets and Harvey Milk Park, The Roost adaptive re-use project in Santa Ana and the Long Beach Parklet Pilot Program. All projects are infused with pedestrian oriented and sustainable design strategies to the greatest extent possible.

Kirk received a Bachelor of Science in Landscape Architecture with Honors from Cornell University. He has been a LEED® Accredited Professional since 2007 and is a licensed landscape architect in California and Texas.

### Streetscape / Urban Design

Paramount Boulevard Streetscape and Urban Renovation, Paramount, CA  
Broadway Median Traffic Calming, Long Beach, CA  
Downey Civic Center Master Plan, Downey, CA  
Long Beach Parklet Pilot Program, Long Beach, CA  
Lilyan Fierman Walkway, San Pedro, CA  
The Streets and Harvey Milk Park + Equity Plaza, Long Beach, CA  
Artsakh Avenue Arts + Entertainment District

### Commercial / Adaptive Re-Use

Santee Court, Los Angeles, CA  
The Roost, Santa Ana, CA  
Ocean Plaza, Huntington Beach, CA  
The Lot, West Hollywood, CA  
Long Beach Airport, Long Beach, CA  
City Center, San Francisco, CA

### Housing + Community

ACE 121, Glendale, CA  
Santa Ana Arts Colony Housing, Santa Ana CA  
Zinnia Affordable Housing, Signal Hill, CA  
Lakewood YMCA, Lakewood, CA  
International City Theater Terrace, Long Beach, CA

## SHANNON S. HEFFERNAN, AICP

Urban Design Director/Senior Associate



### Education

- 2006 B.S. City and Regional Planning, California Polytechnic State University, San Luis Obispo, CA
- 2006 Sustainable Environments Minor, California Polytechnic State University, San Luis Obispo, CA

### Affiliations

American Institute of Certified Planners #027324,  
America Planning Association,  
APA LA Leadership Program  
USC SSI Advisory Board  
Urban Land Institute – Urban Marketplace  
Committee and Young Leader

### Awards

- Canoga Connect: 2011, LA APA Award – Best Practice; Metro's First Last Mile Strategic Plan: 2014, LA APA Award – Best Practice; 2015, APA National Planning Excellence Award

### Volunteer Experience

- College of Architecture and Environmental Design Professional Mentor at Cal Poly SLO; CCA Transportation, Infrastructure, and Environment Committee; Studio One Eleven Diversity Committee

### Publications and Conferences

- Improving Planning Practices with GIS, ESRI User Conference 2016; Taking it to the Streets: Participatory Planning Strategies for Transportation Projects, APA California Conference 2017 Panelist

### Experience

- 2017 – Present, Senior Associate, Studio One Eleven
- 2016 – Present, Urban Design Manager, Studio One Eleven
- 2007 – 2016 Senior Planner, IBI Group
- 2006 – 2007 Urban Planner, Urban Arena
- 2005 – 2006 Current Planning Department Intern, County of San Luis Obispo

Shannon brings over 12 years of experience in urban planning and design to Studio One Eleven as our Urban Design Director. She leads the efforts of the Urban Design Practice, focusing on the transformation of 20th Century auto-oriented cities into liveable, walkable, sustainable, and equitable urban places, moving the dial in regional mobility and compact, transit-supportive development on numerous projects. The Urban Design Practice work focuses on two scales – strategic planning and visioning to set the stage for future development and growth, as well as tactical interventions to challenge outdated ways of thinking and test new ideas on the ground in a nimble way. These two scales are informed by a continuous feedback loop provided by data collection and metrics through internal studies to track and monitor the impacts of our projects.

Shannon has also guided public agencies with the implementation of their plans and projects through the identification of applicable grant funding opportunities. She has completed a number of grant applications for non-profits and cities to obtain federal, state, local and foundation funding.

Shannon is currently leading the Little Tokyo/Arts District Station Joint Development Opportunity Analysis for LA Metro, and previously completed a Freeway Beautification Pilot Project. This project included working with an interagency team to select freeway segments for beautification (graffiti, litter/debris removal, and landscaping) along 915 miles of LA County's freeway system. It included a multi-tiered analysis with prerequisite criteria and input from numerous stakeholders. An equity lens was also applied to ensure that LA Metro's resources were distributed to all parts of the County. Shannon presented her findings at the 2016 ESRI User Conference.

### Urban Design and Planning

City of Glendale Artsakh Avenue Arts & Entertainment District, Glendale, CA  
Little Tokyo/Arts District Station Joint Development Opportunity Analysis, Los Angeles, CA

7th Street Mobility Hub and Demonstration Project, Los Angeles, CA  
Montclair Place Master Plan/Specific Plan, Montclair, CA  
Beverly Hills Southeast Area Corridor Visioning Plan, Beverly Hills, CA  
Westchester BID Downtown Visioning, Los Angeles, CA  
Lomita Retail Analysis and Downtown Strategy, Lomita, CA  
South Bay Cities Land Use and Transportation Climate Action Plans, CA  
SEASP Development Sites for ABP, Long Beach, CA  
Corridor Visioning for Sherman Way, Los Angeles, CA

JUNE 4, 2019

RESOLUTION NO. 19:018

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT  
APPROVING APPLICATION(S) FOR PROPOSITION 68 PER CAPITA  
GRANT FUNDS”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 19:018.

MOTION:

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

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

[ ] APPROVED

[ ] DENIED

ROLL CALL VOTE:

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

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

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

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



**To:** Honorable City Council  
**From:** John Moreno, City Manager  
**By:** David Johnson, Recreation Director  
**Date:** June 4, 2019

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**Subject: RESOLUTION NO. 19:018  
PROPOSITION 68 GRANT APPLICATIONS FOR PER CAPITA FUNDS**

At the April 16, 2019 City Council meeting, the City Council approved Resolution No. 19:010 which allows the City to apply for grants for the Proposition 68 Statewide Park Development and Community Revitalization Grant Program, which is a competitive park grant program. Resolution No. 19:018 will allow the City to apply for a different grant program under Proposition 68, the Per Capita Program grant funding.

There are two components to the Proposition 68 Per Capita Program: \$185,000,000 under the General Per Capita Program and \$13,875,000 under the Urban County Per Capita Program. The City is eligible under both programs and the minimum allocation is \$200,000. Funds are available for local park rehabilitations, park developments, and general park infrastructure improvements.

Resolution No. 19:018 authorizes the City Manager to file one or more applications for funding under this grant program until all Proposition 68 Per Capita funds allocated to the City are expended. The total amount of Proposition 68 Per Capita funds allocated to the City are unknown at this point but paperwork has been submitted to the State requesting a calculation of our allocation. All eventual applications for use of the funds are due before January 31, 2020 with the project completion packets due by March 31, 2022. There is a 20% local match required for this grant.

Attached is Resolution No. 19:018 which authorizes the submittal of applications under the Proposition 68 Per Capita Grant Program.

**RECOMMENDED ACTION**

It is recommended that the City Council read by title only and adopt Resolution No. 19:018.

CITY OF PARAMOUNT  
LOS ANGELES COUNTY, CALIFORNIA

**RESOLUTION NO. 19:018**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
PARAMOUNT APPROVING APPLICATION(S) FOR PROPOSITION 68  
PER CAPITA GRANT FUNDS

WHEREAS, the State Department of Parks and Recreation has been delegated the responsibility by the Legislature of the State of California for the administration of the Per Capita Grant Program, setting up necessary procedures governing application(s); and

WHEREAS, said procedures established by the State Department of Parks and Recreation require the grantee's Governing Body to certify by resolution the approval of project application(s) before submission of said applications to the State; and

WHEREAS, the grantee will enter into a contract with the State of California to complete project(s).

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PARAMOUNT AS FOLLOWS:

1. Approves the filing of project application(s) for Per Capita Program grant project(s).
2. Certifies that said grantee has or will have available, prior to commencement of project work utilizing Per Capita funding, sufficient funds to complete the project(s).
3. Certifies that the grantee has or will have sufficient funds to operate and maintain the project(s).
4. Certifies that all projects proposed will be consistent with the park and recreation element of the City of Paramount general or recreation plan.
5. Certifies that these funds will be used to supplement, not supplant, local revenues in existence as of June 5, 2018.
6. Certifies that it will comply with the provisions of §1771.5 of the State Labor Code.
7. To the extent practicable, as identified in the "Presidential Memorandum--Promoting Diversity and Inclusion in Our National Parks, National Forests, and Other Public Lands and Waters," dated January 12, 2017, the City of Paramount will consider a range of actions that include, but are not limited to, the following:

- (A) Conducting active outreach to diverse populations, particularly minority, low-income, and disabled populations and tribal communities, to increase awareness within those communities and the public generally about specific programs and opportunities.
  - (B) Mentoring new environmental, outdoor recreation, and conservation leaders to increase diverse representation across these areas.
  - (C) Creating new partnerships with state, local, tribal, private, and nonprofit organizations to expand access for diverse populations.
  - (D) Identifying and implementing improvements to existing programs to increase visitation and access by diverse populations, particularly minority, low-income, and disabled populations and tribal communities.
  - (E) Expanding the use of multilingual and culturally appropriate materials in public communications and educational strategies, including through social media strategies, as appropriate, that target diverse populations.
  - (F) Developing or expanding coordinated efforts to promote youth engagement and empowerment, including fostering new partnerships with diversity-serving and youth-serving organizations, urban areas, and programs.
  - (G) Identifying possible staff liaisons to diverse populations.
- 8. Agrees that to the extent practicable, the project(s) will provide workforce education and training, contractor and job opportunities for disadvantaged communities.
  - 9. Certifies that the grantee shall not reduce the amount of funding otherwise available to be spent on parks or other projects eligible for funds under this division in its jurisdiction. A one-time allocation of other funding that has been expended for parks or other projects, but which is not available on an ongoing basis, shall not be considered when calculating a recipient's annual expenditures.
  - 10. Certifies that the grantee has reviewed, understands, and agrees to the General Provisions contained in the contract shown in the Procedural Guide.
  - 11. Delegates the authority to the City Manager, or designee to conduct all negotiations, sign and submit all documents, including, but not limited to applications, agreements, amendments, and payment requests, which may be necessary for the completion of the grant scope(s).

12. Agrees to comply with all applicable federal, state and local laws, ordinances, rules, regulations and guidelines.

**SECTION 1.** The above recitations are true and correct.

**SECTION 2.** This Resolution shall take effect immediately upon its adoption.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 4<sup>th</sup> day of June 2019.

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Tom Hansen, Mayor

ATTEST:

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Lana Chikami, City Clerk



JUNE 4, 2019

ORAL REPORT

CITY PROSECUTOR PRESENTATION

JUNE 4, 2019

## INTRODUCTION OF THE FISCAL YEAR 2020 PROPOSED BUDGET

MOTION IN ORDER:

ESTABLISH JUNE 18<sup>TH</sup> FOR FURTHER REVIEW AND ADOPTION OF THE  
FISCAL YEAR 2020 PROPOSED BUDGET.

MOTION:

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

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

[ ] APPROVED

[ ] DENIED

ROLL CALL VOTE:

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

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

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

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



**To:** Honorable City Council  
**From:** John Moreno, City Manager  
**By:** Karina Liu, Finance Director  
Clyde Alexander, Assistant Finance Director  
**Date:** June 4, 2019

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**Subject: INTRODUCTION OF THE FISCAL YEAR 2020 PROPOSED BUDGET**

A copy of the City's Fiscal Year 2020 Proposed Budget is included with your Agenda. Overall, we are presenting a budget which maintains our many programs and services. We will present a general overview of the FY 2020 Budget at tonight's City Council meeting.

A detailed budget review and the adoption of the budget will be held at the June study session, which is scheduled for Tuesday, June 18<sup>th</sup>.

**RECOMMENDED ACTION**

It is recommended that the City Council meet on June 18<sup>th</sup> for further review and adoption of the Fiscal Year 2020 Proposed Budget.