

SPECIAL NOTICE

Public Participation Accessibility for the City Council and Successor Agency for the Paramount Redevelopment Agency meetings scheduled for **April 6, 2021**.

Pursuant to Executive Order N-29-20, executed by the Governor of California on March 17, 2020, and as a response to mitigating the spread of Coronavirus known as COVID-19, the meeting of the City Council scheduled for **Tuesday, April 6, 2021** Council during the open session of the meeting via live stream and/or teleconference only. Below are the ways to participate:

View the City Council meeting live stream:

- YouTube Channel <https://www.youtube.com/user/cityofparamount>
- Spectrum Cable TV Channel 36

Listen to the City Council meeting (audio only):

- Call (503) 300-6827 Conference Code: 986492

Members of the public wanting to address the City Council, either during public comments or for a specific agenda item, or both, may do so by the following methods:

- E-mail: crequest@paramountcity.com
- Teleconference: (562) 220-2225

In order to effectively accommodate public participation, participants are encouraged to provide their public comments via e-mail before **5:00 p.m. on Tuesday, April 6, 2021**. The e-mail must specify the following information: 1) Full Name; 2) City of Residence; 3) Phone Number; 4) Public Comment or Agenda Item No; 5) Subject; 6) Written Comments. Comments related to a specific agenda item must be received before the item is considered and will be provided to the City Council accordingly as they are received.

Participants wishing to address the City Council by teleconference should call City Hall at **(562) 220-2225** and provide the following information: 1) Full Name; 2) City of Residence; 3) Phone Number; 4) Public Comment or Agenda Item No; 5) Subject.

Teleconference participants will be logged in, placed in a queue and called back during the City Council meeting on speaker phone to provide their comments. Persons speaking and written comments are limited to a maximum of three minutes unless an extension is granted. Please be mindful that the teleconference will be recorded as any other person is recorded when appearing before the City Council, and all other rules of procedure and decorum will apply when addressing the City Council by teleconference.

AGENDA

Paramount City Council
April 6, 2021



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

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) 220-2220 at least 48 hours prior to the meeting to enable the City to make reasonable arrangements to ensure accessibility to this meeting.

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

Notes

CALL TO ORDER:	Mayor Peggy Lemons
PLEDGE OF ALLEGIANCE:	Councilmember Vilma Cuellar Stallings
INVOCATION:	Deacon Oscar Corcios Our Lady of the Rosary
ROLL CALL OF COUNCILMEMBERS:	Councilmember Isabel Aguayo Councilmember Laurie Guillen Councilmember Vilma Cuellar Stallings Vice Mayor Brenda Olmos Mayor Peggy Lemons

PRESENTATIONS

1. [PRESENTATIONS](#) Recognition of Outgoing Mayor Peggy Lemons

MINUTES

2. [APPROVAL OF MINUTES](#) March 2 and March 16, 2021

REORGANIZATION

3. [REORGANIZATION](#) Selection of Mayor and Vice Mayor

PRESENTATIONS

4. [PROCLAMATION](#) National Library Week –Paramount Library
5. [PROCLAMATION](#) Fair Housing Month – April 2021
6. [PROCLAMATION](#) DMV/Donate Life Month – April 2021
7. [PROCLAMATION](#) Arbor Day – April 30, 2021
8. [PROCLAMATION](#) Alcohol Awareness Month – April 2021
Little House
9. [PROCLAMATION](#) National Child Abuse Prevention Month –
April 2021 – Helpline Youth Counseling
10. [PROCLAMATION](#) National Sexual Assault Awareness Month
– April 2021

CITY COUNCIL PUBLIC COMMENT UPDATES

PUBLIC COMMENTS

CONSENT CALENDAR

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

11. [APPROVAL](#) Register of Demands

OLD BUSINESS

- | | | |
|-----|--|--|
| 12. | <u>APPROVAL</u> | Proposed City of Paramount COVID-19 Memorial Commemorations |
| 13. | <u>AWARD OF CONTRACT</u> | Interior Improvements at Progress Park Plaza (City Project No. 9053) |

NEW BUSINESS

- | | | |
|-----|--|---|
| 14. | <u>AWARD OF CONTRACT</u> | Commercial Rehabilitation Project at 15504-15508 Paramount Boulevard |
| 15. | <u>APPROVAL</u> | Authorization to Purchase Civic Center Monument Signs (City Project No. 9134) |
| 16. | <u>RESOLUTION NO. 21:008</u> | Affirming the Fiscal Year 2021-2022 Budget for the Use of Funds Provided by the Road Repair and Accountability Act of 2017 (SB 1) |
| 17. | <u>RESOLUTION NO. 21:009</u> | Ordering the Annual Engineer's Report for Landscape Maintenance District No. 81-1 |
| 18. | <u>APPROVAL</u> | Establishing a Section for Sustainability Action Items on the City Council Meeting Agenda |
| 19. | <u>CONSIDERATION</u> | Consideration and Possible Action to Create an Ad Hoc Committee to Discuss Matters Related to Homelessness in the City of Paramount |
| 20. | <u>APPROVAL</u> | Appropriation of Additional Funds for Contract Planning Services |
| 21. | <u>RESOLUTION NO. 21:010</u> | Supporting a Request for Congressional Appropriations for Three Proposed Community Projects |

COMMENTS/COMMITTEE REPORTS

- Councilmembers
- Staff

CLOSED SESSION

CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Paragraph (1) of subdivision (d) of Section 54956.9

Name of case: City of Lakewood, et al v. Central Basis Municipal Water District; Case No. Los Angeles County Superior Court Case Number 19STCP03882.

CONFERENCE WITH REAL PROPERTY NEGOTIATORS

Government Code Section 54956.8

Property: 16280 Paramount Blvd., Suite C

Agency negotiator: City Manager

Negotiating parties: NAIA Capital/LA Monarca

Under negotiation: Price.

ADJOURNMENT

To a meeting on April 20, 2021 at 5:00 p.m.

APRIL 6, 2021

PRESENTATIONS TO MAYOR PEGGY LEMONS

- CONGRESSWOMAN LUCILLE ROYBAL-ALLARD
- SENATOR LENA GONZALEZ
- SPEAKER ANTHONY RENDON
- SUPERVISOR JANICE HAHN
- PARAMOUNT UNIFIED SCHOOL DISTRICT
- CHAMBER OF COMMERCE
- FIRE DEPARTMENT
- SHERIFF'S DEPARTMENT
- PARAMOUNT CITY COUNCIL

APRIL 6, 2021

APPROVAL OF MINUTES

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL MINUTES OF MARCH 2 AND
MARCH 16, 2021.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

**PARAMOUNT CITY COUNCIL
MINUTES OF A REGULAR MEETING
MARCH 2, 2021**

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

CALL TO ORDER: The regular meeting of the Paramount City Council was called to order by Mayor Peggy Lemons at 6:01 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

PLEDGE OF ALLEGIANCE: Councilmember Isabel Aguayo, led the pledge of allegiance.

INVOCATION: Pastor Brian Warth of Chapel of Change delivered the invocation.

ROLL CALL OF COUNCILMEMBERS: Present: Councilmember Isabel Aguayo
Councilmember Laurie Guillen
Councilmember Vilma Cuellar Stallings
Vice Mayor Brenda Olmos
Mayor Peggy Lemons

STAFF PRESENT: John Moreno, City Manager
John E. Cavanaugh, City Attorney
Andrew Vialpando, Assistant City Manager
John Carver, Planning Director
Adriana Figueroa, Public Works Director
David Johnson, Com. Serv. & Recreation Director
Rebecca Bojorquez, Management Analyst
Steve Coumparoules, Management Analyst
Danny Elizarraras, Management Analyst
Heidi Luce, City Clerk
Daniel Martinez, Information Technology Analyst I
Margarita Matson, Assistant Public Safety Director
Elida Zaragoza, Information Technology Specialist

PRESENTATIONS

1. **PROCLAMATION**
National Women's History Month
CF 39.12
Mayor Lemons, on behalf of the City Council, proclaimed, March as National Women's History Month.
2. **PROCLAMATION**
American Red Cross Awareness Month
CF 39.12
Mayor Lemons, on behalf of the City Council, proclaimed, March as American Red Cross Awareness Month. Veronica Garcia Davalos, Executive Director of the Greater Long Beach

Chapter accepted the proclamation on behalf of the American Red Cross

3. CERTIFICATE OF
RECOGNITION
Paramount Unified
School District Nutrition
Services
CF 39.6

The Mayor, on behalf of the City Council, recognized Paramount Unified School District Nutrition Services for serving as essential workers during the pandemic to ensure that our community's children have access to nutritious food.

CITY COUNCIL PUBLIC COMMENT UPDATES

CF 10.4

City Manager Moreno responded to comments made by Gerald Cerda at the February 16, 2021 City Council meeting.

Following the public comment updates, City Manager Moreno responded to recent social media activity regarding the City's air quality meters being taken down.

PUBLIC COMMENTS

CF 10.3

The following individuals addressed the City Council and provided public comments via teleconference: Gerald Cerda, Robert Blankenship, Alejandro Yanez, Jaime Lopez, Jose de Leon, Adrian Alvarez, Maria Paz, Rodolfo Cortes, and Tony Warfield. Additionally, the following individual provided written comments via e-mail: Sonia de Leon.

CONSENT CALENDAR

It was moved by Vice Mayor Olmos and seconded by Councilmember Cuellar Stallings to approve Consent Calendar Items 4-8 as shown below. The motion passed by the following roll call vote:

AYES: Councilmembers Aguayo, Guillen,
Cuellar Stallings; Vice Mayor Olmos;
and Mayor Lemons

NOES: None

ABSENT: None

ABSTAIN: None

4. APPROVAL OF MINUTES
February 2 and February 16, 2021 Approved
5. APPROVAL
Register of Demands
CF 47.2 Approved
6. ORDINANCE NO. 1146 (Adoption)
Amending Chapters 10.04.010 and 10.04.020 of the Paramount Municipal Code regarding incorporation of the County Traffic Code
CF 98.1 Waived further reading and adopted
7. ORDINANCE NO. 1147 (Adoption)
Amending Chapters 8.04.010 and 8.04.040 of the Paramount Municipal Code regarding incorporation of the County Health and Safety Code
CF 61.23 Waived further reading and adopted
8. ORDINANCE NO. 1148 (Adoption)
Zone Change No. 230. A request by Nima Golshani to change the official Zoning Map of the City of Paramount from C-3 (General Commercial) to PD-PS (Planned Development with Performance Standards)/Mixed-Use Commercial and Senior Assisted/Independent Living Facility at 16675- Waived further reading and adopted

16683 Paramount
Boulevard in the C-3
(General Commercial)
zone
CF 109 ZC 230

NEW BUSINESS

9. URGENCY
ORDINANCE NO. 1149
(Adoption)
Adding Chapter 5.84 of
the Paramount Municipal
Code Adopting Citywide
COVID19 Regulations
for Food Delivery
Platforms
CF 70, 78

Assistant City Manager Vialpando gave the report.

Vice Mayor Olmos commented this ordinance is a way to show support for the City's small businesses during these challenging times.

In response to Councilmember Cuellar Stallings question, City Attorney Cavanaugh commented that this ordinance will become void when in-person dining is once again allowed.

Councilmember Guillen expressed concern that this ordinance may adversely impact the drivers that provided delivery service for the food delivery platforms and may limit residents' access to these services.

It was moved by Vice Mayor Olmos and seconded by Councilmember Aguayo to read by title only, waive further reading, and adopt Urgency Ordinance No. 1149, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ADOPTING CITYWIDE COVID-19 REGULATIONS FOR FOOD DELIVERY PLATFORMS." The motion was passed by the following roll call vote:

AYES: Councilmembers Aguayo,
Cuellar Stallings; Vice Mayor Olmos;
and Mayor Lemons
NOES: Councilmember Guillen
ABSENT: None
ABSTAIN: None

10. RESOLUTION NO.
21:005
Approving Support of
Complete Streets – Los
Angeles County

Public Works Director Figueroa gave the report.

It was moved by Councilmember Cuellar Stallings and seconded by Councilmember Aguayo to read by title only and adopt Resolution No. 21:005, "A

Metropolitan Transit
Authority Complete
Streets Resolution for
Los Angeles County
CF 61.22

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT IN SUPPORT OF COMPLETE STREETS – LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY COMPLETE STREETS RESOLUTION FOR LOS ANGELES COUNTY.” The motion was passed by the following roll call vote:

AYES: Councilmembers Aguayo, Guillen,
Cuellar Stallings; Vice Mayor Olmos;
and Mayor Lemons

NOES: None

ABSENT: None

ABSTAIN: None

11. RESOLUTION NO.
21:006
Approving the
Modification of Fees and
Charges for Pick-up and
Hauling of Refuse within
the City of Paramount
CF 86, 43.23

Public Works Director Figueroa gave the report.

Councilmember Guillen commented that something should be done to help residents during the pandemic not just businesses.

Vice Mayor Olmos asked if it would be possible to defer the residential rate increase to July to provide assistance to residents since we are still in the midst of a pandemic.

CalMet Services representative, Bill Kalpakoff responded that is not feasible to defer the rate increase given that trash volumes and labor costs have increased during the pandemic.

In response to Vice Mayor Olmos’ query as to the feasibility of meeting in the middle and deferring the residential rated increase for a shorter period, possibly 45 days, Mr. Kalpakoff explained that due to the reasons mentioned earlier and the additional services being provided, it is not feasible to defer the rate increase for any period of time.

It was moved by Councilmember Aguayo and seconded by Councilmember Cuellar Stallings to read by title only and adopt Resolution No. 21:006, “A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT APPROVING THE MODIFICATION OF FEES AND CHARGES FOR PICKUP AND HAULING OF REFUSE WITHIN THE CITY OF PARAMOUNT.”

The motion was passed by the following roll call vote:

AYES: Councilmembers Aguayo, Guillen,
Cuellar Stallings; Vice Mayor Olmos;
and Mayor Lemons
NOES: None
ABSENT: None
ABSTAIN: None

12. AWARD OF
CONTRACT
Award of Contract for
Interior Improvements at
Progress Park Plaza
(City Project No. 9053)
CF 74.8

Public Works Director Figueroa gave the report and informed the City Council that since publication of the agenda, upon further review of the bid documents, it was determined that there were some technical deficiencies with the bid packet; and pursuant to legal authority under Public Contracts Code Section 21006, staff is recommending that the City Council reject all bids and re-advertise the request for bids.

It was moved by Vice Mayor Olmos and seconded by Councilmember Cuellar Stallings to reject all bids and direct staff to advertise the request for bids for the award of contract for interior improvements at Progress Park Plaza (City Project No. 9053). The motion was passed by the following roll call vote:

AYES: Councilmembers Aguayo, Guillen,
Cuellar Stallings; Vice Mayor Olmos;
and Mayor Lemons
NOES: None
ABSENT: None
ABSTAIN: None

COMMENTS/COMMITTEE REPORTS

Councilmembers

Councilmember Aguayo suggested that the City Council meeting agendas be posted to the City's various social media outlets. She encouraged residents to continue reaching out to the City Council with their concerns. Lastly, she reminded residents to stay vigilant in their efforts related to the pandemic.

Councilmember Cuellar Stallings thanked the Community Services & Recreation team for their efforts in bringing COVID-19 testing and vaccinations

to the City of Paramount. She expressed concern regarding traffic safety in the area of Downey Avenue and Flower Street and asked if it would be possible to have extra Sheriff's Department patrol in the area. Lastly, she express here sincere condolences to the Sheriff's Department and the family of Deputy Thomas Albanese.

Councilmember Laurie Guillen suggested that the City make an effort to advocate for the COVID-19 vaccine to be available to grocery store workers and put pressure on AQMD to have the air quality monitors put back up as soon as possible. She expressed appreciation to all involved in the successful vaccination clinic.

She also expressed her sincere condolences to Public Safety for the loss of Deputy Thomas Albanese who died in the line of duty and suggested that the City provide grief counseling resources to those Public Safety team members that need it. In recognition of Heart Awareness Month and Women's Month, she reminded everyone to get regular physicals.

She asked staff to provide an update on homelessness and homeless encampments and suggested polling the City Councilmembers and residents on their interest in placing an item regarding handball courts on the agenda and making it a priority. She also requested an update on the status of creating an environmental commission and what the City is required to do regarding switching to district elections.

Vice Mayor Olmos reported that a catalytic converter theft prevention event is scheduled to be held at the Lakewood Sheriff's Station and asked Public Safety to share the information through the City's various communication channels. She also asked Community Services & Recreation to work with the youth sports leagues to get information to residents about the leagues in our community and provide information regarding the County's current guidelines for youth sports.

Lastly, she encouraged the City Council to attend California Contract Cites Association's Local Legislative days scheduled for the following dates: March 4th, 11th, 18th and 25th.

Mayor Lemons informed the public that SEAACA's Big Meow program, which offers free spay and neutering of indoor and outdoor cats is back. She also thanked Ms. Garcia for inviting her to participation in virtual reading to her class. Lastly, she shared her experience with the COVID-19 vaccine and commented that there is a potential for side effects but in here experience, they don't last too long.

Staff

City Manager Moreno thanked the City Councilmembers for their leadership and trust in staff, specifically related to the recent COVID-19 vaccine distribution event.

CLOSED SESSION

None.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Lemons adjourned the meeting at 7:56 p.m. in memory of fallen Los Angeles County Sheriff's Deputy Thomas Albanese who was killed in the line of duty last week. The next meeting will be held on March 16, 2021 at 5:00 p.m.

Peggy Lemons, Mayor

ATTEST:

Heidi Luce, City Clerk

**PARAMOUNT CITY COUNCIL
MINUTES OF AN ADJOURNED MEETING
MARCH 16, 2021**

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

CALL TO ORDER: The adjourned meeting of the Paramount City Council was called to order by Mayor Peggy Lemons at 5:02 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

ROLL CALL OF COUNCILMEMBERS Present: Councilmember Isabel Aguayo
Councilmember Laurie Guillen
Councilmember Vilma Cuellar Stallings
Vice Mayor Brenda Olmos
Mayor Peggy Lemons

STAFF PRESENT: John Moreno, City Manager
John E. Cavanaugh, City Attorney
Andrew Vialpando, Assistant City Manager
John Carver, Planning Director
Adriana Figueroa, Public Works Director
David Johnson, Com. Serv. & Recreation Director
Adriana Lopez, Public Safety Director
Heidi Luce, City Clerk
Rebecca Bojorquez, Management Analyst
Steve Coumparoules, Management Analyst
Yecenia Guillen, Asst. Com. Serv. & Rec. Director
Anthony Martinez, Management Analyst
Daniel Martinez, Information Technology Analyst I
Margarita Matson, Assistant Public Safety Director
Elida Zaragoza, Information Technology Specialist

CITY COUNCIL PUBLIC COMMENT UPDATES

CF 10.4 City Manager Moreno responded to comments made by Gerald Cerda, Robert Blankenship, Jaime Lopez, Jose de Leon, Sonia de Leon, Adrian Alvarez, Maria Paz, and Rodolfo Cortes-Barragan at the March 2, 2021 City Council meeting.

PUBLIC COMMENTS

CF 10.3 The following individuals addressed the City Council and provided public comments via teleconference: Alejandro Yanez, Gerald Cerda, Margaret Garcia, and Lisa Lapin.

Additionally, the following individuals provided written public comments via e-mail: Sonia de Leon, Rose Mary Mendez, and Cynthia Morales.

In response to the public comments regarding the AQMD air quality monitors, Vice Mayor Olmos suggested that the Mayor send a letter to the AQMD urging them to resume air quality monitoring in Paramount.

PRESENTATIONS

- | | |
|--|---|
| 1. PROCLAMATION
Developmental
Disabilities Awareness
Month
CF 39.6 | Mayor Lemons, on behalf of the City Council, proclaimed March as Developmental Disabilities Awareness Month in the City of Paramount. |
| 2. INTRODUCTION
Youth Commission Chair
and Vice Chair
CF 62.35 | <p>Mayor Lemons introduced the new Chair and Vice Chair of the Youth Commission which provides a voice for students in 9th through 12th grade who either go to Paramount High School or are residents that attend non-PUSD schools, to express their concerns to the City, learn about programs and services, and foster a sense of community spirit.</p> <p>Chair Bella Archuleta, who is a junior at the Odyssey STEM Academy and Vice Chair Alyssa Bravo, a sophomore at Paramount High School joined the City Council meeting via Zoom to introduce themselves.</p> |

OLD BUSINESS

- | | |
|---|---|
| 3. RECEIVE AND FILE
One-year Review of
Regulations Adopted by
the City Council for
Home Gardens and
Consideration of
Additional Options
CF 109 ZOTA 14 | <p>Assistant Planning Director King gave the report and presented a PowerPoint presentation.</p> <p>Discussion ensued concerning the height limit requirements and garden boxes for home garden items in the front yard area of a property, specifically as it relates to wall/fence height requirements.</p> |
|---|---|

Mayor Lemons commented that it was her understanding of the previous discussions that gardens would be allowed in the front yard in R-1 zones by obtaining a no-cost permit only if there is not adequate space elsewhere on the property to have a garden.

Mayor Lemons suggested that if the City moves forward to allow hoop houses, there should be some design standards associated with them so there is some control over how they are constructed and maintained. It was further suggested that there be requirements and guidelines regarding composting to address issues regarding smell and vermin.

Further discussion ensued concerning the various options for possible changes to the home garden regulations and staff was directed to review the changes discussed above for incorporation into the revised home garden regulations for further Planning Commission consideration.

The report was received and filed.

NEW BUSINESS

- | | |
|--|--|
| 4. ORAL REPORT
Overview of SEAACA
Animal Control Services
CF 23.3 | On behalf of Southeast Area Animal Control Authority (SEAACA), Denise Woodside, Executive Director and Donna Soriano, Manager, Outreach & Community presented a PowerPoint presentation providing an overview of the programs and services offered by SEAACA. |
| 5. RESOLUTION NO.
21:007
Supporting Efforts to
Declare the First Monday
in March as National
COVID Memorial Day
CF 39.28 | <p>Community Services & Recreation Director Johnson gave the report and presented a PowerPoint presentation.</p> <p>It was moved by Vice Mayor Olmos and seconded by Councilmember Aguayo to read by title only and adopt Resolution No. 21:007, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, SUPPORTING EFFORTS TO DECLARE THE FIRST MONDAY IN MARCH AS NATIONAL COVID MEMORIAL DAY." The motion was passed by the following roll call vote:</p> |

AYES: Councilmembers Aguayo, Guillen,
Cuellar Stallings; Vice Mayor Olmos;
and Mayor Lemons

NOES: None

ABSENT: None

ABSTAIN: None

6. APPROVAL
Neighborhood Permit
Parking Request for
8056 and 8102
Rosecrans Avenue
CF 73

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

It was moved by Councilmember Cuellar Stallings and seconded by Councilmember Aguayo to authorize Neighborhood Permit Parking for parcels 8056 and 8102 Rosecrans Avenue to be effective immediately The motion was passed by the following roll call vote:

AYES: Councilmembers Aguayo, Guillen,
Cuellar Stallings; Vice Mayor Olmos;
and Mayor Lemons

NOES: None

ABSENT: None

ABSTAIN: None

7. ORAL REPORT
Review of Community
Services & Recreation
Programming
CF 60

Assistant Community Services & Recreation Director Guillen gave the report and presented a PowerPoint presentation providing an overview of the Community Services & Recreation programming available for all age groups in the City of Paramount.

8. RECEIVE AND FILE
Dills Park Mini-Pitch Pilot
Reservation Program
CF 74.4

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

Vice Mayor Olmos inquired as to the feasibility of using the mini-pitch for organized adult league soccer for area residents.

Councilmember Cuellar Stallings shared conversation she had with a group of high school aged boys when visiting the site earlier today where the boys lost a ball that went over a neighboring resident's fence and asked Community Services & Recreation to follow up with the boys regarding the lost ball.

Director Johnson commented that netting is scheduled to be installed soon that should prevent future such instances.

In response to Councilmember Guillen regarding the reservation process and if there a limit to the number of reservations a resident is allowed to make. Director Johnson commented that there currently is no limit but staff will assess the process and make adjustments if necessary.

The report was received and filed.

9. RECEIVE AND FILE
Summary of Handball in
Paramount and
Proposed Roosevelt
Handball Courts Pilot
Reservation Program
CF 54, 74.4

Community Services & Recreation Director Johnson gave the report and presented a PowerPoint presentation. Detective Pasqual Delgadillo and Detective David Howard provided additional background information regarding the public safety issues associated with the handball courts at Paramount Park prior to them being demolished.

Discussion ensued concerning the public safety issues associated with Village Skate Park as compared to the issues at the Paramount Park handball courts.

In response to Councilmember Guillen, Director Johnson commented that staff will be flexible in allowing handball court users to stay for additional time if there is no reservation after their reserved time.

Alejandro Yanez addressed the City Council in support of handball courts and to express his frustration in the way handball players have been treated.

Discussion ensued concerning the reservation process, the previous efforts to bring handball courts back to Paramount and the availability handball courts in the surrounding communities. Councilmember Guillen suggested researching how other cities have funded and built their handball courts.

The report was received and filed.

10. RECEIVE AND FILE
General Plan Annual
Progress Report –
Calendar Year 2020
CF 102
- Planning Director Carver gave the report and presented a PowerPoint presentation.
- The report was received and filed.
11. APPROVAL
Rejection of Bid for the
Renovation of City Bus
Shelters (City Project
No. 9153)
CF 99
- Public Works Director Figueroa gave the report.
- It was moved by Vice Mayor Olmos and seconded by Councilmember Cuellar Stalling to reject the bid and direct staff to re-advertise the request for bids for the renovation of city bus shelters. The motion was passed by the following roll call vote:
- AYES: Councilmembers Aguayo, Guillen,
Cuellar Stallings; Vice Mayor Olmos;
and Mayor Lemons
- NOES: None
- ABSENT: None
- ABSTAIN: None
12. APPROVAL
Proposal from Willdan
Engineering to Provide
Professional Engineering
Design Services for
Alondra Boulevard
Widening Project (City
Project No. 9136
CF 43.251, 61.22
- City Manager Moreno stated that staff recommends that the City Council take this item off calendar but since there were written public comments received for the item, those comments will be heard.
- The following individuals provided written public comments in opposition to the road widening project via e-mail: Felipe Rojas and Anahi Mendoza which were read into the record by City Clerk Luce
- It was moved by Councilmember Guillen and seconded by Vice Mayor Olmos to take this item off calendar. The motion was passed by the following roll call vote:
- AYES: Councilmembers Aguayo, Guillen,
Cuellar Stallings; Vice Mayor Olmos;
and Mayor Lemons
- NOES: None
- ABSENT: None
- ABSTAIN: None

COMMENTS/COMMITTEE REPORTS

Councilmembers

Councilmember Cuellar Stallings expressed appreciation to the City's residents and the Community Services & Recreation Department for their participation in the very successful vaccine distribution event in Paramount.

Councilmember Guillen reported that she continues to receive phone calls regarding the traffic issues at Downey and Alondra caused by the Tam's drive-thru and asked for an update on what is being done to address the issue. She also reported that at the last SR-91/I-605/I-405 Corridor Cities Committee meeting there were concern addressed regarding the weeding of I-605, similar to the concern raised earlier this evening regarding the Alondra Widening project. Lastly she wished everyone a Happy Easter.

Councilmember Aguayo expressed appreciation to the entire Community Services and Recreation department for all their efforts at the vaccine distribution event and for continuing to do all they do for the community, especially during the pandemic.

Vice Mayor Olmos welcomed the new cohort of Youth Commissioners. She also mentioned that she reached out to a couple of businesses regarding reopening and they are looking forward to a cautious reopening. She also thanked those that participated in the moment of silence recognizing the victims of COVID-19.

Staff

City Manager Moreno introduced Lieutenant Omar Camacho who is the new service area lieutenant at the Paramount Station.

Lieutenant Camacho thanked the City Council for the opportunity to serve the community of Paramount and commented that the mission is the same – to deliver top quality service to the community.

Mr. Moreno commented that there have been reports of a sewer type odor in the north end of town. He noted that staff is working with various agencies to determine the source of the odor and has encouraged residents to call 1-800-CUT-SMOG to report any unusual odors.

Lastly, he provided an update on the City's vaccine distribution efforts and noted that the percentage of residents that have received the vaccine has doubled since February 20.

CLOSED SESSION

None.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Lemons adjourned the meeting at 8:21 p.m. to a meeting on April 6, 2020 at 6:00 p.m.

Peggy Lemons, Mayor

ATTEST:

Heidi Luce, City Clerk

APRIL 6, 2021

REORGANIZATION OF THE CITY COUNCIL

CITY CLERK	<p>OPEN NOMINATIONS FOR OFFICE OF MAYOR</p> <p>_____ nominated _____ for Mayor (NO SECOND REQUIRED)</p> <p>ROLL CALL VOTE FOR _____ AS MAYOR</p> <p>AYES: _____</p> <p>NOES: _____</p> <p>ABSENT: _____</p> <p>ABSTAIN: _____</p>
-------------------	---

MAYOR	<p>OPEN NOMINATIONS FOR OFFICE OF VICE MAYOR</p> <p>_____ nominated _____ for Vice Mayor (NO SECOND REQUIRED)</p> <p>ROLL CALL VOTE FOR _____ AS VICE MAYOR</p> <p>AYES: _____</p> <p>NOES: _____</p> <p>ABSENT: _____</p> <p>ABSTAIN: _____</p>
--------------	--

APRIL 6, 2021

PROCLAMATION

NATIONAL LIBRARY WEEK

APRIL 6, 2021

PROCLAMATION

FAIR HOUSING MONTH

APRIL 2021

APRIL 6, 2021

PROCLAMATION

DMV/DONATE LIFE MONTH

APRIL 6, 2021

PROCLAMATION

ARBOR DAY

APRIL 6, 2021

PROCLAMATION

ALCOHOL AWARENESS MONTH

APRIL 6, 2021

PROCLAMATION

NATIONAL CHILD ABUSE PREVENTION MONTH

APRIL 6, 2021

PROCLAMATION

NATIONAL SEXUAL ASSAULT AWARENESS MONTH

City Council Public Comment Updates

April 6, 2021

From the March 16, 2021 City Council Meeting:

Resident	Request/Issue/Concern	Action/Comment
Gerald Cerda Lisa Lappin	Requests that the SCAQMD reinstall air quality monitors. Ms. Lappin also requested that the City Council explore charging local businesses to recover costs associated with operating the monitors.	City Manager John Moreno provided an update at the March 2, 2021 City Council meeting regarding the temporary suspension of air quality monitoring by the SCAQMD due to COVID-19 precautions. In addition to City staff contacting AQMD staff to help expedite the reinstallation of the monitors, Mayor Lemons sent a letter to SCAQMD Governing Board Chairman Dr. William Burke on March 19, 2021 to urge that the air monitors be brought back to Paramount as soon as it is safe to do so. Staff will also be meeting with AQMD on April 8 to discuss the possible return of the monitors. There is one air quality monitor deployed located behind Kindred Hospital adjacent to City Hall. Air monitoring expenses are currently paid by AQMD and it is at the discretion of AQMD to recover their costs.

APRIL 6, 2021

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
March 31, 2021
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
318896	A & G FENCE AND SUPPLY SALES	2,492.50	PW - FACILITY MNTC SVCS
	Vendor Total	2,492.50	
318948	ADMINISTRATIVE SERVICES CO-OP	2,257.43	CSR - TAXI TRANSIT SVCS (12/20)
319068		1,821.26	CSR - TAXI TRANSIT SVCS (1/21)
		169.50	CSR - TAXI TRANSIT SVCS (2/21)
		78.00	CSR - TAXI TRANSIT SVCS (2/21)
	Vendor Total	4,326.19	
318973	ADVANCE ELEVATOR, INC	300.00	PW - ELEVATOR MNTC (3/21)
	Vendor Total	300.00	
319024	AGUILERA, JOSE	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Total	200.00	
318974	AGUILERA, SARA	100.00	PL - AIR PURIFIER/HVAC FILTER REBATE
	Vendor Total	100.00	
319101	AIR SOURCE INDUSTRIES, INC	413.44	CSR - EQUIPMENT MNTC SUPPLIES
	Vendor Total	413.44	
319069	AIRGAS	86.68	PW - WATER OPER MNTC SUPPLIES
319130		56.98	PW - WATER OPER MNTC SUPPLIES
	Vendor Total	143.66	
318897	AKM CONSULTING ENGINEERS, INC	35,956.90	CIP - WELL #16 CONSTRUCTION MGMT (1/21)
	Vendor Total	35,956.90	
318885	ALS GROUP USA, CORP	765.00	PW - WATER CHEMICAL TESTING
		511.50	PW - WATER CHEMICAL TESTING
		214.50	PW - WATER CHEMICAL TESTING
		214.50	PW - WATER CHEMICAL TESTING
		214.50	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		78.00	PW - WATER CHEMICAL TESTING
		78.00	PW - WATER CHEMICAL TESTING
		13.00	PW - WATER CHEMICAL TESTING
		13.00	PW - WATER CHEMICAL TESTING
		6.50	PW - WATER CHEMICAL TESTING
		6.50	PW - WATER CHEMICAL TESTING
		6.50	PW - WATER CHEMICAL TESTING
		6.50	PW - WATER CHEMICAL TESTING
		6.50	PW - WATER CHEMICAL TESTING
		6.50	PW - WATER CHEMICAL TESTING
319016		1,600.00	PW - WATER CHEMICAL TESTING
		130.50	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		36.00	PW - WATER CHEMICAL TESTING
		36.00	PW - WATER CHEMICAL TESTING
		36.00	PW - WATER CHEMICAL TESTING
		11.50	PW - WATER CHEMICAL TESTING
	Vendor Total	4,621.00	
319025	AMECO SOLAR LLC	23.80	WTR DEP REF - 7623 SOMERSET
	Vendor Total	23.80	
319026	ANDREWS	2.91	WTR DEP REF - 8123 DENBO
	Vendor Total	2.91	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
March 31, 2021
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
318923	AT & T	112.35	GEN - CLRWTR INTERNET (2/21)
318924		53.50	GEN - SPASHPAD INTERNET (2/21)
319001		96.30	GEN - COM CTR INTERNET (3/21)
		-2.00	GEN - COM CTR INTERNET (2/21)
319017		6,689.10	GEN - TELEPHONE SERVICE (2/21)
		1,121.66	PW - WATER SYSTEM SERVICE (2/21)
	Vendor Total	8,070.91	
318949	AT&T MOBILITY	34.53	CSR - CELLULAR SERVICE (2/21)
		1,168.18	CSR - STAR CELLULAR SERVICE (2/21)
319131		44.85	PW - CELLULAR SERVICE (3/21)
		44.85	FIN - CELLULAR SERVICE (3/21)
	Vendor Total	1,292.41	
318898	ATKINSON, ANDELSON, LOYA	243.00	HR - LEGAL SVCS (1/21)
		544.00	HR - COLLECTIVE BARGAINING SVCS (1/21)
	Vendor Total	787.00	
319070	BACKFLOW APPARATUS & VALVE	292.60	PW - WATER OPER MNTC SUPPLIES
	Vendor Total	292.60	
318975	BEACH FRONT PROPERTY MANAGEMEN	2,000.00	PL - RES RENT (7950 HOWE #316)
	Vendor Total	2,000.00	
318930	BEIGHTON, DAVE	1,700.00	PS - DETECTIVE SPECIALIST (2/13 - 2/26)
319102		1,500.00	PS - DETECTIVE SPECIALIST (2/27 - 3/12)
	Vendor Total	3,200.00	
319027	BERANEK	15.79	WTR DEP REF - 15327 PIMENTA
	Vendor Total	15.79	
318931	BIOMETRICS4ALL, INC	45.00	HR - FINGERPRINTING SVCS (2/21)
319103		960.00	PS - LIVESCAN MAINTENANCE (5/21 - 4/22)
	Vendor Total	1,005.00	
318976	BRIGHTVIEW LANDSCAPE	30,141.57	PW - LANDSCAPE MNTC SVCS (3/21)
		14,457.59	PW - MEDIAN MNTC SVCS (3/21)
		2,867.08	PW - LANDSCAPE MNTC SVCS
319071		2,996.88	PW - LANDSCAPE MNTC SVCS
		2,272.56	PW - LANDSCAPE MNTC SVCS
		1,232.61	PW - LANDSCAPE MNTC SVCS
	Vendor Total	53,968.29	
319072	BROWN BOLT & NUT CORP.	19.40	PW - FACILITY MNTC SUPPLIES
	Vendor Total	19.40	
319104	BUCKNAM & ASSOCIATES, INC	2,430.00	CIP - WELL #16 PROGRAM MGT (2/21)
		1,379.40	PW - WATER CONSULTING SVCS (2/21)
	Vendor Total	3,809.40	
318950	CALIFORNIA AQUATIC THERAPY	5,000.00	CP - COMMUNITY ORG FUNDING (COVID-19)
	Vendor Total	5,000.00	
318859	CALIFORNIA DEPARMENT OF	250.00	PW - HAZARDOUS WASTE FEE
	Vendor Total	250.00	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
March 31, 2021
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
14399	CALIFORNIA PUBLIC EMPLOYEES'	164,000.00	PERS UNFUNDED LIABILITY (ADDITIONAL)
		9,400.00	PERS UNFUNDED LIABILITY (ADDITIONAL)
		23,100.00	PERS UNFUNDED LIABILITY (ADDITIONAL)
14408		98,734.53	MEDICAL INSURANCE (ACTIVE) - 3/21
		7,436.00	MEDICAL INSURANCE (RETIRED) - 3/21
		361.18	MEDICAL INSURANCE (ACTIVE) - 3/21
14437		39,307.65	PERS RETIREMENT - PPE 2/26
14438		10,270.30	PERS RETIREMENT - PPE 2/26
14445		168,000.00	PERS UNFUNDED LIABILITY (ADDITIONAL)
		9,000.00	PERS UNFUNDED LIABILITY (ADDITIONAL)
		23,000.00	PERS UNFUNDED LIABILITY (ADDITIONAL)
	Vendor Total	552,609.66	
318951	CALPERS LONG-TERM CARE PROGRAM	31.27	CALPERS LTC - PPE 2/26 (AF)
319132		31.27	CALPERS LTC - PPE 3/12 (AF)
	Vendor Total	62.54	
318899	CARMAX	48.00	PARKING CITATION REFUND (CARMAX)
	Vendor Total	48.00	
318932	CDW GOVERNMENT, INC.	1,239.49	GEN - CC A/V EQUIPMENT
319105		2,714.00	GEN - CONTINGENCY COLOR PRINTER
		117.42	GEN - CONTINGENCY COLOR PRINTER RAM
	Vendor Total	4,070.91	
318933	CENTRAL BASIN MUNI WATER DIST	388,980.80	PW - PURCHASED WATER (1/21)
	Vendor Total	388,980.80	
319002	CERTIFIED INSPECTIONS & CODE	4,720.00	PL - PLAN CHECK SVCS (2/21)
	Vendor Total	4,720.00	
318952	CHILDRENS DENTAL HEALTH CLINIC	5,000.00	CP - COMMUNITY ORG FUNDING (COVID-19)
	Vendor Total	5,000.00	
319028	CINTAS #053	61.00	PW - UNIFORM SVC (FACILITIES)
		92.38	PW - UNIFORM SVC (LANDSCAPE)
		25.42	PW - UNIFORM SVC (ROADS)
		23.42	PW - UNIFORM SVC (WTR PROD)
		226.24	PW - UNIFORM SVC (WTR DIST)
		21.04	PW - UNIFORM SVC (WTR CUST SVC)
		42.61	PW - UNIFORM SVC (FACILITIES)
		70.29	PW - UNIFORM SVC (LANDSCAPE)
		25.42	PW - UNIFORM SVC (ROADS)
		23.42	PW - UNIFORM SVC (WTR PROD)
		23.14	PW - UNIFORM SVC (WTR DIST)
		21.04	PW - UNIFORM SVC (WTR CUST SVC)
		41.59	PW - UNIFORM SVC (FACILITIES)
		51.56	PW - UNIFORM SVC (LANDSCAPE)
		25.42	PW - UNIFORM SVC (ROADS)
		23.42	PW - UNIFORM SVC (WTR PROD)
		41.13	PW - UNIFORM SVC (WTR DIST)
		21.04	PW - UNIFORM SVC (WTR CUST SVC)
		42.66	PW - UNIFORM SVC (FACILITIES)
		33.89	PW - UNIFORM SVC (LANDSCAPE)
		25.89	PW - UNIFORM SVC (ROADS)
		23.96	PW - UNIFORM SVC (WTR PROD)
		23.74	PW - UNIFORM SVC (WTR DIST)
		21.55	PW - UNIFORM SVC (WTR CUST SVC)
	Vendor Total	1,031.27	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
March 31, 2021
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
318886	CIT TECHNOLOGY FIN SERV, INC	175.90	PW - COPIER (2/21)
319029		527.84	PS - COPIER (3/21)
	Vendor Total	703.74	
318900	CITY OF COMMERCE	3,000.00	PW - SEWC MEMBERSHIP (FY 2021)
	Vendor Total	3,000.00	
318887	CITY OF PARAMOUNT	5,568.63	CIP - PARAMOUNT POOL REPAIRS (CNRA)
319003		2,766.56	CIP - PROGRESS PLAZA IMP (CNRA)
	Vendor Total	8,335.19	
14400	CITY OF PARAMOUNT PAYROLL	688.04	NET PAYROLL - SPEC 2/26
14412		289,958.47	NET PAYROLL - PPE 02/26
14416		33,971.34	NET PAYROLL - VLBB
14434		127.92	NET PAYROLL - SPEC 2/26
14439		383.78	NET PAYROLL - SPEC 3/8
14446		302,411.45	NET PAYROLL - PPE 03/12
14456		344.17	NET PAYROLL - SPEC 3/18
	Vendor Total	627,885.17	
318977	CLEANSTREET	17,384.90	PW - STREET SWEEPING (2/21)
	Vendor Total	17,384.90	
319106	COMMERCIAL BUILDING MANAGEMENT	10,120.05	PW - JANITORIAL SVCS (2/21)
	Vendor Total	10,120.05	
318953	COMMUNITY FAMILY GUIDANCE CTR	5,000.00	CP - COMMUNITY ORG FUNDING (COVID-19)
	Vendor Total	5,000.00	
319030	CONTINENTAL INTERPRETING	126.40	PL - TRANSLATION SVCS (VENDOR APP)
		100.00	PL - TRANSLATION SVCS (PHN CUP #901)
	Vendor Total	226.40	
319031	COPY R OFFICE SOLUTIONS	61.81	CSR - COM CTR COPIER (3/21)
	Vendor Total	61.81	
318860	CORELOGIC SOLUTIONS, LLC	170.50	PS - PROPERTY DATA SVCS (2/21)
	Vendor Total	170.50	
319032	CORTEZ, MARIO	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Total	200.00	
318888	CRIME SCENE STERI-CLEAN, LLC	750.00	PS - CRIME SCENE CLEANING
	Vendor Total	750.00	
318978	DATA TICKET, INC	5,927.41	PS - PARKING CITATION SVCS (1/21)
		19.00	PS - ADMIN CITATION SVCS (1/21)
	Vendor Total	5,946.41	
318954	DBEST PRODUCTS, INC	10,000.00	PL - SBA RELIEF (DBEST PRODUCTS)
	Vendor Total	10,000.00	
319033	DE LAGE LANDEN	205.07	CSR - COM CTR COPIER (3/21)
	Vendor Total	205.07	
319073	DELL MARKETING L.P.	985.57	CSR - STAR DELL LAPTOP
	Vendor Total	985.57	
319034	DEPT OF JUSTICE	96.00	HR - FINGERPRINTING SVCS (2/21)
	Vendor Total	96.00	
319107	DIAMOND ENVIRONMENTAL SERVICES	347.97	PW - SALUD PARK RESTROOM (2/21)
	Vendor Total	347.97	
319035	DIAZ, IRMA	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Total	200.00	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
March 31, 2021
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
319036	DIAZ, VICENTE	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Total	200.00	
318861	DIGICERT, INC	399.00	GEN - SSL MAIL CERTIFICATE
	Vendor Total	399.00	
319037	DIRECTV	81.99	PS - EOC SATELLITE SVCS (3/21)
	Vendor Total	81.99	
318901	DUKE SERVICE COMPANY	223.00	PS - EQUIPMENT MNTC SUPPLIES
	Vendor Total	223.00	
318979	DUTHIE ELECTRIC SERVICE CORP	315.00	PW - FACILITY MNTC SVCS
	Vendor Total	315.00	
14409	ELAVON, INC	404.18	GEN - PL CC TERMINAL SVCS (2/21)
14410		201.79	GEN - CS CC TERMINAL SVCS (2/21)
	Vendor Total	605.97	
14401	EMPLOYMENT DEVELOPMENT DEPT	9.42	STATE PAYROLL TAX - SPEC 2/26
14413		568.76	STATE PAYROLL TAX - VLBB
14417		10,778.60	STATE PAYROLL TAX - PPE 2/26
14444		50,444.24	UNEMPLOYMENT INSURANCE (10/20-12/20)
		-24,759.50	UI CARES ACT CREDIT (10/20-12/20)
14447		11,064.39	STATE PAYROLL TAX - PPE 3/12
	Vendor Total	48,105.91	
319038	ESPINDOLA	17.11	WTR DEP REF - 6635 CAR0
	Vendor Total	17.11	
319074	EUROFINS CALSCIENCE LLC	455.00	PW - WATER CHEMICAL TESTING
	Vendor Total	455.00	
319108	EXCEL PAVING	135,082.10	CIP- ARTERIAL STREET RESURF(1/21-STPL)
		683,715.81	CIP- ARTERIAL STREET RESURF (1/21)
	Vendor Total	818,797.91	
318955	FACILITY WERX, INC	790.82	PW - HOUSEHOLD SUPPLIES
		307.54	PW - HOUSEHOLD SUPPLIES
319075		156.29	CSR - STAR SUPPLIES
319133		1,300.95	PW - HOUSEHOLD SUPPLIES
	Vendor Total	2,555.60	
318902	FEDEX	56.52	GEN - POSTAGE EXPENSE
	Vendor Total	56.52	
319076	FEDEX OFFICE	196.47	CSR - PRINTING/REPRO SVCS
		263.70	CSR - PROP 68 POSTERS
	Vendor Total	460.17	
318980	FERGUSON ENTERPRISES, INC	419.04	PW - FACILITY MNTC SUPPLIES
		129.34	PW - FACILITY MNTC SUPPLIES
	Vendor Total	548.38	
318862	FIELDTURF USA, INC	1,665.00	PW - SALUD PARK TURF MNTC
		1,665.00	PW - SALUD PARK TURF MNTC
	Vendor Total	3,330.00	
318981	FILARSKY & WATT LLP	155.00	HR - LEGAL SVCS (2/21)
	Vendor Total	155.00	
319109	FILE KEEPERS, LLC	93.19	PS - SHREDDING SVCS (3/21)
	Vendor Total	93.19	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
March 31, 2021
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
319077	FIRST VEHICLE SERVICES	27,044.58	PW - VEHICLE MNTC SVCS (3/21)
		19,915.89	PW - VEHICLE NON-CONTRACT MNTC (2/21)
	Vendor Totals	46,960.47	
319110	FLD LOGISTICS, LLC	10,000.00	PL - SBA RELIEF (FLD LOGISTICS)
	Vendor Totals	10,000.00	
319078	FORD MOTOR CREDIT COMPANY LLC	7,323.15	PW - TRUCK LEASE (8526710) - PRINCIPAL
		1,622.90	PW - TRUCK LEASE (8526710) - INTEREST
	Vendor Totals	8,946.05	
318863	FRONTIER COMMUNICATIONS OF CA	92.97	GEN - PS CIRCUIT LINE (2/21)
319111		90.56	GEN - PS CIRCUIT LINE (3/21)
	Vendor Totals	183.53	
318982	FULLER ENGINEERING INC	399.66	PW - FACILITY MNTC SUPPLIES
319134		1,001.13	PW - FACILITY MNTC SUPPLIES
	Vendor Totals	1,400.79	
318864	FUSION	212.26	GEN - STATION INTERNET (3/21)
		192.60	GEN - PROGRESS PLAZA INTERNET (3/21)
		165.09	GEN - PARAMOUNT PARK INTERNET (3/21)
	Vendor Totals	569.95	
319018	GAS COMPANY	5,260.45	GEN - FACILITIES NATURAL GAS (2/21)
		236.81	GEN - CLRWTR NATURAL GAS (2/21)
		3,217.03	PW - WELLS #13 &# 14 NATURAL GAS (2/21)
	Vendor Totals	8,714.29	
14411	GENERAL CREDIT FORMS, INC	43.39	FIN - OFFICE SUPPLIES
	Vendor Totals	43.39	
319112	GIFTBAR, LLC	3,000.00	AS - EXPLORE PARAMOUNT PROGRAM
	Vendor Totals	3,000.00	
319079	GOLDEN STATE WATER COMPANY	474.43	PW - MEDIAN IRRIGATION (2/21)
		1,010.18	GEN - ALL AMERICAN PARK WATER (2/21)
	Vendor Totals	1,484.61	
318889	GRAINGER	128.34	PW - WATER OPER MNTC SUPPLIES
		67.94	PW - FACILITY MNTC SUPPLIES
		49.64	PW - WATER OPER MNTC SUPPLIES
319080		85.92	PW - FACILITY MNTC SUPPLIES
	Vendor Totals	331.84	
319004	H & H NURSERY INC.	266.76	PW - LANDSCAPE MNTC SUPPLIES
		89.92	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Totals	356.68	
318865	HEALTHFIRST-NORTH MEDICAL GRP	240.00	HR - HEALTH SCREENINGS (1/21)
		90.00	CSR - STAR HEALTH SCREENINGS (1/21)
319039		294.00	HR - HEALTH SCREENINGS (2/21)
	Vendor Totals	624.00	
318956	HELPLINE YOUTH COUNSELING	5,000.00	CP - COMMUNITY ORG FUNDING (COVID-19)
	Vendor Totals	5,000.00	
318903	HI-WAY SAFETY INC	1,400.00	PW - MESSAGE BOARD RENTAL (COVID-19)
		1,400.00	PW - MESSAGE BOARD RENTAL (COVID-19)
319114		15,080.69	PW - MESSAGE BOARD REPL (COVID-19)
		155.00	PW - MESSAGE BOARD RENTAL (COVID-19)
		155.00	PW - MESSAGE BOARD RENTAL (COVID-19)
	Vendor Totals	18,190.69	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
March 31, 2021
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
319113	HINDERLITER, DE LLAMAS	1,425.00	FIN - SALES TAX SVCS (1ST QTR)
		2,088.68	FIN - SALES TAX RECOVERY (3RD QTR)
	Vendor Tota	3,513.68	
319005	HOME DEPOT CRC/GECF	173.99	CSR - FACILITY SUPPLIES
	Vendor Tota	173.99	
318957	HOME DEPOT/GECF	60.35	PW - GRAFFITI REMOVAL SUPPLIES
		36.97	PW - FACILITY MNTC SUPPLIES
		48.14	PW - FACILITY MNTC SUPPLIES
		1,223.38	PW - GENERAL SMALL TOOLS
		197.74	PW - GRAFFITI REMOVAL SUPPLIES
		20.85	PW - FACILITY MNTC SUPPLIES
		34.11	PW - LANDSCAPE MNTC SUPPLIES
		129.65	PW - GRAFFITI REMOVAL SUPPLIES
		99.25	PW - GRAFFITI REMOVAL SUPPLIES
		141.44	PW - FACILITY MNTC SUPPLIES
		36.77	PW - FACILITY MNTC SUPPLIES
		86.41	PW - FACILITY MNTC SUPPLIES
		9.35	PW - FACILITY MNTC SUPPLIES
		50.30	PW - FACILITY MNTC SUPPLIES
		579.52	PW - GRAFFITI REMOVAL SUPPLIES
		15.25	PW - FACILITY MNTC SUPPLIES
		743.86	PW - LANDSCAPE MNTC SUPPLIES
		391.74	PW - LANDSCAPE MNTC SUPPLIES
		49.55	PW - FACILITY MNTC SUPPLIES
		12.05	PW - FACILITY MNTC SUPPLIES
		59.82	PW - GRAFFITI REMOVAL SUPPLIES
		196.02	PW - FACILITY MNTC SUPPLIES
		7.12	PW - FACILITY MNTC SUPPLIES
		1,219.58	PW - GRAFFITI REMOVAL SUPPLIES
		133.28	PW - FACILITY MNTC SUPPLIES
		819.33	PW - GRAFFITI REMOVAL SUPPLIES
		22.42	PW - FACILITY MNTC SUPPLIES
		5.48	PW - FACILITY MNTC SUPPLIES
		136.68	PW - FACILITY MNTC SUPPLIES
		24.92	PW - LANDSCAPE MNTC SUPPLIES
		191.11	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	6,782.44	
319006	HUMAN SERVICES ASSOCIATION	1,522.50	CSR - ENP MEALS (HOME DEL) - 1/21
	Vendor Tota	1,522.50	
319115	HUNT DESIGN	100.00	CIP - CIVIC CENTER MONUMENT SIGN (3/21)
	Vendor Tota	100.00	
318904	IDC CONSULTING ENGINEERS, INC	21,211.83	CIP - ROSECRANS BRIDGE (12/20-1/21)-HBR
	Vendor Tota	21,211.83	
318890	IMAGE 2000, INC	33.92	FIN - COPIER MNTC (2/21)
		33.92	CSR - COPIER MNTC (2/21)
318983		10.50	GEN - PRINTER TONER
319081		33.92	FIN - COPIER MNTC (3/21)
		33.92	CSR - COPIER MNTC (3/21)
	Vendor Tota	146.18	
318984	INDIVIDUAL FOOD SERVICE	1,377.00	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	1,377.00	
319082	INDUSTRIAL MAINTENANCE SERVICE	1,298.70	PW - WATER OPER MNTC SVCS
	Vendor Tota	1,298.70	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
March 31, 2021
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
319083	INK HEAD DESIGN & PRINTS	959.18	CSR - STAR SUPPLIES
		826.88	CSR - STAR SUPPLIES
		477.18	CSR - UNIFORMS
	Vendor Total	2,263.24	
14402	INTERNAL REVENUE SERVICE	67.36	FED PAYROLL TAX - SPEC 2/26
		24.36	MEDICARE PAYMENT - SPEC 2/26
14414		1,417.84	FED PAYMENT TAX - VLBB
		1,088.66	MEDICARE PAYMENT - VLBB
14418		30,152.90	FED PAYROLL TAX - PPE 2/26
		10,680.12	MEDICARE PAYMENT - PPE 2/26
14435		4.08	MEDICARE PAYMENT - SPEC 2/26
14440		12.22	MEDICARE PAYMENT - SPEC 3/8
14448		31,272.62	FED PAYROLL TAX - PPE 3/12
		11,148.42	MEDICARE PAYMENT - PPE 3/12
14457		10.96	MEDICARE PAYMENT - SPEC 3/18
	Vendor Total	85,879.54	
318866	INTERPRINT USA	582.09	PL - INSPECTION NOTICE FORM
	Vendor Total	582.09	
318891	JANKOVICH COMPANY	1,098.53	PS - FLEET FUEL (2/8 - 2/14)
		225.60	PS - FLEET FUEL (2/8 - 2/14)
		225.29	PW - FLEET FUEL (10/1 - 10/7)
		132.56	PS - FLEET FUEL (2/15 - 2/21)
		57.23	PS - FLEET FUEL (2/8 - 2/14)
		44.66	CSR - FLEET FUEL (2/8 - 2/14)
		30.67	PS - FLEET FUEL (2/15 - 2/21)
318905		966.45	PS - FLEET FUEL (2/15 - 2/21)
318934		113.33	PL - FLEET FUEL (2/22 - 2/28)
319084		1,413.14	PS - FLEET FUEL (2/22 - 2/28)
		1,119.71	PS - FLEET FUEL (3/1 - 3/7)
		184.69	PS - FLEET FUEL (3/1 - 3/7)
		104.93	PS - FLEET FUEL (2/22 - 2/28)
		16.53	PS - FLEET FUEL (3/1 - 3/7)
319116		108.77	PL - FLEET FUEL (3/8 - 3/14)
	Vendor Total	5,842.09	
318985	JHM SUPPLY LANDSCAPE AND	550.60	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Total	550.60	
319007	JK DESIGNS, INC	6,600.00	CIP - SCULPTURE CLEANING
	Vendor Total	6,600.00	
318958	JMD NET	2,500.00	GEN - COMPUTER NETWORK SUPPORT (2/21)
	Vendor Total	2,500.00	
318986	JMG SECURITY SYSTEMS, INC	7,971.42	PW - SECURITY SYSTEM MNTC (4/21 - 6/21)
		2,834.76	PW - SECURITY SYSTEM MNTC (4/21 - 6/21)
		806.19	PS - SECURITY SYSTEM MNTC (4/21 - 6/21)
		6,816.00	PW - SECURITY SYSTEM MNTC (DILLS PARK)
	Vendor Total	18,428.37	
318892	JOHN L HUNTER	2,758.36	PW - STORMWATER MGMT SVCS (12/20)
	Vendor Total	2,758.36	
318987	JOHN'S WHOLESALE ELECTRIC, INC	308.48	PW - FACILITY MNTC SUPPLIES
	Vendor Total	308.48	
318988	JOHNSON, BERNARD	1,600.00	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Total	1,600.00	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
March 31, 2021
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
319117	JONES & MADHAVAN	2,000.00	CIP - PARAMOUNT POOL REPLASTER (CNRA)
		453.94	CIP - PARAMOUNT POOL REPLASTER (CNRA)
	Vendor Total	2,453.94	
319040	KCB BUILDERS INC	769.37	WTR DEP REF - 7713 CONST SOMERSET
	Vendor Total	769.37	
319135	KEN'S WELDING	1,745.00	PW - FACILITY MNTC SVCS
		805.00	PW - FACILITY MNTC SVCS
		360.00	PW - FACILITY MNTC SVCS
	Vendor Total	2,910.00	
318906	KINGDOM CAUSES BELLFLOWER	4,604.89	PS - RENTAL ASSISTANCE ADMIN (1/21)
	Vendor Total	4,604.89	
319136	KIRST PUMP & MACHINE WORKS INC	3,034.58	PW - FOUNTAIN REPAIR (WALMART)
	Vendor Total	3,034.58	
318989	KLM, INC.	1,130.74	PW - ICE MACHINE MNTC (CITY YARD)
		628.69	PW - A/C SYSTEM SVCS (STATION)
		514.41	PW - A/C SYSTEM SVCS (GYM)
		310.00	PW - A/C SYSTEM SVCS (COM CTR)
		270.00	PW - A/C SYSTEM SVCS (STATION)
		190.00	PW - KITCHEN REF MNTC
		150.00	PW - A/C SYSTEM SVCS (STATION)
	Vendor Total	3,193.84	
318867	KTS NETWORKS, INC.	88.56	GEN - TELEPHONE MNTC (2/9)
318935		237.50	GEN - TELEPHONE MNTC (2/22)
		200.00	GEN - TELEPHONE MNTC (2/22)
319137		88.56	GEN - TELEPHONE MNTC (1/7)
		50.28	GEN - TELEPHONE MNTC (1/8)
	Vendor Total	664.90	
318936	L A COUNTY DEPT OF PUBLIC WORK	5,430.09	PW - INDUSTRIAL WASTE SVCS (1/21)
	Vendor Total	5,430.09	
318990	L A COUNTY DISTRICT ATTORNEY	12,046.30	PS - D.A. LEGAL SVCS (1/21)
	Vendor Total	12,046.30	
318868	L A COUNTY SHERIFF	476,650.80	PS - GENERAL LAW ENFORCEMENT (1/21)
		135,412.12	PS - SPECIAL ASSIGNMENT OFFICER (1/21)
		44,260.50	PS - SERGEANT SVCS (1/21)
		421.26	PS - VEHICLE MDC UNIT (1/21)
		524.19	PS - HELICOPTER SVCS (12/20)
318907		829.96	PS - HELICOPTER SVCS (1/21)
319138		31,953.05	PS - TRAFFIC ENFORCEMENT (1/21)
		3,217.40	PS - PARTY PATROL (SCOPS) - 1/21
		1,608.70	PS - CRIME SUPPPRESION (SCOPS) - 1/21
		3,512.64	PS - SUPERVISOR OVERTIME (1/21)
		1,005.44	PS - TRAFFIC ENFORCEMENT (1/21)
	Vendor Total	699,396.06	
318991	L A SIGNS & BANNERS	304.29	CP - MILITARY BANNER PROGRAM
	Vendor Total	304.29	
319041	L A TIMES	492.23	GEN - PUBLICATIONS (3/21 - 3/22)
	Vendor Total	492.23	
319019	LA ESPIGA	10,000.00	PL - SBA RELIEF (LA ESPIGA)
	Vendor Total	10,000.00	
319118	LANAIR GROUP, LLC	1,156.00	GEN - VIRTUAL SERVER SUPPORT RENEWAL
	Vendor Total	1,156.00	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
March 31, 2021
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
318908	LDI COLOR TOOLBOX	63.07	PW - COPIER OVERAGE (2/21)
319042		73.43	PS - COPIER OVERAGE (2/21)
	Vendor Tota	136.50	
318937	LINCOLN NATIONAL LIFE INS CO	8,982.89	DENTAL INSURANCE (PPO) - 3/21
		555.87	DENTAL INSURANCE (HMO) - 3/21
		31.96	DENTAL INSURANCE (HMO) - ADJ
		252.20	DENTAL INSURANCE (PPO) - ADJ
319020		1,369.00	LIFE INSURANCE (3/21)
		3,300.79	DISABILITY INSURANCE (3/21)
		281.13	LIFE INSURANCE (ADJ)
	Vendor Tota	14,773.84	
318909	LINDSAY LUMBER CO., INC	1,085.58	PW - GRAFFITI REMOVAL SUPPLIES
		310.94	PW - GRAFFITI REMOVAL SUPPLIES
		281.85	PW - FACILITY MNTC SUPPLIES
		268.11	PW - GRAFFITI REMOVAL SUPPLIES
		232.69	PW - GRAFFITI REMOVAL SUPPLIES
		227.34	PW - GRAFFITI REMOVAL SUPPLIES
		189.23	PW - STREET MNTC SUPPLIES
		107.15	PW - GRAFFITI REMOVAL SUPPLIES
		84.41	PW - FACILITY MNTC SUPPLIES
		81.29	PW - FACILITY MNTC SUPPLIES
		63.37	PW - GRAFFITI REMOVAL SUPPLIES
		52.92	PW - FACILITY MNTC SUPPLIES
		50.23	PW - FACILITY MNTC SUPPLIES
		45.19	PW - FACILITY MNTC SUPPLIES
		35.20	PW - FACILITY MNTC SUPPLIES
		26.21	PW - WATER OPER MNTC SUPPLIES
		24.21	PW - STREET MNTC SUPPLIES
		10.61	PW - FACILITY MNTC SUPPLIES
		8.91	PW - FACILITY MNTC SUPPLIES
		5.06	PW - FACILITY MNTC SUPPLIES
		3.99	PW - LANDSCAPE MNTC SUPPLIES
		-65.03	PW - FACILITY MNTC SUPPLIES (CREDIT)
319139		52.72	PW - GRAFFITI REMOVAL SUPPLIES
		50.41	PW - GRAFFITI REMOVAL SUPPLIES
		45.21	PW - GRAFFITI REMOVAL SUPPLIES
		28.38	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	3,306.18	
318959	LITTLE HOUSE, INC.	5,000.00	CP - COMMUNITY ORG FUNDING (COVID-19)
	Vendor Tota	5,000.00	
318960	LOS CERRITOS YMCA	5,000.00	CP - COMMUNITY ORG FUNDING (COVID-19)
	Vendor Tota	5,000.00	
318893	M. HARA LAWNMOWER CENTER	313.24	PW - GENERAL SMALL TOOLS
		130.75	PW - LANDSCAPE MNTC SUPPLIES
319085		787.69	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	1,231.68	
318910	M/D PLUMBING	186.00	PW - FACILITY MNTC SVCS
318961		170.00	PW - FACILITY MNTC SVCS
	Vendor Tota	356.00	
319043	MACIAS	18.29	WTR DEP REF - 6806 SAN MARCUS
	Vendor Tota	18.29	
318992	MALMER STRAPPING CO, INC.	165.38	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	165.38	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
March 31, 2021
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
319119	MB PAINTING	5,000.00	CIP - SCULPTURE CLEANING SVCS (ALONDRA)
	Vendor Total	5,000.00	
318869	MDG ASSOCIATES, INC	13,420.00	PL - CDBG-CV TA ADMIN SVCS (1/21)
		1,400.00	PL - SBA RELIEF ADMIN SVCS (1/21)
318870		4,500.00	FIN - CDBG PROGRAM ADMIN (1/21)
		3,600.00	PL - RES ADMIN (15360 PERILLA) - 1/21
		630.00	PL - COM ADMIN (15504-08 PARAMOUNT)1/21
		300.00	FIN - HOME PROGRAM ADMIN (1/21)
319086		4,320.00	PL - RES ADMIN (15360 PERILLA) - 2/21
		2,250.00	FIN - CDBG PROGRAM ADMIN (2/21)
		1,440.00	PL - COM ADMIN (15504-08 PARAMOUNT)2/21
		45.00	FIN - HOME PROGRAM ADMIN (2/21)
319120		13,140.00	PL - CDBG-CV TA ADMIN SVCS (2/21)
		3,052.50	PL - SBA RELIEF ADMIN SVCS (2/21)
		90.00	PL - EMAG SVCS (2/21)
	Vendor Total	48,187.50	
318871	MICHAEL BAKER INTERNATIONAL	6,552.50	PL - PLANNING SVCS (1/21)
	Vendor Total	6,552.50	
319044	MITCHELL	24.33	WTR DEP REF - 15324 OLIVA
	Vendor Total	24.33	
318938	MOBILE RELAY ASSOCIATES	725.00	GEN - WIRELESS SITE RENT (3/21)
	Vendor Total	725.00	
318993	MRC SMART TECHNOLOGY SOLUTIONS	1,571.00	GEN - PRINTER TONER (3/21)
	Vendor Total	1,571.00	
319008	MRS ENVIRONMENTAL INC	51,325.00	PL - ENV ANALYSIS (WORLD ENERGY) - 2/21
	Vendor Total	51,325.00	
319045	NETWORK INNOVATIONS US, INC	296.01	PS - SATELLITE PHONE SVC (2/21)
	Vendor Total	296.01	
319046	NIETO, ALEJANDRA	197.99	PS - HOME SECURITY REBATE PROGRAM
	Vendor Total	197.99	
318911	NYBERG, PATRICK	48.00	PARKING CITATION REFUND (NYBERG)
	Vendor Total	48.00	
318872	OFFICE DEPOT, INC.	707.21	FIN - OFFICE SUPPLIES
		-593.24	FIN - OFFICE SUPPLIES (CREDIT)
319009		959.83	CSR - STAR SUPPLIES
		314.92	CSR - STAR SUPPLIES
		250.74	CSR - STAR SUPPLIES
		198.23	CSR - STAR SUPPLIES
		22.04	CSR - STAR SUPPLIES
		14.10	CSR - STAR SUPPLIES
	Vendor Total	1,873.83	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
March 31, 2021
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
318912	OFFICE SOLUTIONS	41.90	GEN - OFFICE SUPPLIES
		266.98	GEN - PAPER STOCK
		28.34	PW - OFFICE SUPPLIES
		46.91	PW - GENERAL SMALL TOOLS
		127.63	PW - OFFICE SUPPLIES
		103.02	PW - OFFICE SUPPLIES
		12.57	PL - OFFICE SUPPLIES
		8.22	PL - OFFICE SUPPLIES
319010		644.96	PW - HOUSEHOLD SUPPLIES
		116.89	GEN - OFFICE SUPPLIES
319087		347.39	GEN - OFFICE SUPPLIES
		14.11	PL - OFFICE SUPPLIES
319140		1,613.62	GEN - PAPER STOCK
		110.12	GEN - OFFICE SUPPLIES
		209.19	GEN - PAPER STOCK
		90.89	GEN - OFFICE SUPPLIES
	Vendor Total	3,782.74	
14426	OPENEDGE	2,957.52	GEN - UB WEB BANK CHARGES (2/21)
	Vendor Total	2,957.52	
318873	OVERLAND PACIFIC & CUTLER INC	281.25	PL - PROPERTY MGMT SVCS (1/21)
	Vendor Total	281.25	
318913	PACIFIC OFFICE PRODUCTS	141.12	PL - OFFICE SUPPLIES
	Vendor Total	141.12	
318914	PACIFIC RIM AUTOMATION, INC.	2,190.00	PW - WATER SOFTWARE MNTC
319121		1,050.00	PW - SCADA SYSTEM MNTC (3/21)
	Vendor Total	3,240.00	
318962	PARAMOUNT CHAMBER OF COMMERCE	5,000.00	CP - COMMUNITY ORG FUNDING (COVID-19)
319122		350.00	CP - PULSE BEAT CITY SCAPE (3/21)
	Vendor Total	5,350.00	
318925	PARAMOUNT JOURNAL	151.25	CM - PUBLISHED NOTICE (2/18)
		112.75	CM - PUBLISHED NOTICE (2/18)
319088		385.00	PL - PUBLISHED NOTICE (2/25)
		198.00	PL - PUBLISHED NOTICE (2/25)
	Vendor Total	847.00	
319047	PARAMOUNT PETROLEUM CORP	65.00	WTR DEP REF - 14903 LAKEWOOD
319048		65.00	WTR DEP REF - 0000 LAKEWOOD/ANDRY
319049		6.17	WTR DEP REF - 8835 SOMERSET
319050		6.17	WTR DEP REF - 8536 CONTRERAS
	Vendor Total	142.34	
318994	PARKINS & ASSOCIATES	1,250.00	PW - PARK MNTC CONSULTANT (2/21)
		150.00	PW - PARK MNTC SVCS
	Vendor Total	1,400.00	
318963	PATHWAYS VOLUNTEER HOSPICE	5,000.00	CP - COMMUNITY ORG FUNDING (COVID-19)
	Vendor Total	5,000.00	
319051	PEREZ-LEON, DANALY	280.00	CSR - FOLKLORICO CLASS (2/21)
		56.00	CSR - SALSA CLASS (2/21)
	Vendor Total	336.00	
319052	PERRY, DECUIR M	76.00	PARKING CITATION REFUND (PERRY)
		71.00	PARKING CITATION REFUND (PERRY)
		71.00	PARKING CITATION REFUND (PERRY)
		71.00	PARKING CITATION REFUND (PERRY)
	Vendor Total	289.00	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
March 31, 2021
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
319141	PET WASTE ELIMINATOR	513.27	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	513.27	
318915	PETTY CASH	220.00	PL - PLANNING COMMISSION MEETING
	Vendor Tota	220.00	
318926	PHAY, MELISA	100.00	PL - AIR PURIFIER/HVAC REBATE
	Vendor Tota	100.00	
318995	PI ORANGE AVENUE LLC	2,000.00	PL - RES RENT (15328 ORANGE #132)
	Vendor Tota	2,000.00	
318916	POLYMERSHAPES LLC	749.70	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	749.70	
318996	PONCE, ESPERANZA M	2,000.00	PL - RES RENT (16638 ORIZABA)
	Vendor Tota	2,000.00	
318917	POOL & ELECTRICAL PRODUCTS, INC	33.79	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	33.79	
319053	PORTER, RAHN	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	200.00	
319089	PSOMAS	3,840.00	CIP - WSAB BIKEWAY PHASE 2 (1/21)
	Vendor Tota	3,840.00	
319123	Q DOXS	378.16	GEN - COLOR COPIER USAGE (3/21)
		75.39	GEN - COLOR COPIER OVERAGE (2/21)
		121.28	GEN - COPIER USAGE (3/21)
		78.28	PL - COPIER USAGE (3/21)
		36.52	PL - COPIER USAGE OVERAGE (2/21)
	Vendor Tota	689.63	
319054	QUADIENT, INC	22.05	FIN - EQUIPMENT MNTC SVCS
	Vendor Tota	22.05	
319021	R & B BARBER AND BEAUTY SALON	10,000.00	PL - SBA RELIEF(R&B BARBER/BEAUTY SALON
	Vendor Tota	10,000.00	
319055	RAMIREZ, MIRNA	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	200.00	
318997	RCEE'S BARBER SHOP	10,000.00	PL - SBA RELIEF (RCEE'S BARBER SHOP)
	Vendor Tota	10,000.00	
318918	REC WEST OUTDOOR PRODUCTS, INC	14,537.72	PW - RECYCLED EQUIPMENT REPLACEMENT
	Vendor Tota	14,537.72	
319056	REDBRIDGE USA , INC	3,000.00	FIN - CREDIT CARD RFP ANALYSIS (Q3 FY21
	Vendor Tota	3,000.00	
318874	REGISTRAR-RECORDER/L.A. COUNTY	75.00	PL - PUBLISHED NOTICE (2/23)
318875		75.00	PL - PUBLISHED NOTICE (2/23)
318919		75.00	PL - PUBLISHED NOTICE (3/10)
		75.00	PL - PUBLISHED NOTICE (3/10)
319142		75.00	PL - PUBLISHED NOTICE (3/17)
	Vendor Tota	375.00	
319057	RELIABLE POWDER COATING	200.00	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	200.00	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
March 31, 2021
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
14403	RELIANCE TRUST COMPANY	63.00	PT DEF COMP 457 - SPEC 2/26
14415		2,228.41	FT DEF COMP 457 - VLBB
14419		13,459.41	FT DEF COMP 457 - PPE 2/26
14420		10,030.64	PT DEF COMP 457 - PPE 2/26
14421		1,856.87	DEF COMP 457 ROTH - PPE 2/26
14436		10.54	PT DEF COMP 457 - SPEC 2/26
14441		31.61	PT DEF COMP 457 - SPEC 3/8
14449		13,820.17	FT DEF COMP 457 - PPE 3/12
14450		10,826.07	PT DEF COMP 457 - PPE 3/12
14451		1,731.87	DEF COMP 457 ROTH - PPE 3/12
14458		28.35	PT DEF COMP 457 - SPEC 3/18
14422		157.66	401A EXEC LOAN PAYMENT - PPE 2/26
14423		1,068.85	401A LOAN PAYMENT - PPE 2/26
14424		1,400.44	457 LOAN PAYMENT - PPE 2/26
14452		157.66	401A EXEC LOAN PAYMENT - PPE 3/12
14453		1,068.85	401A LOAN PAYMENT - PPE 3/12
14454		1,400.44	457 LOAN PAYMENT - PPE 3/12
14425		665.54	FT 401 QUAL COMP - PPE 2/26
14455		665.54	FT 401 QUAL COMP - PPE 3/12
	Vendor Total	60,671.92	
318876	RETAIL MARKETING SERVICES	2,090.00	PW - CART SERVICES (1/21)
	Vendor Total	2,090.00	
319143	RIO VERDE NURSERY	276.25	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Total	276.25	
318939	RISK MANAGEMENT PROFESSIONALS	3,266.25	PW - RRA DEVELOPMENT
319124		3,545.00	PW - UWMP UPDATE (2020)
	Vendor Total	6,811.25	
319090	ROADLINE PRODUCTS INC	771.75	PW - STREET MNTC SUPPLIES
	Vendor Total	771.75	
319058	ROMERO, FATIMA	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Total	200.00	
319125	RON'S MAINTENANCE	7,241.00	PW - CATCH BASIN MNTC (2/21)
	Vendor Total	7,241.00	
319022	RPW SERVICES, INC.	190.00	PW - PEST CONTROL SVCS (COM CTR)
		120.00	PW - PEST CONTROL SVCS (SIDEWALKS)
		95.00	PW - PEST CONTROL SVCS (COM CTR)
		95.00	PW - PEST CONTROL SVCS (STATION)
		95.00	PW - PEST CONTROL SVCS (POND)
		95.00	PW - PEST CONTROL SVCS (COM CTR)
		90.00	PW - PEST CONTROL SVCS (CIVIC CTR)
		88.00	PW - PEST CONTROL SVCS (GYM)
		88.00	PW - PEST CONTROL SVCS (PROGRESS PARK)
		88.00	PW - PEST CONTROL SVCS (DILLS PARK)
		88.00	PW - PEST CONTROL SVCS (SALUD PARK)
		88.00	PW - PEST CONTROL SVCS (SPAN PARK)
		88.00	PW - PEST CONTROL SVCS (PARAMOUNT PARK)
		80.00	PW - PEST CONTROL SVCS (CITY YARD)
		80.00	PW - PEST CONTROL SVCS (ALL AMERICAN PA
		70.00	PW - PEST CONTROL SVCS (CITY HALL)
		65.00	PW - PEST CONTROL SVCS (FIREHOUSE)
		45.00	PW - PEST CONTROL SVCS (SNACK SHACK)
	Vendor Total	1,648.00	
319059	RUIZ, MONICA	110.24	PS - HOME SECURITY REBATE PROGRAM
	Vendor Total	110.24	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
March 31, 2021
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
319126	RYDIN	1,561.65	PS - RESIDENTIAL PARKING PERMITS
	Vendor Tota	1,561.65	
318940	SATELLITE PHONE STORE	2,164.13	PS - SATELLITE PHONES (2)
	Vendor Tota	2,164.13	
318877	SHI INTERNATIONAL CORP	836.98	GEN - VIRTUAL SERVER SUPPORT RENEWAL
	Vendor Tota	836.98	
319091	SHOETERIA	173.63	PW - WORK BOOTS (WTR DIST)
	Vendor Tota	173.63	
318878	SMART & FINAL IRIS CO	44.84	GEN - CC MEETING SUPPLIES (2/16)
318964		260.66	CSR - STAR SUPPLIES
		72.50	CSR - STAR SUPPLIES
319011		888.91	CSR - STAR SUPPLIES
		221.64	CSR - STAR SUPPLIES
319012		254.24	GEN - KITCHEN SUPPLIES
319060		33.70	CSR - LA FOOD BANK (COVID-19)
	Vendor Tota	1,776.49	
318894	SMITH PAINT	101.74	PW - LANDSCAPE MNTC SUPPLIES
319144		182.74	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	284.48	
319092	SO CALIF SECURITY CENTERS, INC	180.00	PW - FACILITY MNTC SVCS
	Vendor Tota	180.00	
318920	SOMERSET VILLAGE APARTMENTS	2,000.00	PL - RES RENT (8635 SOMERSET #254)
	Vendor Tota	2,000.00	
318941	SOURCE GRAPHICS	63.95	GEN - BUSINESS CARDS (RR)
	Vendor Tota	63.95	
318921	SOUTH COAST AIR QUALITY	421.02	PW - FY21 GENERATOR FEE(16400 COLORADO)
		136.40	PW - FY21 EMISSIONS FEE (16400 COLORADO)
	Vendor Tota	557.42	
318895	SOUTHERN CALIFORNIA EDISON CO.	21,264.88	GEN - FACILITIES & PARKS (12/20)
		1,401.42	GEN - CLRWTR BLDG (12/20)
		863.27	GEN - PARAMOUTN PARK (12/20)
		7,238.03	PW - STREET LIGHTS & MEDIANS (12/20)
		1,112.64	PW - WATER PRODUCTION WELLS (12/20)
	Vendor Tota	31,880.24	
319093	SPINITAR/PRESENTATION PRODUCTS	923.87	CSR - STAR SUPPLIES
	Vendor Tota	923.87	
319061	STAPLES - DEPT 51-7862079851	9.91	FIN - OFFICE SUPPLIES
		111.30	GEN - PRINTER TONER
	Vendor Tota	121.21	
318965	STATE DISBURSEMENT UNIT	250.00	PAYROLL DEDUCTION - PPE 2/26
319145		250.00	PAYROLL DEDUCTION - PPE 3/12
318966		398.30	PAYROLL DEDUCTION - PPE 2/26
319146		398.30	PAYROLL DEDUCTION - PPE 3/12
319147		49.28	PAYROLL DEDUCTION - PPE 3/12
	Vendor Tota	1,345.88	
318998	STATEWIDE TRAFFIC SAFETY &	2,400.00	PW - MESSAGE BOARD RENTAL (COVID-19)
		2,012.54	PW - STREET MNTC SUPPLIES
	Vendor Tota	4,412.54	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
March 31, 2021
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
319148	STEAMX - SIGNAL HILL	1,711.15	PW - GRAFFITI REMOVAL SUPPLIES
		922.60	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	2,633.75	
318967	SU CASA	5,000.00	CP - COMMUNITY ORG FUNDING (COVID-19)
	Vendor Tota	5,000.00	
319149	SUPERCO SPECIALTY PRODUCTS	1,116.99	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	1,116.99	
319013	SUPERIOR COURT OF CALIFORNIA	12,249.00	PS - PARKING VIOLATIONS (1/21)
	Vendor Tota	12,249.00	
319062	TANG	17.92	WTR DEP REF - 15130 ORIZABA 1/2
	Vendor Tota	17.92	
319150	TARGET SPECIALTY PRODUCTS INC	2,069.70	PW - LANDSCAPE MNTC SUPPLIES
		251.59	PW - LANDSCAPE MNTC SUPPLIES
		100.21	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	2,421.50	
319094	TAYLOR'S LOCK & KEY SVCS	18.06	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	18.06	
318927	THE CAVANAUGH LAW GROUP, APLC	20,473.70	CA - CITY ATTORNEY SVCS (2/21)
		6,508.80	PS - CITY PROSECUTOR (2/21)
	Vendor Tota	26,982.50	
318968	THE CHILDREN'S CLINIC	5,000.00	CP - COMMUNITY ORG FUNDING (COVID-19)
	Vendor Tota	5,000.00	
318879	TIERRA WEST ADVISORS, INC	3,993.75	PL - ECO DEV STUDY (PMOUNT BLVD) - 1/21
	Vendor Tota	3,993.75	
318928	TIME WARNER CABLE	392.44	GEN - PEG CHANNEL START (2/21)
		323.94	GEN - CITY HALL INTERNET (2/21)
		104.77	GEN - CITY HALL CABLE (2/21)
318942		405.12	GEN - PEG CHANNEL END (2/21)
318969		124.19	GEN - CITY YARD CABLE (2/21)
318999		154.98	GEN - CITY YARD INTERNET (2/21)
319151		885.00	GEN - CITY HALL FIBER INTERNET (3/21)
	Vendor Tota	2,390.44	
319014	TOTAL ADMINISTRATIVE SERVICES	150.00	HR - FSA ACCT SVCS (3/21 - 5/21)
319127		500.00	HR - FSA ANNUAL MEMBERSHIP (3/21-2/22)
	Vendor Tota	650.00	
319095	TRIPEPI SMITH & ASSOCIATES	3,950.00	PL - EXPLORE PARAMOUNT (COVID-19)
		80.00	PW - WATER CONSULTING SVCS (1/21)
319152		1,755.00	PL - FAIR HOUSING VIDEO (1/21)
		1,188.50	PL - FAIR HOUSING VIDEO (2/21)
		225.00	PW - WATER QUALITY SVCS (2/21)
	Vendor Tota	7,198.50	
318880	U S POSTAL SVC/ U S POSTMASTER	3,000.00	FIN - BULK MAIL PERMIT #3
	Vendor Tota	3,000.00	
319128	UNDERGROUND SERVICE ALERT	109.00	PW - WATER OPER MNTC SVCS (2/21)
		47.68	PW - WATER OPER MNTC SVCS (2/21)
		47.68	PW - WATER OPER MNTC SVCS (1/21)
	Vendor Tota	204.36	
319096	UNITED RENTALS	714.73	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	714.73	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
March 31, 2021
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
318970	UNITED STATES TREASURY	636.00	PAYROLL DEDUCTION - PPE 2/26
	Vendor Total	636.00	
318922	UNIVAR USA	1,033.99	PW - WATER OPER MNTC SUPPLIES
319097		1,928.00	PW - WATER OPER MNTC SUPPLIES
		832.05	PW - WATER OPER MNTC SUPPLIES
		756.40	PW - WATER OPER MNTC SUPPLIES
319153		1,686.99	PW - WATER OPER MNTC SUPPLIES
	Vendor Total	6,237.43	
318884	URBAN ARENA, INC	33.39	CIP - CIVIC CENTER FOUNTAIN (1/21)
318943		400.03	CIP - CIVIC CENTER FOUNTAIN (1/21)
		64.01	CIP - CIVIC CENTER FOUNTAIN (1/21)
319098		800.00	CIP - CIVIC CENTER FOUNTAIN (1/21)
	Vendor Total	1,297.43	
319000	US BANK VOYAGER FLEET	281.19	PW - CNG FUEL (2/21)
		200.03	PW - CNG FUEL (2/21)
	Vendor Total	481.22	
319099	V.S.S. COMPRESSOR SERVICE	2,701.13	PW - COMPRESSOR MNTC (WELL #15)
		1,409.86	PW - COMPRESSOR MNTC (WELL #15)
	Vendor Total	4,110.99	
319154	VALVERDE CONSTRUCTION	5,756.61	PW - EMERGENCY WTR REPAIR (8339 WILBURN
	Vendor Total	5,756.61	
318944	VERIZON WIRELESS - LA	127.70	AS - CELLULAR SERVICE (2/21)
		25.22	PL - CELLULAR SERVICE (2/21)
		92.07	CM - CELLULAR SERVICE (2/21)
		51.45	FIN - CELLULAR SERVICE (2/21)
		219.54	PS - CELLULAR SERVICE (2/21)
		433.28	PS - CELLULAR SERVICE (2/21)
		480.90	PW - CELLULAR SERVICE (2/21)
		40.62	AS - CELLULAR SERVICE (2/21)
		38.01	PW - USB AIRCARD WELLS #13 & #14 (2/21)
		-68.64	HR - CELLULAR SERVICE (CREDIT) (2/21)
		15.08	GEN - EOC CELLULAR & P/R DEVICE (2/21)
		308.59	PW - CELLULAR EQUIPMENT (PL,SH)
	Vendor Total	1,763.82	
319063	VILLALOBOS DE PEREZ	15.76	WTR DEP REF - 8062 HARRISON
	Vendor Total	15.76	
318945	VILLASENOR, IGNACIO	55.00	PW - T1 CERTIFICATE RENEWAL
	Vendor Total	55.00	
319064	VILLEGAS, JENNIFER	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Total	200.00	
318946	VISION SERVICE PLAN	1,918.20	VISION INSURANCE (3/21)
	Vendor Total	1,918.20	
318883	WALDO'S AUTO REPAIR	10,000.00	PL - SBA RELIEF (WALDO'S AUTO REPAIR)
	Vendor Total	10,000.00	
319023	WALMART COMMUNITY	54.28	CSR - STAR SUPPLIES
		27.46	CSR - ENP EVENT SUPPLIES
	Vendor Total	81.74	
319065	WATER REPLENISHMENT DISTRICT	11,410.00	PW - TITLE 22 MONITORING (1/20-6/20)
		3,898.00	PW - TITLE 22 MONITORING (7/20 -12/20)
	Vendor Total	15,308.00	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
March 31, 2021
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
319015	WELLS FARGO	2.99	CP - GOOGLE SUBSCRIPTION (3/21)
		2.99	AS - ICLOUD STORAGE (3/21)
	Vendor Total	5.98	
14442	WELLS FARGO BANK	2,069.14	GEN - CITY BANK ANALYSIS (2/21)
14443		99.82	GEN - HA BANK ANALYSIS (2/21)
	Vendor Total	2,168.96	
318971	WELLS FARGO FINANCIAL LEASING	184.97	FIN - COPIER (3/21)
	Vendor Total	184.97	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
March 31, 2021
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
14404	WELLS ONE COMMERCIAL CARD	381.87	CIP - PHONE SYSTEM UPGRADE
		381.87	CIP - PHONE SYSTEM UPGRADE
		381.87	CIP - PHONE SYSTEM UPGRADE
		125.00	HR - RAPID TEST (COVID-19)
		125.00	HR - RAPID TEST (COVID-19)
		125.00	HR - RAPID TEST (COVID-19)
		150.00	HR - RAPID TEST (COVID-19)
		150.00	HR - RAPID TEST (COVID-19)
		150.00	HR - RAPID TEST (COVID-19)
		150.00	HR - RAPID TEST (COVID-19)
		125.00	HR - RAPID TEST (COVID-19)
		25.00	CSR - STAR LIVESCAN (12/10)
		416.92	GEN - COMPUTER MNTC SUPPLIES
		750.00	HR - RAPID TESTS (COVID-19)
		1,815.25	HR - EMPLOYEE HOLIDAY MEETING (12/8)
		52.90	AS - OFFICE SUPPLIES
		125.00	HR - RAPID TEST (COVID-19)
		125.00	HR - RAPID TEST (COVID-19)
		125.00	HR - RAPID TEST (COVID-19)
		125.00	HR - RAPID TEST (COVID-19)
		125.00	HR - RAPID TEST (COVID-19)
		125.00	HR - RAPID TEST (COVID-19)
		125.00	HR - RAPID TEST (COVID-19)
		125.00	HR - RAPID TEST (COVID-19)
		125.00	HR - RAPID TEST (COVID-19)
		125.00	HR - RAPID TEST (COVID-19)
		125.00	HR - RAPID TEST (COVID-19)
		125.00	HR - RAPID TEST (COVID-19)
		375.00	HR - RAPID TESTS (COVID-19)
		125.00	HR - RAPID TESTS (COVID-19)
		125.00	HR - RAPID TESTS (COVID-19)
14405		29.74	PW - WATER OPER MNTC SUPPLIES
		448.00	PW - AWWA TRAINING (MH,OG)
		286.00	PW - AWWA MEMBERSHIP (OG)
		448.00	PW - AWWA TRAINING (NM,JM)
		448.00	PW - AWWA TRAINING (IV,DA)
		448.00	PW - AWWA TRAINING (BL,AQ)
		15.94	PW - FACILITY MNTC SUPPLIES
14406		24.23	PW - RECYCLING SIGNAGE
		99.52	PS - OFFICE SUPPLIES
		70.54	PS - OFFICE SUPPLIES
		16.53	PS - OFFICE SUPPLIES
		36.54	PS - OFFICE SUPPLIES
		61.73	PS - OFFICE SUPPLIES
		18.07	PS - OFFICE SUPPLIES
		27.75	PS - OFFICE SUPPLIES
		45.66	PS - OFFICE SUPPLIES
		-52.59	PS - OFFICE SUPPLIES (CREDIT)
14407		105.18	PS - OFFICE SUPPLIES
		240.00	CSR - SENIOR HOT MEALS (COVID-19) 12/23
		44.84	CSR - STAR SUPPLIES
		5.00	CSR - RECREATION SUPPLIES
		189.02	CSR - SENIOR HOT MEALS (COVID-19) 12/17
		69.31	CSR - ENP EVENT SUPPLIES
		79.68	CSR - ENP EVENT SUPPLIES
		89.00	CSR - ENP EVENT SUPPLIES
		67.44	CSR - STAR SUPPLIES
		36.86	CSR - RECREATION SUPPLIES
		7.72	CSR - RECREATION SUPPLIES
		256.99	CSR - BREAKFAST W/ SANTA
		84.86	CSR - STAR SUPPLIES

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
March 31, 2021
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
14407	WELLS ONE COMMERCIAL CARD	67.18	CSR - MEETING SUPPLIES (12/10)
		165.38	CSR - SENIOR HOT MEALS (COVID-19) -12/7
		91.88	CP - CHRISTMAS TRAIN SUPPLIES
		81.54	CP - CHRISTMAS TRAIN SUPPLIES
		48.49	CP - CHRISTMAS TRAIN SUPPLIES
		49.93	CSR - STAR SUPPLIES
		18.82	CSR - BREAKFAST W/ SANTA
14427		25.00	HR - LIVESCAN (1/22)
		123.11	GEN - COMPUTER MNTC SUPPLIES
		75.00	CSR - STAR LIVESCAN (1/21)
		29.00	HR - JOTFORM SUBSCRIPTION (COVID-19)
		70.29	AS - OFFICE SUPPLIES
		54.84	HR - LABOR LAW POSTERS
		378.10	GEN - COMPUTER MNTC SUPPLIES
		22.04	GEN - COMPUTER MNTC SUPPLIES
		62.84	GEN - COMPUTER MNTC SUPPLIES
		62.84	GEN - COMPUTER MNTC SUPPLIES
		150.00	HR - RAPID TEST (COVID-19)
		44.25	AS - OFFICE SUPPLIES
14428		28.51	FIN - OFFICE SUPPLIES
14429		118.92	CSR - STAR SUPPLIES
		49.70	CSR - STAR SUPPLIES
		9.92	CSR - STAR SUPPLIES
		386.45	CP - HERITAGE FESTIVAL
		158.14	CSR - STAR SUPPLIES
		191.70	CSR - SENIOR HOT MEALS (COVID-19) 1/27
		775.00	CSR - CITY TOTE BAGS
		79.44	CSR - CITY TOTE BAGS (TAX)
		-79.44	MC - MARIO IDEAS UNLIMITED
		102.41	CSR - STAR SUPPLIES
		78.94	CSR - RECREATION SUPPLIES
		248.06	CSR - SENIOR HOT MEALS (COVID-19) 1/20
		378.00	CP - CHRISTMAS TRAIN
		82.52	CSR - STAR SUPPLIES
		37.00	CSR - ENP EVENT SUPPLIES
		194.70	CSR - SENIOR HOT MEALS (COVID-19) 1/14
		12.23	CSR - ENP EVENT SUPPLIES
		140.73	CSR - ENP EVENT SUPPLIES
		39.60	CSR - STAR SUPPLIES
		30.74	CSR - RECREATION SUPPLIES
		110.49	GEN - CC MEETING (1/12)
		8.74	GEN - CC MEETING (1/12)
		330.72	CSR - PEP HOMEWORK HELP PROGRAM
		70.55	CSR - STAR SUPPLIES
		229.50	CSR - SENIOR HOT MEALS (COVID-19) 1/7
		288.09	CP - CHRISTMAS TRAIN
		23.00	CSR - STAR SUPPLIES
		249.95	CSR - MASKS AND FACE SHIELDS (COVID-19)
		13.20	CSR - STAR SUPPLIES
		79.32	CSR - GLOVES (COVID-19)
		36.90	CP - HERITAGE FESTIVAL (TAX)
		-36.90	MC - DESIGN IMPORTS
14430		105.00	PW - WATER WEBINAR (HN,MH,JM)
		624.95	PW - STREET MNTC SUPPLIES
		37.47	PW - CELLULAR EQUIPMENT
		75.00	PW - APWA SEMINAR (WM)
		1,100.00	PW - USC WORKSHOP (JM)
		1,100.00	PW - USC WORKSHOP (BL)
		264.64	PW - N95 MASKS (COVID-19)
		29.74	PW - WATER OPER MNTC SUPPLIES

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
March 31, 2021
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
14430	WELLS ONE COMMERCIAL CARD	-29.74	PW - WATER OPER MNTC SUPPLIES (CREDIT)
		105.00	PW - WATER WEBINAR (DA,IV,BL)
		70.00	PW - WATER WEBINAR (DG,AQ)
14431		374.80	PL - OFFICE SUPPLIES
		75.00	PL - HOLIDAY DECORATION AWARDS
		300.00	PL - HOLIDAY DECORATION AWARDS
14432		145.44	PS - OFFICE SUPPLIES
		23.64	PS - OFFICE SUPPLIES
		76.06	PS - OFFICE SUPPLIES
		8.26	PS - OFFICE SUPPLIES
		60.06	PS - OFFICE SUPPLIES
		11.85	PS - OFFICE SUPPLIES
		17.56	PS - OFFICE SUPPLIES
		79.00	PS - GOOD SAM ELITE MEMBERSHIP
		8.80	PS - OFFICE SUPPLIES
		16.66	PS - OFFICE SUPPLIES
		-36.54	PS - OFFICE SUPPLIES (CREDIT)
		-61.73	PS - OFFICE SUPPLIES (CREDIT)
14433		149.00	AS - ICMA WEBINAR (DE)
		325.00	CM - LOCC CITY MANAGERS CONF (JM)
	Vendor Total	22,195.52	
318972	WEST COAST ARBORISTS, INC	9,639.00	PW - TREE MNTC SVCS (1/1 - 1/15)
319155		9,718.20	PW - TREE MNTC SVCS (2/1 - 2/15)
	Vendor Total	19,357.20	
318929	WILLDAN ASSOCIATES, INC	96,690.00	CIP - ARTERIAL STREET RESURF(STPL) 1/21
		35,910.00	CIP - ARTERIAL STREET RESURFACE (1/21)
		52,500.00	CIP - NEIGHBORHOOD STREET RESURF (1/21)
		21,684.00	PW - GENERAL ENG SVCS (1/21)
		11,024.00	CIP - WSAB BIKEWAY PHASE 2 (12/20)
		4,632.50	CIP - ROSECRANS BRIDGE REPAIR (1/21)
		3,094.00	CIP - DILLS PARK MINI-PITCH COURTS (1/2
		696.50	CIP - WSAB BIKEWAY PHASE 2 (1/21)
319100		8,637.00	PW - LRSP ENG SVCS (1/21)
		2,768.50	PW - TRAFFIC ENG SVCS (1/21)
		2,400.00	PW - SSMP UPDATE (1/21)
		80.00	PW - SSMP UPDATE (1/21)
319129		1,297.00	FIN - FEE STUDY (2/21)
	Vendor Total	241,413.50	
318947	XEROX FINANCIAL SERVICES, LLC	415.96	GEN - CITY HALL COPIER/PRINTER (1/21)
		162.26	GEN - CITY HALL COLOR PRINTER (1/21)
		169.24	PL - COPIER (1/21)
		370.76	CSR - COPIER (1/21)
		370.76	CSR - COPIER (2/21)
		169.24	PL - COPIER (2/21)
		162.26	GEN - CITY HALL COLOR PRINTER (2/21)
		415.96	GEN - CITY HALL COPIER/PRINTER (2/21)
	Vendor Total	2,236.44	
319066	ZAZUETA	4.77	WTR DEP REF - 7023 SAN CARLOS
	Vendor Total	4.77	
319067	ZUNIGA	14.26	WTR DEP REF - 15309 CASTANA
	Vendor Total	14.26	
A total of 355 checks were issued for		\$4,423,910.12	

APRIL 6, 2021

PROPOSED CITY OF PARAMOUNT COVID-19 MEMORIAL
COMMEMORATIONS

MOTION IN ORDER:

APPROVE OR MODIFY THE COVID-19 COMMEMORATION ACTIVITIES AS
OUTLINED IN THIS REPORT AND ALLOCATE \$7,100 TO THE FISCAL
YEAR 2021 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: David Johnson, Community Services & Recreation Director
Date: April 6, 2021

**Subject: PROPOSED CITY OF PARAMOUNT COVID-19 MEMORIAL
COMMEMORATIONS**

Background

At the February 16, 2021 City Council meeting, staff proposed a number of memorial activities for consideration by the City Council. Staff was directed to gather feedback from the City Council to further refine the proposed list of activities. Below is a complete list of the proposed commemorations:

1. Field of Flags – a field of U.S. Flags would be put within the grass field adjacent to the Memorial Plaza at City Hall to represent the national loss.
2. Flower Memorial – a memorial spot at the Memorial Plaza to receive flowers for those who have lost a family member, friend, or neighbor to the pandemic.
3. A Day of Remembrance – Designate a flower to be worn on that day in memory of the lives lost.
4. Boulevard of Lights - install lights across a section of Paramount Blvd. that would remain on in memory of all COVID-19 deaths until the pandemic has ended.
5. Clearwater Light Display - install a light display at the Clearwater Building facing Paramount Blvd. that would be a visual memorial to all COVID-19 deaths.
6. Memorial Garden - install a memorial garden at a designated City facility/park in recognition of the COVID-19 deaths. It was also suggested to include a memorial tree and plaque.
7. Ringing of Bells – at a designated day/time, encourage local churches and residents to ring a bell in memory of the lives lost.
8. Beams of Light - arrange a designated day/time for a beam of light to be projected from the Memorial Plaza along with residents participating with their own lights and a moment of silence.
9. Downtown Banners - post banners along our lights poles in the downtown area of the City with a design to symbolically represent the lives lost.
10. Dia de los Muertos – create an ofrenda to the lives lost at the planned Dia de los Muertos event at Progress Park Plaza from October 31 through November 2.

Commemorations Proposal

Upon gathering further input from the City Council, staff is proposing to combine two temporary activities and conclude with a permanent memorial. Staff is recommending that the field of flags be installed at the City Hall Memorial on Thursday, May 20, 2021 to be followed that evening with a beam of light display from Memorial Plaza. The field of flags represents our national loss and the beam of light represents a symbol of hope and unity in the wake of our community loss. The field of flags would consist of 50 3x5 ft. flags on in-ground staked 10 ft. poles in the landscaped areas around the Memorial Plaza. The field of flags would remain until the pandemic is officially declared over. During this time a memorial garden and tree along with a memorial plaque would be constructed at the entrance to Civic Center Plaza to be opened and commemorated on the day the flags are brought down. The flags would then be repurposed for use at future Veteran's Day and Memorial Day events.

Public Outreach

We want our community to be aware of these commemorations, understand the meaning of the field of flags and beam of light display, and participate at the May 20th event either from the Memorial Plaza or from home when the light beam is lit at dusk. Staff will engage in a communication effort through our website, City and PUSD social media platforms, advertisements in the Pulse Beat and Around Town, email blasts, and Reverse 911 messaging to reach the widest possible audience.

Proposed Cost

The projected cost for these commemorative activities is a total \$7,100. The breakdown of costs is listed below:

- Searchlight (7 p.m. to midnight) - \$600
- Memorial Garden - \$3,000
- Field of Flags - \$3,500

Staff is recommending that \$7,100 be allocated to the Fiscal Year 2021 Budget for the purpose of creating the proposed COVID-19 Memorial Commemorations.

RECOMMENDED ACTION

It is recommended that the City Council approve or modify the COVID-19 commemoration activities as outlined in this report and allocate \$7,100 to the Fiscal Year 2021 Budget.

APRIL 6, 2021

AWARD OF CONTRACT

INTERIOR IMPROVEMENTS AT PROGRESS PARK PLAZA
(CITY PROJECT NO. 9053)

MOTION IN ORDER:

AWARD THE CONTRACT FOR INTERIOR IMPROVEMENTS AT PROGRESS PARK PLAZA TO JUNIOR'S CONSTRUCTION INC., SANTA FE SPRINGS, CALIFORNIA, IN THE AMOUNT OF \$363,733, AND AUTHORIZE THE MAYOR OR HER 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
Sarah Ho, Public Works Assistant Director

Date: April 6, 2021

**Subject: AWARD OF CONTRACT FOR INTERIOR IMPROVEMENTS AT
PROGRESS PARK PLAZA (CITY PROJECT NO. 9053)**

On March 18, 2021, the Public Works Director opened and examined the bids for interior improvements at the Progress Park Plaza. The bids were opened at 11:00 AM at the City Yard.

One (1) bid was received and the apparent low bid submitted by Junior's Construction Inc., amounted to \$363,733. The budgeted amount in the Fiscal Year 2021 Approved Budget for this project is \$370,000. While we only received one bid during this current bidding process, the City Council rejected the bids from the previous bidding process on March 2, 2021 and directed staff to advertise the project after there was a technical issue with the specifications. Staff reached out to the previous bidders, but they were uninterested in submitting a bid. The bids from the previous two bidders were all higher in cost.

The Progress Park Plaza is one of the City's most utilized venues for meetings and events by local community and regional groups. Additionally, it is available for rental to the public for private parties and events. Considering the high volume of foot traffic it sees, the facility has been in need of renovations for some time, specifically to address American Disability Act (ADA) improvements that were not required when the facility first opened.

With the adoption of the Fiscal Year 2021 budget in June, funds were allocated for a comprehensive interior renovation project of the Progress Park Plaza facility. A portion of the funds for the improvements of the facility are from a grant from the California Natural Resources Agency, through the office of State Assembly Speaker Anthony Rendon. Because of current COVID-19 restrictions, the facility has remained closed to the public and most meeting events which makes it an ideal time to complete the renovations necessary to make the facility more attractive and accessible.

The proposed improvements include constructing a new unisex restroom adjacent to the existing women's restroom. This restroom will provide wheelchair accessibility to the public which is currently not available within the existing restroom facilities. Additionally, a storage room will be built within an existing employee area located at the rear of the kitchen to accommodate a new washer and dryer as well as new storage units to facilitate the planning of events. Additional improvements to the facility include the renovation of

the front lobby and the adjacent office, new LED light fixtures, new doors, the replacement of several old sliding doors within the large meeting room with new fixed store front windows, new ceiling tiles, and new carpeting.

Lastly, the large curved wall located at the west side of the auditorium, which currently features a collage of images from the community, and the City's name, will be replaced with upgraded modern decorative elements. It will include a central wood panel feature area which will be backlit to highlight the City's logo. The area on each side of the wood panel will include decorative acrylic panels to help breakup the large expanse of wall and create a more modern space for the facility. This feature will be the focal point for the large room and will be used to anchor additional cosmetic improvements.

RECOMMENDED ACTION

It is recommended that the City Council award the contract for interior improvements at Progress Park Plaza to Junior's Construction Inc., Santa Fe Springs, California, in the amount of \$363,733, and authorize the Mayor or her designee to execute the agreement.

JOB NAME: AWARD OF CONTRACT FOR INTERIOR IMPROVEMENTS AT
PROGRESS PARK PLAZA

BID DATE: Thursday, March 18, 2021

BID TIME: 11:00 AM

	<u>Company Name</u>	<u>Company Address</u>	<u>Bid Amount</u>
1.	Junior's Construction Inc.,	12150 Bloomfield Ave., Unit C Santa Fe Springs, CA 90670	\$363,733.00

CONSTRUCTION SERVICE AGREEMENT

THIS AGREEMENT is made and entered into this 6th day of April, 2021 by and between the CITY OF PARAMOUNT, hereinafter referred to as the "CITY," and JUNIOR'S CONSTRUCTION, INC., hereinafter referred to as the "CONTRACTOR."

I. RECITAL

A. PURPOSE. The purpose of this AGREEMENT is to allow the CITY to procure the services of a qualified firm to provide services associated with the (INTERIOR IMPROVEMENTS AT PROGRESS PARK PLAZA PROJECT (CITY PROJECT NO. 9053) and to have these contractor services based upon the terms and conditions hereinafter set forth.

II. TERMS AND CONDITIONS

A. MISSION. The CITY hereby retains the CONTRACTOR in the capacity as contractor and the CONTRACTOR hereby accepts such responsibility as described herein.

B. TERMS. This AGREEMENT shall commence as of 6th day of April, 2021 and shall remain in full force and effect until the completion of the Interior Improvements at Progress Park Plaza project or, such time either party gives written notice of termination in accordance with those provisions set forth in paragraph P. At the time of such extensions, this AGREEMENT shall be amended as to the changes, if any, in the terms, responsibilities and compensation as determined in writing between the CITY and CONTRACTOR.

C. SCOPE OF SERVICES. Under the supervision of the Public Works Director or her designee, the CONTRACTOR shall provide all services as detailed in the CONTRACTOR'S Proposal dated March 18, 2021. In the event of any conflict between the provisions of this AGREEMENT, the terms of this AGREEMENT shall prevail.

D. COMPENSATION. During the term of this AGREEMENT, the CITY shall compensate the CONTRACTOR for the services described herein, as set forth by the fee schedule provided in the CONTRACTOR'S proposals dated March 18, 2021 and attached herein. Invoices for payment shall be submitted on a monthly basis and shall be approved by the Public Works Director or her designee.

The CONTRACTOR shall submit an itemized invoice to the CITY monthly, setting forth the work performed and the rates charged in accordance with the contractor's fee schedule.

E. EXPENSES. CONTRACTOR shall not be entitled to an expense account and shall not be required or permitted to incur expenses on behalf of the CITY in addition to the expenses required for completion of the scope of services described herein. The compensation described herein includes provision for all CONTRACTOR expenses required to complete the scope of services described herein.

F. INDEPENDENT CONTRACTOR.

- (a) CONTRACTOR is and shall at all times remain as to the CITY a wholly independent CONTRACTOR. The personnel performing the services under this AGREEMENT on behalf of CONTRACTOR shall at all times be under CONTRACTOR'S exclusive direction and control. Neither CITY nor any of its officers, employees, or agents shall have control over the conduct of CONTRACTOR or any of CONTRACTOR'S officers, employees, or agents, except as set forth in this AGREEMENT. CONTRACTOR shall not at any time or in any manner represent that it or any of its officers, employees, or agents are in any manner officers, employees, or agents of the CITY. CONTRACTOR shall not incur or have the power to incur any debt, obligation, or liability whatever against CITY, or bind CITY in any manner.
- (b) Neither CONTRACTOR, nor any of CONTRACTOR'S officers, employees or agents, shall obtain any rights to retirement, health care or any other benefits which may otherwise accrue to City's employees. CONTRACTOR expressly waives any claim CONTRACTOR may have to any such rights.
- (c) CITY shall not be liable for compensation or indemnification to CONTRACTOR for injury or sickness arising out of performing services hereunder.

G. INDEMNIFICATION.

- (a) All officers, agents, employees, sub-Contractors, their agents, officers and employees who are hired by or engaged by CONTRACTOR in the performance of this AGREEMENT shall be deemed officers, agents and employees and sub-Contractors of CONTRACTOR, and CITY shall not be liable or responsible to them for anything whatsoever.
- (b) CONTRACTOR agrees to save, keep, hold harmless and defend CITY and all of its elected and appointed boards, commissions, officers employees and agents from all claims, damages, costs or expenses in law and in equity, including costs of suit and expenses for legal services, that may at any time arise or be claimed because of damage to property or injury to persons, including CITY, allegedly received or suffered by reason of any wrongful or negligent act or omission on the part of CONTRACTOR or any of its agents, officers and employees and sub-Contractors in the performance of this AGREEMENT.
- (c) CONTRACTOR shall not be deemed to assume any liability for wrongful or negligent acts of CITY or its officers, agents, employees and sub-Contractors, and CITY shall defend and hold CONTRACTOR harmless against any such claims.
- (d) CONTRACTOR agrees to defend, indemnify and hold harmless the CITY, its elected and appointed boards, commissions, officers, employees and agents from all claims, demands, liability fines and penalties made by CONTRACTOR'S employees from health, retirement or other benefits attributable to services performed pursuant to this AGREEMENT.

H. SUCCESSOR AND ASSIGNMENT. The services as contained herein are to be rendered by the CONTRACTOR whose name is as appears first above written and said CONTRACTOR shall not assign nor transfer any interest in this AGREEMENT without the prior written consent of the CITY. Claims for money by CONTRACTOR 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.

I. INSURANCE. Without limiting the CONTRACTOR'S indemnification of the CITY, the CONTRACTOR shall provide and maintain at this own expense during the term of this AGREEMENT for the following programs of insurance covering his operation hereunder. Each program of insurance, except professional liability insurance shall name the CITY as "Additionally Insured" and each policy shall 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, mailed by registered mail with postage prepaid. 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. A program including, but not limited to, comprehensive general liability including automobile coverage with a combined single limit of not less than \$1,000,000.00 per occurrence. Such insurance shall be primary to and not contributing with any other insurance maintained by the CITY. The issuer shall be an "admitted surety insurer" duly authorized to transact business under the laws of the State of California.

Acceptable insurance coverage shall be placed with carriers admitted to write insurance in California with a rating of A:VIII by A.M. Best & Co. Any deviation from this rule shall require specific approval in writing from the CITY.

Insurance shall name the City of Paramount, its officers, agents, and employees as additional insured by endorsement of the Contractor's policy. A copy of the endorsement, showing policy limit, shall be provided to the CITY on or before signing this contract.

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

Worker's Compensation Coverage. State statutory limits. Deductibles, self-insurance retention, or similar forms of coverage limitations or modifications must be declared to and approved by CITY.

Automobile Liability Insurance. In an amount not less than Five Hundred Thousand Dollars (\$500,000) combined single limit per accident for bodily injury and property damage covering owned, non-owned and hired vehicles.

J. 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.

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 remainder of the 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 it were drafted by both parties 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 CONTRACTOR 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 by 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 CONTRACTOR under this AGREEMENT shall, at the option of the CITY, become its property and the CONTRACTOR shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder. Notwithstanding the above, the CONTRACTOR 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 CONTRACTOR, and the CITY may withhold any payments to the CONTRACTOR for the purpose of set-off until such time as the exact amount of damages due the CITY from the CONTRACTOR is determined.

Q. CHANGES. The CITY or CONTRACTOR may request changes in the scope of the services of the CONTRACTOR to be performed hereunder. Such changes, including any increase or decrease in the amount of the CONTRACTOR'S compensation, which are mutually agreed upon by and between the CITY and the CONTRACTOR, shall be incorporated in written amendments to this AGREEMENT.

R. REPORTS AND INFORMATION. CONTRACTOR, 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 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. CONTRACTOR 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 CONTRACTOR under this AGREEMENT are confidential and the CONTRACTOR 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 CONTRACTOR.

V. PERSONNEL. CONTRACTOR 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 CONTRACTOR 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. None 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.

III. EQUAL EMPLOYMENT OPPORTUNITY

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

A. EQUAL OPPORTUNITY.

- (a) The CONTRACTOR will not discriminate against any employee or applicant for employment because of race, creed, sex, color, or national origin. The CONTRACTOR 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 CONTRACTOR 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.
- (b) The CONTRACTOR will, in all solicitation or advertisements for employees placed by or on behalf of the CONTRACTOR, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, or national origin.
- (c) The CONTRACTOR 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.
- (d) The CONTRACTOR 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.
- (e) The CONTRACTOR 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.

- (f) In the event of the CONTRACTOR'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 CONTRACTOR 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.
- (g) The CONTRACTOR 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 CONTRACTOR 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 CONTRACTOR becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the CITY, the CONTRACTOR 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.

IV. CONFLICT OF INTEREST

During the performance of this AGREEMENT, the CONTRACTOR 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 of 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 CONTRACTOR. CONTRACTOR 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 CONTRACTOR shall take appropriate steps to assure compliance.

V. NOTICES

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

To the CONTRACTOR:	Junior's Construction, Inc. Victor Lopez President 12150 Bloomfield Avenue, Unit C Santa Fe Springs, CA 90670
--------------------	---

To the CITY:	City of Paramount Adriana Figueroa Public Works Director 16400 Colorado Avenue Paramount, CA 90723
--------------	--

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

CITY OF PARAMOUNT

JUNIOR'S CONSTRUCTION, INC.

By: _____
_____, Mayor

By: _____
Victor Lopez, President

ATTEST:

By: _____
Heidi Luce, City Clerk

APPROVED AS TO FORM:

By: _____
John E. Cavanaugh, City Attorney

APRIL 6, 2021

AWARD OF CONTRACT

COMMERCIAL REHABILITATION PROJECT AT 15504-15508
PARAMOUNT BOULEVARD

MOTION IN ORDER:

AWARD THE CONTRACT FOR COMMERCIAL REHABILITATION
PROGRAM CONSTRUCTION SERVICES AT 15504-15508 PARAMOUNT
BOULEVARD TO EVER BUILDERS IN THE TOTAL AMOUNT OF \$122,000
WITH \$97,600 FROM COMMUNITY DEVELOPMENT BLOCK GRANT
(CDBG) FUNDS AND \$22,400 FROM PROPERTY OWNER FUNDS.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno, City Manager

By: John Carver, Planning Director
John King, AICP, Assistant Planning Director

Date: April 6, 2021

**Subject: AWARD OF CONTRACT – COMMERCIAL REHABILITATION PROJECT
15504-15508 PARAMOUNT BOULEVARD**

Background

This request is for an award of contract for commercial rehabilitation construction services at 15504-15508 Paramount Boulevard. The Commercial Rehabilitation Program has been an active City program since 1982 for the exterior renovation of commercial properties. Based on program guidelines adopted by the City Council in 2007, the participant contributes 20% of the overall cost of construction. Following the 80% and 20% funding breakdown, \$122,000 will be funded with Community Development Block Grant (CDBG) funds from the Department of Housing and Urban Development (HUD), and \$22,400 will be from the owner contribution.

Design

The building was previously remodeled in 1986 when it was then occupied by Chuny's Market. The property and neighborhood will benefit from the contemporary architectural design of the proposed remodel. The existing commercial building has a rough-textured stucco exterior, and slumpstone material adorns columns of the entry cover. Proposed changes include installing an architectural brick veneer upon most of the exterior, corrugated metal and horizontal wood accents, a metal awning with wood trellis, and a new stucco finish upon the columns. New drought tolerant landscaping will be planted.

Below is a photo of the existing building and rendering of the remodel:



Bids

On March 12, 2021, the Planning Department opened three sealed bids from licensed general contractors for a Commercial Rehabilitation Project at this location. Upon examination of the bid documents, the low bidder – DHI Construction – withdrew from project consideration. The next lowest bidder was Ever Builders, which submitted a bid in the amount of \$122,000. Corral Construction submitted a bid in the amount of \$137,799. Ever Builders has completed multiple Commercial Rehabilitation Program and Home Improvement Program projects in Paramount with positive results.

Below is a summary of the bids.

Work scope item	Internal estimate	DHI Construction (withdrawn)	Ever Builders	Corral Construction
Demolition	\$6,000.00	\$4,500.00	\$7,600.00	\$6,000.00
Structural installation	\$6,700.00	\$4,800.00	\$9,400.00	\$6,000.00
Electrical	\$4,600.00	\$4,200.00	\$6,700.00	\$3,000.00
Architectural foam	\$3,400.00	\$3,900.00	\$3,360.00	\$3,000.00
Pilasters and channel screed	\$3,500.00	\$3,800.00	\$2,800.00	\$4,000.00
Brick veneer	\$13,900.00	\$8,800.00	\$14,400.00	\$18,500.00
Metal wall cap	\$2,900.00	\$3,600.00	\$2,350.00	\$3,000.00
Storefront doors and windows	\$14,600.00	\$8,500.00	\$13,300.00	\$22,000.00
Lath and plaster	\$7,300.00	\$5,000.00	\$9,600.00	\$7,500.00
Exterior paint	\$4,100.00	\$3,000.00	\$4,400.00	\$5,000.00
Exterior lighting	\$3,800.00	\$5,500.00	\$2,100.00	\$4,000.00
Metal canopy	\$10,700.00	\$6,400.00	\$7,700.00	\$18,000.00
ATAS wall siding	\$4,800.00	\$6,000.00	\$1,980.00	\$6,500.00
Signage mounting panel	\$5,100.00	\$5,600.00	\$3,860.00	\$6,000.00
Wrought iron gates	\$3,800.00	\$4,200.00	\$3,360.00	\$4,000.00
Irrigation and landscaping	\$2,800.00	\$3,800.00	\$3,390.00	\$1,500.00
Address identifiers	\$1,100.00	\$1,000.00	\$900.00	\$1,500.00
Channel letter sign	\$8,600.00	\$5,500.00	\$12,800.00	\$7,500.00
Insurance and mobilization	\$7,100.00	\$6,500.00	\$8,000.00	\$7,000.00
Building permits, fees, business license	\$3,200.00	\$2,000.00	\$4,000.00	\$3,799.00
TOTAL	\$118,000.00	\$96,600.00	\$122,000.00	\$137,799.00

RECOMMENDED ACTION

It is recommended that the City Council award the contract for Commercial Rehabilitation Program construction services at 15504-15508 Paramount Boulevard to Ever Builders in the total amount of \$122,000 with \$97,600 from Community Development Block Grant (CDBG) funds and \$22,400 from property owner funds.

APRIL 6, 2021

APPROVAL

AUTHORIZATION TO PURCHASE CIVIC CENTER MONUMENT SIGNS
(CITY PROJECT NO. 9134)

MOTION IN ORDER:

AUTHORIZE THE PURCHASE AND INSTALLATION OF THREE
MONUMENT SIGNS AT THE CIVIC CENTER, CLEARWATER BUILDING
AND CITY HALL FROM BRAVO SIGN & DESIGN, INC., ANAHEIM,
CALIFORNIA, IN THE AMOUNT OF \$80,000, AND AUTHORIZE THE
MAYOR OR HER 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
Wendy Macias, Public Works Manager

Date: April 6, 2021

**Subject: AUTHORIZATION TO PURCHASE CIVIC CENTER MONUMENT SIGNS
(CIP NO. 9134)**

As part of the City's ongoing upgrades to signage throughout the City, the existing entry monument sign at the Paramount Boulevard entrance to the Civic Center, as well as the monument signs for the Clearwater Building and City Hall will be upgraded. The three new monuments will reflect the new style of signage that has been installed throughout the City over the past few years.

The new vertical Civic Center monument sign that will replace the existing entry sign will include the names of Kindred Hospital, City Hall and the Clearwater Building. It will serve as an informational sign to let visitors who are unfamiliar with the City know that they have arrived at their destination.

In this Fiscal Year's Midyear budget, funds were approved by the City Council for the manufacture and installation of the vertical monument sign for the east entry point of the Civic Center, as well as the replacement of the horizontal monument signs for the Clearwater Building, and City Hall. The replacement monument signs will be manufactured and installed exclusively by Bravo Sign & Design, Inc., of Anaheim, California. Bravo Sign & Design, Inc. is the same company that manufactured and installed all the other vertical monument signs at the various city entry points. As part of this project, Bravo Sign & Design, Inc. will also be removing the three existing concrete monument signs currently located throughout the Civic Center.

The cost for the demolition of the existing monument signs and the manufacture and installation of the three monument signs is \$80,000. According to the City's adopted purchasing policy, purchases of equipment in excess of \$25,000 need to be approved by the City Council. The manufacture and installation of the vertical signs is a sole source product that must match the newly installed signage and according to the City's adopted purchasing policy, does not require competitive bidding.

RECOMMENDED ACTION

It is recommended that the City Council authorize the purchase and installation of three monument signs at the Civic Center, Clearwater Building and City Hall from Bravo Sign & Design, Inc., Anaheim, California, in the amount of \$80,000.

CONSTRUCTION SERVICE AGREEMENT

THIS AGREEMENT is made and entered into this 6th day of April, 2021 by and between the CITY OF PARAMOUNT, hereinafter referred to as the "CITY," and JONES AND MADHAVAN, hereinafter referred to as the "CONTRACTOR."

I. RECITAL

A. PURPOSE. The purpose of this AGREEMENT is to allow the CITY to procure the services of a qualified firm to provide services associated with the (MANUFACTURE AND INSTALLATION OF CIVIC CENTER MONUMENT SIGN PROJECT (CITY PROJECT NO. 9134) and to have these contractor services based upon the terms and conditions hereinafter set forth.

II. TERMS AND CONDITIONS

A. MISSION. The CITY hereby retains the CONTRACTOR in the capacity as contractor and the CONTRACTOR hereby accepts such responsibility as described herein.

B. TERMS. This AGREEMENT shall commence as of 6th day of April, 2021 and shall remain in full force and effect until the completion of the Civic Center Monument Signs project or, such time either party gives written notice of termination in accordance with those provisions set forth in paragraph P. At the time of such extensions, this AGREEMENT shall be amended as to the changes, if any, in the terms, responsibilities and compensation as determined in writing between the CITY and CONTRACTOR.

C. SCOPE OF SERVICES. Under the supervision of the Public Works Director or her designee, the CONTRACTOR shall provide all services as detailed in the CONTRACTOR'S Proposal dated January 21, 2021 and March 17, 2021. In the event of any conflict between the provisions of this AGREEMENT, the terms of this AGREEMENT shall prevail.

D. COMPENSATION. During the term of this AGREEMENT, the CITY shall compensate the CONTRACTOR for the services described herein, as set forth by the fee schedule provided in the CONTRACTOR'S proposals dated January 21, 2021 and March 17, 2021 and attached herein. Invoices for payment shall be submitted on a monthly basis and shall be approved by the Public Works Director or her designee.

The CONTRACTOR shall submit an itemized invoice to the CITY monthly, setting forth the work performed and the rates charged in accordance with the contractor's fee schedule.

E. EXPENSES. CONTRACTOR shall not be entitled to an expense account and shall not be required or permitted to incur expenses on behalf of the CITY in addition to the expenses required for completion of the scope of services described herein. The compensation described herein includes provision for all CONTRACTOR expenses required to complete the scope of services described herein.

F. INDEPENDENT CONTRACTOR.

- (a) CONTRACTOR is and shall at all times remain as to the CITY a wholly independent CONTRACTOR. The personnel performing the services under this AGREEMENT on behalf of CONTRACTOR shall at all times be under CONTRACTOR'S exclusive direction and control. Neither CITY nor any of its officers, employees, or agents shall have control over the conduct of CONTRACTOR or any of CONTRACTOR'S officers, employees, or agents, except as set forth in this AGREEMENT. CONTRACTOR shall not at any time or in any manner represent that it or any of its officers, employees, or agents are in any manner officers, employees, or agents of the CITY. CONTRACTOR shall not incur or have the power to incur any debt, obligation, or liability whatever against CITY, or bind CITY in any manner.
- (b) Neither CONTRACTOR, nor any of CONTRACTOR'S officers, employees or agents, shall obtain any rights to retirement, health care or any other benefits which may otherwise accrue to City's employees. CONTRACTOR expressly waives any claim CONTRACTOR may have to any such rights.
- (c) CITY shall not be liable for compensation or indemnification to CONTRACTOR for injury or sickness arising out of performing services hereunder.

G. INDEMNIFICATION.

- (a) All officers, agents, employees, sub-Contractors, their agents, officers and employees who are hired by or engaged by CONTRACTOR in the performance of this AGREEMENT shall be deemed officers, agents and employees and sub-Contractors of CONTRACTOR, and CITY shall not be liable or responsible to them for anything whatsoever.
- (b) CONTRACTOR agrees to save, keep, hold harmless and defend CITY and all of its elected and appointed boards, commissions, officers employees and agents from all claims, damages, costs or expenses in law and in equity, including costs of suit and expenses for legal services, that may at any time arise or be claimed because of damage to property or injury to persons, including CITY, allegedly received or suffered by reason of any wrongful or negligent act or omission on the part of CONTRACTOR or any of its agents, officers and employees and sub-Contractors in the performance of this AGREEMENT.
- (c) CONTRACTOR shall not be deemed to assume any liability for wrongful or negligent acts of CITY or its officers, agents, employees and sub-Contractors, and CITY shall defend and hold CONTRACTOR harmless against any such claims.
- (d) CONTRACTOR agrees to defend, indemnify and hold harmless the CITY, its elected and appointed boards, commissions, officers, employees and agents from all claims, demands, liability fines and penalties made by CONTRACTOR'S employees from health, retirement or other benefits attributable to services performed pursuant to this AGREEMENT.

H. SUCCESSOR AND ASSIGNMENT. The services as contained herein are to be rendered by the CONTRACTOR whose name is as appears first above written and said CONTRACTOR shall not assign nor transfer any interest in this AGREEMENT without the prior written consent of the CITY. Claims for money by CONTRACTOR 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.

I. INSURANCE. Without limiting the CONTRACTOR'S indemnification of the CITY, the CONTRACTOR shall provide and maintain at this own expense during the term of this AGREEMENT for the following programs of insurance covering his operation hereunder. Each program of insurance, except professional liability insurance shall name the CITY as "Additionally Insured" and each policy shall 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, mailed by registered mail with postage prepaid. 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. A program including, but not limited to, comprehensive general liability including automobile coverage with a combined single limit of not less than \$1,000,000.00 per occurrence. Such insurance shall be primary to and not contributing with any other insurance maintained by the CITY. The issuer shall be an "admitted surety insurer" duly authorized to transact business under the laws of the State of California.

Acceptable insurance coverage shall be placed with carriers admitted to write insurance in California with a rating of A:VIII by A.M. Best & Co. Any deviation from this rule shall require specific approval in writing from the CITY.

Insurance shall name the City of Paramount, its officers, agents, and employees as additional insured by endorsement of the Contractor's policy. A copy of the endorsement, showing policy limit, shall be provided to the CITY on or before signing this contract.

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

Worker's Compensation Coverage. State statutory limits. Deductibles, self-insurance retention, or similar forms of coverage limitations or modifications must be declared to and approved by CITY.

Automobile Liability Insurance. In an amount not less than Five Hundred Thousand Dollars (\$500,000) combined single limit per accident for bodily injury and property damage covering owned, non-owned and hired vehicles.

J. 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.

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 remainder of the 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 it were drafted by both parties 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 CONTRACTOR 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 by 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 CONTRACTOR under this AGREEMENT shall, at the option of the CITY, become its property and the CONTRACTOR shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder. Notwithstanding the above, the CONTRACTOR 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 CONTRACTOR, and the CITY may withhold any payments to the CONTRACTOR for the purpose of set-off until such time as the exact amount of damages due the CITY from the CONTRACTOR is determined.

Q. CHANGES. The CITY or CONTRACTOR may request changes in the scope of the services of the CONTRACTOR to be performed hereunder. Such changes, including any increase or decrease in the amount of the CONTRACTOR'S compensation, which are mutually agreed upon by and between the CITY and the CONTRACTOR, shall be incorporated in written amendments to this AGREEMENT.

R. REPORTS AND INFORMATION. CONTRACTOR, 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 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. CONTRACTOR 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 CONTRACTOR under this AGREEMENT are confidential and the CONTRACTOR 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 CONTRACTOR.

V. PERSONNEL. CONTRACTOR 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 CONTRACTOR 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. None 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.

III. EQUAL EMPLOYMENT OPPORTUNITY

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

A. EQUAL OPPORTUNITY.

- (a) The CONTRACTOR will not discriminate against any employee or applicant for employment because of race, creed, sex, color, or national origin. The CONTRACTOR 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 CONTRACTOR 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.
- (b) The CONTRACTOR will, in all solicitation or advertisements for employees placed by or on behalf of the CONTRACTOR, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, or national origin.
- (c) The CONTRACTOR 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.
- (d) The CONTRACTOR 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.
- (e) The CONTRACTOR 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.

- (f) In the event of the CONTRACTOR'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 CONTRACTOR 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.
- (g) The CONTRACTOR 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 CONTRACTOR 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 CONTRACTOR becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the CITY, the CONTRACTOR 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.

IV. CONFLICT OF INTEREST

During the performance of this AGREEMENT, the CONTRACTOR 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 of 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 CONTRACTOR. CONTRACTOR 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 CONTRACTOR shall take appropriate steps to assure compliance.

V. NOTICES

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

To the CONTRACTOR:

Bravo Sign and Design, Inc.
Frank Fiore

520 S. Central Park Avenue East
Anaheim CA 92802

To the CITY:

City of Paramount
Adriana Figueroa
Public Works Director
16400 Colorado Avenue
Paramount, CA 90723

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

CITY OF PARAMOUNT

BRAVO SIGN AND DESIGN, INC.

By: _____
_____, Mayor

By: _____
Frank Fiore, President

ATTEST:

By: _____
Heidi Luce, City Clerk

APPROVED AS TO FORM:

By: _____
John E. Cavanaugh, City Attorney

APRIL 6, 2021

RESOLUTION NO. 21:008

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
AFFIRMING THE FISCAL YEAR 2021-2022 BUDGET FOR THE USE OF
FUNDS PROVIDED BY THE ROAD REPAIR AND ACCOUNTABILITY ACT
OF 2017 (SB 1)”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 21:008.

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
Rafael O. Casillas, City Engineer

Date: April 6, 2021

**Subject: RESOLUTION NO. 21:008
AFFIRMING THE FISCAL YEAR 2021-2022 BUDGET FOR THE USE OF
FUNDS PROVIDED BY THE ROAD REPAIR AND ACCOUNTABILITY
ACT OF 2017 (SB 1)**

On April 28, 2017, the Governor of California signed Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017, also known as the Road Maintenance and Rehabilitation Account (RMRA). Funded through a per gallon fuel tax and vehicle registration fees, SB 1 provides additional state funding to address basic road maintenance, rehabilitation, and critical safety needs on highways and local streets.

The City of Paramount is projected to receive approximately \$1,084,672 in RMRA funds in Fiscal Year 2021-2022. Pursuant to Street and Highways Code (SHC) Section 2034, prior to receiving an apportionment of funds each city or county is required to have identified RMRA eligible capital projects by resolution adopted by the City Council. As we prepare our FY 2021-2022 budget, it is necessary to identify an SB 1 funded project

The City prepares a Pavement Management Plan every 5 years to assess the conditions of our streets citywide. This Plan was recently updated in FY 2019/2020 and it is used annually in the selection of streets that are to be part of our Annual Neighborhood Street Resurfacing Project.

The Neighborhood Street Resurfacing project will be included in the adopted budget for Fiscal Year 2021-2022 using SB 1 funds. The following streets are proposed to be resurfaced as part of this project:

Street Location	Beginning	End
Arthur Avenue	Denver Street	Rose Street
Laredo Avenue	Howe Street	Rose Street
McClure Avenue	Denver Street	End of Cul-De-Sac
Denver Street	Arthur Avenue	McClure Avenue
Rose Street	Arthur Avenue	Paramount Blvd

Senate Bill 1 includes a "maintenance of effort" requirement for local funds contributed to street and road repairs to help ensure that the new funding augments existing budgets for road repairs.

Specifically, it requires each city to spend no less than the annual average from its general fund during FY 2010 through FY 2012. If a city has a Pavement Condition Index (PCI) score of 80 or higher, it may spend the funds on other transportation priorities.

The City of Paramount's PCI is currently at 70, or "Very Good" under the Corps of Engineers standard rankings. A PCI of 70 is considered a desirable level for an average PCI and is consistent with many of our neighboring cities. With the additional funding from SB 1, we will continue to augment our regularly planned street repairs in order to increase our PCI.

RECOMMENDED ACTION

It is recommended that the City Council read by title only and adopt Resolution No. 21:008.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 21:008

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
AFFIRMING THE FISCAL YEAR 2021-2022 BUDGET FOR THE USE OF
FUNDS PROVIDED BY THE ROAD REPAIR AND ACCOUNTABILITY
ACT OF 2017 (SB 1)

WHEREAS, the Governor of California on April 28, 2017 signed Senate Bill 1, the Road Repair and Accountability Act of 2017, also known as the Road Maintenance and Rehabilitation Account (RMRA), to address basic road maintenance, rehabilitation, and critical safety needs on highways and local streets, which is funded through a per gallon fuel tax and vehicle registration fees; and

WHEREAS, pursuant to Street and Highways Code (SHC) Section 2034, each eligible city or county prior to receiving an apportionment of RMRA funds is required to have identifiable capital projects in a budget adopted or amended by the governing body that monies provided by RMRA will fund; and

WHEREAS, pursuant to SHC Section 2030, RMRA funds are to be prioritized for expenditure on basic road maintenance and rehabilitation projects, and on critical safety projects, railroad grade separations, complete street components including active transportation purposes, pedestrian and bicycle safety projects, transit facilities, and drainage and storm water recapture projects in conjunction with any other allowable project, and traffic control devices; and

WHEREAS, pursuant to SHC Section 2037, a city or county may spend its apportionment of RMRA funds on transportation priorities other than those outlined in SHC Section 2030, if the city or county's average Pavement Condition Index (PCI) meets or exceeds 80. City of Paramount's current average PCI is 70, which is considered very good; and

WHEREAS, pursuant to SHC Section 2036, a city or county may spend its apportionment of RMRA funds for general fund transportation expenses in excess of the maintenance of effort as calculated in the Street Report as the average general fund expenditures for street, road and highway purposes in Fiscal Years 2009-2010, 2010-2011 and 2011-2012. City of Paramount uses a pavement management system to develop the SB 1 project list; and

WHEREAS, the City of Paramount is projected to receive approximately \$1,084,672 in RMRA funds in Fiscal Year 2021-2022.

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

SECTION 1. The above recitations are true and correct.

SECTION 2. The City of Paramount has identified the following RMRA capital project to be included in the adopted budget for Fiscal Year 2021-2022:

- Neighborhood Street Resurfacing – FY 2021-2022

Street Location	Beginning	End
Arthur Avenue	Denver Street	Rose Street
Laredo Avenue	Howe Street	Rose Street
McClure Avenue	Denver Street	End of Cul-De-Sac
Denver Street	Arthur Avenue	McClure Avenue
Rose Street	Arthur Avenue	Paramount Blvd

SECTION 3. The City of Paramount will submit to the California Transportation Commission for their review a list of proposed projects to be funded by RMRA by May 1, 2021, in the format prescribed. The street improvements will add approximately 20 years of life to the streets; improvements to be completed by June 2022.

SECTION 4. The Public Works Director is hereby authorized to undertake such acts as necessary to carry out this Resolution.

SECTION 5. The City Clerk is directed to certify to the adoption of this Resolution.

SECTION 6. This Resolution shall take effect immediately upon its adoption.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 6th day of April 2021.

_____, Mayor

ATTEST:

Heidi Luce, City Clerk

APRIL 6, 2021

RESOLUTION NO. 21:009

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
ORDERING THE ANNUAL ENGINEER’S REPORT FOR LANDSCAPE
MAINTENANCE DISTRICT NO. 81-1”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 21:009.

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
Rafael O. Casillas, City Engineer

Date: April 6, 2021

**Subject: RESOLUTION NO. 21:009
ORDERING THE ANNUAL ENGINEER'S REPORT FOR LANDSCAPE
MAINTENANCE DISTRICT NO. 81-1**

Landscape Maintenance District No. 81-1 was formed by the City Council in June 1981 to levy and collect annual assessments for the continued maintenance of the public right-of-way in the Orange Avenue Industrial Park. The District was formed in response to requests for its formation by the majority of the property owners in the District.

Pursuant to the Landscaping and Lighting Act of 1972, the City Council must annually adopt a resolution to order the Engineer to prepare and file a report. The Engineer's Report includes the plans and specifications, estimate of costs, diagram of the landscaping maintenance district, and an assessment of the total costs.

RECOMMENDED ACTION

It is recommended that the City Council read by title only and adopt Resolution No. 21:009.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 21:009

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
ORDERING THE ANNUAL ENGINEER'S REPORT FOR LANDSCAPE
MAINTENANCE DISTRICT NO. 81-1

WHEREAS, the City Council of the City of Paramount on June 2, 1981, ordered the improvements and formation of Landscape and Maintenance Assessment District No. 81-1 pursuant to the terms and provisions of the "Landscaping and Lighting Act of 1972", being Division 15, Part 2 of the Streets and Highways Code of the State of California, in what is known and designated as the Orange Avenue Industrial Park (hereinafter referred to as the "Maintenance District"); and

WHEREAS, that these proceedings for the annual levy of assessment shall relate to the fiscal year commencing July 1, 2021 and ending June 30, 2022; and

WHEREAS, there has been submitted, at this time, to this City Council for its consideration, a map as set forth as attachment "A", showing the boundaries of the area affected by the levy of the assessment for the above referenced fiscal year, and said map further shows and describes in general, a description of the works of improvement to be maintained under these improvements, and said description is general in its nature and sufficient to identify the works of improvement and the areas proposed to be assessed for said maintenance; and

WHEREAS, the provisions of said Division 15, Part 2 require a written Report consisting of the following:

1. Plans and specifications of the area of the works of improvement to be maintained;
2. An estimate of the costs for maintaining the improvements for the ensuing fiscal year;
3. A diagram of the area proposed to be assessed; and
4. An assessment of the estimated costs for the maintenance work for said fiscal year.

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

SECTION 1. The above recitations are true and correct.

SECTION 2. That the attached map, as submitted to this City Council, showing the boundaries of the proposed areas to be assessed and showing the works of improvement to be maintained, is hereby approved and adopted by this City Council. A copy of said map shall be on file in the Office of the City Clerk and open for public inspection. The map, as submitted, is hereby entitled the Landscape Maintenance District 81-1.

SECTION 3. That the proposed maintenance work within the area proposed to be assessed shall be for certain landscaping and/or street lighting improvements, as said maintenance work is set forth in the "Report" to be presented to this City Council for consideration.

SECTION 4. That the City of Paramount City Engineer is hereby ordered to prepare and file with the City Council a "Report" relating to said annual assessment and levy in accordance with the provisions of Article IV, commencing with Section 22565 of Chapter 1 of the Streets and Highways Code of the State of California.

SECTION 5. That upon completion, said "Report" shall be filed with the City Clerk, who shall then submit the same to this City Council for its consideration pursuant to Sections 22623 and 22624 of said Streets and Highways Code.

SECTION 6. This Resolution shall take effect immediately upon its adoption.

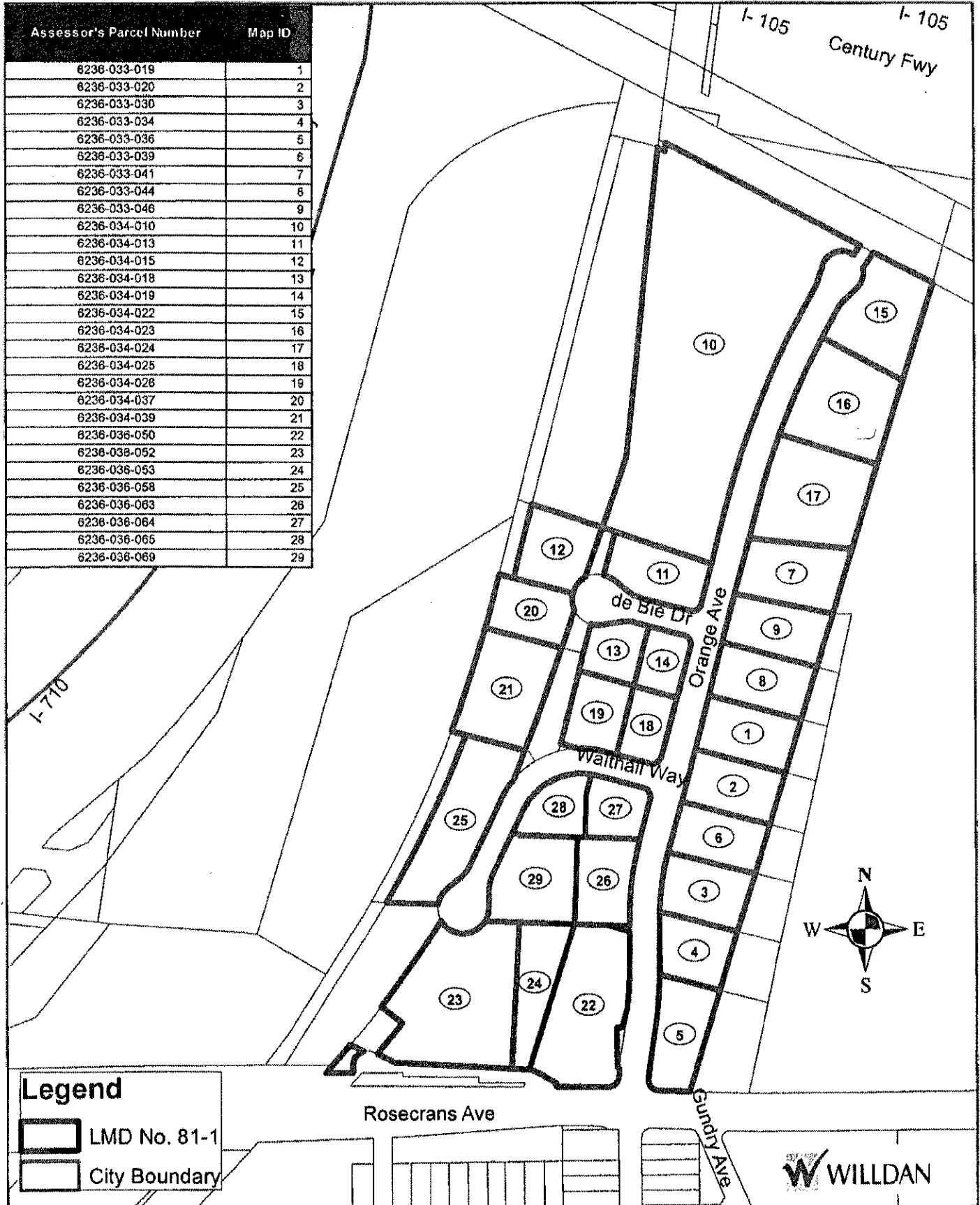
PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 6th day of April 2021.

_____, Mayor

ATTEST:

Heidi Luce, City Clerk

City of Paramount
Landscape Maintenance District No. 81-1
ATTACHMENT A



APRIL 6, 2021

ESTABLISHING A SECTION FOR SUSTAINABILITY ACTION ITEMS ON
THE CITY COUNCIL MEETING AGENDA

MOTION IN ORDER:

APPROVE ESTABLISHING A SUSTAINABILITY BUSINESS SECTION ON
THE CITY COUNCIL MEETING AGENDA.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: Andrew Vialpando, Assistant City Manager
Date: April 6, 2021

**Subject: ESTABLISHING A SECTION FOR SUSTAINABILITY ACTION ITEMS
ON THE CITY COUNCIL MEETING AGENDA**

Background

Incorporated in 1957, Paramount is a city of just under 55,000 residents that is characterized by a balanced combination of residential, industrial, and commercial developments. Located in the "gateway" region to the Los Angeles metropolitan area and the ports of Los Angeles and Long Beach, Paramount is surrounded by four heavy transit corridor freeways. Because of its location, the City attracted a bevy of industrial manufacturing and refinery businesses in its years prior to incorporation, and experienced a period of documented blight through the mid-1980s. Through revitalization efforts since the mid-1980s, Paramount successfully gained notoriety for its transformation into an attractive, innovative City with a good quality of life. The City has earned numerous State and federal awards for its inventive strategic planning, progressive public safety initiatives, and investment in capital improvements. Today, Paramount is a community of landscaped boulevards, superior law enforcement services, parks, recreation programs, affordable housing, public art, and tree-lined neighborhoods with white picket fences.

Challenges

Despite the significant strides to beautify Paramount over the last several decades, the City remains focused on aggressively mitigating local and regional challenges related to environmental issues. In October 2016, the South Coast Air Quality Management District (SCAQMD) notified the City of extremely high levels of Hexavalent Chromium in the air in the City of Paramount. With a history of heavy metal manufacturing before the City was incorporated in 1957, the readings of Hexavalent Chromium were generated by a few metal companies in town due to their industrial operations such as metal plating, forging, and heat treating.

The City responded swiftly by forming an Air Quality Subcommittee to provide community input and recommendations. Additionally, the City established a moratorium on new metal companies in town; organized town hall meetings in the community with SCAQMD; created a City website (ParamountEnvironmental.org) dedicated to environmental quality in the City; worked with SCAQMD to have air monitors installed at 38 neighborhood locations and 10 schools; coordinated joint-agency inspections of private facilities that led to over three dozen Notices of Violation (NOVs) and approximately 94 Notices to Comply

(NCs); established extensive zone changes through the Air Quality Subcommittee; and, performed voluntary soil and water testing to proactively assess any potential health issues.

Focusing on General Sustainability

As we look to the future and learn from past environmental quality issues, Paramount is determined to play a significant role in regional environmental and sustainability initiatives to ensure the long-term health of our community through its continued sustainability efforts. For example, the City strives to reduce greenhouse gas emissions (GHG) and mitigate air pollution within our region. Situated between several major transit zones, which include corridors that service the San Pedro Bay Ports complex, and therefore experience a high volume of goods movement traffic, our City is exposed to transportation-related emissions and pollutants. Because of this, we prioritize projects that promote and facilitate greater adoption of alternative fuel and zero emission vehicles, which would subsequently reduce emissions in and around our City.

These sustainability efforts are key elements of the City's Vision, Mission, Values and Strategic Outcomes statement, which promotes that we are a "City that is safe, healthy, and attractive," and advocates for environmental health which "Promotes, protects and enhances a healthy and sustainably built and natural environment." Some recent accomplishments for the City's sustainability efforts include:

- Awarded the Beacon Spotlight Award for "Sustainability Best Practices" for the third straight year.
- Awarded the Beacon Gold Spotlight Award for "Community Greenhouse Gas Reductions" by achieving an 18% reduction in GHG emissions.
- Paramount was one of only 30 cities in the State this year to earn a Silver, Gold, or Platinum Spotlight Award in the Beacon Program sustainability categories. There are 482 cities in California.
- Named a Tree City USA by the National Arbor Day Foundation for the third straight year in 2021.
- Awarded the Los Angeles County Green Leadership Award for sustainability efforts in 2019.
- Participated in the Governor's Initiative AmeriCorps CivicSpark Fellowship Program to help build capacity in sustainability, water issues, and community engagement. The CivicSpark Fellow produced a Community GHG Inventory Report.

Sustainability Business Agenda Items for City Council

Given the City's focus and priority on sustainability and regional environmental issues, staff recommends adding a Sustainability Business Section on the City Council Agenda to discuss and address business items that pertain exclusively to the City's sustainability goals. It is expected that the new Sustainability Business portion of the City Council Agenda will follow New Business and be incorporated into its regular meeting agenda. Items under the Sustainability Business section would align with the goals outlined in the City's Climate Action Plan, which is near completion. As the framework for the City's strategies, goals, and actions for reducing the City's municipal and community-wide GHG emissions, the Climate Action Plan is intended to prepare the community for the anticipated impacts of climate change.

Potential topics could include: educating community members about environmental wellbeing, advocating for lowering GHG emissions in their communities, energy efficiency and conservation, land use, transit, plastic pollution, solid waste diversion and hazardous waste management, water conservation, sustainability grant opportunities, partnerships with local and regional stakeholders, and legislation that aligned with their sustainability element in their general plan.

Benefits

There are numerous benefits for reserving a section of the City Council agenda exclusively for Sustainability Business. Residents and members of the public will be able to participate in discussions and review sustainability issues along with the City Council. Using the City Council agenda to address Sustainability Business enables transparency and maximizes public participation at City Council meetings, which tend to have the most bilingual viewership of all City meetings. Additionally, as the highest body of government in Paramount, the City Council may handle decisions regarding sustainability in the City directly and expeditiously. However, if the City Council would like staff or residents to explore additional aspects or discussion regarding a sustainability issue, they may also redirect the item to an advisory body (Commission or Committee) to research the issue further and report back to the City Council at a later date. Lastly, open discussion of the Sustainability Business at meetings of the City Council enable full involvement by all City departments and staff who are regularly in attendance.

Next Steps

If approved by the City Council, the new Sustainability Business Section will appear on the May 4, 2021 City Council agenda. Among the first items to be discussed will be a recommendation to review the draft Climate Action Plan and City's sustainability goals and principles.

RECOMMENDED ACTION

It is recommended that the City Council approve establishing a Sustainability Business Section on the City Council Meeting Agenda.

APRIL 6, 2021

CONSIDERATION AND POSSIBLE ACTION TO CREATE AN AD HOC
COMMITTEE TO DISCUSS MATTERS REALTED TO HOMELESSNESS
IN THE CITY OF PARAMOUNT

MOTION IN ORDER:

CREATE A CITY COUNCIL AD HOC SUBCOMMITTEE CONSISTING OF
TWO CITY COUNCILMEMBERS TO DISCUSS MATTERS RELATED TO
HOMELESSNESS IN THE CITY OF PARAMOUNT AND AUTHORIZE
THE MAYOR TO APPOINT TWO COUNCILMEMBERS TO THIS
SUBCOMMITTEE AT THE APRIL 20, 2021 CITY COUNCIL MEETING.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
Date: April 6, 2021

Subject: CONSIDERATION AND POSSIBLE ACTION TO CREATE AN AD HOC COMMITTEE TO DISCUSS MATTERS REALTED TO HOMELESSNESS IN THE CITY OF PARAMOUNT

Background

In May of 2020, the City of Bellflower's new homeless shelter, New Hope Temporary Homeless Shelter ("New Hope"), opened its doors to serve Bellflower's homeless population. At that time, Paramount staff initiated discussions with Bellflower staff about the issue of homelessness on our shared borders. The preliminary discussions have been ongoing and have focused on the potential of a shared agreement whereby Paramount could potentially participate in sheltering homeless individuals at the New Hope shelter. At that time, the Bellflower staff had not been given direction from their city council to pursue this sort of joint venture with Paramount. However, at their March 22, 2021 meeting, the Bellflower City Council voted to create a City Council Subcommittee to study a number of homelessness matters including the potential of allowing neighboring cities the opportunity to utilize unused beds at New Hope.

Proposal

Staff is requesting the formation of an Ad Hoc Subcommittee comprised of two members of the Paramount City Council to meet and provide feedback and recommendations to the full City Council regarding the potential to enter into an agreement with the City of Bellflower for homeless shelter services at New Hope. The Ad Hoc Subcommittee is not a permanent Brown Act committee and would meet on an "as needed" basis to discuss need, funding, and other matters related to this potential partnership. The Subcommittee would commence its meeting after it has been determined that the City of Bellflower is willing to discuss a partnership between the two cities. Similar to all of the other committee appointments, membership on this committee would be made by the Mayor at the April 20, 2021 City Council meeting as part of the annual Mayor's Appointments.

RECOMMENDED ACTION

It is recommended that the City Council create a City Council Ad Hoc Subcommittee consisting of two City Councilmembers to discuss matters related to homelessness in the City of Paramount and authorize the Mayor to appoint two councilmembers to this Subcommittee at the April 20, 2021 City Council meeting.

APRIL 6, 2021

APPROVAL

APPROPRIATION OF ADDITIONAL FUNDS FOR CONTRACT PLANNING
SERVICES

MOTION IN ORDER:

AUTHORIZE THE APPROPRIATION OF ADDITIONAL FUNDING IN AN
AMOUNT UP TO \$20,000 FOR CONTRACT PLANNING SERVICES IN THE
FISCAL YEAR 2021 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: John Carver, Planning Director
Date: April 6, 2021

Subject: APPROPRIATION OF ADDITIONAL FUNDS FOR CONTRACT PLANNING SERVICES

This item is a request to authorize the appropriation of additional funding for contract planning services for the Planning Division of the Planning Department. The services have been provided by Michael Baker International, who has been assisting in completing administrative permits ("Administrative Actions") for the City's metal-related businesses. In October 2020, the City Council authorized the expenditure of \$40,000 for Michael Baker International to complete the metal-related Administrative Actions, and to also organize virtual public agency inspections of the metal-related businesses, as well as the virtual public meetings for each business.

As you know, in 2018 the City Council approved revisions to the zoning regulations for the M-1 (Light Manufacturing) and M-2 (Heavy Manufacturing) zones to eliminate outdated uses and uses that have nuisance factors such as noise, odor, truck traffic, and pollution. Part of the new regulations require metal-related manufacturing and processing businesses with South Coast Air Quality Management District (SCAQMD) permits to obtain an Administrative Action permit from the City. This permit details the business operations, and requires each metal-related business to hold a public tour or host a public meeting to give details of the business operations.

All 17 metal-related businesses met the deadline last year to submit their applications, and four Administrative Actions were approved and issued prior to Michael Baker International beginning work on this project. Michael Baker International has completed an additional five Administrative Actions, and the remaining eight cases are nearing completion. It has taken longer to gather the required information from the metal-related businesses than originally expected, and we are recommending that the City Council authorize an additional \$20,000 for Michael Baker International to complete this project.

RECOMMENDED ACTION

It is recommended that the City Council authorize the appropriation of additional funding in an amount up to \$20,000 for contract planning services in the Fiscal Year 2021 budget.

APRIL 6, 2021

RESOLUTION NO. 20:010

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
SUPPORTING A REQUEST FOR CONGRESSIONAL APPROPRIATIONS
FOR THREE PROPOSED COMMUNITY PROJECTS”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 20:010.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: Andrew Vialpando, Assistant City Manager
Date: April 6, 2021

**Subject: RESOLUTION NO. 21:010
SUPPORTING A REQUEST FOR CONGRESSIONAL APPROPRIATIONS
FOR THREE PROPOSED COMMUNITY PROJECTS**

Background

To meet the needs of communities across the United States, the House of Representatives' Appropriations Committee Chair Rosa L. DeLauro informed Members of Congress that the Committee will solicit for Community Project Funding requests for the fiscal year 2022 cycle, starting March 29, 2021 through April 16, 2021. The City of Paramount's 40th District Congresswoman Lucille Roybal-Allard is providing all of her member cities the opportunity to submit up to three separate Community Project proposals to be considered for funding between \$100,000 to \$1 million. Congresswoman Roybal-Allard will choose her top 10 proposed projects from the 40th Congressional District to submit to the Appropriations Committee for funding consideration.

Community Projects must fall under one of the 12 following Subcommittee categories:

- Agriculture, Rural Development, Food and Drug Administration, and Related Agencies
- Commerce, Justice, Science, and Related Agencies
- Defense
- Energy and Water Development, and Related Agencies
- Financial Services and General Government
- Homeland Security
- Interior, Environment, and Related Agencies
- Labor, Health and Human Services, Education, and Related Agencies
- Legislative Branch
- Military Construction, Veterans Affairs, and Related Agencies
- State, Foreign Operations, and Related Programs
- Transportation, and Housing and Urban Development, and Related Agencies

All Community Project funding requests must meet the federal eligibility requirements as specified by each Subcommittee's guidelines, which includes verification of community support by Resolution of the City Council. Final approval of Community Projects is

subject to the approval by the respective Project Subcommittee, and will depend on the appropriation of funds available across different Subcommittee accounts. Not all proposed projects will be accepted and each of the three projects are independent proposals.

Proposed Community Projects

Due to the extremely short turnaround period to submit proposals for eligible Community Projects, the City Manager instructed each Department to conduct an expedited assessment of their service areas and submit proposals of eligible Community Projects that would be of greatest benefit to the community based on the funding available. Below is an overview of the proposed Paramount Community Projects being recommended for submittal for Congresswoman Roybal-Allard's consideration.

1. PEP Learning Center and Scholarship Program Enhancements - \$550,000

Labor, Health & Human Services: Department of Education – Higher Education Economic, Improving access to, or the quality of, postsecondary education

As a means to improve access to post-secondary education, the Paramount Education Partnership (PEP) Scholarship Program has had its donations reduced by \$100,000 the last two fundraising cycles due to COVID-19 restrictions that have prevented the community fundraising that would normally occur. To continue to annually provide 46 college scholarships to graduating high school residents from Paramount/PUSD students, \$200,000 is necessary to replenish the funds lost that would have provided for these scholarships.

Moreover, to support the infrastructure for the after school services and post-secondary instruction provided by the PEP program at the PEP Learning Center at Spane Park, technology updates are necessary to continue to provide for on-site student instruction. This grant request would replace aged desktops with Chromebook laptops and charging/storage racks, upgrade the Wi-Fi infrastructure at the Learning Center, and improve the instructional tools for instructors to teach both on-site and remotely. Improvements would also be made to the facility, including renovated restrooms, office space, and security camera installation. These upgrades to the PEP Learning Center at Spane Park are estimated to cost \$350,000.

2. Paramount Pool expansion - \$1,000,000

Economic Development Initiative (EDI) Department of Housing and Urban Development (HUD) - Construction and Capital Improvements of Public Facilities

To improve accessibility and use of Paramount Park Pool, the pool deck area will be expanded by 4,000 square feet to include shade structures and seating, and the pool lobby will be expanded to include a 2,000 square feet pool/gym entrance. This

project is a priority because this is the only affordable pool-use opportunity in a low-income City that lacks other swimming opportunities. This project benefits the residents of the City and surrounding community users by increasing the deck space and seating to accommodate more pool users (pool can accommodate 400 swimmers but can only accommodate 50 persons in the available seating areas) and creates a more spacious climate controlled entrance to accommodate line access to the pool. This project will also benefit the hundreds of participants enrolled in the nonprofit YMCA classes and programs that utilize the Paramount Pool on a daily basis.

3. Upgrades to the City's Emergency Operations Center (EOC) and Disaster Mitigation Efforts - \$500,000

Homeland Security: Pre-Disaster Mitigation Grants, Emergency Operations Center Grants

The project would consist of purchasing two high-capacity portable generators for the City's designated emergency shelter and updating the City's Emergency Operations Center (EOC) with technology equipment necessary for the City to adequately respond and recover following a disaster. Following largescale disasters like earthquakes, floods, fires, or supercell storms, the City is responsible for protecting its residents through proper disaster response and recovery efforts. Outfitting its community shelter and EOC to assist our community respond to disasters is consistent with our Emergency Operations Plan, which complies with the National Incident Management System (NIMS) and Standardized Emergency Management System (SEMS).

RECOMMENDED ACTION

It is recommended that the City Council read by title only and adopt Resolution No. 21:010 supporting a request for Congressional appropriations for three Community Projects; and, authorize the City Manager, or designee, to submit the proposed Community Projects for consideration by Congresswoman Lucille Roybal-Allard of the 40th United States Congressional District.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 21:010

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT SUPPORTING A REQUEST FOR CONGRESSIONAL
APPROPRIATIONS FOR THREE PROPOSED COMMUNITY PROJECTS

WHEREAS, to meet the needs of communities across the United States, the House of Representatives' Appropriations Committee Chair Rosa L. DeLauro informed Members of Congress that the Committee will solicit for Community Project funding requests for the fiscal year 2022 cycle; and

WHEREAS, submissions for appropriations requests for Congressional Community Projects will begin March 29, 2021 and end April 16, 2021; and

WHEREAS, City of Paramount's ("City") Congresswoman Lucille Roybal-Allard of the 40th United States Congressional District is providing the City the opportunity to submit up to three Community Project proposals to be considered for funding between \$100,000 to \$1 million; and

WHEREAS, all proposed Community Project funding requests must meet the federal eligibility requirements as specified by each Appropriation Subcommittee's guidelines, which includes verification of community support by Resolution of the City Council.

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

SECTION 1. The above recitations are true and correct.

SECTION 2. The City Council supports the three following Community Project proposals as those which would be of greatest benefit to the community for these specific use of funds:

1. PEP Learning Center and Scholarship Program Enhancements - \$550,000

Labor, Health & Human Services: Department of Education – Higher Education Economic, Improving access to, or the quality of, postsecondary education

As a means to improve access to post-secondary education, the Paramount Education Partnership (PEP) Scholarship Program has had its donations reduced by \$100,000 the last two fundraising cycles due to COVID-19 restrictions that have prevented the community fundraising that would normally occur. To continue to annually provide 46 college scholarships to graduating high school residents from Paramount/PUSD students, \$200,000 is necessary to replenish the funds lost that would have provided for these scholarships.

Moreover, to support the infrastructure for the after school services and post-secondary instruction provided by the PEP program at the PEP Learning Center at Spane Park, technology updates are necessary to continue to provide for on-site student instruction. This grant request would replace aged desktops with Chromebook laptops and charging/storage racks, upgrade the Wi-Fi infrastructure at the Learning Center, and improve the instructional tools for instructors to teach both on-site and remotely. Improvements would also be made to the facility, including renovated restrooms, office space, and security camera installation. These upgrades to the PEP Learning Center at Spane Park are estimated to cost \$350,000.

2. Paramount pool expansion - \$1,000,000

Economic Development Initiative (EDI) Department of Housing and Urban Development (HUD) - Construction and Capital Improvements of Public Facilities

To improve accessibility and use of Paramount Park Pool, the pool deck area will be expanded by 4,000 square feet to include shade structures and seating, and the pool lobby will be expanded to include a 2,000 square feet pool/gym entrance. This project is a priority because this is the only affordable pool-use opportunity in a low-income City that lacks other swimming opportunities. This project benefits the residents of the City and surrounding community users by increasing the deck space and seating to accommodate more pool users (pool can accommodate 400 swimmers but can only accommodate 50 persons in the available seating areas) and creates a more spacious climate controlled entrance to accommodate line access to the pool. This project will also benefit the hundreds of participants enrolled in the nonprofit YMCA classes and programs that utilize the Paramount Pool on a daily basis.

3. Upgrades to the City's Emergency Operations Center (EOC) and Disaster Mitigation Efforts - \$500,000

Homeland Security: Pre-Disaster Mitigation Grants, Emergency Operations Center Grants

The project would consist of purchasing two high-capacity portable generators for the City's designated emergency shelter and updating the City's Emergency Operations Center (EOC) with technology equipment necessary for the City to adequately respond and recover following a disaster. Following largescale disasters like earthquakes, floods, fires, or supercell storms, the City is responsible for protecting its residents through proper disaster response and recovery efforts. Outfitting its community shelter and EOC to assist our community respond to disasters is consistent with our Emergency Operations Plan, which complies with the National Incident Management System (NIMS) and Standardized Emergency Management System (SEMS).

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

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount
this 6th day of April 2021.

Mayor

ATTEST:

Heidi Luce, City Clerk