

PUBLIC PARTICIPATION NOTICE

Public Participation Accessibility for the City Council and Successor Agency for the Paramount Redevelopment Agency meetings scheduled for **April 5, 2022**.

In-person Attendance:

The public may attend the City Council meeting in-person. All individuals will be required to wear a face covering.

View the City Council meeting live stream:

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

Public Comments:

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:

- **In-Person**

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 podium provided for the public.

- **E-mail:** crequest@paramountcity.com

E-mail public comments must be received by **5:45 p.m. on Tuesday, April 5, 2022**. 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.

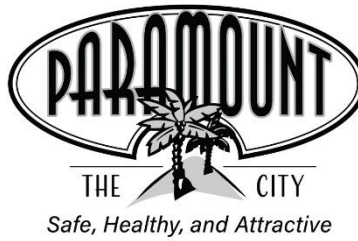
- **Teleconference: (562) 220-2225**

Participants wishing to address the City Council by teleconference should call City Hall at **(562) 220-2225** by **5:45 p.m. on Tuesday, April 5, 2022** 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.

All public comments are limited to a maximum of three minutes unless an extension is granted. Please be mindful that the meeting 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 5, 2022



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 podium provided for the public. Persons are limited to a maximum of three (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. For additional ways to participate and provide public comments, see the preceding Public Participation Notice.

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 Brenda Olmos
PLEDGE OF ALLEGIANCE:	Veronica Martinez, Vice President Paramount High School Interact Club
INVOCATION:	Pastor Larry Jameson Lifegate Church
ROLL CALL OF COUNCILMEMBERS:	Councilmember Isabel Aguayo Councilmember Laurie Guillen Councilmember Peggy Lemons Vice Mayor Vilma Cuellar Stallings Mayor Brenda Olmos

PRESENTATIONS

1. [PRESENTATIONS](#) Recognition of Outgoing Mayor Brenda Olmos

MINUTES

2. [APPROVAL OF MINUTES](#) March 1 and March 15, 2022

REORGANIZATION

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

RECESS

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.

4. [APPROVAL](#) Register of Demands
5. [AWARD OF CONTRACT](#) Installation of Water Services at 16629 Illinois Avenue (City Project No. 9210)
6. [RESOLUTION NO. 22:023](#) Authorizing the Submittal of Authorization to Execute Agreements to Los Angeles Homeless Services Authority

NEW BUSINESS

7. [ORAL REPORT](#) Paramount Youth Commission
8. [APPROVAL](#) Proposed New Funding Maximum and Funding Criteria Values for Community Organizations
9. [APPROVAL](#) Paramount Arts in the Community Program

7:00 P.M.

PUBLIC HEARINGS

- | | | |
|-----|--|---|
| 10. | PUBLIC HEARING | AltAir Paramount, LLC – Refinery Conversion to Renewable Fuels |
| | A) <u>RESOLUTION NO. 22:021</u> | Approving amendment to Conditional Use Permit No. 757, a request by AltAir Paramount, LLC to complete the conversion of a refinery to manufacture only renewable fuels at 14700 Downey Avenue in the M-2 (Heavy Manufacturing) zone, including certification of the Final Subsequent Environmental Impact Report, adoption of a Mitigation Monitoring and Reporting Program, and adoption of statement of overriding considerations |
| | B) <u>RESOLUTION NO. 22:022</u> | Approving Zone Variance No. 409, a request by AltAir Paramount, LLC for a variance to exceed the 55-foot height limit for the installation of various pieces of equipment, including process vessels, a hydrogen generation unit, and a pretreat unit at 14700 Downey Avenue in the M-2 (Heavy Manufacturing) zone |
| 11. | <u>PUBLIC HEARING ORDINANCE NO. 1162</u> | Approving Zoning Ordinance Text Amendment No. 23, revising regulations for condominium conversions in the R-M (Multiple-Family Residential) zone |
| 12. | APPROVAL | Home Improvement Program Construction Services |
| | A) <u>AWARD OF CONTRACT</u> | Home Improvement Program Construction Services at 13444 Jetmore Avenue |
| | B) <u>AWARD OF CONTRACT</u> | Home Improvement Program Construction Services at 8411 Wilbarn Street |
| | C) <u>AWARD OF CONTRACT</u> | Home Improvement Program Construction Services at 15340 Verdura Avenue |
| | D) <u>AWARD OF CONTRACT</u> | Home Improvement Program Construction Services at 16317 Hunsaker Avenue. |

-
- | | | |
|-----|--|---|
| 13. | <u>AWARD OF CONTRACT</u> | Paramount Park Picnic Shelter Renovation
(City Project No. 9257) |
| 14. | <u>AWARD OF CONTRACT</u> | Snack Shack Renovation (City Project No. 9262) |
| 15. | <u>APPROVAL</u> | Authorization for Purchase and Installation
of Security Equipment for City Yard and
City Hall |

ENVIRONMENTAL SUSTAINABILITY NEW BUSINESS

- | | | |
|-----|---------------------------------|--|
| 16. | <u>APPROVAL</u> | Authorization for Purchase and Installation
of Catch Basin Connector Pipe Screen
Inserts |
|-----|---------------------------------|--|

COMMENTS/COMMITTEE REPORTS

- Councilmembers
- Staff

ADJOURNMENT

To a meeting on April 19, 2022 at 5:00 p.m.

APRIL 5, 2022

PRESENTATIONS TO MAYOR BRENDA OLMOS

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

APRIL 5, 2022

APPROVAL OF MINUTES

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL MINUTES OF MARCH 1 AND
MARCH 15, 2022.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

**PARAMOUNT CITY COUNCIL
MINUTES OF REGULAR MEETING
MARCH 1, 2022**

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 Brenda Olmos at 6:00 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

PLEDGE OF ALLEGIANCE: Ximena Velasquez, Paramount High School Corsairs led the pledge of allegiance.

INVOCATION: Pastor Laura Warth from Chapel of Change delivered the invocation.

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

Absent: Councilmember Laurie Guillen

It was moved by Vice Mayor Cuellar Stallings and seconded by Councilmember Aguayo to excuse Councilmember Guillen's absence. The motion passed by the following roll call vote:

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

NOES: None

ABSENT: Councilmember Guillen

ABSTAIN: None

STAFF PRESENT: John Moreno, City Manager
John Cavanaugh, City Attorney
Andrew Vialpando, Assistant City Manager
John Carver, Planning Director
Adriana Figueroa, Public Works Director
Rebecca Bojorquez, Management Analyst
Yesenia Guillen, Asst. Community Services Director
Margarita Matson, Interim Public Safety Director
Kim Sao, Finance Director
Steve Coumparoules, Management Analyst
Danny Elizarraras, Management Analyst
Sarah Ho, Assistant Public Works Director

John King, Assistant Planning Director
Nikki Lopez, HR Manager,
Heidi Luce, City Clerk
Anthony Martinez, Management Analyst II
Daniel Martinez, Information Technology Analyst I
Ivan Reyes, Associate Planner
Johnnie Rightmer, Building and Safety Manager
Elida Zaragoza, Information Technology Specialist

PRESENTATIONS

1. **PRESNTATION**
Mayor's Award of
Excellence
CF 39.7

Mayor Olmos presented the Mayor's Award of Excellence to the Paramount Station of the Los Angeles County Sheriff's Department and the Los Angeles County Fire Department's Station 31. Personnel from both Departments were present to accept the award and thanked the City Council for the recognition.
2. **PROCLAMATION**
Developmental
Disabilities Awareness
Month
CF 39.7

Mayor Olmos, on behalf of the City Council, recognized February as Developmental Disabilities Awareness Month. Lourdes Perez who has worked extensively with the City's disabled community was present to accept the proclamation.
3. **PROCLAMATION**
National Women's
History Month
CF 39.12

Mayor Olmos, on behalf of the City Council, recognized February as National Women's History Month. Elysse Trasoras, President of the Los Cerritos District Women's Club and members of the Paramount Women's Club were present to accept the proclamation.
4. **PROCLAMATION**
American Red Cross
Awareness Month
CF 39.12

Mayor Olmos, on behalf of the City Council, recognized February as American Red Cross Awareness Month. Nedan Rambo, Disaster Program Manager with the Greater Long Beach, Rio Hondo, South Bay Chapter of the American Red Cross and Red Cross volunteer Linda Timmons were present to accept the proclamation.
5. **VIDEO**
US Women's Ice Hockey
Olympic Gold Medal
Game Watch Party
Hosted by LA Kings
CF 39.7

A video of the news coverage of the US Women's Ice Hockey Gold Medal Game watch party hosted by the LA Kings and held at Paramount Iceland was shown.

CITY COUNCIL PUBLIC COMMENT UPDATES

CF 10.4 City Manager Moreno responded to comments made by Claudia Castaneda and Dolores Hurtado at the February 15, 2022 City Council meeting.

PUBLIC COMMENTS

CF 10.3 City Clerk Luce read a written public comment submitted via e-mail by the following individual: Alejandro Yanez.

CONSENT CALENDAR

It was moved by Councilmember Lemons and seconded by Vice Mayor Cuellar Stallings to approve Consent Calendar Items 6, 7, 8, and 9 as shown below. The motion passed by the following roll call vote:

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

- | | | |
|----|---|-----------|
| 6. | APPROVAL OF
MINUTES
February 1 and February
15, 2022 | Approved. |
| 7. | APPROVAL
Register of Demands
CF 47.2 | Approved. |
| 8. | ORDINANCE NO. 1159
(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 | Adopted. |

9. ORDINANCE NO. 1160 Adopted.
(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

NEW BUSINESS

10. ORAL REPORT
Paramount Youth
Commission
CF 62.35
- Alyssa Bravo, Youth Commission Vice Chair addressed the City Council to share information on the Youth Commission's activities she has attended as well as information she has learned about the City's various departments.

11. APPROVAL
1660 Adult Recreation
Program
CF60.2
- Assistant Community Services Director Yesenia Guillen gave the report and presented a PowerPoint presentation.

It was moved by Councilmember Lemons and seconded by Councilmember Aguayo to approve the 1660 Adult Recreation Program. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: Councilmember Guillen

ABSTAIN: None

12. RESOLUTION NO. 22:016
Supporting The "Our Neighborhood Voices" Initiative to Amend Article XI of the Constitution of the State of California to Make Zoning and Land Use Community Affairs, and Not of State Interest
CF58, 108
- Assistant City Manager Vialpando gave the report and presented a PowerPoint presentation.
- It was moved by Councilmember Lemons and seconded by Vice Mayor Cuellar Stallings to read by title only and adopt Resolution No. 22:016, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT SUPPORTING THE "OUR NEIGHBORHOOD VOICES" INITIATIVE TO AMEND ARTICLE XI OF THE CONSTITUTION OF THE STATE OF CALIFORNIA TO MAKE ZONING AND LAND USE COMMUNITY AFFAIRS, AND NOT OF STATE INTEREST." The motion was passed by the following roll call vote:
- AYES: Councilmembers Aguayo, Lemons:
Vice Mayor Cuellar Stallings; and
Mayor Olmos
NOES: None
ABSENT: Councilmember Guillen
ABSTAIN: None
13. RESOLUTION NO. 22:015
Opposing State Ballot Measure Initiative No. 21-0042A1 Restricting Voters' Input and Local Taxing Authority
CF
- Assistant City Manager Vialpando gave the report and presented a PowerPoint presentation.
- It was moved by Councilmember Lemons and seconded by Vice Mayor Cuellar Stallings to read by title only and adopt Resolution No. 22:015, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT OPPOSING STATE BALLOT MEASURE INITIATIVE NO. 21-0042A1 RESTRICTING VOTERS' INPUT AND LOCAL TAXING AUTHORITY" The motion was passed by the following roll call vote:
- AYES: Councilmembers Aguayo, Lemons:
Vice Mayor Cuellar Stallings; and
Mayor Olmos
NOES: None
ABSENT: Councilmember Guillen
ABSTAIN: None
14. CONSIDERATION
Options for City Council Reorganization under the New Election Cycle
CF 11
- City Clerk Luce gave the report and presented a PowerPoint presentation.

Following brief discussion, and with City Council concurrence, staff was directed to bring back a Resolution to implement Option 4 where the City Council will hold its reorganization in April of each year; and in the years where the election is in June a second reorganization will be held in July, in compliance with Government Code Section 36801, to affirm the Mayor and Vice Mayor selected in April.

15. PUBLIC HEARING
RESOLUTION NO.
22:014
General Plan
Amendment No. 21-2.
Amending the General
Plan to add the 2021-
2029 (6th Cycle)
Housing Element,
superseding and
replacing the existing
Housing Element;
update the Health and
Safety Element; and add
the Environmental
Justice Element
CF 102.1

Consultant Laura Stetson, MIG Consultants gave the report and presented a PowerPoint presentation.

Mayor Olmos opened the public hearing and asked if there was anyone in the audience wishing to testify.

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

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

It was moved by Councilmember Aguayo and seconded by Vice Mayor Cuellar Stallings to read by title only, and adopt Resolution No. 22:014, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT SETTING FORTH ITS FINDINGS OF FACT AND DECISION RELATIVE TO GENERAL PLAN AMENDMENT NO. 21-2, TO AMEND THE GENERAL PLAN TO ADD THE 2021-2029 (6TH CYCLE) HOUSING ELEMENT, SUPERSEDING AND REPLACING THE EXISTING HOUSING ELEMENT; UPDATE THE HEALTH AND SAFETY ELEMENT; AND ADD THE ENVIRONMENTAL JUSTICE ELEMENT." The motion was passed by the following roll call vote:

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

16. RESOLUTION NO.
22:011
Amending the City's
Personnel Manual to
Incorporate a Cellphone
Stipend for City Use
Policy and Bilingual Skill
Pay Policy
CF 76.5

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

It was moved by Councilmember Lemons and seconded by Councilmember Aguayo to read by title only and adopt Resolution No. 22:011, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING THE CITY'S PERSONNEL MANUAL TO INCORPORATE A CELLPHONE STIPEND FOR CITY USE POLICY AND BILINGUAL SKILL PAY POLICY." The motion was passed by the following roll call vote:

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

17. RESOLUTION NO.
22:017
Approving the
Application for Land and
Water Conservation
Fund Dills Park
Renovation Project
CF 54, 74.4

Management Analysts Bojorquez gave the report and presented a PowerPoint presentation.

It was moved by Councilmember Lemons and seconded by Vice Mayor Cuellar Stallings to read by title only and adopt Resolution No. 22:017, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT APPROVING THE APPLICATION FOR LAND AND WATER CONSERVATION FUND ASSISTANCE FOR THE DILLS PARK RENOVATION PROJECT." The motion was passed by the following roll call vote:

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

18. APPROVAL

Award of Contract to
Vidiflo for Audio- Visual
System Renovation at
the Clearwater
Auditorium and the City
Hall Downstairs
Conference Room
CF 43.1150

Assistant City Manager Vialpando gave the report

It was moved by Vice Mayor Cuellar Stallings and seconded by Councilmember Aguayo to award the contract for the renovation of the Clearwater Auditorium and the City Hall Downstairs Conference Room Audio-Video systems in the amount of \$242,250 to Vidiflo and authorize the City Manager to execute the agreement. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: Councilmember Guillen

ABSTAIN: None

**ENVIRONMENTAL SUSTAINABILITY NEW
BUSINESS**

None.

COMMENTS/COMMITTEE REPORTS

Councilmembers

Councilmember Aguayo reminded the community of the upcoming community job fair scheduled for March 12 and encouraged residents to participate in the community activities.

Vice Mayor Cuellar Stallings reported on her attendance at the various community events including the Women's Club lunch, PHIT, and Zumbathon. She also invited the community to the Friday Night Market. She shared a comment a fellow resident expressed regarding her concern about sending her child to a school in Paramount because of environmental concerns. She commented that she shared information about the City's environmental website with the resident. She commented that she was very disheartened by the comment because her grandchildren attended the school and she would not jeopardize their health. She further commented that she believes the City protects all residents including the children and asked City Manager Moreno to provide and update on the air quality monitoring.

City Manager Moreno reported that the City's consultant is monitoring the air quality for hex chrome using the monitors that the City purchased and according to the AQMD, the readings at Lincoln Elementary and surrounding areas are below the thresholds for concern. He encouraged residents to report any concerns. Discussion ensued concerning the air monitoring procedures and thresholds.

During the discussion, Councilmember Lemons suggested that the City's environmental website provide more detailed explanation about the monitoring procedures and thresholds.

Mayor Olmos reported on her attendance at the various community events including the PHIT, the Zumbathon, and the Crop Swap. She also reminded residents about Friday Night Paramount and encouraged residents to stop by the Paramount Historical Society booth.

She commented that she and her fellow City Council colleagues will be in Sacramento this week to speak with legislators on behalf of the residents regarding various public safety concerns.

Staff

None.

CLOSED SESSION

NONE.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Olmos adjourned the meeting at 8:01 p.m. to a meeting on March 15, 2022 at 5:00 p.m.

Brenda Olmos, Mayor

ATTEST:

Heidi Luce, City Clerk

H:\CITYMANAGER\AGENDA\MINUTES\2022 MINUTES\03-01-2022 MINUTES CC.DOCX; 4/1/2022 8:38 AM

**PARAMOUNT CITY COUNCIL
MINUTES OF AN ADJOURNED MEETING
MARCH 15, 2022**

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 Olmos at 5:05 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

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

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, Community Services Director
Margarita Matson, Interim Public Safety Director
Kim Sao, Finance Director
Clyde Alexander, Assistant Finance Director
Rebecca Bojorquez, Management Analyst
Chris Callard, Public Information Officer
Danny Elizarraras, Management Analyst
Yecenia Guillen, Asst. Community Services Director
Sarah Ho, Assistant Public Works Director
John King, Assistant Planning Director
Nicole Lopez, HR Manager
Heidi Luce, City Clerk
Wendy Macias, Public Works Manager
Anthony Martinez, Management Analyst II
Daniel Martinez, Information Technology Analyst I
Ivan Reyes, Associate planner
Johnnie Rightmer, Building & Safety Manager
Elida Zaragoza, Information Technology Specialist

CITY COUNCIL PUBLIC COMMENT UPDATES

CF 10.4 City Manager Moreno responded to comments made by Alejandro Yanez at the March 1, 2022 City Council meeting.

PUBLIC COMMENTS

CF 10.3

The following individuals addressed the City Council and provided public comments: Pastor Grady Jones, New Commandment Baptist on behalf of the Pastors of Paramount and Lauren Yokomizo, Field Deputy for Supervisor Janice Hanh.

CONSENT CALENDAR

It was moved by Vice Mayor Cuellar Stallings and seconded by Councilmember Aguayo to approve Consent Calendar Items 1 and 2 as shown below. The motion passed by the following roll call vote:

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

1. RESOLUTION NO. Adopted.
22:019
Authorizing the Submittal
of the Declaration of
Applicant's Agent to the
California Governor's
Office of Emergency
Services (Cal OES Form
130).
CF 64.3
2. RESOLUTION NO. Adopted.
22:020
Setting the Schedule for
the Annual City Council
Reorganization
CF 11

NEW BUSINESS

3. APPROVAL
American Rescue Plan
Act (ARPA) Project
Expenditure Plan
CF 47.28

Finance Director Sao and Assistant City Manager Vialpando gave the report and presented a PowerPoint presentation.

Brief discussion ensued concerning the proposed expenditure plan. In response to Mayor Olmos' inquiry regarding the 5% allocation for homelessness, Assistant City Manager Vialpando explained that homelessness is proposed at 5% because there are other funding sources available to address homelessness, including Los Angeles County Measure H funding and anticipated federal funding.

It was moved by Vice Mayor Cuellar Stallings and seconded by Councilmember Lemons to approve the American Rescue Plan Act (ARPA) Project Expenditure Plan. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

4. CONSIDERATION
Refuse Services
Agreement and Fees &
Charges – CalMet
Services, Inc.
CF 43.23

Public Works Director Figueroa gave the report and presented a PowerPoint presentation for both items A and B below.

Discussion ensued concerning the extension of the agreement with CalMet, the timing of the upcoming transfer to Athens, the proposed rates and the organic waste program.

In response to Councilmember Guillen regarding how long the City's proposed rate subsidy for organic waste handling would continue, Public Works Director commented that it would be considered again during rate negotiations in subsequent years.

In response to Councilmember Lemons, Bill Kalpakoff, CalMet, explained the process for tracking and auditing the organic waste program.

- A) APPROVAL
Amendment No. 1 to
the Amended and
Restated Agreement
with CalMet Services,
Inc. Extending Term
and Modifying
Certain Sections
CF 43.23
- It was moved by Councilmember Lemons and seconded by Councilmember Aguayo to approve Amendment No. 1 to the Amended and Restated Agreement with CalMet Services, Inc. and authorize the Mayor or her designee to execute the Amendment in a form approved by the City Attorney. The motion was passed by the following roll call vote:
- AYES: Councilmembers Aguayo, Guillen, Lemons; Vice Mayor Cuellar Stallings; and Mayor Olmos
NOES: None
ABSENT: None
ABSTAIN: None
- B) RESOLUTION NO.
22:018
Approving the
Modification of Fees
and Charges for Pick-
up and Hauling of
Refuse within the City
of Paramount
CF 43.23
- It was moved by Vice Mayor Cuellar Stallings and seconded by Councilmember Lemons to read by title only and adopt Resolution No. 22:018, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT APPROVING THE MODIFICATION OF FEES AND CHARGES FOR PICK-UP AND HAULING OF REFUSE WITHIN THE CITY OF PARAMOUNT." The motion was passed by the following roll call vote:
- AYES: Councilmembers Aguayo, Lemons; Vice Mayor Cuellar Stallings; and Mayor Olmos
NOES: None
ABSENT: None
ABSTAIN: Councilmember Guillen
5. CITY PROJECT NO.
9237
West Santa Ana Branch
Bikeway Phase 3
CF CIP 9237
- Public Works Director Figueroa gave the report and presented a PowerPoint presentation for both items A and B below.

- A) APPROVAL Agreement with the San Gabriel and Lower Los Angeles Rivers and Mountains Conservancy (RMC) for a Grant to Design and Construct the West Santa Ana Branch Bikeway Phase III Project (CIP No. 9237)
- It was moved by Councilmember Lemons and seconded by Councilmember Aguayo to approve an agreement with San Gabriel and Lower Los Angeles Rivers Mountains Conservancy (RMC) for design and construction of the West Santa Ana Branch Bikeway Phase III (City Project No. 9237), and authorize the Mayor or her designee to execute the agreement in a form approved by the City Attorney. The motion passed by the following roll call vote:
- AYES: Councilmembers Aguayo, Guillen, Lemons; Vice Mayor Cuellar Stallings; and Mayor Olmos
- NOES: None
- ABSENT: None
- ABSTAIN: None
- B) APPROVAL Proposal from Willdan Engineering to Provide Professional Engineering Design Services for the West Santa Ana Branch Bikeway Phase III Project (CIP No. 9237)
- It was moved by Councilmember Lemons and seconded by Vice Mayor Cuellar Stallings to authorize the services of Willdan Engineering in the amount of \$240,000 to design the West Santa Ana Branch Bikeway Phase III (City Project No. 9237), and authorize the Mayor or her designee to execute the agreement in a form approved by the City Attorney. The motion passed by the following roll call vote:
- AYES: Councilmembers Aguayo, Guillen, Lemons; Vice Mayor Cuellar Stallings; and Mayor Olmos
- NOES: None
- ABSENT: None
- ABSTAIN: None
6. AWARD OF CONTRACT Paramount Park Community Center Improvements (City Project No. 9255) and Paramount Park Gym/Pool Building Repainting (City Project No. 9256)
CF CIP 9255, 9256
- Public Works Director Figueroa gave the report and presented a PowerPoint presentation.
- It was moved by Councilmember Lemons and seconded by Councilmember Aguayo to award the contract for the Paramount Park Community Center Improvements (CIP 9255) and Paramount Park Gym/Pool Building Repainting (CIP 9256) to MB Painting and Remodeling, Inc., Buena Park, California, in the amount of \$109,000, and authorize the Mayor or her designee to execute the agreement. The motion was passed by the following roll call vote:

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

7. AWARD OF CONTRACT
Neighborhood Street Improvements on Various City Streets (City Project No. 9231)
CF CIP 9231
- Public Works Director Figueroa gave the report and presented a PowerPoint presentation.
- It was moved by Councilmember Lemons and seconded by Vice Mayor Cuellar Stallings to award the contract for Neighborhood Street Improvements on various City streets to All American Asphalt, Corona, California, in the amount of \$1,036,669, and authorize the Mayor or her designee to execute the agreement.. The motion was passed by the following roll call vote:
- AYES: Councilmembers Aguayo, Guillen,
Lemons; Vice Mayor Cuellar Stallings;
and Mayor Olmos
NOES: None
ABSENT: None
ABSTAIN: None
8. RECEIVE AND FILE
General Plan Annual Progress Report –
Calendar Year 2021
CF 102
- Planning Director Carver gave the report and presented a PowerPoint presentation.
- The report was received and filed.
9. APPROVAL
Appointment of a
Planning Commissioner
CF 27.7
- Mayor Olmos stated that she proposes to appoint Alicia Anderson to fill the vacant position on the Planning Commission and asked for a motion to confirm the appointment.
- It was moved by Vice Mayor Cuellar Stallings and seconded by Councilmember Aguayo to confirm the Mayor's appointment of Alicia Anderson to the Planning Commission. The motion was passed by the following roll call vote:

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

ENVIRONMENTAL SUSTAINABILITY NEW BUSINESS

NONE

COMMENTS/COMMITTEE REPORTS

Councilmembers

Councilmember Aguayo reported that she attended the California Contract Cities Association Legislative Tour in Sacramento and had an opportunity to meet with Senator Lena Gonzalez and Assemblymember Anthony Rendon. She reminded residents of the various upcoming activities including tonight's PEP fundraiser at Smoke & Fire.

Councilmember Lemons reported the she attended Assemblymember Rendon's Women's Conference, commenting that the presentations were very informative, and noting that Mayor Olmos was one of the panelists. She commented that she also attended the City's recent tree planting event and art piece unveiling. Mayor Olmos noted that Councilmember Lemons was recently honored by MUSA.

Councilmember Guillen commented that tonight's presentation regarding the ARPA expenditure plan was good. She commented that she hopes that some of the ARPA funds can be allocated to purchase additional monitors for multi-metal emissions to keep the community as safe as possible and ensure the City is keeping companies compliant. Lastly, she commented that honoring women is not about making women strong; rather it is about changing the way the world perceives a woman's strength.

Vice Mayor Cuellar Stallings reported on her attendance at the California Contract Cities Association Legislative Tour. She noted that she also attended today's Art Piece unveiling, the recent Women's Conference, Chamber job fair and the tree-planting event. She reminded residents about PHIT, the walking club and tonight's PEP fundraiser at Smoke & Fire.

Mayor Olmos reported that she also attended the California Contract Cities Association Legislative Tour and was honored to speak at the State Capital steps about the challenges cities face with illegal street racing and to request support for legislation and law enforcement to combat these issues. She also noted that she attended an event hosted by the Kings of Kings Equestrian Center in Paramount. She reminded residents that this Thursday is the State of the City event. Lastly, she asked staff to research and find information to share with residents on Los Angeles County's guaranteed income program called Breathe.

Staff

City Manager Moreno recognized Paramount Sheriff's station deputies for their swift efforts in preventing a street racing incident from occurring in town.

With regard to the request during public comment from the Paramount Pastors to show support for Ukraine, he stated that staff will be meeting with the group to get more information on the request and report back to City Council.

In response to the comment at the last meeting regarding air quality around Lincoln Elementary, he provided an update on the results of the air quality testing in the area and the levels are well below the threshold. Mayor Olmos asked for a comprehensive report on the City's air monitoring program.

CLOSED SESSION

None.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Olmos adjourned the meeting at 6:20 p.m. to a meeting beginning at 6:00 p.m. on April 5, 2022.

Brenda Olmos, Mayor

ATTEST:

Heidi Luce, City Clerk

APRIL 5, 2022

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 5, 2022

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, 2022
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
323364	A & G FENCE AND SUPPLY SALES	181.50	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	181.50	
323432	A PLUS PORTABLE SERVICES	179.36	CSR - FRIDAY NIGHT MARKET (2/4)
	Vendor Tota	179.36	
323238	A SELF STORAGE PLACE	14.05	WTR DEP REF - 8160 ROSECRANS
	Vendor Tota	14.05	
323433	ACCO BRANDS USA	354.12	GEN - OFFICE SUPPLIES
	Vendor Tota	354.12	
323270	ADMINISTRATIVE SERVICES CO-OP	12.75	CSR - TAXI TRANSIT SVCS (9/9)
323434		1,699.99	CSR - TAXI TRANSIT SVCS (12/21)
	Vendor Tota	1,712.74	
323387	ADVANCE ELEVATOR, INC	300.00	PW - ELEVATOR MNTC (3/22)
	Vendor Tota	300.00	
323344	AFLAC	1,830.18	AFLAC VOLUNTARY INSURANCE (2/22)
	Vendor Tota	1,830.18	
323435	AKESO OCCUPATIONAL HEALTH	995.00	HR - HEALTH SCREENINGS (2/22)
		160.00	CSR - STAR HEALTH SCREENINGS (2/22)
	Vendor Tota	1,155.00	
323345	AKM CONSULTING ENGINEERS, INC	50,954.90	CIP - WELL #16 CONSTRUCTION MGMT (1/22)
	Vendor Tota	50,954.90	
323400	ALIN PARTY SUPPLY CO.	363.90	CSR - STAR SUPPLIES
	Vendor Tota	363.90	
323471	ALL AMERICAN ASPHALT	57,221.37	CIP - NEIGHBORHOOD STREET RESURF(12/21)
		28,676.38	CIP - NEIGHBORHOOD STREET RESURF(12/21)
	Vendor Tota	85,897.75	
323303	ALL CITY MANAGEMENT SERVICES	16,459.33	PS - CROSSING GUARD SVCS (1/23 - 2/5)
323486		14,939.08	PS - CROSSING GUARD SVCS (2/6 - 2/19)
		113.35	PS - CROSSING GUARD SVCS (11/28 -12/11)
		90.68	PS - CROSSING GUARD SVCS (1/9 - 1/22)
		34.01	PS - CROSSING GUARD SVCS(12/12 - 12/25)
	Vendor Tota	31,636.45	
323317	AQUA-METRIC SALES COMPANY	1,478.71	PW - WATER OPER MNTC SUPPLIES
323346		9,867.95	PW - WATER METERS (12)
	Vendor Tota	11,346.66	
323436	ARAMARK UNIFORM SERVICES, INC.	211.84	CSR - LAUNDRY SVCS (2/16)
		211.84	CSR - LAUNDRY SVCS (3/2)
	Vendor Tota	423.68	
323318	ARELLANO, HECTOR & ANA	288.00	PL - OWNER PORTION -15157 CASTANA (REF)
	Vendor Tota	288.00	
323291	AT & T	96.30	GEN - COM CTR INTERNET (2/22)
323305		122.34	GEN - CLRWTR INTERNET (2/22)
323306		42.80	GEN - PARAMOUNT POOL INTERNET (2/22)
323319		64.20	GEN - SPLASH PAD INTERNET (2/22)
323416		106.29	GEN - COM CTR INTERNET (3/22)
323472		52.79	GEN - PARAMOUNT POOL INTERNET (3/22)
323437		2,558.56	GEN - TELEPHONE SERVICE (2/22)
		1,236.71	PW - WATER SYSTEM SERVICE (2/22)
	Vendor Tota	4,279.99	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
March 31, 2022
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
323271	AT&T MOBILITY	44.07	CSR - FACILITIES CELLULAR SVC (2/22)
		44.07	CSR - STAR CELLULAR SERVICE (2/22)
323412		20.53	CSR - PARK CELLULAR SVC (2/22)
		1,704.63	CSR - STAR CELLULAR SVC (2/22)
	Vendor Tota	1,813.30	
323307	ATKINSON, ANDELSON, LOYA	306.00	HR - LEGAL SVCS (1/22)
		792.00	HR - PERSONNEL RELATIONS SVCS (1/22)
		306.00	HR - COLLECTIVE BARGAINING SVCS (1/22)
	Vendor Tota	1,404.00	
323365	BACKFLOW APPARATUS & VALVE	1,065.24	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	1,065.24	
323239	BALDOVINO	11.04	WTR DEP REF - 6625 CARO
	Vendor Tota	11.04	
323388	BARR COMMERCIAL DOOR REPAIR	290.00	PW - FACILITY MNTC SVCS
	Vendor Tota	290.00	
323366	BEIGHTON, DAVE	2,200.00	PS - DETECTIVE SPECIALIST (2/12 - 2/25)
	Vendor Tota	2,200.00	
323240	BENJAMIN MFG CO INC	79.98	WTR DEP REF - 15342 ILLINOIS
	Vendor Tota	79.98	
323401	BIOMETRICS4ALL, INC	960.00	PS - LIVESCAN MNTC (5/22 - 4/23)
		724.00	HR - FINGERPRINTING SVCS (2/22)
		90.00	CSR - STAR FINGERPRINTING SVCS (2/22)
	Vendor Tota	1,774.00	
323367	CALIFORNIA ASSOCIATION OF CODE	34.00	PS - CACEO TRAINING (JD)
		34.00	PS - CACEO TRAINING (BC)
		34.00	PS - CACEO TRAINING (BC)
		34.00	PS - CACEO TRAINING (ER)
		34.00	PS - CACEO TRAINING (ER)
		34.00	PS - CACEO TRAINING (JD)
	Vendor Tota	204.00	
15274	CALIFORNIA PUBLIC EMPLOYEES'	39,036.20	PERS RETIREMENT - PPE 2/11
15275		2,843.50	PERS RETIREMENT - CC 2/22
15276		13,701.53	PERS RETIREMENT - PPE 2/11
15277		492.81	PERS RETIREMENT - CC 2/22
15279		100,942.65	MEDICAL INSURANCE (ACTIVE) - 3/22
		8,791.00	MEDICAL INSURANCE (RETIRED) - 3/22
		402.98	MEDICAL INSURANCE (ADMIN FEE) - 3/22
	Vendor Tota	166,210.67	
323473	CALIFORNIA WATERS	273,724.21	CIP - PARAMOUNT POOL REPAIR (1/22)
	Vendor Tota	273,724.21	
323241	CALPERS LONG-TERM CARE PROGRAM	47.54	CALPERS LTC - PPE 2/11 (AF)
323389		47.54	CALPERS LTC - PPE 2/25 (AF)
	Vendor Tota	95.08	
323242	CALVILLO	28.01	WTR DEP REF - 7201 JACKSON
	Vendor Tota	28.01	
323243	CASTRO	19.62	WTR DEP REF - 15555 CALIFORNIA
	Vendor Tota	19.62	
323347	CENTRAL BASIN MUNI WATER DIST	245,317.62	PW - PURCHASED WATER (1/22)
	Vendor Tota	245,317.62	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
March 31, 2022
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
323474	CHARTER COMMUNICATIONS	769.00	GEN - CITY YARD FIBER INTERNET (3/22)
	Vendor Tota	769.00	
323272	CIT TECHNOLOGY FIN SERV, INC	527.84	PS - COPIER (2/22)
323320		175.90	PW - COPIER (2/22)
	Vendor Tota	703.74	
323438	CITY OF COMMERCE	3,000.00	PW - SEWC MEMBERSHIP (FY 2022)
	Vendor Tota	3,000.00	
15255	CITY OF PARAMOUNT PAYROLL	298,449.74	NET PAYROLL - PPE 02/11
15281		117.25	NET PAYROLL - SPEC 2/25
15284		284,039.65	NET PAYROLL - PPE 02/25
15285		333.46	NET PAYROLL - SPEC 3/2
15300		985.68	NET PAYROLL - SPEC 3/4
15305		635.79	NET PAYROLL - SPEC 3/11
15309		1,041.45	NET PAYROLL - SPEC 3/11
	Vendor Tota	585,603.02	
323348	COAST FITNESS REPAIR SHOP	2,302.88	PS - GYM EQUIPMENT MNTC
	Vendor Tota	2,302.88	
323475	COLANTUONO, HIGHSMITH &	200.03	CA - LEGAL SVCS (SCE COALITION) - 1/22
	Vendor Tota	200.03	
323273	COLORS PRINTING, INC	344.97	CSR - SENIOR NEWSLETTER (2/22)
323439		258.86	CSR - SENIOR NEWSLETTER (3/22)
	Vendor Tota	603.83	
323390	CONTINENTAL INTERPRETING	100.00	PL - TRANSLATION SVCS (CUP 757/ZC 409)
		50.00	PL - TRANSLATION SVCS (PARKING)
323476		100.00	CC - TRANSLATION SVCS (AGENDA-3/1)
		100.00	CC - TRANSLATION SVCS (AGENDA-2/15)
		100.00	CC - TRANSLATION SVCS (AGENDA-2/1)
		100.00	CC - TRANSLATION SVCS (AGENDA-1/18)
		100.00	PL - TRANSLATION SVCS (EIR-12/29)
		50.00	CC - TRANSLATION SVCS (ELECTION-2/7)
		50.00	PL - TRANSLATION SVCS (PH-11/9)
	Vendor Tota	750.00	
323391	COPY PLACE	608.74	PL - FINAL EIR (WORLD ENERGY)
	Vendor Tota	608.74	
323292	COUNTY OF LOS ANGELES	1,100.00	PW - SAFETY SERVICES
	Vendor Tota	1,100.00	
323417	COX, ASHLEY	150.00	FACILITY DEPOSIT REFUND (COX,6984)
	Vendor Tota	150.00	
323244	CRUZ	24.35	WTR DEP REF - 8227 WILBARN
	Vendor Tota	24.35	
323440	CUEVAS, LILIANA	150.00	FACILITY DEPOSIT REFUND (CUEVAS,6996)
	Vendor Tota	150.00	
323487	DATA TICKET, INC	6,179.94	PS - PARKING CITATION SVCS (1/22)
		299.65	PS - CODE ENF CITATION SVCS (1/22)
		200.00	PS - NOISE DISTURBANCE SVCS (1/22)
	Vendor Tota	6,679.59	
323245	DE LA SANCHI	17.80	WTR DEP REF - 7702 JEFFERSON
	Vendor Tota	17.80	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
March 31, 2022
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
323413	DE LAGE LANDEN	215.33	CSR - COM CTR COPIER (1/22)
		215.33	CSR - COM CTR COPIER (3/22)
	Vendor Tota	430.66	
323441	DEPT OF JUSTICE	79.00	HR - FINGERPRINTING SVCS (2/22)
	Vendor Tota	79.00	
323368	DIAMOND ENVIRONMENTAL SERVICES	693.13	PW - DILLS PARK RESTROOM (3/22)
		352.65	PW - SALUD PARK RESTROOM (2/22)
	Vendor Tota	1,045.78	
323442	DIANA'S FLOWERS	175.00	CSR - RECREATION SUPPLIES
	Vendor Tota	175.00	
323246	DIAZ	26.06	WTR DEP REF - 13356 DOWNEY
	Vendor Tota	26.06	
323418	DIRECTV	86.99	PS - EOC SATELLITE SVCS (3/22)
	Vendor Tota	86.99	
323247	EASTERSEALS SOUTHERN CALIFORNI	65.00	WTR DEP REF - 16414 ORANGE
	Vendor Tota	65.00	
15298	ELAVON, INC	511.55	GEN-CS CREDIT CARD TERMINAL SVCS (2/22)
15299		140.42	GEN-PL CREDIT CARD TERMINAL SVCS (2/22)
	Vendor Tota	651.97	
15256	EMPLOYMENT DEVELOPMENT DEPT	11,781.44	STATE PAYROLL TAX - PPE 2/11
15288		11,444.93	STATE PAYROLL TAX - PPE 2/25
15301		8.76	STATE PAYROLL TAX - SPEC 3/4
15306		6.48	STATE PAYROLL TAX - SPEC 3/11
15310		15.12	STATE PAYROLL TAX - SPEC 3/11
	Vendor Tota	23,256.73	
323274	ENTERPRISE FM TRUST	5,089.75	PW-VEHICLE LEASE (AS2556WG) (2/22-1/23)
		5,089.75	PW-VEHICLE LEASE (PS25597T) (2/22-1/23)
	Vendor Tota	10,179.50	
323443	ESTRADA, DARLENE	150.00	FACILITY DEPOSIT REFUND (ESTRADA,6941)
	Vendor Tota	150.00	
323349	FACILITY WERX, INC	1,892.23	GEN - OFFICE SUPPLIES
	Vendor Tota	1,892.23	
323402	FAIR HOUSING FOUNDATION	1,673.14	FIN - FAIR HOUSING SVCS (11/21)
		1,568.75	FIN - FAIR HOUSING SVCS (12/21)
		1,534.53	FIN - FAIR HOUSING SVCS (9/21)
		1,382.35	FIN - FAIR HOUSING SVCS (10/21)
	Vendor Tota	6,158.77	
323488	FEDEX	288.00	GEN - POSTAGE EXPENSE
	Vendor Tota	288.00	
323321	FERGUSON ENTERPRISES, INC	7.74	PW - FACILITY MNTC SUPPLIES
323369		558.91	PW - FACILITY MNTC SUPPLIES
		144.29	PW - FACILITY MNTC SUPPLIES
		104.90	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	815.84	
323489	FERNANDEZ, FERNANDO	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	200.00	
323392	FIRST VEHICLE SERVICES	2,855.52	PW - VEHICLE NON-CONTRACT MNTC (2/22)
	Vendor Tota	2,855.52	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
March 31, 2022
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
323275	FLORES-CORONA, NANCY G	96.00	CSR - ENP EVENT SUPPLIES
	Vendor Tota	96.00	
323248	FORMOSA TOOL INC.	11.14	WTR DEP REF - 7309 SOMERSET
	Vendor Tota	11.14	
323249	FRANCHISE TAX BOARD	300.00	PAYROLL DEDUCTION - PPE 2/11
323393		300.00	PAYROLL DEDUCTION - PPE 2/25
	Vendor Tota	600.00	
323403	FUN EXPRESS	1,351.47	CSR - STAR SUPPLIES
		1,269.90	CSR - STAR SUPPLIES
	Vendor Tota	2,621.37	
323308	FUSION	-286.16	GEN - STATION ETHERNET (3/22)
		198.48	GEN - PROGRESS PLAZA ETHERNET (3/22)
		162.61	GEN - PARAMOUNT PARK ETHERNET (3/22)
	Vendor Tota	74.93	
323250	GARCIA	16.51	WTR DEP REF - 8738 CHESTER
	Vendor Tota	16.51	
323477	GAS COMPANY	1,692.81	GEN - FACILITIES NATURAL GAS (2/22)
		240.40	GEN - CLRTWR NATURAL GAS (2/22)
		89.58	PW - WELLS #13 & #14 NATURAL GAS (2/22)
	Vendor Tota	2,022.79	
323251	GOLD KEY DEVELOPMENT	10.32	WTR DEP REF - 15523 PARAMOUNT
	Vendor Tota	10.32	
323370	GOMEZ, TRACY	320.00	PS - YAL SVCS (2/12 - 2/25)
	Vendor Tota	320.00	
323309	GOVCONNECTION, INC	333.75	GEN - ADOBE ACROBAT LICENSE RENEWAL (5)
	Vendor Tota	333.75	
323322	GRAINGER	639.74	PW - FACILITY MNTC SUPPLIES
		62.45	PW - FACILITY MNTC SUPPLIES
		25.74	PW - FACILITY MNTC SUPPLIES
		8.19	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	736.12	
323293	GUS'S DELI BBQ & GRILL	855.00	CSR - ENP MEALS (2/10)
	Vendor Tota	855.00	
323478	GUTIERREZ, OSVALDO	105.00	PW - WATER TREATMENT CERTIFICATION (OG)
	Vendor Tota	105.00	
323252	HANSON DISTRIBUTING COMPANY	58.73	WTR DEP REF - 7710 JEFFERSON
	Vendor Tota	58.73	
15278	HASLER MAILING SYSTEMS	2,500.00	GEN - POSTAGE METER (2/18)
	Vendor Tota	2,500.00	
323490	HERNANDEZ, DINORA	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	200.00	
323444	HI-WAY SAFETY INC	443.44	PW - TRAFFIC SAFETY SUPPLIES
	Vendor Tota	443.44	
323479	HINDERLITER, DE LLAMAS	1,425.00	FIN - SALES TAX SVCS (1ST QTR)
		669.45	FIN - SALES TAX RECOVERY (3RD QTR)
	Vendor Tota	2,094.45	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
March 31, 2022
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
323419	HOME DEPOT CRC/GECF	887.77	CSR - STAR SUPPLIES
		70.37	CP - ECO-FRIENDLY EVENT
	Vendor Tota	958.14	
323420	HOME DEPOT/GECF	35.14	PW - GRAFFITI REMOVAL SUPPLIES
		8,953.75	CIP - COMMUNITY GARDEN RENOVATION
		71.22	PW - FACILITY MNTC SUPPLIES
		134.24	PW - LANDSCAPE MNTC SUPPLIES
		98.19	PW - GRAFFITI REMOVAL SUPPLIES
		153.25	PW - FACILITY MNTC SUPPLIES
		309.23	PW - GRAFFITI REMOVAL SUPPLIES
		124.52	PW - GRAFFITI REMOVAL SUPPLIES
		157.08	PW - GRAFFITI REMOVAL SUPPLIES
		7.70	PW - FACILITY MNTC SUPPLIES
		55.10	PW - FACILITY MNTC SUPPLIES
		72.17	PW - GRAFFITI REMOVAL SUPPLIES
		75.73	PW - FACILITY MNTC SUPPLIES
		40.31	PW - FACILITY MNTC SUPPLIES
		385.88	PW - FACILITY MNTC SUPPLIES
		127.83	PW - GRAFFITI REMOVAL SUPPLIES
		49.26	PW - FACILITY MNTC SUPPLIES
		48.21	PW - FACILITY MNTC SUPPLIES
		30.76	PW - FACILITY MNTC SUPPLIES
		62.84	PW - FACILITY MNTC SUPPLIES
		56.16	PW - FACILITY MNTC SUPPLIES
		131.20	PW - STREET MNTC SUPPLIES
		257.38	PW - GRAFFITI REMOVAL SUPPLIES
		196.17	PW - GRAFFITI REMOVAL SUPPLIES
		82.75	PW - GRAFFITI REMOVAL SUPPLIES
		131.33	PW - GRAFFITI REMOVAL SUPPLIES
		-47.49	PW - FACILITY MNTC SUPPLIES (CREDIT)
	Vendor Tota	11,799.91	
323276	HUMAN SERVICES ASSOCIATION	4,041.15	CSR - ENP MEALS (1/22)
	Vendor Tota	4,041.15	
323277	IMAGE 2000, INC	34.94	FIN - COPIER MNTC (2/22)
		34.94	CSR - COPIER MNTC (2/22)
323491		34.94	FIN - COPIER MNTC (3/22)
		34.94	CSR - COPIER MNTC (3/22)
	Vendor Tota	139.76	
323278	INK HEAD DESIGN & PRINTS	3,472.47	CSR - STAR UNIFORMS
		2,040.17	CSR - STAR SUPPLIES
		1,391.08	PW - SUSTAINABILITY SUPPLIES
323445		194.94	CSR - UNIFORMS
	Vendor Tota	7,098.66	
323480	INTEGRA REALTY RESOURCES -	4,500.00	PL - APPRAISAL SVCS (PARAMOUNT/JACKSON)
	Vendor Tota	4,500.00	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
March 31, 2022
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
15257	INTERNAL REVENUE SERVICE	31,530.67	FED TAX PAYMENT - PPE 2/11
		11,195.56	MEDICARE PAYMENT - PPE 2/11
15282		3.74	MEDICARE PAYMENT - SPEC 2/25
15286		10.62	MEDICARE PAYMENT - SPEC 3/2
15289		30,087.81	FED PAYROLL TAX - PPE 2/25
		10,713.82	MEDICARE PAYMENT - PPE 2/25
15302		31.68	MEDICARE PAYMENT - SPEC 3/4
15307		16.06	FED PAYROLL TAX - SPEC 3/11
		20.66	MEDICARE PAYMENT - SPEC 3/11
15311		92.22	FED PAYROLL TAX - SPEC 3/11
		36.60	MEDICARE PAYMENT - SPEC 3/11
	Vendor Tota	83,739.44	
323253	JANKOVICH COMPANY	37.40	AS - FLEET FUEL (2/8 - 2/14)
323279		1,441.81	PS - FLEET FUEL (2/8 - 2/14)
		257.57	PS - FLEET FUEL (2/8 - 2/14)
		92.43	CSR- FLEET FUEL (2/8 - 2/14)
		82.72	PS - FLEET FUEL (10/22 - 10/31)
		46.01	PS - FLEET FUEL (2/8 - 2/14)
323310		90.37	PL - FLEET FUEL (2/8 - 2/14)
		89.14	PL - FLEET FUEL (2/15 - 2/21)
323350		1,247.14	PS - FLEET FUEL (2/15 - 2/21)
		969.87	PW - FLEET FUEL (2/8 - 2/14)
		897.92	PW - FLEET FUEL (2/1 - 2/7)
		844.25	PW - FLEET FUEL (2/1 - 2/7)
		796.23	PW - FLEET FUEL (2/8 - 2/14)
		541.84	PW - FLEET FUEL (2/1 - 2/7)
		242.48	PW - FLEET FUEL (2/8 - 2/14)
		205.40	PS - FLEET FUEL (2/15 - 2/21)
		200.87	PW - FLEET FUEL (2/8 - 2/14)
		194.87	PW - FLEET FUEL (2/1 - 2/7)
		186.48	PW - FLEET FUEL (2/1 - 2/7)
		131.13	PW - FLEET FUEL (2/8 - 2/14)
		102.70	PW - FLEET FUEL (2/8 - 2/14)
		66.13	PS - FLEET FUEL (2/15 - 2/21)
323446		1,567.01	PS - FLEET FUEL (2/22 - 2/28)
		221.76	PS - FLEET FUEL (2/22 - 2/28)
		102.24	CSR - FLEET FUEL (2/22 - 2/28)
		21.88	PS - FLEET FUEL (2/22 - 2/28)
	Vendor Tota	10,677.65	
323323	JHM SUPPLY LANDSCAPE AND	216.31	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	216.31	
323421	JK DESIGNS, INC	10,350.00	CIP - PROGRESS PLAZA EVENT HORIZON ART
		9,000.00	CIP - 19TH AMENDMENT SCULPTURE
		3,360.00	CIP - 19TH AMENDMENT SCULPTURE
	Vendor Tota	22,710.00	
323422	JMD NET	2,500.00	GEN - COMPUTER NETWORK SUPPORT (2/22)
	Vendor Tota	2,500.00	
323371	JMG SECURITY SYSTEMS, INC	420.00	PW - SECURITY MNTC SVCS
		239.00	PW - KEY FOBS (20)
	Vendor Tota	659.00	
323324	JOE GONSALVES & SON INC	3,000.00	CC - LEGISLATIVE LOBBYIST (3/22)
	Vendor Tota	3,000.00	
323294	JONES & MADHAVAN	6,000.00	CIP - CIVIC CENTER FOUNTAIN DESIGN
	Vendor Tota	6,000.00	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
March 31, 2022
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
323447	JUNIOR'S CONSTRUCTION, INC	7,582.80	CIP - CLEARWATER RESTROOM FIXTURES UPGR
323492		16,632.00	CIP - COMMUNITY GARDEN RENOVATION
	Vendor Tota	24,214.80	
323351	KELTERITE CORPORATION	641.39	PW - STREET MNTC SUPPLIES
	Vendor Tota	641.39	
323325	KEN'S WELDING	1,525.21	PW - FACILITY MNTC SVCS
		1,505.00	PW - FACILITY MNTC SVCS
		1,210.00	PW - FACILITY MNTC SVCS
		270.00	PW - WATER OPER MNTC SVCS
323352		3,000.00	PW - FACILITY MNTC SVCS
	Vendor Tota	7,510.21	
323404	KTS NETWORKS, INC.	200.00	GEN - TELEPHONE MNTC (2/8)
	Vendor Tota	200.00	
323353	L A COUNTY DEPT OF PUBLIC WORK	1,674.91	PW - INDUSTRIAL WASTE SVCS (1/22)
323448		606.00	PW - SEWER MNTC SVCS (FY2022)
	Vendor Tota	2,280.91	
323372	L A COUNTY DISTRICT ATTORNEY	12,259.61	PS - D.A. LEGAL SVCS (1/22)
	Vendor Tota	12,259.61	
323326	L A COUNTY SHERIFF	1,167.82	PS - HELICOPTER SVCS (1/22)
323405		35,982.72	PS - STREET RACING ENFORCEMENT (1/22)
		18,818.74	PS - CRIME SUPPRESSION (SCOPS) - 1/22
		10,806.87	PS - TRAFFIC ENFORCEMENT (1/22)
		5,615.06	PS - SUPERVISOR OVERTIME (1/22)
		4,691.04	PS - TRANSIT ENFORCEMENT (1/22)
		3,838.69	PS - SCHOOL TRAFFIC SAFETY (1/22)
		1,252.08	PS - PARTY PATROL (SCOPS) - 1/22
		286.58	PS - SPECIAL OPERATION (1/22)
323493		483,579.45	PS - GENERAL LAW ENFORCEMENT (2/22)
		144,249.57	PS - SPECIAL ASSIGNMENT OFFICER (2/22)
		49,309.74	PS - SWORN SUPERVISION (2/22)
		421.26	PS - VEHICLE MDC (2/22)
		19,359.49	PS - CRIME SUPPRESSION (SCOPS) - 11/21
	Vendor Tota	779,379.11	
323295	L A SIGNS & BANNERS	11,223.38	CIP - DILLS PARK SIGN REPLACEMENT
	Vendor Tota	11,223.38	
323311	L.N. CURTIS AND SONS	736.08	PS - UNIFORMS (VR)
		653.40	PS - UNIFORMS (RM)
		536.78	PS - UNIFORMS (VR)
		470.80	PS - UNIFORMS (IP)
		352.41	PS - UNIFORMS (CO)
		114.98	PS - UNIFORMS (JL)
		23.15	PS - UNIFORMS (CO)
		13.23	PS - UNIFORMS (RM)
323449		655.60	PS - UNIFORMS (IP)
		13.23	PS - UNIFORMS (VR)
	Vendor Tota	3,569.66	
323254	LA COUNTY LIBRARY	55.98	WTR DEP REF - 7309 ADAMS
	Vendor Tota	55.98	
323481	LA OPINION	825.00	CM - ELECTION ADVERTISEMENT (2/17)
	Vendor Tota	825.00	
323327	LDI COLOR TOOLBOX	45.69	PW - COPIER OVERAGE (2/22)
	Vendor Tota	45.69	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
March 31, 2022
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
323450	LINCOLN AQUATICS	1,366.10	CSR - AQUATIC SUPPLIES
	Vendor Tota	1,366.10	
323423	LITTLE HOUSE, INC.	3,000.00	CP - COMMUNITY ORG FUNDING
	Vendor Tota	3,000.00	
323424	LOGMEIN COMMUNICATIONS, INC	2,017.98	GEN - VOIP TELEPHONE SVC (3/22)
	Vendor Tota	2,017.98	
323373	LUCAMBIO, HAROLD	680.00	PS - YAL SVCS (2/12 - 2/25)
	Vendor Tota	680.00	
323328	M/D PLUMBING	800.00	PW - FACILITY MNTC SVCS
		85.00	PW - FACILITY MNTC SVCS
	Vendor Tota	885.00	
323374	MACIAS, GENEISSIS	320.00	PS - YAL SVCS (2/12 - 2/25)
	Vendor Tota	320.00	
323280	MARQUEZ, JORGE	200.00	CSR - SENIOR ENTERTAINMENT (4/21)
		200.00	CSR - SENIOR ENTERTAINMENT (6/23)
	Vendor Tota	400.00	
323296	MATRIX TRUST TPA 000363	44,562.62	RETIREE HEALTH TRUST (4/22)
	Vendor Tota	44,562.62	
323451	MAY FLOWER DESIGNS	1,267.30	CIP - PROGRESS PLAZA AMENITIES
	Vendor Tota	1,267.30	
323375	MCMASTER-CARR SUPPLY CO	46.16	PW - FACILITY MNTC SUPPLIES
323394		754.46	PW - STREET MNTC SUPPLIES
	Vendor Tota	800.62	
323297	MDG ASSOCIATES, INC	8,436.00	FIN - CDBG PROGRAM ADMIN (1/22)
		2,300.00	PL - RES ADMIN (15157 CASTANA) - 1/22
		1,900.00	PL - RES ADMIN (6506 SAN LUIS) - 1/22
		3,679.38	FIN - FIVE YEAR CON PLAN (2022 - 2026)
		1,461.00	FIN - FAIR HOUSING ASSESSMENT (1/22)
		358.00	FIN - HOME PROGRAM ADMIN (1/22)
		.00	FIN - HOME PROGRAM ADMIN (1/22)
323494		580.00	PL - CDBG-CV TA ADMIN SVCS (2/22)
	Vendor Tota	18,714.38	
323376	MMC, INC	139,264.06	CIP - WELL #16 CONSTRUCTION (1/22)
	Vendor Tota	139,264.06	
323406	MOBILE RELAY ASSOCIATES	725.00	GEN - WIRELESS SITE RENT (3/22)
	Vendor Tota	725.00	
323452	MONTOYA, DARLENE	150.00	FACILITY DEPOSIT REFUND (MONTOYA,6998)
	Vendor Tota	150.00	
323298	MOORE IACOFANO GOLTSMAN, INC	35.12	PL - HOUSING ELEMENT (11/21) - LEAP
		2,126.66	PL - HOUSING ELEMENT (11/21) - GF
	Vendor Tota	2,161.78	
323329	MRS ENVIRONMENTAL INC	23,693.88	PL - ENV ANALYSIS (WORLD ENERGY)-12/21
		22,975.00	PL - ENV ANALYSIS (WORLD ENERGY) - 1/22
323482		45,194.52	PL - ENV ANALYSIS (WORLD ENERGY) - 2/22
	Vendor Tota	91,863.40	
323255	NAVARRO	17.48	WTR DEP REF - 7925 PEARLE
	Vendor Tota	17.48	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
March 31, 2022
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
323256	NGIN	6.83	WTR DEP REF - 16113 ORANGE
	Vendor Tota	6.83	
323257	NGUYEN	51.04	WTR DEP REF - 15713 DOWNEY #1/2
	Vendor Tota	51.04	
323281	OFFICE DEPOT, INC.	999.36	CSR - STAR SUPPLIES
		740.16	CSR - STAR SUPPLIES
		287.22	CSR - STAR SUPPLIES
		242.54	CSR - STAR SUPPLIES
323354		97.15	FIN - OFFICE SUPPLIES
323453		957.27	CSR - STAR SUPPLIES
		901.73	CSR - STAR SUPPLIES
		75.74	CSR - OFFICE SUPPLIES
		39.63	CSR - OFFICE SUPPLIES
		19.83	CSR - STAR SUPPLIES
		11.57	CSR - STAR SUPPLIES
	Vendor Tota	4,372.20	
323312	OFFICE SOLUTIONS	189.77	PL - OFFICE SUPPLIES
		9.01	PL - OFFICE SUPPLIES
323330		180.58	PW - LANDSCAPE MNTC SUPPLIES
323355		936.27	GEN - OFFICE SUPPLIES
	Vendor Tota	1,315.63	
323282	OLMOS, JESUS	15.00	COMMUNITY GARDEN PLOT REFUND (OLMOS)
	Vendor Tota	15.00	
15297	OPENEDGE	2,366.11	GEN - UB WEB BANK CHARGES (2/22)
	Vendor Tota	2,366.11	
323299	OVERLAND PACIFIC & CUTLER INC	61.25	PL - PROPERTY MGMT SVCS (1/22)
	Vendor Tota	61.25	
323331	PACIFIC OFFICE PRODUCTS	417.72	PL - OFFICE CHAIRS (2)
		417.71	PL - OFFICE CHAIRS (2)
	Vendor Tota	835.43	
323283	PARAMOUNT CHAMBER OF COMMERCE	10,000.00	PL - ECONOMIC DEVELOPMENT (PMT #4)
323454		350.00	CP - PULSE BEAT CITY SCAPE (3/22)
	Vendor Tota	10,350.00	
323483	PARAMOUNT JOURNAL	349.25	CM - PUBLISHED NOTICE (2/17)
		269.50	PL - PUBLISHED NOTICE (2/24)
		264.00	CM - PUBLISHED NOTICE (2/24)
		264.00	PL - PUBLISHED NOTICE (2/24)
		220.00	CM - PUBLISHED NOTICE (2/17)
		200.75	CM - PUBLISHED NOTICE (2/10)
		173.25	PL - PUBLISHED NOTICE (2/17)
		162.25	CM - ELECTION NOTICE (2/17)
		129.25	PL - PUBLISHED NOTICE (2/24)
		107.25	CM - PUBLISHED NOTICE (2/10)
		101.75	CM - PUBLISHED NOTICE (2/10)
		101.75	CM - PUBLISHED NOTICE (2/10)
		99.00	CM - PUBLISHED NOTICE (2/17)
		85.25	CM - PUBLISHED NOTICE (2/24)
		85.25	CM - PUBLISHED NOTICE (2/24)
	Vendor Tota	2,612.50	
323395	PARKINS & ASSOCIATES	1,250.00	PW - PARK MNTC CONSULTANT (2/22)
	Vendor Tota	1,250.00	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
March 31, 2022
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
323396	PEREZ, ISMAEL	106.00	PS - PC 832 TRAINING (IP)
	Vendor Tota	106.00	
323313	PETTY CASH	220.00	PC - PLANNING COMMISSION MEETING
323356		220.00	PC - PLANNING COMMISSION MEETING
323425		220.00	PC - PLANNING COMMISSION MEETING
	Vendor Tota	660.00	
323258	PIECE BY PIECE	12,500.00	CIP - WALL MURAL (COM CTR)
	Vendor Tota	12,500.00	
323259	PRINTING, INC	6.05	WTR DEP REF - 7056 MOTZ
	Vendor Tota	6.05	
323284	PRINTTIO	804.83	PW - SUSTAINABILITY SUPPLIES
	Vendor Tota	804.83	
323455	PUCCIO COLINDRES, ESTEPHANY	100.00	FACILITY RENTAL REFUND (PUCCIO)
	Vendor Tota	100.00	
323456	Q DOXS	412.34	GEN - COLOR COPIER USAGE (3/22)
		1,076.46	GEN - COLOR COPIER OVERAGE (2/22)
		712.22	CSR - COPIER USAGE (3/22)
		132.30	GEN - COPIER USAGE (3/22)
		100.57	GEN - COPIER OVERAGE (2/22)
		84.89	PL - COPIER USAGE (3/22)
		69.77	PL - COPIER USAGE OVERAGE (2/22)
	Vendor Tota	2,588.55	
323300	QUADIENT, INC	468.36	FIN - OFFICE SUPPLIES
	Vendor Tota	468.36	
323332	QUALITY CODE PUBLISHING	4,025.00	CM - MUNICIPAL CODE LEGAL REVIEW
	Vendor Tota	4,025.00	
323260	QUINTERO	.02	WTR DEP REF - 15539 VIRGINIA
	Vendor Tota	.02	
323261	RAMOS	1.35	WTR DEP REF - 8019 1ST
	Vendor Tota	1.35	
323333	RAYVERN LIGHTING SUPPLY CO INC	2,224.67	PW - FACILITY MNTC SUPPLIES
		1,112.33	PW - FACILITY MNTC SUPPLIES
		1,112.33	PW - FACILITY MNTC SUPPLIES
		330.42	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	4,779.75	
323431	RAZZOUK, MARC	960.00	CSR - PHIT CLASS (2/22)
	Vendor Tota	960.00	
323285	RED WING SHOE STORE	200.00	PW - WORKBOOTS (ROADS)
	Vendor Tota	200.00	
323314	REGISTRAR-RECORDER/L.A. COUNTY	75.00	PL - PUBLISHED NOTICE (2/16)
323334		75.00	PL - PUBLISHED NOTICE (3/9)
		75.00	PL - PUBLISHED NOTICE (3/9)
		75.00	PL - PUBLISHED NOTICE (3/9)
	Vendor Tota	300.00	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
March 31, 2022
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
15258	RELIANCE TRUST COMPANY	13,077.89	FT DEF COMP 457 - PPE 2/11
15259		8,818.25	PT DEF COMP 457 - PPE 2/11
15260		2,018.86	DEF COMP ROTH 457 - PPE 2/11
15283		9.66	PT DEF COMP 457 - SPEC 2/25
15287		27.47	PT DEF COMP 457 - SPEC 3/2
15290		13,449.96	FT DEF COMP 457 - PPE 2/25
15291		7,587.13	PT DEF COMP 457 - PPE 2/25
15292		2,068.86	DEF COMP ROTH 457 - PPE 2/25
15303		81.92	PT DEF COMP 457 - SPEC 3/4
15308		53.41	PT DEF COMP 457 - SPEC 3/11
15312		94.63	PT DEF COMP 457 - SPEC 3/11
15261		157.66	401A EXEC LOAN PAYMENT - PPE 2/11
15262		982.82	401A LOAN PAYMENT - PPE 2/11
15263		1,090.21	457 LOAN PAYMENT - PPE 2/11
15293		157.66	401A EXEC LOAN PAYMENT - PPE 2/25
15294		982.82	401A LOAN PAYMENT - PPE 2/25
15295		1,090.21	457 LOAN PAYMENT - PPE 2/25
15264		665.54	FT 401 QUAL COMP - PPE 2/11
15296		665.54	FT 401 QUAL COMP - PPE 2/25
	Vendor Tota	53,080.50	
323357	REMMI CONSTRUCTION, INC	4,289.00	CIP - CITY YARD ROOF REPLACEMENT
		4,180.00	CIP - CITY YARD ROOF REPLACEMENT
323457		4,800.00	CIP - CITY YARD ROOF REPLACEMENT
		3,675.00	CIP - CITY YARD ROOF REPLACEMENT
	Vendor Tota	16,944.00	
323377	RETAIL MARKETING SERVICES	2,195.00	PW - CART SERVICES (1/22)
	Vendor Tota	2,195.00	
323426	RIVERA, JULIO	150.00	CSR - SENIOR ENTERTAINMENT (2/24)
323458		150.00	CSR - SENIOR ENTERTAINMENT (3/3)
	Vendor Tota	300.00	
323262	ROBLES	14.92	WTR DEP REF - 14813 EL CAMINO #1/2
	Vendor Tota	14.92	
323358	RPW SERVICES, INC.	190.00	PW - PEST CONTROL SVCS (COM CTR)
		120.00	PW - WEED CONTROL SVCS (SIDEWALKS)
		95.00	PW - PEST CONTROL SVCS (STATION)
		95.00	PW - PEST CONTROL SVCS (POND)
		90.00	PW - PEST CONTROL SVCS (CIVIC CENTER)
		88.00	PW - PEST CONTROL SVCS (GYM)
		88.00	PW - PEST CONTROL SVCS (PARAMOUNT PARK)
		88.00	PW - PEST CONTROL SVCS (PROGRESS PARK)
		88.00	PW - PEST CONTROL SVCS (DILLS PARK)
		88.00	PW - PEST CONTROL SVCS (SALUD PARK)
		88.00	PW - PEST CONTROL SVCS (SPAN PARK)
		80.00	PW - PEST CONTROL SVCS (ALL AMERICAN PA
		80.00	PW - PEST CONTROL SVCS (CITY YARD)
		70.00	PW - PEST CONTROL SVCS (CITY HALL)
		65.00	PW - PEST CONTROL SVCS (FIREHOUSE)
		45.00	PW - PEST CONTROL SVCS (SNACK SHACK)
	Vendor Tota	1,458.00	
323335	S & J SUPPLY CO.	299.33	PW - FACILITY MNTC SUPPLIES
323378		907.16	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,206.49	
323414	S & S WORLDWIDE	1,492.34	CSR - STAR SUPPLIES
		47.61	CSR - STAR SUPPLIES
	Vendor Tota	1,539.95	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
March 31, 2022
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
323379	SALCO GROWERS, INC.	179.16	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	179.16	
323484	SAO, KIM	128.70	FIN - CSMFO CONFERENCE (KS)
	Vendor Tota	128.70	
323359	SCOTT FAZEKAS & ASSOCIATES,	9,014.10	PL - PLAN CHECK SVCS (10/21)
		3,062.22	PL - BLDG INSPECTION SVCS (10/21)
		500.00	PL - BLDG OFFICIAL SVCS (10/21)
	Vendor Tota	12,576.32	
323301	SECTRAN SECURITY INC	583.40	GEN - ARMORED CAR SVC (2/22)
	Vendor Tota	583.40	
323263	SIGNPOST HOMES, INC	49.22	WTR DEP REF - 7022 SAN LUIS
	Vendor Tota	49.22	
323286	SMART & FINAL IRIS CO	333.22	CSR - STAR SUPPLIES
		222.98	GEN - CC MEETING SUPPLIES (2/15)
		88.98	CSR - STAR SUPPLIES
		78.99	CSR - STAR SUPPLIES
		66.34	CSR - STAR SUPPLIES
		65.40	CSR - MEETING SUPPLIES
323407		109.78	CSR - STAR SUPPLIES
		38.23	CSR - STAR SUPPLIES
323408		48.46	GEN - KITCHEN SUPPLIES
323427		14.39	PS - CWPC MEETING SUPPLIES (2/24)
323459		232.49	CSR - MEETING SUPPLIES
		105.45	CSR - ADAPTIVE RECREATION EVENT
		77.38	CSR - MEETING SUPPLIES
		71.37	CSR - FACILITY SUPPLIES
323495		186.38	GEN - KITCHEN SUPPLIES
		36.26	GEN - KITCHEN SUPPLIES
	Vendor Tota	1,776.10	
323336	SMITH PAINT	593.75	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	593.75	
323460	SMOKE & FIRE SOCIAL EATERY	1,145.94	CSR - STAR SUPPLIES
	Vendor Tota	1,145.94	
323264	SOURCE GRAPHICS	63.95	GEN - BUSINESS CARDS (JR)
	Vendor Tota	63.95	
323485	SOUTHERN CALIF NEWSPAPER GROUP	69.95	PS - DIGITAL PUBLICATIONS (3/22-9/22)
	Vendor Tota	69.95	
323409	SOUTHERN CALIFORNIA EDISON CO.	30,624.55	GEN - FACILITIES & PARKS (1/22)
		1,814.87	GEN - CLRWTR BLDG (1/22)
		833.59	GEN - PARAMOUNT PARK (1/22)
		23,811.98	PW - WATER PRODUCTION WELLS (1/22)
		8,432.29	PW - STREET LIGHTS & MEDIANS (1/22)
	Vendor Tota	65,517.28	
323461	SPANGLER CANDY COMPANY	7,486.16	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	7,486.16	
323360	SPECTRUM	138.68	GEN - CITY YARD CABLE (2/22)
323428		5,820.23	GEN - INTERNET SVCS (3/22)
		110.12	GEN - CITY HALL CABLE (3/22)
	Vendor Tota	6,069.03	
323462	SPORTS FACILITIES GROUP, INC	1,900.00	CSR - BASKETBALL COURTS INSPECTION
	Vendor Tota	1,900.00	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
March 31, 2022
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
323496	STAPLES - DEPT 51-7862079851	367.25	CSR - STAR SUPPLIES
	Vendor Tota	367.25	
323265	STATE DISBURSEMENT UNIT	442.50	PAYROLL DEDUCTION - PPE 2/11
323397		442.50	PAYROLL DEDUCTION - PPE 2/25
323266		49.28	PAYROLL DEDUCTION - PPE 2/11
	Vendor Tota	934.28	
323337	STEAMX - SIGNAL HILL	347.17	PW - GRAFFITI REMOVAL SUPPLIES
323398		473.24	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	820.41	
323463	STEVE A FILARSKY	279.00	HR - LEGAL SVCS (2/22)
	Vendor Tota	279.00	
323464	STUDIO ONE ELEVEN	900.00	CIP - BUS SHELTERS
		318.00	CIP - BUS SHELTERS
	Vendor Tota	1,218.00	
323465	SUGAR FROM THE HEART	510.00	CSR - STAR SUPPLIES
	Vendor Tota	510.00	
323497	SUPERIOR COURT OF CALIFORNIA	12,252.50	PS - PARKING VIOLATIONS (1/22)
	Vendor Tota	12,252.50	
323287	SUSTAINABLE ENVIRONMENTAL	4,800.00	PW - SB1383 TECHNICAL ASSISTANCE
	Vendor Tota	4,800.00	
323380	TARGET SPECIALTY PRODUCTS INC	478.21	PW - LANDSCAPE MNTC SUPPLIES
		173.27	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	651.48	
323381	TAYLOR'S LOCK & KEY SVCS	44.02	PW - FACILITY MNTC SUPPLIES
323410		32.96	CSR - STAR SUPPLIES
	Vendor Tota	76.98	
323361	THE CAVANAUGH LAW GROUP, APLC	25,607.00	CA - CITY ATTORNEY SVCS (2/22)
		5,886.60	PS - CITY PROSECUTOR (2/22)
	Vendor Tota	31,493.60	
323288	THE SAUCE CREATIVE SERVICES	675.00	CSR-PARAMOUNT HISTORICAL SOCIETY FLYERS
323466		902.94	CSR - VOLUNTEERING IS PARAMOUNT FLYERS
		225.00	CSR - STAR SUPPLIES
		35.00	CSR - PRINTING/REPRO SVCS
		230.25	CSR - ADAPTIVE RECREATION FLYERS
		225.00	CSR - WOMEN'S TEA FLYER DESIGN
	Vendor Tota	2,293.19	
15280	TOTAL ADMINISTRATIVE SERVICES	394.21	FT FSA - PPE 2/11
15304		394.21	FT FSA - PPE 2/25
	Vendor Tota	788.42	
323269	U S POSTAL SVC/ U S POSTMASTER	3,000.00	FIN - BULK MAIL PERMIT #3
323467		3,000.00	FIN - BULK MAIL PERMIT #3
	Vendor Tota	6,000.00	
323468	UNISHIELD	2,210.09	PS - FIRST AID SUPPLIES
	Vendor Tota	2,210.09	
323399	UNITED STATES TREASURY	636.00	PAYROLL DEDUCTION - PPE 2/25
	Vendor Tota	636.00	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
March 31, 2022
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
323338	UNIVAR USA	771.54	PW - WATER OPER MNTC SUPPLIES
323382		1,862.08	PW - WATER OPER MNTC SUPPLIES
		1,785.56	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	4,419.18	
323339	UNIVERSITY TROPHIES	389.70	CP - PLAQUES (TH, DH)
	Vendor Tota	389.70	
323267	US AUTOMOTIVE SERVICES	26.64	WTR DEP REF - 7110 MOTZ
	Vendor Tota	26.64	
323411	US BANK VOYAGER FLEET	295.38	PW - CNG FUEL (2/22)
		124.74	PW - CNG FUEL (2/22)
	Vendor Tota	420.12	
323383	USA BLUEBOOK	792.13	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	792.13	
323268	VARGAS	23.07	WTR DEP REF - 8133 CENTURY
	Vendor Tota	23.07	
323469	VENAVER EVENTS	400.00	CSR - FARMERS NIGHT MARKET (2/4)
	Vendor Tota	400.00	
323340	VERIZON WIRELESS - LA	116.94	AS - CELLULAR SERVICE (2/22)
		92.89	CM - CELLULAR SERVICE (2/22)
		156.35	CSR - CELLULAR EQUIPMENT
		142.79	PS - CELLULAR SERVICE (2/22)
		448.10	PS - CELLULAR SERVICE (2/22)
		190.05	PS - CELLULAR SERVICE (2/22)
		499.12	PW - CELLULAR SERVICE (2/22)
		913.96	CSR - STAR CELLULAR SERVICE (2/22)
		41.99	PS - CELLULAR EQUIPMENT (2/22)
		-33.05	AS - CELLULAR EQUIPMENT (CREDIT)
		41.01	AS - SOCIAL MEDIA CELLULAR SVC (2/22)
		20.58	GEN - EOC CELLULAR & P/R DEVICE (2/22)
		38.03	PW - USB AIRCARD WELLS #13 & #14 (2/22)
		3,921.66	CSR - STAR CELLULAR EQUIPMENT
		.00	CSR - STAR CELLULAR EQUIPMENT
		36.86	CSR - CELLULAR SERVICE (2/22)
	Vendor Tota	6,627.28	
323429	VIDIFLO, LLC	68,269.39	CIP - CLEARWATER A/V SYSTEM REPL
	Vendor Tota	68,269.39	
323315	VISION SERVICE PLAN	1,855.65	VISION INSURANCE (3/22)
	Vendor Tota	1,855.65	
323384	WALTERS WHOLESALE	276.12	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	276.12	
323362	WATER REPLENISHMENT DISTRICT	90,868.22	PW - GROUNDWATER PRODUCTION (12/21)
323430		90,947.02	PW - GROUNDWATER PRODUCTION (1/22)
	Vendor Tota	181,815.24	
323341	WECK LABORATORIES, INC.	180.00	PW - WATER CHEMICAL TESTING
		180.00	PW - WATER CHEMICAL TESTING
		30.00	PW - WATER CHEMICAL TESTING
	Vendor Tota	390.00	
15313	WELLS FARGO BANK	2,017.32	GEN - CITY BANK ANALYSIS (2/22)
15314		55.48	GEN - HA BANK ANALYSIS (2/22)
	Vendor Tota	2,072.80	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
March 31, 2022
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
323363	WELLS FARGO FINANCIAL LEASING	184.97	FIN - COPIER (3/22)
	Vendor Total	184.97	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
March 31, 2022
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
15265	WELLS ONE COMMERCIAL CARD	48.41	CSR - MEETING SUPPLIES (1/20)
		144.85	CSR - MEETING SUPPLIES (1/28)
15266		32.95	FIN - OFFICE SUPPLIES
		32.95	FIN - OFFICE SUPPLIES
15267		14.32	FIN - OFFICE SUPPLIES
		19.32	FIN - OFFICE SUPPLIES
		106.91	FIN - OFFICE SUPPLIES
		32.96	FIN - OFFICE SUPPLIES
15268		300.00	PL - HOLIDAY DECORATING AWARDS
		54.00	PL - MEETING SUPPLIES (1/20)
		625.00	PL - LOCC PLANNING COM ACADEMY (JC)
		405.97	PL - LOCC PLANNING COM ACADEMY (JC)
		95.00	PL - ICC CERTIFICATION (SB)
		1,000.00	PL - RADIUS MAP NOTIFICATION(CUP445/721
		625.00	PC - LOCC PLANNING COM ACADEMY (GW)
15269		297.60	PW - FACILITY MNTC SUPPLIES
		108.00	PW - AWWA MEMBERSHIP (NM)
		100.00	PW - IMSA MEMBERSHIP (JG)
		350.00	PW - WATER WISE EXAM (OG)
15270		65.18	PS - OFFICE SUPPLIES
		1,138.33	PS - YAL SUPPLIES
		385.11	PS - OFFICE SUPPLIES
		17.63	PS - OFFICE SUPPLIES
		841.12	PS - YAL SUPPLIES
		53.85	CP - WINTER CLUTTER-FREE SUPPLIES
		83.88	PS - OFFICE SUPPLIES
		255.18	PS - OFFICE SUPPLIES
15271		475.00	HR - RAPID TEST (COVID-19)
		85.00	CP - SOCIAL MEDIA SUBSCRIPTION(SMUG MUG
		27.55	AS - OFFICE SUPPLIES
		142.96	AS - LOCC CITY MANAGERS CONF (AV)
		855.00	HR - RAPID TEST (COVID-19)
		69.26	AS - OFFICE SUPPLIES
		79.26	AS - MEETING SUPPLIES (1/12)
		2.00	CP - SOCIAL MEDIA SUPPLIES
		2.00	CP - SOCIAL MEDIA SUPPLIES
		3.00	CP - SOCIAL MEDIA SUPPLIES
		2.62	CP - SOCIAL MEDIA SUPPLIES
		5.00	CP - SOCIAL MEDIA SUPPLIES
		7.40	CP - SOCIAL MEDIA SUPPLIES
		15.00	CP - SOCIAL MEDIA SUPPLIES
		10.00	CP - SOCIAL MEDIA SUPPLIES
		25.00	CP - SOCIAL MEDIA SUPPLIES
		25.00	CP - SOCIAL MEDIA SUPPLIES
		35.00	CP - SOCIAL MEDIA SUPPLIES
		50.00	CP - SOCIAL MEDIA SUPPLIES
		75.00	CP - SOCIAL MEDIA SUPPLIES
		85.76	AS - OFFICE SUPPLIES
15272		83.44	CM - ELECTION SUPPLIES
		15.00	CM - CCCA LEGISLATIVE TOUR (JM)
		197.60	CC - CCCA LEGISLATIVE TOUR (BO)
		45.00	CC - LOCC GENERAL MEMBERSHIP MTG (BO)
		137.97	CM - LOCC CITY MANAGERS CONF (JM)
		75.00	CP - FLOWERS
		148.51	CM - ELECTION SUPPLIES
		22.04	CSR - FACILITY SUPPLIES
		1,000.00	CC - US CONFERENCE OF MAYORS (BO)
		99.21	PW - FACILITY MNTC SUPPLIES
		201.90	CM - MEETING SUPPLIES (1/26)
15273		286.93	CSR - MEETING SUPPLIES (12/30)

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
March 31, 2022
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
15273	WELLS ONE COMMERCIAL CARD	85.95	CSR - STAR SUPPLIES
		32.37	CSR - STAR SUPPLIES
		56.33	CSR - STAR SUPPLIES
		138.55	CSR - STAR SUPPLIES
		377.51	CSR - STAR SUPPLIES
		39.44	CSR - STAR SUPPLIES
		426.51	GEN - CC MEETING SUPPLIES (1/4)
		20.68	CSR - STAR SUPPLIES
		2,334.99	CSR - STAR SUPPLIES
		637.68	CSR - STAR SUPPLIES
		360.00	CSR - STAR SUPPLIES
		36.90	CSR - STAR SUPPLIES (TAX)
		-36.90	WF - MASKC
		230.40	CSR - STAR SUPPLIES
		23.62	CSR - STAR SUPPLIES (TAX)
		-23.62	WF - MASKC
		140.43	CSR - STAR SUPPLIES
		70.54	CSR - STAR SUPPLIES
		432.00	CSR - STAR SUPPLIES
		44.28	CSR - STAR SUPPLIES (TAX)
		-44.28	WF - MASKC
		230.40	CSR - STAR SUPPLIES
		23.62	CSR - STAR SUPPLIES (TAX)
		-23.62	WF - MASKC
		30.00	CSR - STAR SUPPLIES
		432.00	CSR - STAR SUPPLIES
		44.28	CSR - STAR SUPPLIES (TAX)
		-44.28	WF - MASKC
		38.69	CSR - ENP EVENT SUPPLIES
		48.95	CSR - STAR SUPPLIES
		18.16	CSR - STAR SUPPLIES
		216.00	CSR - STAR SUPPLIES
		22.14	CSR - STAR SUPPLIES (TAX)
		-22.14	WF - MASKC
		27.00	CSR - STAR SUPPLIES
		49.75	CSR - MEETING SUPPLIES (1/18)
		32.63	CSR - MEETING SUPPLIES (1/18)
		87.16	CSR - STAR SUPPLIES
		20.95	CSR - STAR SUPPLIES
		17.82	CSR - STAR SUPPLIES
		75.65	CSR - STAR SUPPLIES
		56.87	CSR - STAR SUPPLIES
		443.53	CSR - STAR SUPPLIES
		43.29	CSR - STAR SUPPLIES
		155.45	CSR - STAR SUPPLIES
		604.32	CSR - STAR SUPPLIES
		33.08	CSR - STAR SUPPLIES
		14.33	CSR - STAR SUPPLIES
		3.59	CSR - STAR SUPPLIES
		99.01	CSR - RECREATION SUPPLIES
		65.99	CSR - RECREATION SUPPLIES
		625.00	CP - BACK TO SCHOOL EVENT
		1,578.98	CSR - STAR SUPPLIES
		20.45	CSR - MEETING SUPPLIES (1/24)
		625.00	CP - BACK TO SCHOOL EVENT
		22.20	CSR - MEETING SUPPLIES (1/25)
		41.68	CSR - STAR SUPPLIES
		-147.50	CSR - STAR SUPPLIES (CREDIT)
		865.23	CP - ECO-FRIENDLY EVENT
		275.60	CSR - RECREATION SUPPLIES

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
March 31, 2022
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
15273	WELLS ONE COMMERCIAL CARD	.35	CSR - RECREATION SUPPLIES
		34.99	CSR - RECREATION SUPPLIES
		-275.23	CP - ECO-FRIENDLY EVENT (CREDIT)
		158.14	CSR - STAR SOFTWARE LICENSES
		11.02	CSR - STAR SUPPLIES
		197.03	CSR - STAR SUPPLIES
		79.31	CSR - STAR SUPPLIES
		-29.00	CSR - STAR SUPPLIES (CREDIT)
		-435.00	CSR - STAR SUPPLIES (CREDIT)
		92.41	CSR - STAR SUPPLIES
		1,112.00	CSR - STAR SUPPLIES
		113.98	CSR - STAR SUPPLIES (TAX)
		-113.98	WF - MASKC
	Vendor Tota	24,703.59	
323470	WESTERN WATER WORKS	4,569.86	PW - FIRE HYDRANTS (2)
	Vendor Tota	4,569.86	
323342	WHITE CAP, L.P.	112.31	PW - LANDSCAPE MNTC SUPPLIES
323385		466.70	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	579.01	
323289	WILLDAN ASSOCIATES, INC	16,112.00	PW - GENERAL ENG SVCS (11/21)
		7,009.00	PW - TRAFFIC ENG SVCS (10/21)
		6,201.50	PW - TRAFFIC ENG SVCS (9/21)
		5,411.00	PW - LRSP ENG SVCS (9/21)
		2,334.00	PW - LRSP ENG SVCS (10/21)
		1,890.50	PW - GENERAL ENG SVCS (TIA REVIEW)
323302		7,950.00	CIP - NEIGHBORHOOD STREET RESURF(11/21)
		73,500.00	CIP - NEIGHBORHOOD STREET RESURF (11/21)
		25,600.00	CIP - NEIGHBORHOOD STREET RESURF (11/21)
		15,900.00	CIP - ARTERIAL STREET RESURF (11/21)
		7,500.00	CIP - BUS SHELTERS (11/21)
		6,267.75	CIP - WSAB BIKEWAY PHASE 2 (11/21)
		2,250.00	CIP - PARAMOUNT POOL REPLASTER (11/21)
		995.00	CIP - ROSECRANS BRIDGE (11/21-HBR)
323316		108,371.80	CIP - ALONDRA WIDENING DESIGN(11/21-EA)
323386		21,200.00	CIP - ARTERIAL STREET RESURF (1/22)
		19,200.00	CIP - NEIGHBORHOOD STREET RESURF(1/22)
		12,750.00	CIP - PARAMOUNT POOL REPAIRS (1/22)-GF
		150.00	CIP - PARAMOUNT POOL REPAIRS (1/22)-GF
		12,661.50	PW - GENERAL ENG SVCS (1/22)
		3,000.00	CIP - NEIGHBORHOOD STREET RESURF(1/22)
		2,100.00	CIP - NEIGHBORHOOD STREET RESURF(1/22)
		1,990.00	PW - LANDSCAPE ENG SVCS (WELL #16)
		1,853.00	CIP - WSAB BIKEWAY PHASE 2 (1/22)
		1,500.00	CIP - BUS SHELTERS (1/22)
		1,094.50	CIP - ROSECRANS BRIDGE (1/22-HBR)
323415		45,595.20	CIP - ALONDRA WIDENING DESIGN(1/22)-EA
		150.00	CIP - TRAFFIC SIGNAL(GARFIELD/70TH)1/22
	Vendor Tota	410,536.75	
323343	XEROX FINANCIAL SERVICES, LLC	415.96	GEN - CITY HALL COPIER (2/22)
		162.26	GEN - COLOR COPIER (2/22)
		169.24	PL - COLOR COPIER (2/22)
		370.76	CSR - CITY HALL COLOR COPIER (2/22)
	Vendor Tota	1,118.22	

A total of 318 checks were issued for \$3,858,130.75

APRIL 5, 2022

AWARD OF CONTRACT

INSTALLATION OF WATER SERVICES AT 16629 ILLINOIS AVENUE
(CIP 9210)

MOTION IN ORDER:

AWARD THE CONTRACT FOR THE INSTALLATION OF WATER SERVICES AT 16629 ILLINOIS AVENUE (CIP 9210) TO STEPHEN DORECK EQUIPMENT RENTAL, INC., PICO RIVERA, CALIFORNIA, IN THE AMOUNT OF \$39,630, 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 5, 2022

Subject: AWARD OF CONTRACT FOR INSTALLATION OF WATER SERVICES AT 16629 ILLINOIS AVENUE (CIP 9210)

BACKGROUND

Each year the City's CIP budget includes a project for installation of new water services for private properties. These projects are requested and funded by property owners and private developers, however the projects are overseen by the City Water Division staff to ensure proper connection to our water system.

DISCUSSION

On March 10, 2022, the Director of Public Works opened and examined the bids for the Installation of Water Services at 16629 Illinois Avenue (CIP 9210). The bids were opened at 11:00 AM at the City Yard.

Three (3) bids were received and the apparent low bid submitted by Stephen Doreck Equipment Rental, Inc., amounted to \$39,630. Bids received ranged from \$39,630 to \$74,500.

VISION, MISSION, VALUES, AND STRATEGIC OUTCOMES

The City's Vision, Mission, and Values set the standard for the organization; establish priorities, uniformity and guidelines; and provide the framework for policy decision making. The Strategic Outcomes were implemented to provide a pathway to achieving the City's Vision. This item aligns with Strategic Outcome No. 5: Attractive and Well-Maintained Infrastructure.

RECOMMENDED ACTION

It is recommended that the City Council award the contract for the Installation of Water Services at 16629 Illinois Avenue (CIP 9210) to Stephen Doreck Equipment Rental, Inc., Pico Rivera, California, in the amount of \$39,630, and authorize the Mayor or her designee to execute the agreement.

JOB NAME: INSTALLATION OF WATER SERVICES AT 16629 ILLINOIS AVENUE
(CIP 9210)

BID DATE: Thursday, March 10, 2022

BID TIME: 11:00 AM

	<u>Company Name</u>	<u>Company Address</u>	<u>Bid Amount</u>
1.	Stephen Doreck Equipment Rentals, Inc.	Pico Rivera, CA	\$39,630.00
2.	Volverde Construction	Santa Fe Springs, CA	\$62,250.00
3.	Big Ben, Inc.	Irvine, CA	\$74,500.00

**SERVICE AGREEMENT BY AND BETWEEN THE
CITY OF PARAMOUNT
AND
STEPHEN DORECK EQUIPMENT RENTAL, INC.
FOR INSTALLATION OF WATER SERVICES AT 16629 ILLINOIS AVENUE (CIP 9210)**

THIS AGREEMENT is made and entered into this 5th day of April, 2022 by and between the CITY OF PARAMOUNT, hereinafter referred to as the "CITY," and STEPHEN DORECK EQUIPMENT RENTAL, 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 contractor to provide construction services in connection with the CITY'S new water service installation at 16629 Illinois Avenue, 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 5th day of April, 2022 and shall remain in full force and effect until 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 Director of Public Works or her designee, the CONTRACTOR shall provide all services as detailed in the CONTRACTOR'S Proposal dated March 10, 2022 and attached herein as Exhibit A". In the event of any conflict between the provisions of this AGREEMENT and Exhibit "A," the terms of this AGREEMENT shall prevail.

Contractor shall be responsible for hauling away all material debris and leaving the site in a broom clean condition on a DAILY basis. Contractor shall provide full pedestrian protection during remodeling in accordance to City of Paramount code requirements and shall ensure business is in operation during business hours.

D. COMPENSATION. During the term of this AGREEMENT, the CITY shall compensate the CONTRACTOR for the services described as detailed in Exhibit "A". Invoices for payment shall be submitted on a monthly basis and shall be approved by the Director of Public Works or her designee.

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

All change orders, additions, deletions or adjustments to the CONTRACTOR's specifications must be submitted in writing to the CITY for approval. The CITY is the sole authority regarding change orders and the CONTRACTOR shall not change, alter, or delete, in any manner, any portion of these specifications of the CITY.

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 break 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: Stephen Doreck Equipment Rental Inc.
9075 Telegraph Road
Pico Rivera, CA 90660

To the CITY: City of Paramount
Director of Public Works
Adriana Figueroa
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

**STEPHEN DORECK EQUIPMENT RENTAL,
INC.**

By: _____
Adriana Figueroa,
Public Works Director

By: _____
Pablo Viramontes,
Vice President

ATTEST:

By: _____
Heidi Luce, City Clerk

APPROVED AS TO FORM:

By: _____
John E. Cavanaugh, City Attorney

APRIL 5, 2022

RESOLUTION NO. 22:023

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT AUTHORIZING THE SUBMITTAL OF AUTHORIZATION
TO EXECUTE AGREEMENTS TO LOS ANGELES HOMELESS
SERVICES AUTHORITY

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 22:023.

<u>MOTION:</u>	<u>ROLL CALL VOTE:</u>
MOVED BY: _____	AYES: _____
SECONDED BY: _____	NOES: _____
[] APPROVED	ABSENT: _____
[] DENIED	ABSTAIN: _____



To: Honorable City Council

From: John Moreno, City Manager

By: Margarita Matson, Interim Public Safety Director
Steven Coumparoules, Management Analyst

Date: April 5, 2022

Subject: RESOLUTION NO. 22:023
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
AUTHORIZING THE SUBMITTAL OF AUTHORIZATION TO EXECUTE
AGREEMENTS TO LOS ANGELES HOMELESS SERVICES AUTHORITY

Background

The City partners with the Los Angeles Homeless Service Authority to conduct the Annual Homeless Count once a year. To have a more accurate count of the number of individuals experiencing homelessness within City boundaries, the City is interested in contracting with City Net, a census service provider. In order for the City to potentially contract with City Net, it must submit the Authorization to Execute Agreements form with the Los Angeles Homeless Services Authority. The submittal of the Authorization to Execute Agreements will authorize designated City staff to execute addendums, amendments, contracts, and change notices on behalf of the City of Paramount with the Los Angeles Homeless Services Authority.

Discussion

The City participates in the Annual Homeless Count conducted by the Los Angeles Homeless Service Authority. The Homeless Count is referred to as a point-in-time count as counters capture the number of homeless that can be observed from their vehicle or on-foot during one evening traditionally held in January of each year. During the Homeless Count, no contact is made with anyone experiencing homelessness.

To obtain a more accurate count of individuals experiencing homelessness, staff requested grant funds of thirty thousand dollars from the Los Angeles County Office of Janice Hahn in Supervisorial District Four to contract with City Net to conduct a "Survey Base Census" of individuals experiencing homelessness in Paramount. Over the course of two mornings and two evenings, City Net staff will complete an unsheltered homeless census to cover the entire geography of the City as well as the homeless that spend the day in Paramount but sleep elsewhere. City Net staff will conduct surveys with homeless participants. In addition, City Net staff will offer incentives to encourage survey participation.

The information produced through City Net's census will provide the City with critical data so that City staff can propose informed decisions on resource allocation. In addition, City Net will analyze the data, report its findings, and provide recommendations and future steps to consider.

In order for the City to contract City Net and its services for a more accurate homeless census within City boundaries, the City must submit the Authorization to Execute Agreements form to the Los Angeles Homeless Services Authority. The submittal of the Authorization to Execute Agreements form will designate City staff authorized to execute addendums, amendments, contracts, and change notices on behalf of the City of Paramount.

Proposal

Staff proposes to approve the Authorization to Execute Agreements to Los Angeles Homeless Services Authority authorizing the City Manager, Public Safety Director, and Management Analyst by name and title to execute addendums, amendments, contracts, and change notices on behalf of the City of Paramount.

RECOMMENDED ACTION

It is recommended that City Council read by title only and adopt Resolution No. 22:023, authorizing submission of Authorization to Execute Agreements to Los Angeles Homeless Services Authority form.

Attachments: Resolution No. 22:023 and Authorization to Execute Agreements

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 22:023

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
AUTHORIZING THE SUBMITTAL OF AUTHORIZATION TO EXECUTE
AGREEMENTS TO LOS ANGELES HOMELESS SERVICES AUTHORITY

WHEREAS, Los Angeles Homeless Services Authority, a joint powers authority of the City and County of Los Angeles requires the submittal of the Authorized to Execute Agreements form; and

WHEREAS, the Authorized to Execute Agreements form authorizes select City Personnel to execute contract, amendments, addendums, and change notices on behalf of the City of Paramount.

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

SECTION 1. The above recitations are true and correct.

SECTION 2. That the City Council of the City of Paramount does hereby designate the City Manager, Public Safety Director, and Public Safety Management Analyst as the three designated City Personnel to serve as the authorized agents to engage with Los Angeles Homeless Services Authority.

SECTION 3. That the City Council of the City of Paramount does hereby authorize submission of the Authorization to Execute Agreements form.

SECTION 4. That the City Clerk of the City of Paramount is hereby directed to attest to the adoption of this Resolution and complete the certification of Authorization to Execute Agreements.

SECTION 5. This Resolution shall take effect immediately upon its adoption.

PASSED, APPROVED and ADOPTED by the City Council of the City of Paramount this 5th day of April 2022.

Brenda Olmos, Mayor

ATTEST:

Heidi Luce, City Clerk



Los Angeles Homeless Services Authority

a joint powers authority of the city & county of los angeles

Authorization to Execute Agreements

Name and Address of Contractor

CITY OF PARAMOUNT
16400 Colorado Avenue
Paramount, CA 90723

At a Board Meeting held on April 5, 2022, the Board of City of Paramount City Council duly adopted a resolution authorizing the following persons to execute contracts, amendments, addendums, and change notices* on behalf of Contractor.

Contractor agrees to notify LAHSA in writing within ten (10) days of any changes in the authority granted herein.

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURE</u>
1. John Moreno	City Manager	
2. Margarita Matson	Public Safety Director	
3. Steven Coumparoules	Management Analyst	
4.		
5.		
6.		

<u>CHAIRPERSON</u>	<u>SIGNATURE</u>	<u>DATE</u>
Brenda Olmos		

* If neither is applicable, strike out

APRIL 5, 2022

ORAL REPORT

YOUTH COMMISSION PRESENTATION



To: Honorable City Council

From: John Moreno, City Manager

By: David Johnson, Community Services Director

Date: April 5, 2022

Subject: ORAL REPORT – YOUTH COMMISSION

The Paramount Youth Commission exists to allow Paramount residents in 9th-12th grade or Paramount Unified School District high school students an opportunity to serve their City. The Commission provides a seat at the table for teens to become involved in youth-related issues in the community and to learn how the City operates. This report is a presentation by a member(s) of the Youth Commission on topics presented to or discussed by the Youth Commission.

APRIL 5, 2022

PROPOSED NEW FUNDING MAXIMUM AND FUNDING CRITERIA
VALUES FOR COMMUNITY ORGANIZATION

MOTION IN ORDER:

IT IS RECOMMENDED THAT THE CITY COUNCIL APPROVE OR DENY
THE PROPOSED FUNDING MAXIMUM AND FUNDING CRITERIA
VALUES FOR COMMUNITY ORGANIZATIONS

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 Director
Date: April 5, 2022

Subject: PROPOSED NEW FUNDING MAXIMUM AND FUNDING CRITERIA VALUES FOR COMMUNITY ORGANIZATIONS

At the April 16, 2013 City Council meeting, evaluative criteria were adopted that established funding levels for community service organizations that were capped at a maximum of \$5,000 for community organizations. Below is the current funding criteria and values associated with each criteria:

Current Funding Criteria and Value

1. Group Located in Paramount - \$500
2. Services Paramount Youth (17 years and under) - \$500
3. Services Paramount Seniors (60 years and older) - \$500
4. Services Paramount At-Risk Residents - \$1,000
5. Services Paramount Disabled Residents - \$1,000
6. Services less than 50 residents - \$1,000
7. Services more than 50 residents - \$1,500
8. Markets Program in Town - \$500
9. Participates in Paramount/PUSD Events - \$500
10. Registered 501(c)(3) - \$500
11. Unique Service not provided by the City - \$500

These criteria represented our attempt to provide the City Council a means to evaluate community organizations and fund them based on objective criteria. The value, nature and number of criteria can be changed as necessary to achieve the funding goals of the City Council. However, since the maximum amount of funding per group was capped at \$5,000 ten years ago, staff recommends that some of the funding criteria increase in value and that the maximum funding amount be increased and capped at \$8,000.

The proposed adjusted funding criteria and values are:

Proposed Funding Criteria and Value

1. Group Located in Paramount - \$500
2. Services Paramount Youth (17 years and under) - \$500
3. Services Paramount Seniors (60 years and older) - \$500
4. Services Paramount At-Risk Residents - \$1,000
5. Services Paramount Disabled Residents - \$1,000
6. Services less than 50 residents - \$1,000

Proposed Funding Criteria and Value (cont.)

7. Services more than 50 residents - \$2,000
8. Markets Program in Town - \$1,000
9. Participates in Paramount/PUSD Events - \$1,000
10. Registered 501(c)(3) - \$500
11. Unique Service not provided by the City - \$1,000

The community organizations are currently funded in the amounts below:

Special Event Funding	11,000
"999" Kids Foundation	1,000
Latinas Art Foundation - Student Art Show	5,000
Tepic Sister City	5,000
Misc Organization Funding	52,000
Calif Aquatic Therapy	5,000
Children's Clinic	5,000
Children's Dental Center	5,000
Comm Family Guidance	5,000
Helpline Youth Counsel	5,000
Little House	3,000
Miscellaneous	14,000
Pathways Hospice	5,000
Su Casa	5,000

The proposed funding maximum and criteria values would only apply to the Miscellaneous Organization Funding groups and not the Special Event Funding groups. The Special Event Funding groups were addressed at the June 8, 2021 City Council meeting that made it possible for any Paramount service club that plans to offer a community or cultural event, open to the public and offered at a City facility that is not otherwise offered by the City, to request funding in excess of their total funding cap of \$5,000 for the event from the City Council through the City's Community Organization funding process.

RECOMMENDED ACTION

It is recommended that the City Council approve or deny the proposed funding maximum and funding criteria values for community organizations.

APRIL 5, 2022

REPORT

PARAMOUNT ARTS IN THE COMMUNITY (PAC) PROGRAM



To: Honorable City Council

From: John Moreno, City Manager

By: David Johnson, Community Services Director

Date: April 5, 2022

Subject: PARAMOUNT ARTS IN THE COMMUNITY (PAC) PROGRAM

BACKGROUND

The City of Paramount is committed to contributing to the intellectual, emotional, and creative life of the Paramount community by creating engaging art experiences and dynamic public spaces for residents, community members, and stakeholders. The City currently provides multiple visual and performing arts opportunities and experiences, such as the Outdoor Art Museum that showcases more than 60 pieces of art. Additionally, as an extension to the Outdoor Art Museum, the City initiated the Paramount Paints program that includes murals on electrical street boxes and various wall murals around the City. Included in the existing arts program are the Summer Concert Series and the Night Under the Hay Tree events that showcase performance arts. Lastly, the Paramount Art Show, which is currently facilitated by the Latinas Art Foundation and formerly sponsored by the Traditional Artists Guild (TAG), encourages young residents and adult residents to showcase their art skills.

PARAMOUNT ARTS IN THE COMMUNITY (PAC) PROGRAM

We are proposing to rebrand our current visual and performing arts programs. For this purpose, the City would like to create the Paramount Arts in the Community (PAC) program that would be the umbrella to all arts in Paramount. Furthermore, the City would add and enhance programs, events, and public spaces for residents to showcase their art.

The list of proposed new or enhanced art programs or events that will become elements of the Paramount Arts in the Community are:

- 1. Rotating Community Art Program (new)** - The program aims to create a space for Paramount artists to enhance civic spaces creatively. Through a proposed quarterly recruitment, residents will submit paintings/drawings that will be chosen for display at four (4) separate City facilities: Progress Plaza, Paramount Park Community Center, City Hall, and the Mariposa Building. Each quarter, new artwork will be submitted, and the new artwork chosen will be displayed at these City sites with identification of the local artists.

2. **Friday Night Paramount (FNP) Art Walk** (enhanced) – In collaboration with FNP, community members will have the opportunity to sign-up for a chance to display their art and give visitors a self-guided art experience during the event.
3. **Friday Night Paramount & Latinas Art Foundation Art Show** (enhanced) – In collaboration with FNP, the Latinas Art Foundation Art Show will display all participants' artwork for visitors to view local artists of all ages. Additionally, art show judges will be judging on the evening of this collaboration. Winners from this event will also be displayed at various City locations for a period of time.
4. **Paint Nights** (new) – For a reasonable cost, residents will have the opportunity to sign-up for an evening of guided painting with an artist. There will be a family paint night and a 21 & over paint night.
5. **Comedy at the Plaza** (new) – In conjunction with the 1660 Adult Recreation Program, this will be an evening event for adults 21 & over to enjoy a night of performance comedy under the lights at Progress Plaza.
6. **A Night Under the Hay Tree** (enhanced) - This is a celebration of music and arts of different cultures taking place at the Hay Tree Historical Landmark. We will be adding a visual art component to each event to complement the performance and cultural arts components.

We envision the PAC program creating spaces for local Paramount artists to engage and enrich our community, showcase the City's cultural diversity, and enhance various civic and public spaces. The Paramount Arts in the Community program was reviewed by the Parks & Recreation Commission on March 16, 2022 and the Commission provided feedback and recommended it to City Council.

Lastly, marketing of the Paramount Arts in the Community (PAC) program will be through the City's website, social media platforms, the Around Town, Pulse Beat, Service Clubs, and PUSD social media.

RECOMMENDED ACTION

It is recommended that the City Council receive and file the proposed Paramount Arts in the Community (PAC) Program.

APRIL 5, 2022

PUBLIC HEARING

RESOLUTION NO. 22:021/AMENDMENT TO CONDITIONAL USE PERMIT
NO. 757

A. OPEN THE PUBLIC HEARING.

B. MOTION IN ORDER:

CONTINUE THE PUBLIC HEARING TO A DATE CERTAIN.

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 5, 2022

**Subject: RESOLUTION NO. 22:021/AMENDMENT TO CONDITIONAL USE
PERMIT NO. 757
ALTAIR RENEWABLE FUELS CONVERSION PROJECT**

This application is a request from AltAir Paramount, LLC for an amendment to Conditional Use Permit (CUP) No. 757 for the Renewable Fuels Conversion Project at the Paramount Refinery at 14700 Downey Avenue in the M-2 (Heavy Manufacturing) zone. The request also includes City Council certification of a Final Subsequent Environmental Impact Report, adoption of a Statement of Overriding Considerations, and adoption of a Mitigation Monitoring and Reporting Program in compliance with the California Environmental Quality Act (CEQA). The Planning Commission, at a special meeting held on March 14, 2022, recommended approval of this item to the City Council.

As additional time is required to finalize conditions of approval, it is recommended that the City Council open the public hearing and continue the item to a date certain. Zone Variance No. 407, an associated application regarding the height of various proposed pieces of equipment at the refinery, will also be recommended to be continued.

RECOMMENDED ACTION

It is recommended that the City Council open and continue the public hearing for Resolution No. 22:021 to a date certain.

APRIL 5, 2022

PUBLIC HEARING

RESOLUTION NO. 22:022/ZONE VARIANCE NO. 409

A. OPEN THE PUBLIC HEARING.

B. MOTION IN ORDER:

CONTINUE THE PUBLIC HEARING TO A DATE CERTAIN.

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 5, 2022

**Subject: RESOLUTION NO. 22:022/ZONE VARIANCE NO. 409
ALTAIR PARAMOUNT, LLC**

This application is a request for a zone variance by AltAir Paramount, LLC to exceed the 55-foot height limit to allow the installation of various pieces of equipment, including process vessels, a hydrogen generation unit, and a pretreat unit, at 14700 Downey Avenue in the M-2 (Heavy Manufacturing) zone. This item is in connection with an amendment to Conditional Use Permit No. 757. The Planning Commission, at a special meeting held on March 14, 2022, recommended approval of this item to the City Council.

As additional time is required to finalize conditions of approval, it is recommended that the City Council open the public hearing and continue the item to a date certain.

RECOMMENDED ACTION

It is recommended that the City Council open and continue the public hearing for Resolution No. 22:022 to a date certain.

APRIL 5, 2022

PUBLIC HEARING

ORDINANCE NO. 1162

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 23, AMENDING SECTION 17.04.010 (DEFINITIONS); SECTION 17.16.110(E); AND SECTION 17.44.160 OF THE PARAMOUNT MUNICIPAL CODE TO REVISE REGULATIONS FOR CONDOMINIUM CONVERSIONS IN THE R-M (MULTIPLE-FAMILY RESIDENTIAL) ZONE IN THE CITY OF PARAMOUNT”

- A. HEAR STAFF REPORT.
- B. OPEN THE PUBLIC HEARING.
- C. HEAR TESTIMONY IN THE FOLLOWING ORDER:
 - (1) THOSE IN FAVOR
 - (2) THOSE OPPOSED
- D. MOTION TO CLOSE THE PUBLIC HEARING.

<u>MOTION:</u>	<u>ROLL CALL VOTE:</u>
MOVED BY: _____	AYES: _____
SECONDED BY: _____	NOES: _____
[] APPROVED	ABSENT: _____
[] DENIED	ABSTAIN: _____

E. MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, INTRODUCE
ORDINANCE NO. 1162, AND PLACE IT ON THE NEXT REGULAR
AGENDA FOR ADOPTION.

<u>MOTION:</u>	<u>ROLL CALL VOTE:</u>
MOVED BY: _____	AYES: _____
SECONDED BY: _____	NOES: _____
[] APPROVED	ABSENT: _____
[] DENIED	ABSTAIN: _____



To: Honorable City Council

From: John Moreno, City Manager

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

Date: April 5, 2022

**Subject: ORDINANCE NO. 1162/ZONING ORDINANCE TEXT AMENDMENT NO. 23
CONDOMINIUM CONVERSIONS**

REQUEST

This item is a request for the City Council to approve the adoption of Zoning Ordinance Text Amendment (ZOTA) No. 23 to revise regulations for condominium conversions in the R-M (Multiple-Family Residential) zone. The Planning Commission reviewed the proposed amendment with a public hearing on March 8, 2022 and unanimously recommended approval.

BACKGROUND

The City has a longstanding policy of supporting a variety of housing types, including single-family homes, duplexes, apartments, and condominiums. The recently adopted Housing Element includes Policy 2.2 (Diversified Housing Types), which reads:

Facilitate the development of a range of residential development types which fulfill regional housing needs, including accessory dwelling units, low-to-moderate-density townhomes, and higher-density apartments and condominiums, and mixed-use projects.

Additionally, the Paramount Climate Action Plan (adopted by the City Council in July 2021) includes Strategy LU1a of Measure LU1: Promote Smart Growth, Transit-Oriented Development, and Complete Neighborhoods with the following implementing action:

Promote an appropriate mix of housing (for all household income levels), retail, and office space.

Maintaining quality rental housing is important to meet community needs. At the same time, homeownership is desirable as a means of enhancing neighborhood stability with the longer-term residency of owner-occupied housing. Condominiums, which are separately owned individual housing units in a larger property with common ownership in areas such as parking lots, common open space, common landscaping, and certain amenities, are generally somewhat more affordable than single-family properties. Condominium housing can be an excellent entry to the housing market, some residents

prefer condominium living for minimal exterior maintenance, and condos are often an option for residents opting to downsize from a single-family home.

A process for existing apartments and other rental housing to be converted to condominiums has been in place for decades. The State regulates condo conversions, and Section 17.44.160 of the Municipal Code regulates condominium conversions at the City level following City Council adoption of Ordinance No. 786 in 1990.

The City Council most recently approved a condominium conversion application in 2006. However, the applicants ultimately let their approval expire. The most recent completed condominium conversion project was at 8350-8356 Gardendale Avenue in 2005.

PROPOSED ORDINANCE

Since the City last updated condominium conversion requirements, the State has periodically revised regulations. Additionally, a condominium conversion revival is reportedly underway as apartment owners and investors see opportunity in selling individual units. As such, it is important to proactively have revised regulations in place that balance the interests of applicants and tenants and bring consistency with other City regulations.

The Assistant City Attorney worked with staff to develop the proposed ordinance which includes the following:

- Accommodates conversions of substantially rehabilitated housing developments that predate the 1982 Building Code. The existing regulations only allow buildings constructed following the 1982 Code to be eligible for conversion.
- Adds tenant notice requirements.
- Restricts evictions – No eviction shall occur as a result of conversion for at least 180 days after the approval of a tentative map (the first step in the formal subdivision process).
- Provides financial assistance – The applicant shall provide financial assistance equal to twice the average monthly rent for the three-month period prior to the filing of the tentative map to any tenant that relocates after the City Council approval of a tentative map. The financial assistance payment shall be made 30 days prior to the termination of the tenant's tenancy.
- Clarifies outdoor common space does not include parking areas or driveways.
- Adds that the required 80 cubic feet of exterior storage space must be in an enclosed and lockable area of permanent construction.
- Clarifies that landscaping must be drought tolerant.
- Replaces requirement for trash compactor with organic waste disposal requirement.

ENVIRONMENTAL ASSESSMENT

The project is exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15305 – minor alterations in land use limitations in areas with an average slope of less than 20% that do not result in any changes in land use or density; and Section 15061(b)(3) – the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment and CEQA does not apply where it can be seen with certainty that there is no possibility that the activity may have a significant effect on the environment.

VISION, MISSION, VALUES, AND STRATEGIC OUTCOMES

The City's Vision, Mission, and Values set the standard for the organization; establish priorities, uniformity, and guidelines; and provide the framework for policy decisionmaking. The City Council implemented the Strategic Outcomes to provide a pathway to achieving the Vision of a city that is safe, healthy, and attractive. This item aligns with Strategic Outcomes No. 1: Safe Community.

RECOMMENDED ACTION

It is recommended that the City Council read by title only, waive further reading, introduce Ordinance No. 1162, and place it on the next regular agenda for adoption.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1162

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 23, AMENDING SECTION 17.04.010 (DEFINITIONS); SECTION 17.16.110(E); AND SECTION 17.44.160 OF THE PARAMOUNT MUNICIPAL CODE TO REVISE REGULATIONS FOR CONDOMINIUM CONVERSIONS IN THE R-M (MULTIPLE-FAMILY RESIDENTIAL) ZONE IN THE CITY OF PARAMOUNT

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

SECTION 1. **Purpose and Findings.** The City Council finds and declares as follows:

- A. California Constitution Article XI, Section 7, enables the City of Paramount ("the City") to enact local planning and land use regulations; and
- B. The authority to adopt and enforce zoning regulations is an exercise of the City's police power to protect the public health, safety, and welfare; and
- C. The City desires to ensure that residential development occurs in a prudently effective manner, in accordance with the goals and objectives of the General Plan and reasonable land use planning principles; and
- D. The Planning Commission held a duly noticed public hearing on March 8, 2022 at which time it considered all evidence presented, both written and oral, and at the end of the hearing voted to adopt Resolution No. PC 22:013, recommending that the City Council adopt this Ordinance; and
- E. The City Council held a duly noticed public hearing on this Ordinance on April 5, 2022, at which time it considered all evidence presented, both written and oral.

SECTION 2. The Recitals set forth hereinabove are true and correct and incorporated herein by reference as if fully set forth herein.

SECTION 3. Section 17.04.010 (Definitions) of the Paramount Municipal Code is hereby amended to add the following definitions:

Common outdoor space, residential. Areas available for common use and enjoyment for passive or active recreational purposes. Such areas shall not include private streets, driveways, private yards or patios, parking or loading spaces, or utility easements where the ground surface cannot be

used appropriately for active or passive recreation, nor other areas primarily designed for other operational functions.

Condominium. An estate in real property consisting of an undivided interest in common in a portion of a parcel of real property, together with a separate interest in a space in a building on such property. Such estate may, with respect to the duration of its enjoyment, be:

1. An estate of inheritance or a perpetual estate;
2. An estate for life; or
3. An estate for years, such as a leasehold or a subleasehold.

Condominium project. The entire parcel of real property divided, or to be divided, into condominiums, including all structures thereon.

Condominium unit. The element of a condominium project which is not owned in common with other owners of the condominium project.

Common areas. The entire condominium project, excepting all units therein granted or reserved.

Common outdoor space. Areas available for common use and enjoyment for passive or active recreational purposes. Such areas shall not include private streets, driveways, private yards or patios, parking or loading spaces, or utility easements where the ground surface cannot be used appropriately for active or passive recreation, nor other areas primarily designed for other operational functions.

Community apartment project. A community apartment project is created when an undivided interest in the land is coupled with the right of exclusive occupancy of any apartment thereon. Such a project shall be subject to the same restrictions, conditions and requirements as for condominium projects. Where the term "condominium project" is used in this ordinance, that term shall include "community apartment project."

Dwelling unit. One or more rooms designed for or occupied by one household for living or sleeping purposes and containing kitchen facilities for use solely by one household. All rooms comprising a dwelling unit shall have access through an interior door to other parts of the dwelling unit.

Habitable room. An enclosing subdivision in a residential building commonly used for living purposes, but not including any lobby, hall, closet, storage space, water closet, bath, toilet, slop sink, general utility room, or service porches.

Tenant. A person who rents, leases or subleases, through either a written or oral agreement, residential real property from another.

SECTION 4. Section 17.16.110(E) of the Paramount Municipal Code is hereby amended in its entirety as follows:

- E. Compatibility to Condominium Conversion. Residential developments shall incorporate structural and design elements facilitating conversion to condominium units as described under Section 17.44.160 of the Paramount Municipal Code. Developments shall include the following elements:
1. Provision for future installation of air conditioning for each unit in compliance with California Building Energy Efficiency Standards (Energy Code) as adopted by the City.
 2. Reservation of space and plumbing for future installation of a washing machine and dryer in each unit.
 3. A minimum of 80 cubic feet of onsite exterior storage space for each unit in an enclosed and lockable area of permanent construction such as garage, carport, or accessory storage room.
 4. Sound attenuation between units meeting Sound Transmission Class (STC) 50 or current State standard for sound attenuation.
 5. Floors between units meeting Impact Insulation Class (IIC) 50 or current State standard for impact insulation.

SECTION 5. Section 17.44.160 of the Paramount Municipal Code is hereby amended in its entirety as follows:

The City Council finds and determines that condominiums and community apartments differ from apartments in numerous respects, and for the benefit of public health, safety and welfare, such projects should be treated differently from apartments. The City Council further finds that because such conversions are subdivisions and governed by the map act, such conversion also must meet reasonable conditions adopted by the City Council, including but not limited to local design conditions. Thus, it is the purpose of this section to provide reasonable standards for the location, design, and development of condominium and community apartment projects.

- A. Applicability of Section. The provisions of this section shall apply to housing units in the R-M (Multiple-Family Residential) development zone.
- B. Division of Land Required. A tentative and final map for a condominium project or a community apartment project shall be prepared and processed in accordance with Title 16 of this Code.
- C. Criteria for Conversion to Condominium Project. Notwithstanding any other provision of this Code, no tentative tract or parcel map which would have the effect of creating a condominium or a community apartment project shall be approved, nor shall a final map be recorded, unless the project complies with all applicable regulations of the Paramount Municipal Code and the following requirements are met or guaranteed in a manner provided by the Paramount Municipal Code.
 - 1. All existing buildings and structures shall be made to comply with all applicable building regulations of the City in effect at the time of filing the tentative map.
 - 2. Units built prior to the City's adoption of the 1982 Los Angeles County Building Code shall be eligible to request conversion when they have been substantially rehabilitated or remodeled to meet the regulations of the City in effect at the time of filing the tentative map, specifically including but not limited to meeting current building and safety codes.
 - 3. Projects which contain less than three dwelling units shall not be eligible for conversion.
 - 4. Each dwelling unit shall contain no less than the following minimum required floor area, exclusive of stairways, bathrooms, and garage or carport:
 - a. One bedroom unit: 850 square feet.
 - b. Two bedroom unit: 1,000 square feet.
 - c. Three bedroom unit: 1,250 square feet.
 - d. Each additional habitable room must contain at least 150 square feet.
 - 5. Common outdoor space shall be provided at a ratio of 250 square feet per two-bedroom or larger dwelling unit; 150 square feet per one-bedroom unit. Such areas shall not include private streets, driveways, private yards or patios, parking or loading spaces or utility easements where the ground surface cannot be used

appropriately for active or passive recreation, nor other areas primarily designed for other operational functions.

6. Each unit shall have air conditioning, or provision for future installation of air conditioning, in compliance with California Building Energy Efficiency Standards (Energy Code) as adopted by the City. All mechanical equipment for air conditioning must be screened from view of the other units and the public right-of-way.
7. Exterior storage space for each unit shall be provided onsite in an enclosed and lockable area of permanent construction such as garage, carport, or accessory storage room. Minimum exterior storage area shall be 80 cubic feet for each unit.
8. Each unit shall be equipped with individual plumbing hookups for installation of washing machines and dryers. If the units are not equipped with individual hookups, the applicant shall submit a timeline and plan for providing individual hookups for washers and dryers prior to completion of conversion.
9. Onsite parking shall comply with Article 3 (Loading Areas and Off-Street Parking) of Chapter 17.44 and underlying zone requirements of the Paramount Municipal Code. The applicant shall submit a site plan showing all parking spaces provided for the project. The applicant shall indicate on the site plan the spaces that are assigned to specific dwelling units, and the spaces provided for guest parking. The City Council review and approval of the site plan is required.
10. All resident parking areas shall be equipped with a security system, which may include a security gate.
11. Sound attenuation between units shall meet Sound Transmission Class 50 or current State standards with confirmation by a property report prepared by a State of California-licensed architect, structural engineer, or civil engineer.
12. Floors between units shall meet Impact Insulation Class 50 or current State standards with confirmation by a property report prepared by a State of California-licensed architect, structural engineer, or civil engineer.
13. Along with any application for conversion, if applicable, the applicant shall submit a report to the City setting forth all repairs and replacements necessary to place the buildings in substantial compliance with current building and safety codes upon completion of the conversion. Such report shall include remedies for any

identified property nuisance listed under Section 13.20.470 of the Paramount Municipal Code and any site improvement in a condition contrary to a development requirement of the City Council, Planning Commission, or Development Review Board. Such report shall include a report prepared by a licensed mechanical engineer verifying the condition of the mechanical elements in the project, including, but not limited to, furnaces, air conditioners, pumps, water heaters, and plumbing fixtures. Such work shall be included within the plans submitted for the conversion.

14. Copies of the required covenants, conditions and restrictions, articles of incorporation, and bylaws or other documents of the owner's association or other identity which controls the common facilities shall be submitted to the City for approval.
 15. All open areas, with the exception of outdoor storage, vehicular accessways and parking areas, pedestrian walkways and paved or covered recreational facilities, shall be landscaped and irrigated with a permanent irrigation system. Such landscaping and irrigation shall be permanently maintained. All landscaping and irrigation shall comply with the requirements of Chapter 17.96 (Water-Efficient Landscape Provisions) of the Paramount Municipal Code and the Model Water Efficient Landscape Ordinance (MWELO) of the State of California as those may be amended from time to time.
 16. Utility systems shall exist or shall be constructed to adequately provide for individual metered utility services to all condominium units.
 17. The project shall comply with organic waste requirements of Chapter 13.09 (Mandatory Organic Waste Disposal Reduction) of the Paramount Municipal Code as those may be amended from time to time.
- D. Application. Prior to the filing of a tentative tract or parcel map creating a condominium or community apartment project with an existing structure, the applicant shall submit to the Planning Commission and City Council for approval development plans containing the following information in compliance with all current City and other applicable codes:
1. Application for condominium conversion, including required submittals.
 2. A list of all current tenants in the complex, including names and mailing addresses and evidence of notice as required by law and (F) below, and the date on which each tenant or prospective tenant began occupancy and ended occupancy.

3. Location, height, gross floor area, and proposed uses of each existing structure to remain and for each proposed structure.
 4. Location, use, and type of surfacing of all open storage areas.
 5. Location and type of surfacing of all driveways, pedestrian ways, vehicle parking areas, and curb cuts.
 6. Location, height, and type of material for walls or fences.
 7. Location of all landscaped areas, type of landscaping and irrigation, and a statement specifying the method by which the landscaping areas shall be maintained in compliance with Chapter 17.96 (Water-Efficient Landscape Provisions) of the Paramount Municipal Code and the Model Water Efficient Landscape Ordinance (MWELO) of the State of California.
 8. Location of all recreational facilities and a statement specifying the method of maintenance thereof.
 9. Location of parking facilities to be used in conjunction with each condominium unit.
 10. Architectural elevations of all structures showing types and materials of construction, including details of the method used to provide sound insulation in all common walls.
 11. Compliance with the requirements of Section C, above, and specifically of Section (C)(13) if applicable.
- E. Public Hearings Required. Applications for condominium conversions shall be subject to public hearings before the Planning Commission and City Council. Notice of such hearings shall be provided as required by California Government Code Sections 65090 and 66451.3, subsections (b).
- F. Additional Notice Requirements. In addition to any other notice requirements, the City Council may not approve a final map for a condominium conversion unless the applicant can show notice of all of the following at the applicant's expense and in the form and within the timeframes set out below:
1. Each tenant of the proposed condominium or community apartment project, and each person applying for the rental of a unit in the residential real property, has received or will have received all applicable notices and rights now or hereafter required by this Section and State law as that may be amended from time to time.

2. Each of the tenants of the proposed condominium or community apartment project shall receive each of the following notices at the times specified:
 - a. Written notification of the applicant's intention to convert provided at least 60 days prior to the filing of a tentative map. The notice shall be provided in the form set out in Government Code Section 66452.18 as that may be amended from time to time. Notice shall be provided in compliance with legal requirements for service by mail.
 - b. Within the period at least 60 days before filing of the tentative map, the applicant shall provide written notice to any prospective tenant, before receipt of any rent or deposit, in the form and manner set out in Government Code Section 66452.17.
 - c. Ten (10) days prior written notification that the applicant will or has submitted an application for a public report to the Bureau of Real Estate, that the period for each tenant's right to purchase begins with the issuance of the final public report, and that the report will be available on request to the applicant.
 - d. Written notification within five (5) days after the date the applicant receives the public report from the Bureau of Real Estate.
 - e. Written notification within ten (10) days after approval of a final map for the proposed conversion.
 - f. One hundred eighty (180) days prior written notification of termination of tenancy during the period of time after approval of tentative map and before the approval of the final map for the conversion. Such notice shall be in the form set out in Government Code Section 66452.19, as that may be amended from time to time and shall state that such notice does not alter or abridge the rights or obligations of the parties in performance of their covenants, including, but not limited to, the provision of services, payment of rent, or the obligations imposed by Sections 1941, 1941.1, and 1941.2 of the California Civil Code.
 - g. Written notice of the tenant's exclusive right to contract for the purchase of their unit upon the same terms and conditions that the unit will be initially offered to the general public or terms more favorable to the tenant pursuant to Government Code Section 66452.20. The exclusive right to

purchase shall commence and shall run for a period of not less than 90 calendar days, unless the tenant gives prior written notice of his or her intention not to exercise the right.

3. If a rental agreement was negotiated in Spanish, Chinese, Tagalog, Vietnamese, or Korean, all required written notices regarding the conversion of residential real property into a condominium project or a community apartment project shall be in that language.

G. Tenant Assistance.

1. Limitation on Evictions. No eviction shall occur as a result of conversion for at least one hundred eighty (180) days after the approval of a tentative map.
2. Financial Assistance. The applicant shall provide financial assistance equal to twice the average monthly rent for the three-month period prior to the filing of the tentative map to any tenant that relocates after the approval of a tentative map by the City Council. The financial assistance payment shall be made 30 days prior to the termination of the tenant's tenancy.
3. Interference with Tenants during Conversion. The applicant shall not perform construction, renovation or remodeling of occupied units in anticipation of conversion unless that unit's tenant has agreed to purchase that unit. Notwithstanding, nothing in this section shall prevent the owner from performing routine maintenance or other work required to maintain the unit in a habitable condition.

SECTION 6. California Environmental Quality Act (CEQA). This ordinance is exempt from CEQA pursuant to CEQA Guidelines Section 15305, minor alterations in land use limitations in areas with an average slope of less than 20% that do not result in any changes in land use or density and Section 15061(b)(3) which is the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment and CEQA does not apply where it can be seen with certainty that there is no possibility that the activity may have a significant effect on the environment.

SECTION 7. Severability. If any section, subsection, sentence, clause or phrase in this ordinance or the application thereof to any person or circumstance is for any reason held invalid, the validity of the remainder of the ordinance or the application of such provision to other persons or circumstances shall remain in full force and effect and shall not be affected thereby. The City Council hereby declares it would have passed this ordinance and each section, subsection, sentence, clause or phrase thereof, irrespective of the fact that one or more sections, subsections, sentences, clauses, or phrases or the application thereof to any person or circumstance be held invalid.

SECTION 8. Effective Date. This Ordinance shall take effect thirty days after its adoption, shall be certified as to its adoption by the City Clerk, and shall be published once in the Paramount Journal within 15 days after its adoption together with the names and members of the City Council voting for and against the Ordinance.

PASSED, APPROVED and ADOPTED by the City Council of the City of Paramount this 3rd day of May 2022.

Mayor

ATTEST

Heidi Luce, City Clerk

APRIL 5, 2022

AWARD OF CONTRACT

HOME IMPROVEMENT PROGRAM CONSTRUCTION SERVICES AT 13444
JETMORE AVENUE

MOTION IN ORDER:

AWARD THE CONTRACT FOR CONSTRUCTION SERVICES TO CAL-
HOME REMODELING, INC. IN THE TOTAL AMOUNT OF \$29,765.00 FROM
FEDERAL HOME FUNDS AND PROPERTY OWNER CONTRIBUTIONS
FOR HOME IMPROVEMENT PROGRAM CONSTRUCTION SERVICES AT
13444 JETMORE AVENUE.

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
Ivan Reyes, Associate Planner

Date: April 5, 2022

**Subject: AWARD OF CONTRACT – HOME IMPROVEMENT PROGRAM
CONSTRUCTION SERVICES AT 13444 JETMORE AVENUE**

BACKGROUND

The Paramount Home Improvement Program is funded with Federal Home Investment Partnership (HOME) moneys and is intended to provide repairs for owner-occupied, single-family detached dwellings. Grant funds only cover City-approved improvements, and applicants must meet strict guideline criteria as an income-qualifying senior (at least 62 years of age with household income at or below 80% of area median income) or as a low-to-moderate-income household (50% of the area median income for a particular household size). The City uses HOME funds to provide necessary repairs and correct deficient construction. The general contractor works closely with staff to ensure compliance with the Building Code and other construction codes.

DESCRIPTION

This request is for an award of contract for Home Improvement Program construction services at 13444 Jetmore Avenue. The contract is not between the City and a contractor; rather, the City facilitates a contract between the property owner and a contractor.

The homeowner solicited three construction bids from a City-approved bid package. Cal-Home Remodeling, Inc. was selected as the lowest qualified bidder. Cal-Home Remodeling has maintained an active "B" General Building Contractor license since 2007. The work to be completed at the residence includes the following (summary attached) – bring exterior electrical into code compliance, install new windows, reroof house, abate and remove asbestos, install exterior light fixtures, and replace carport and porch support posts.

FUNDING

Under the Home Improvement Program, the City contributes 80% or 90% of project construction costs with the property owner contributing 20% or 10% of the overall cost of construction depending on qualifying household status. A household is eligible to receive a maximum grant of \$21,600 if contributing 80% of project costs or a maximum grant of \$24,300 if contributing 90% of project costs. A project with total construction costs

exceeding the combined formula (\$27,000 threshold for property owners qualifying for a 90% City grant and \$30,375 for property owners qualifying for an 80% grant) requires the property owner to contribute additional funds.

In this case, the property owner qualifies for the 90% grant. After \$900 is deducted for City payment of asbestos abatement, the property owner will contribute \$4,565 in out-of-pocket costs and benefit from a grant of \$24,300 in Federal HOME funds.

RECOMMENDED ACTION

It is recommended that the City Council award the contract for construction services to Cal-Home Remodeling, Inc. in the total amount of \$29,765.00 from Federal HOME funds and property owner contributions for Home Improvement Program construction services at 13444 Jetmore Avenue.

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

13444 Jetmore Ave.	Bid Breakdown		
	Cal-Home	VV&G	Bashford
1 Carport/porch - storage removal	Owner	Owner	Owner
2 Water heater - bring into compliance	Owner	Owner	Owner
3 Electrical (exterior) - bring into compliance	1,800.00	1,400.00	1,450.00
4 Windows	10,875.00	10,180.00	11,500.00
5 Color coat	<i>property owner declined</i>		
6 Paint exterior trim	<i>property owner declined</i>		
7 Reroof	12,960.00	13,900.00	15,500.00
8 Asbestos-containing material abatement and removal	900.00	1,450.00	850.00
9 Lead abatement and removal	n/a	n/a	n/a
add Relocate water heater to rear of dwelling	<i>property owner declined</i>		
add Exterior wall mount light fixtures	260.00	no bid	no bid
add Carport/porch - replace 4 x 4 posts	970.00	1,400.00	975.00
add Dryer relocation and installation	<i>property owner declined</i>		
Total Bid Amount	27,765.00	28,330.00	30,275.00
Contingency	2,000.00	2,000.00	2,000.00
Total Construction Amount	29,765.00	30,330.00	32,275.00
LBP ACM Abatement (City)	900.00	1,450.00	850.00
City Grant - 90% (max. \$24,300)	24,300.00	24,300.00	24,300.00
City Loan (0%-Deferred, max. \$8,000)	-	-	-
Owner Cash Contribution	4,565.00	4,580.00	7,125.00
Total Construction Amount	29,765.00	30,330.00	32,275.00

APRIL 5, 2022

AWARD OF CONTRACT

HOME IMPROVEMENT PROGRAM CONSTRUCTION SERVICES AT 8411
WILBARN STREET

MOTION IN ORDER:

AWARD THE CONTRACT FOR CONSTRUCTION SERVICES TO CAL-
HOME REMODELING, INC. IN THE TOTAL AMOUNT OF \$27,760.00 FROM
FEDERAL HOME FUNDS AND PROPERTY OWNER CONTRIBUTIONS
FOR HOME IMPROVEMENT PROGRAM CONSTRUCTION SERVICES AT
8411 WILBARN STREET.

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
Ivan Reyes, Associate Planner

Date: April 5, 2022

**Subject: AWARD OF CONTRACT – HOME IMPROVEMENT PROGRAM
CONSTRUCTION SERVICES AT 8411 WILBARN STREET**

BACKGROUND

The Paramount Home Improvement Program is funded with Federal Home Investment Partnership (HOME) moneys and is intended to provide repairs for owner-occupied, single-family detached dwellings. Grant funds only cover City-approved improvements, and applicants must meet strict guideline criteria as an income-qualifying senior (at least 62 years of age with household income at or below 80% of area median income) or as a low-to-moderate-income household (50% of the area median income for a particular household size). The City uses HOME funds to provide necessary repairs and correct deficient construction. The general contractor works closely with staff to ensure compliance with the Building Code and other construction codes.

DESCRIPTION

This request is for an award of contract for Home Improvement Program construction services at 8411 Wilbarn Street. The contract is not between the City and a contractor; rather, the City facilitates a contract between the property owner and a contractor.

The homeowner solicited three construction bids from a City-approved bid package. Cal-Home Remodeling, Inc. was selected as the lowest qualified bidder. Cal-Home Remodeling has maintained an active "B" General Building Contractor license since 2007. The work to be completed at the residence includes the following (summary attached) – bring water heater into compliance, apply new stucco color coat, paint exterior trim, reroof house, and abate and remove lead-based paint.

FUNDING

Under the Home Improvement Program, the City contributes 80% or 90% of project construction costs with the property owner contributing 20% or 10% of the overall cost of construction depending on qualifying household status. A household is eligible to receive a maximum grant of \$21,600 if contributing 80% of project costs or a maximum grant of \$24,300 if contributing 90% of project costs. A project with total construction costs exceeding the combined formula (\$27,000 threshold for property owners qualifying for a

90% City grant and \$30,375 for property owners qualifying for an 80% grant) requires the property owner to contribute additional funds.

In this case, the property owner qualifies for the 90% grant. After \$4,000 is deducted for City payment of lead-based paint abatement, the property owner will contribute \$2,654 in out-of-pocket costs and benefit from \$23,886 of grant (Federal HOME) funds.

RECOMMENDED ACTION

It is recommended that the City Council award the contract for construction services to Cal-Home Remodeling, Inc. in the total amount of \$27,760.00 from Federal HOME funds and property owner contributions for Home Improvement Program construction services at 8411 Wilbarn Street.

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

8411 Wilbarn St.	Bid Breakdown		
	VV&G	Cal-Home	Bashford
1 Water heater	400.00	1,210.00	870.00
2 Copper repipe		<i>property owner declined</i>	
3 Stucco color coat	4,680.00	4,000.00	3,600.00
4 Exterior trim paint	3,510.00	4,300.00	3,900.00
5 Concrete landing		<i>property owner declined</i>	
6 Handrails		<i>property owner declined</i>	
7 Rear entry door		<i>property owner declined</i>	
8 Attic insulation		<i>property owner declined</i>	
9 Wall insulation		<i>property owner declined</i>	
10 Reroof	15,950.00	12,900.00	17,024.00
11 Termite repair and eradication		<i>property owner declined</i>	
12 Asbestos-containing material abatement and removal	n/a	n/a	n/a
13 Lead abatement and removal	4,000.00	3,350.00	7,762.00
Total Bid Amount	28,540.00	25,760.00	33,156.00
Contingency	2,000.00	2,000.00	2,000.00
Total Construction Amount	30,540.00	27,760.00	35,156.00
LBP ACM Abatement (City)	4,000.00	3,350.00	7,762.00
City Grant - 90% (max. \$21,600)	23,886.00	21,969.00	24,300.00
City Loan (0%-Deferred, max. \$8,000)	-	-	-
Owner Cash Contribution	2,654.00	2,441.00	3,094.00
Total Construction Amount	30,540.00	27,760.00	35,156.00

APRIL 5, 2022

AWARD OF CONTRACT

HOME IMPROVEMENT PROGRAM CONSTRUCTION SERVICES AT 15340
VERDURA AVENUE

MOTION IN ORDER:

AWARD THE CONTRACT FOR CONSTRUCTION SERVICES TO VV&G IN
THE TOTAL AMOUNT OF \$37,570.00 FROM FEDERAL HOME FUNDS AND
PROPERTY OWNER CONTRIBUTIONS FOR HOME IMPROVEMENT
PROGRAM CONSTRUCTION SERVICES AT 15340 VERDURA AVENUE.

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
Ivan Reyes, Associate Planner

Date: April 5, 2022

**Subject: AWARD OF CONTRACT – HOME IMPROVEMENT PROGRAM
CONSTRUCTION SERVICES AT 15340 VERDURA AVENUE**

BACKGROUND

The Paramount Home Improvement Program is funded with Federal Home Investment Partnership (HOME) moneys and is intended to provide repairs for owner-occupied, single-family detached dwellings. Grant funds only cover City-approved improvements, and applicants must meet strict guideline criteria as an income-qualifying senior (at least 62 years of age with household income at or below 80% of area median income) or as a low-to-moderate-income household (50% of the area median income for a particular household size). The City uses HOME funds to provide necessary repairs and correct deficient construction. The general contractor works closely with staff to ensure compliance with the Building Code and other construction codes.

DESCRIPTION

This request is for an award of contract for Home Improvement Program construction services at 15340 Verdura Avenue. The contract is not between the City and a contractor; rather, the City facilitates a contract between the property owner and a contractor.

The homeowner solicited three construction bids from a City-approved bid package. VV&G was selected as the lowest qualified bidder. VV&G has maintained an active "B" General Building Contractor license since 2012. The work to be completed at the residence includes the following (summary attached) – apply new stucco color coat, paint exterior trim, install new windows, reroof house, abate and remove asbestos, and upgrade the electrical service panel.

FUNDING

Under the Home Improvement Program, the City contributes 80% or 90% of project construction costs with the property owner contributing 20% or 10% of the overall cost of construction depending on qualifying household status. A household is eligible to receive a maximum grant of \$21,600 if contributing 80% of project costs or a maximum grant of \$24,300 if contributing 90% of project costs. A project with total construction costs exceeding the combined formula (\$27,000 threshold for property owners qualifying for a

90% City grant and \$30,375 for property owners qualifying for an 80% grant) requires the property owner to contribute additional funds.

In this case, the property owner qualifies for the 90% grant. After \$2,830 is deducted for City payment of asbestos abatement, the property owner will contribute \$2,440 in out-of-pocket costs, receive an \$8,000 loan, and benefit from a grant of \$24,300 in Federal HOME funds.

RECOMMENDED ACTION

It is recommended that the City Council award the contract for construction services to VV&G in the total amount of \$37,570.00 from Federal HOME funds and property owner contributions for Home Improvement Program construction services at 15340 Verdura Avenue.

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

15340 Verdura Ave.	Bid Breakdown		
	VV&G	Cal-Home	Bashford
1 Water heater	Owner	Owner	Owner
2 Color coat	7,200.00	7,050.00	8,500.00
3 Paint exterior trim	3,000.00	1,800.00	3,200.00
4 Windows	7,990.00	10,330.00	10,500.00
5 Hall bath - walk-in stall	<i>property owner declined</i>		
6 Hall bath - shower valve and trim	<i>property owner declined</i>		
7 Hall bath - shower door enclosure	<i>property owner declined</i>		
8 Hall bath - vanity and fixtures	<i>property owner declined</i>		
9 Hall bath - medicine cabinet	<i>property owner declined</i>		
10 Hall bath - water closet	<i>property owner declined</i>		
11 Hall bath - light fixture	<i>property owner declined</i>		
12 Hall bath - exhaust fan	<i>property owner declined</i>		
13 Hall bath - ceramic tile flooring	<i>property owner declined</i>		
14 Hall bath - wood trim	<i>property owner declined</i>		
15 Hall bath - interior paint	<i>property owner declined</i>		
16 Reroof	10,250.00	13,320.00	15,500.00
17 Asbestos-containing material abatement and removal	2,830.00	800.00	850.00
18 Lead abatement and removal	n/a	n/a	n/a
add Hall bath - demo wall tile, install drywall, prep to paint	<i>property owner declined</i>		
add Electrical panel service upgrade (200 amp)	4,300.00	6,700.00	5,800.00
add Hall bath - install GFCI outlet	<i>property owner declined</i>		
add Hall bath - wall accessories	<i>property owner declined</i>		
Total Bid Amount	35,570.00	40,000.00	44,350.00
Contingency	2,000.00	2,000.00	2,000.00
Total Construction Amount	37,570.00	42,000.00	46,350.00
LBP ACM Abatement (City)	2,830.00	800.00	850.00
City Grant - 90% (max. \$24,300)	24,300.00	24,300.00	24,300.00
City Loan (0%-Deferred, max. \$8,000)	8,000.00	8,000.00	8,000.00
Owner Cash Contribution	2,440.00	8,900.00	13,200.00
Total Construction Amount	37,570.00	42,000.00	46,350.00

APRIL 5, 2022

AWARD OF CONTRACT

HOME IMPROVEMENT PROGRAM CONSTRUCTION SERVICES AT 16317
HUNSAKER AVENUE

MOTION IN ORDER:

AWARD THE CONTRACT FOR CONSTRUCTION SERVICES TO VV&G
CONSTRUCTION IN THE TOTAL AMOUNT OF \$34,165.00 FROM FEDERAL
HOME FUNDS AND PROPERTY OWNER CONTRIBUTIONS FOR HOME
IMPROVEMENT PROGRAM CONSTRUCTION SERVICES AT 16317
HUNSAKER AVENUE.

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
Ivan Reyes, Associate Planner

Date: April 5, 2022

**Subject: AWARD OF CONTRACT – HOME IMPROVEMENT PROGRAM
CONSTRUCTION SERVICES AT 16317 HUNSAKER AVENUE**

BACKGROUND

The Paramount Home Improvement Program is funded with Federal Home Investment Partnership (HOME) moneys and is intended to provide repairs for owner-occupied, single-family detached dwellings. Grant funds only cover City-approved improvements, and applicants must meet strict guideline criteria as an income-qualifying senior (at least 62 years of age with household income at or below 80% of area median income) or as a low-to-moderate-income household (50% of the area median income for a particular household size). The City uses HOME funds to provide necessary repairs and correction of deficient construction. The general contractor works closely with staff to ensure compliance with the Building Code and other construction codes.

DESCRIPTION

This request is for an award of contract for Home Improvement Program construction services at 16317 Hunsaker Avenue. The contract is not between the City and a contractor; rather, the City facilitates a contract between the property owner and a contractor.

The homeowner solicited three construction bids from a City-approved bid package. VV&G Construction was selected as the lowest qualified bidder. VV&G has successfully completed multiple past Home Improvement Program projects. The work to be completed at the residence includes the following (summary attached) – replace electrical service panel, replace electrical wiring, replace windows, reroof dwelling, asbestos abatement and removal, and lead abatement and removal.

FUNDING

Under the Home Improvement Program, the City contributes 80% or 90% of project construction costs with the property owner contributing 20% or 10% of the overall cost of construction depending on qualifying household status. A household is eligible to receive a maximum grant of \$21,600 if contributing 80% of project costs or a maximum grant of \$24,300 if contributing 90% of project costs. A project with total construction costs

exceeding the combined formula (\$27,000 threshold for property owners qualifying for a 90% City grant and \$30,375 for property owners qualifying for an 80% grant) requires the property owner to contribute additional funds.

In this case, the property owner qualifies for the 80% grant with the maximum \$21,600 amount and an \$8,000 deferred loan with a 0% interest rate. The property owner will pay the remaining \$1,065 of construction costs out of pocket, and the City pays for lead-based paint and asbestos remediation.

RECOMMENDED ACTION

It is recommended that the City Council award the contract for construction services to VV&G Construction in the total amount of \$34,165.00 from Federal HOME funds and property owner contributions for Home Improvement Program construction services at 16317 Hunsaker Avenue.

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

16317 Hunsaker Ave.	Bid Breakdown		
	VV&G	Cal Home	Bashford
1 Replace main electrical service panel	4,000.00	5,125.00	3,972.00
2 Replace electrical wiring	7,205.00	12,200.00	7,940.00
3 New color coat (dwelling)	<i>property owner declined</i>		
4 Exterior trim paint	<i>property owner declined</i>		
5 Replace windows	8,760.00	7,480.00	11,681.00
6 Reroof	8,700.00	12,700.00	7,680.00
7 Asbestos-containing material abatement and removal	1,250.00	1,200.00	850.00
8 Lead abatement and removal	2,250.00	4,741.00	11,546.00
Total Bid Amount	32,165.00	43,446.00	43,669.00
Contingency	2,000.00	2,000.00	2,000.00
Total Construction Amount	34,165.00	45,446.00	45,669.00
LBP ACM Abatement (City)	3,500.00	5,941.00	12,396.00
City Grant - 80% (max. \$21,600)	21,600.00	21,600.00	21,600.00
City Loan (0%-Deferred, max. \$8,000)	8,000.00	8,000.00	8,000.00
Owner Cash Contribution	1,065.00	9,905.00	3,673.00
Total Construction Amount	34,165.00	45,446.00	45,669.00

APRIL 5, 2022

AWARD OF CONTRACT

PARAMOUNT PARK PICNIC SHELTER RENOVATION (CIP 9257)

MOTION IN ORDER:

AWARD THE CONTRACT FOR THE PARAMOUNT PARK PICNIC SHELTER RENOVATION (CIP 9257) TO JUNIOR'S CONSTRUCTION, INC., SANTA FE SPRINGS, CALIFORNIA, IN THE AMOUNT OF \$92,941.94, 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 5, 2022

Subject: AWARD OF CONTRACT FOR THE PARAMOUNT PARK PICNIC SHELTER RENOVATION (CIP 9257)

BACKGROUND

The picnic shelters at Paramount Park are used daily by park patrons, and for parties and events on the weekend. Over the years the stucco on the columns has been painted over, or repaired to cover cracks and overall wear. Included in the FY22 Budget is funding to renovate these columns using stone veneer to update the look and repair the columns.

DISCUSSION

On March 10, 2022, the Director of Public Works opened and examined the bids for the Paramount Park Picnic Shelter Renovations (CIP 9255). The bids were opened at 11:00 AM at the City Yard.

Five (5) bids were received and the apparent low bid submitted by Junior's Construction, Inc., amounted to \$92,941.94. This amount is well below the budgeted amount of \$160,000.

VISION, MISSION, VALUES, AND STRATEGIC OUTCOMES

The City's Vision, Mission, and Values set the standard for the organization; establish priorities, uniformity and guidelines; and provide the framework for policy decision making. The Strategic Outcomes were implemented to provide a pathway to achieving the City's Vision. This item aligns with Strategic Outcome No. 5: Attractive and Well-Maintained Infrastructure.

RECOMMENDED ACTION

It is recommended that the City Council award the contract for the Paramount Park Picnic Shelter Renovation (CIP 9257) to Junior's Construction, Inc., Santa Fe Springs, California, in the amount of \$92,941.94, and authorize the Mayor or her designee to execute the agreement.

JOB NAME: PARAMOUNT PARK PICNIC SHELTER RENOVATION (CIP 9257)

BID DATE: Thursday, March 10, 2022

BID TIME: 11:00 AM

	<u>Company Name</u>	<u>Company Address</u>	<u>Bid Amount</u>
1.	Junior's Construction	Santa Fe Springs, CA 90670	\$92,941.94
2.	Remmi Construction	Riverside, CA 92503	\$99,195.00
3.	Silverlake Construction	Bell, CA 90201	\$106,750.00
4.	Heda Construction	Covina, CA 91724	\$115,500.00
5.	MD Plumbing	Downey, CA 90242	\$150,000.00

**SERVICE AGREEMENT BY AND BETWEEN THE
CITY OF PARAMOUNT
AND
JUNIOR'S CONSTRUCTION, INC.
FOR PARAMOUNT PARK PICNIC SHELTER RENOVATION (CIP 9257)**

THIS AGREEMENT is made and entered into this 5th day of April, 2022 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 contractor to provide construction services in connection with the CITY'S Picnic Shelter Renovation Project, 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 5th day of April, 2022 and shall remain in full force and effect until 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 Director of Public Works or her designee, the CONTRACTOR shall provide all services as detailed in the CONTRACTOR'S Proposal dated Thursday, March 10, 2022 and attached herein as Exhibit A". In the event of any conflict between the provisions of this AGREEMENT and Exhibit "A," the terms of this AGREEMENT shall prevail.

Contractor shall be responsible for hauling away all material debris and leaving the site in a broom clean condition on a DAILY basis. Contractor shall provide full pedestrian protection during remodeling in accordance to City of Paramount code requirements and shall ensure business is in operation during business hours.

D. COMPENSATION. During the term of this AGREEMENT, the CITY shall compensate the CONTRACTOR for the services described as detailed in Exhibit "A". Invoices for payment shall be submitted on a monthly basis and shall be approved by the Director of Public Works or her designee.

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

All change orders, additions, deletions or adjustments to the CONTRACTOR's specifications must be submitted in writing to the CITY for approval. The CITY is the sole authority regarding change orders and the CONTRACTOR shall not change, alter, or delete, in any manner, any portion of these specifications of the CITY.

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 break 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.
12150 Bloomfield Ave. Suite C
Santa Fe Springs, CA 90670

To the CITY: City of Paramount
Director of Public Works
Adriana Figueroa
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: _____
Adriana Figueroa,
Public Works Director

By: _____
Victor Lopez, President

ATTEST:

By: _____
Heidi Luce, City Clerk

APPROVED AS TO FORM:

By: _____
John E. Cavanaugh, City Attorney

APRIL 5, 2022

AWARD OF CONTRACT

SNACK SHACK RENOVATION (CIP 9262)

MOTION IN ORDER:

AWARD THE CONTRACT FOR THE SNACK SHACK RENOVATION (CIP 9262) TO SILVERLAKE CONSTRUCTION, BELL, CALIFORNIA, IN THE AMOUNT OF \$34,298, 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 5, 2022

**Subject: AWARD OF CONTRACT FOR THE SNACK SHACK RENOVATION
(CIP 9262)**

BACKGROUND

The City of Paramount has snack shack facilities at Paramount Park, Progress Park, and Alondra Ballfields that are available for fundraising opportunities to the various youth sports group organizations that offer sports programming to the community. Because of the high usage, these facilities are in need of upgrades and repairs. Funding was allocated as part of the FY 22 budget to complete this work. The bid for this agenda item is specifically for the replacement of the cabinetry, countertops, sinks, and faucets.

DISCUSSION

On March 10, 2022, the Director of Public Works opened and examined the bids for the Snack Shack Renovation (CIP 9262). The bids were opened at 11:00 AM at the City Yard.

Four (4) bids were received and the apparent low bid submitted by Silverlake Construction, amounted to \$34,298. This amount is below the budgeted amount of \$40,000. The remainder of funds will be used for purchase of some amenities and minor repair work by City staff.

VISION, MISSION, VALUES, AND STRATEGIC OUTCOMES

The City's Vision, Mission, and Values set the standard for the organization; establish priorities, uniformity and guidelines; and provide the framework for policy decision making. The Strategic Outcomes were implemented to provide a pathway to achieving the City's Vision. This item aligns with Strategic Outcome No. 5: Attractive and Well-Maintained Infrastructure.

RECOMMENDED ACTION

It is recommended that the City Council award the contract for the snack shack renovation (CIP 9262) to Silverlake Construction, Bell, California, in the amount of \$34,298, and authorize the Mayor or her designee to execute the agreement.

JOB NAME: SNACK SHACK RENOVATION (CIP 9262)

BID DATE: Thursday, March 10, 2022

BID TIME: 11:00 AM

	<u>Company Name</u>	<u>Company Address</u>	<u>Bid Amount</u>
1.	Silverlake Construction	Bell, CA 90201	\$34,298.00
2.	Junior's Construction	Santa Fe Springs, CA	\$38,556.00
3.	Heda Construction	Covina, CA 91724	\$48,000.00
4.	Remmi Construction	Riverside, CA 92503	\$48,599.00

**SERVICE AGREEMENT BY AND BETWEEN THE
CITY OF PARAMOUNT
AND
SILVERLAKE CONSTRUCTION
FOR SNACK SHACK RENOVATION (CIP 9262)**

THIS AGREEMENT is made and entered into this 5th day of April, 2022 by and between the CITY OF PARAMOUNT, hereinafter referred to as the "CITY," and SILVERLAKE CONSTRUCTION, 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 contractor to provide construction services in connection with the CITY'S Snack Shack Renovations, 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 5th day of April, 2022 and shall remain in full force and effect until 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 Director of Public Works or her designee, the CONTRACTOR shall provide all services as detailed in the CONTRACTOR'S Proposal dated Thursday, March 10, 2022 and attached herein as Exhibit A". In the event of any conflict between the provisions of this AGREEMENT and Exhibit "A," the terms of this AGREEMENT shall prevail.

Contractor shall be responsible for hauling away all material debris and leaving the site in a broom clean condition on a DAILY basis. Contractor shall provide full pedestrian protection during remodeling in accordance to City of Paramount code requirements and shall ensure business is in operation during business hours.

D. COMPENSATION. During the term of this AGREEMENT, the CITY shall compensate the CONTRACTOR for the services described as detailed in Exhibit "A". Invoices for payment shall be submitted on a monthly basis and shall be approved by the Director of Public Works or her designee.

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

All change orders, additions, deletions or adjustments to the CONTRACTOR's specifications must be submitted in writing to the CITY for approval. The CITY is the sole authority regarding change orders and the CONTRACTOR shall not change, alter, or delete, in any manner, any portion of these specifications of the CITY.

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 break 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: Silverlake Construction
6232 Flora Avenue
Bell, CA 90201

To the CITY: City of Paramount
Director of Public Works
Adriana Figueroa
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

SILVERLAKE CONSTRUCTION

By: _____
Adriana Figueroa,
Public Works Director

By: _____
Jose Guerra,
Owner

ATTEST:

By: _____
Heidi Luce, City Clerk

APPROVED AS TO FORM:

By: _____
John E. Cavanaugh, City Attorney

APRIL 5, 2022

AUTHORIZATION TO PURCHASE

SECURITY EQUIPMENT AT CITY FACILITIES (CIP 9278 AND 9279)

MOTION IN ORDER:

AUTHORIZE THE PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT AT CITY FACILITIES BY JMG SECURITY SYSTEMS, IN THE AMOUNT OF \$32,988.

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 5, 2022

Subject: AUTHORIZATION TO PURCHASE AND INSTALL SECURITY EQUIPMENT AT CITY FACILITIES (CIP 9278 AND 9279)

BACKGROUND

JMG Security Systems (JMG) is the City's current contractor for all security systems including alarms, black key access and video monitoring systems. As part of the Fiscal year 2022 Midyear budget process, funding was allocated for Security Enhancements at City Hall and the City Yard.

DISCUSSION

With the recent modifications to City Hall access, it was necessary to re-evaluate the existing system to ensure that it best fit our needs. A walkthrough of the facility was completed with Los Angeles County Sheriff's Department (LASD) and City personnel, and it was determined that 2 additional black key accessible doors will need to be installed, 1 additional security camera will also need to be installed to cover an area not currently monitored, as well as, modifications to be made to enhance the panic button system. Additionally, modifications to the wrought iron gate located at the driveway to the City Yard's employee parking lot are required to provide additional security to the facility. The wrought iron gate which is currently kept open will now be maintained closed during business hours and will only accessible to employees via black key access. Also, a video monitoring system is needed to better secure the City Yard access gate.

Staff received quotes for these projects in the amount of \$6,958 for the City Hall modifications, and \$26,030 for the City Yard upgrades for a combined total of \$32,988. Additional fees include monthly services and monitoring fees of \$215 per month. According to the City's purchasing policy, purchases of equipment in excess of \$25,000 need to be approved by the City Council. As JMG is the City's current contractor for all security systems including alarms, black key access, and video camera systems, we are recommending per Paramount Municipal Code Ch.18, Section 18-29(a), JMG as the sole source to match the existing security infrastructure already existing at these and other City facilities.

VISION, MISSION, VALUES, AND STRATEGIC OUTCOMES

The City's Vision, Mission, and Values set the standard for the organization; establish priorities, uniformity and guidelines; and provide the framework for policy decision making. The Strategic Outcomes were implemented to provide a pathway to achieving the City's Vision. This item aligns with Strategic Outcome No. 1: Safe Community.

RECOMMENDED ACTION

It is recommended that the City Council authorize the purchase and installation of security equipment at City facilities by JMG Security Systems, in the amount of \$32,988.

APRIL 5, 2022

AUTHORIZATION TO PURCHASE

CATCH BASIN CONNECTOR PIPE SCREEN INSERTS

MOTION IN ORDER:

AUTHORIZE THE PURCHASE AND INSTALLATION OF CATCH BASIN CONNECTOR PIPE SCREEN INSERTS BY G2 CONSTRUCTION, INC., IN THE AMOUNT OF \$104,099.

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 5, 2022

Subject: AUTHORIZATION TO PURCHASE AND INSTALL CATCH BASIN CONNECTOR PIPE SCREEN INSERTS

BACKGROUND

The California Regional Water Quality Control Board, Los Angeles Region issued a Municipal Separate Storm Sewer System (MS4) Permit to Paramount (and all other cities within Los Angeles County). This MS4 Permit requires municipalities to reduce the level of pollutants entering the Los Angeles River.

As part of the Fiscal Year 2022 budget, funds were allocated for the purchase and installation of catch basin connector pipe screen (CPS) inserts. A CPS unit is a metal screen assembly that is installed inside of an existing catch basin in order to prevent debris from entering the storm drain system. Funding is provided by the Measure W Safe, Clean Water Program.

DISCUSSION

In prior years, the City has utilized the services of G2 Construction Inc. to fabricate and install CPS inserts at various locations in the city as part of the City's ongoing efforts to comply with MS4 Permit requirements to keep trash out of the storm drain system. There are currently 62 remaining catch basins that need CPS units installed. G2 Construction Inc. has provided a proposal to complete this work for a total of \$104,099.

The City's purchasing policy allows for purchase and installation of equipment utilizing other agencies' formal bidding results, when cost effective. We have used this "piggy-backing" option previously when purchasing specialized equipment. The County of Orange recently issued a request for proposals for procurement of the same type of equipment the City is currently seeking. In October of 2021, the County of Orange entered into a Master Agreement with G2 Construction, Inc. which included a clause for cooperative agreements, extending the provisions and pricing to other California local or State government agencies wishing to procure similar products.

VISION, MISSION, VALUES, AND STRATEGIC OUTCOMES

The City's Vision, Mission, and Values set the standard for the organization; establish priorities, uniformity and guidelines; and provide the framework for policy decision making. The Strategic Outcomes were implemented to provide a pathway to achieving the City's Vision. This item aligns with Strategic Outcome No. 4: Environmental Health, and No. 5. Attractive and Well-Maintained Infrastructure.

RECOMMENDED ACTION

It is recommended that the City Council authorize the purchase and installation of catch basin connector pipe screen inserts by G2 Construction, Inc., in the amount of \$104,099.