



PUBLIC PARTICIPATION NOTICE

Public Participation Accessibility for the City Council and Successor Agency for the Paramount Redevelopment Agency meetings scheduled for **August 2, 2022**.

In-person Attendance:

The public may attend the City Council meeting in-person. The City will abide by all LA County Public Health Guidelines for public gatherings.

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, August 2, 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.

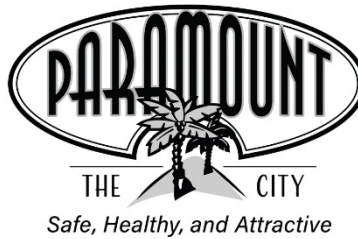
- **Teleconference: (562) 220-2225**

Participants wishing to address the City Council by teleconference should call City Hall at **(562) 220-2225** by **5:45 p.m. on Tuesday, August 2, 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
August 2, 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) 220-2225 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 Vilma Cuellar Stallings |
| PLEDGE OF ALLEGIANCE: | Eduardo Lopez PEP Scholarship Recipient |
| INVOCATION: | Pastor Irene Ramirez Chapel of Change |
| ROLL CALL OF COUNCILMEMBERS: | Councilmember Annette C. Delgadillo Councilmember Peggy Lemons Councilmember Brenda Olmos Vice Mayor Isabel Aguayo Mayor Vilma Cuellar Stallings |

PRESENTATIONS

1. [PRESENTATION](#) Mayor's Award of Excellence
2. [PRESENTATION](#) Recognition of Former Commissioners
3. [PROCLAMATION](#) National Wellness Month
4. [PROCLAMATION](#) National Back to School Month
5. [PROCLAMATION](#) National Night Out

CITY COUNCIL PUBLIC COMMENT UPDATES

PUBLIC COMMENTS

CONSENT CALENDAR

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

6. [APPROVAL OF MINUTES](#) July 12, 2022
7. [APPROVAL](#) Register of Demands
8. [AWARD OF CONTRACT](#) Installation of 8" Fire Services at 16200 and 16236 Illinois Avenue (City Project No. 9210)
9. [RESOLUTION NO. 22:041](#) Amending the Authorized Position Listing for Full-Time Employees

NEW BUSINESS

10. [AWARD OF CONTRACT](#) Traffic Control Services for Heritage Festival and Parade Street Closures
11. [APPROVAL](#) Agreement for Information Technology Management Services with Infinity Technologies
12. [APPROVAL](#) Installation of a Traffic Circle at the Intersection of Madison Street and Orizaba Avenue

ENVIRONMENTAL SUSTAINABILITY OLD BUSINESS

13. [ORAL REPORT](#) Organics Recycling Program Update

ENVIRONMENTAL SUSTAINABILITY NEW BUSINESS

None.

COMMENTS/COMMITTEE REPORTS

- Councilmembers
- Staff

CLOSED SESSION

None.

ADJOURNMENT

To a meeting on August 16, 2022 at 5:00 p.m.

AUGUST 2, 2022

PRESENTATION

MAYOR'S AWARD OF EXCELLENCE

AUGUST 2, 2022

PRESENTATION

RECOGNITION OF FORMER COMMISSIONERS

- ELIZABETH BAUTISTA, PLANNING COMMISSION
- DR. LINDA TIMMONS, PUBLIC WORKS COMMISSION
- TONY WARFIELD, PUBLIC WORKS COMMISSION
- ARDAVAN DAVARI, PARKS & RECREATION COMMISSION
- VIRGINIA CHAVEZ, SENIOR SERVICES COMMISSION

AUGUST 2, 2022

PROCLAMATION

NATIONAL WELLNESS MONTH

AUGUST 2, 2022

PROCLAMATION

NATIONAL BACK TO SCHOOL MONTH

AUGUST 2, 2022

PROCLAMATION

NATIONAL NIGHT OUT – AUGUST 2022

AUGUST 2, 2022

APPROVAL OF MINUTES

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL MINUTES OF JULY 12, 2022

MOTION:

MOVED BY: _____

SECONDED BY: _____

☐ APPROVED

☐ DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

**PARAMOUNT CITY COUNCIL
MINUTES OF AN ADJOURNED MEETING
July 12, 2022**

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

CALL TO ORDER: An adjourned meeting of the Paramount City Council was called to order by Mayor Vilma Cuellar Stallings at 6:07 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

PLEDGE OF ALLEGIANCE: Instructor Marc Razzouk and participant Maria Duran from the City's PHIT Program led the pledge of allegiance.

INVOCATION: Pastor Ken Korver Emmanuel Church delivered the invocation.

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

Absent: Councilmember Laurie Guillen

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, Public Safety Director
Kim Sao, Finance Director
Clyde Alexander, Assistant Finance Director
Sol Bejarano, Management Analyst
Rebecca Bojorquez, Management Analyst
Chris Callard, Public Information Officer
Jaime De Guzman, Senior Accountant
Yecenia Guillen, Assistant Community Serv. 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
Daniel Martinez, IT Analyst
Ivan Reyes, Associate Planner

Johnnie Rightmer, Building & Safety Manager
Michelle Razo, Community Services Supervisor
Ben Svensson, IT Manager

MINUTES

1. APPROVAL OF
MINUTES
June 8 and June 21,
2022

It was moved by Councilmember Lemons and seconded by Vice Mayor Aguayo to approve the minutes of June 8 and June 21, 2022. The motion was passed by the following roll call vote:

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

ELECTION/REORGANIZATION

2. RESOLUTION NO.
22:040
Reciting the Fact of the
General Municipal
Election Consolidated
with the Special
Countywide Election
Held on June 7, 2022
and Declaring the
Results
CF 45.10

City Clerk Luce gave the report and presented a PowerPoint presentation.

It was moved by Councilmember Lemons and seconded by Vice Mayor Aguayo to read by title only and adopt Resolution No. 22:040, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CITY OF PARAMOUNT, CALIFORNIA RECITING THE FACT OF THE GENERAL MUNICIPAL ELECTION HELD IN THE CITY OF PARAMOUNT ON JUNE 7, 2022, IN CONSOLIDATION WITH THE STATEWIDE DIRECT PRIMARY ELECTION, AND DECLARING THE RESULTS AND SUCH OTHER MATTERS AS PROVIDED BY LAW." The motion was passed by the following roll call vote:

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

3. OATH OF OFFICE
Councilmembers Elected
June 7, 2022

City Clerk Luce administered the Oath of Office to Councilmember Delgadillo and Councilmember Lemons.

CF 11.6

City Manager Moreno delivered the Certificates of Election to Councilmember Delgadillo and Councilmember Lemons. He also presented a Certificate of Congressional Recognition from Congresswoman Lucille Roybal-Allard to them.

Councilmember Lemons thanked her family, supporters and colleagues for their unwavering support during the election. She welcomed Councilmember Delgadillo and commented that she is honored to work with this group of women.

Councilmember Delgadillo expressed appreciation to her family and friends, as well as the volunteers that supported her during her campaign. She commented that she is honored to serve this great City and will work to be a voice for the residents.

4. REORGANIZATION
Selection of Mayor and
Vice Mayor
CF 11.3

City Clerk Luce opened nominations for the office of Mayor. Councilmember Olmos nominated Vilma Cuellar Stallings for the office of Mayor. There being no further nominations, nominations were closed.

Vilma Cuellar Stallings was unanimously declared **Mayor** by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

Nominations were opened for the office of Vice Mayor. Councilmember Lemons nominated Isabel Aguayo for the office of Vice Mayor. There being no further nominations, nominations were closed.

Isabel Aguayo was unanimously declared **Vice Mayor** by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

PRESENTATIONS

5. PRESENTATION
Mayor's Award of
Excellence
CF 39.7
- Mayor Cuellar Stallings, on behalf of the City Council presented the Mayor's Award of Excellence to Pat and Ken Winiecki. The Winieckis were present to accept the award and expressed sincere appreciation for this honor.
6. PROCLAMATION
Park and Recreation
Month
CF 39.12
- Mayor Cuellar Stallings, on behalf of the City Council, proclaimed July as Park and Recreation Month. Alex Maldonado, Chair of the Parks and Recreation Commission was present to accept the award.
- Additionally, PHIT Program participant Nelson Guevara was recognized as an example of someone who has improved his life through recreation programs.
7. RECOGNITION
City of Paramount
Retiree –
Ben Svensson
CF 39.7
- Mayor Cuellar Stallings, on behalf of the City Council, recognized City of Paramount retiree Ben Svensson.

CITY COUNCIL PUBLIC COMMENT UPDATES

- CF 10.4
- City Manager Moreno responded to comments made by Abelardo Jacobo at the June 21, 2022 City Council meeting.

PUBLIC COMMENTS

- CF 10.3
- There were none.

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.

It was moved by Councilmember Lemons and seconded by Vice Mayor Aguayo to approve Consent Calendar Items 8, 9, 10, and 11. The motion was passed by the following roll call vote:

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

- | | | |
|-----|--|---------------------|
| 8. | APPROVAL Register of Demands CF 47.2 | Approved. |
| 9. | RECEIVE AND FILE Citizen Participation Plan for the Community Development Block Grant (CDBG) and Home Investment Partnership (HOME) Programs CF 54, 54.9 (CDBG) | Received and filed. |
| 10. | APPROVAL Authorization to Purchase Barricades CF 82.3 | Approved. |
| 11. | APPROVAL Public Safety Service Agreement with Los Angeles County District Attorney – Community Prosecutor Program for Fiscal Year 2022-2023 CF 79, 43.748 | Approved. |

OLD BUSINESS

- | | | |
|-----|--|--|
| 12. | CIP 9116 Water Well No. 16 (City Project No. 9116) CIP 9116 | Public Works Director Figueroa gave the report and presented a PowerPoint presentation for both items A and B below. |
| | A) ORAL REPORT Update on Status of Water Well 16 Project (City Project No. 9116) | Public Works Director Figueroa provided an update on the status of the Water Well 16 Project. |

B) APPROVAL

Amendment No. 3 to Agreement with AKM Consulting Engineers for Continued Construction Management /Inspection Services; and Amendment No. 4 to Agreement With Bucknam & Associates for Continued Program Management for Water Well 16 (City Project No. 9116)

It was moved by Councilmember Lemons and seconded by Vice Mayor Aguayo to approve Amendment No. 3 to the Agreement with AKM Consulting Engineers for continued construction management/inspection services for Water Well 16 in the amount of \$99,888 and authorize the Mayor or her designee to execute the amendment. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

It was further moved by Councilmember Olmos and seconded by Councilmember Lemons to approve Amendment No. 4 to the Agreement with Bucknam & Associates for continued program management for Water Well 16 in the amount of \$23,000 and authorize the Mayor or her designee to execute the amendment. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

NEW BUSINESS

13. ORAL REPORT
Clean Power Alliance
Presentation
CF 112.2, 43.1070

Dalia Gomez, External Affairs Manager, Clean Power Alliance presented a PowerPoint presentation providing an update on the organization the programs offered.

Brief discussion ensued concerning the PowerShare and Community Solar programs. It was suggested that the City coordinate with Clean Power Alliance to conduct a workshop for the City's senior population to explain the PowerShare program and help residents sign up for the program.

14. ORAL REPORT
Shop Paramount
Campaign
CF 47.28

Assistant City Manager Vialpando presented a PowerPoint presentation on the Shop Paramount campaign. He explained that Shop Paramount is a multi-faceted approach under the Explore Paramount Program to encourage local shopping at many unique and innovative businesses in town. He noted that In August, staff plans to promote a variety of promotional shop local events, including the ARPA funded gift card giveaway.

15. PUBLIC HEARING
Assessment of Charges
for Delinquent Refuse
Collection
CF 86.1

Public Works Director Figueroa gave the report.

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

Sara Huezo addressed the City Council in opposition to this item and to request that the item be continued to allow for completion of her existing payment arrangement that is scheduled to be completed by the end of July.

Discussion ensued concerning Ms. Huezo's request. Public Works Director Figueroa clarified that the final list of properties to be assessed will not be submitted to the Los Angeles County Auditor/Controller until August 1, 2022, and only the accounts delinquent as of that date will be included.

There being no further testimony, it was moved by Councilmember Lemons and seconded by Councilmember Olmos to close the public hearing. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

It was moved by Councilmember Olmos and seconded by Councilmember Lemons to authorize the City Manager to submit the final Calendar Year 2021 delinquent refuse collection charge list as of August 1, 2022 to the Los Angeles County Auditor/Controller. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

16. DISCUSSION
Application Criteria for
Small Business Grants
Funded by American
Rescue Plan Act (ARPA)
Funds
CF 43.1159
- Planning Director Carver gave the report and presented a PowerPoint presentation.
- Brief discussion ensued concerning the eligibility criteria. The City Council expressed interest in getting this program up and running as soon as possible.
17. APPROVAL
Traffic Control Plan for
Heritage Festival and
Parade Street Closures
CF 79.14, 94.1
- Public Works Director Figueroa gave the report and presented a PowerPoint presentation.
- It was moved by Councilmember Lemons and seconded by Vice Mayor Aguayo to approve the proposed traffic control plan for the Heritage Festival and Parade Street Closures. The motion was passed by the following roll call vote:
- AYES: Councilmembers Delgadillo, Lemons,
Olmos; Vice Mayor Aguayo; and
Mayor Cuellar Stallings
- NOES: None
- ABSENT: None
- ABSTAIN: None
18. CONSIDERATION AND
APPROVAL
Proposed Revisions to
Youth Sports League
Scholarship Program
CF 62
- Community Services Director Johnson gave the report and presented a PowerPoint presentation.
- Discussion ensued concerning the proposed revisions to the scholarship program and providing for 100% funding to especially needy participants.
- By concurrence of the City Council, staff was directed to revise the scholarship funding scale to include a provision for participants to receive 100% funding and bring this item back to the City Council for further consideration.
19. CONSIDERATION AND
APPROVAL
Proposed Revisions to
- Community Services Director Johnson gave the report and presented a PowerPoint presentation.

- | | |
|---|--|
| the Military Banner Recognition Program CF 43.1160 | It was moved by Councilmember Olmos and seconded by Councilmember Lemons to approve the proposed revisions to the Military Banner Recognition Program as presented. The motion was passed by the following roll call vote: AYES: Councilmembers Delgadillo, Lemons, Olmos; Vice Mayor Aguayo; and Mayor Cuellar Stallings NOES: None ABSENT: None ABSTAIN: None |
| 20. APPROVAL Agreement with VenaVer Events to Operate the Farmers Market in the City of Paramount CF 43.1160, 39 | Community Services Director Johnson gave the report and presented a PowerPoint presentation. It was moved by Councilmember Olmos and seconded by Vice Mayor Aguayo to approve the Weekly Farmers Market Agreement assigning the market to VenaVer Events LLC; change the location of the Farmers Market to Paramount Park; and change the day and times to Saturday from 9 a.m. to 1 p.m. The motion was passed by the following roll call vote: AYES: Councilmembers Delgadillo, Lemons, Olmos; Vice Mayor Aguayo; and Mayor Cuellar Stallings NOES: None ABSENT: None ABSTAIN: None |
| 21. ORAL REPORT 2022 Fourth of July After-Action Report CF 75.2 | Public Safety Director Matson gave the report and presented a PowerPoint presentation providing a comprehensive analysis of this year's Fourth of July deployment and after-action results. |
| 22. AWARD OF CONTRACT Traffic Signal Installation Improvements at Alondra Boulevard and Passage Avenue (City Project No. 9232) CIP 9232 | Public Works Director Figueroa gave the report and presented a PowerPoint presentation. It was moved by Councilmember Lemons and seconded by Councilmember Olmos to: 1) appropriate an additional \$40,777 from the available Measure M fund balance for the installation of a traffic signal at the intersection of Alondra Boulevard and Passage Avenue (CIP 9232) project; 2) award the contract to ILB Electric, Corona, California, in the amount of \$372,677.00; and, 3) authorize the Mayor or her |

designee to execute the agreement. The motion was passed by the following roll call vote:

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

23. APPROVAL
Mayor's Appointments
CF 11.4

At the request of Mayor Cuellar Stallings, City Clerk Luce read the Mayor's list of Councilmembers recommend for appointment to serve as delegates and/or alternate delegates for the various committees and outside agencies.

It was moved by Councilmember Lemons and seconded by Vice Mayor Aguayo to approve the appointments as presented. The motion was passed by the following roll call vote:

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

24. APPROVAL
Appointment of City
Commissioners
CF 27

At the request of Mayor Cuellar Stallings, City Clerk Luce read the Mayor's recommended list of Commission appointments prepared by the Mayor.

Planning Commission

New Appointments: Javier Gonzalez appointed to an unexpired term expiring July 2024 and David Moody appointed to a full four-year term

Continuing Appointments: Alicia Anderson, Ernie Esparza and Gordon Weisenburger

Public Works Commission (2-year term)

New Appointments: Jaime Abrego, Rita Aguilar, and Georgina Arceo

Continuing Appointments: Alvin Parks and Rosemary Vasquez

Parks and Recreation Commission (1-year term)

New Appointment: Austin Moreno

Continuing Appointments: Jennifer Alcaraz, Charlene Landry, Alejandro Maldonado, and Steve Yanez

Public Safety Commission (1-year term)

New Appointment: Gerardo Ruiz

Continuing Appointments: Marcelina Bridges, Robert Cruz, Rosemary Mendez, and Dora Sanchez

Senior Services Commission (1-year term)

New Appointment: Martha Garcia

Continuing Appointments: Magdalena Ortega, Elsa Padilla, Claudia Quinones, Patricia Winiecki

It was moved by Councilmember Lemons and seconded by Councilmember Councilmember Olmos to approve the appointments to the Planning, Public Works, Parks and Recreation, Public Safety, and Senior Services Commissions as presented. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

ENVIRONMENTAL SUSTAINABILITY NEW BUSINESS

25. AWARD OF
CONTRACT
Electric Vehicle
Charging Stations
(City Project No.
9290)
CIP 9290

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

It was moved by Councilmember Olmos and seconded by Councilmember Lemons to: 1) appropriate an additional \$92,000 from the available AQMD fund balance for the installation of the Electric Vehicle Charging Stations (CIP 9290) project; 2) award the contract to Smart City Electric Woodland Hills, California, in the amount not to exceed \$162,000.00; and, 3) authorize the Mayor or her designee to execute the agreement. The motion was passed by the following roll call vote:

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

COMMENTS/COMMITTEE REPORTS

Councilmembers

Councilmember Olmos reported on her attendance at several community events including Alondra Hot Wings 20th Anniversary, the Bruno Mars Concert, and the Health Care Career College Graduation where she was the keynote speaker. She also noted that she attended the Historical Society General Meeting and reminded residents that the Historical Society is looking for historical items. She also reminded residents to sign up for the adult softball league. On behalf of Contract Cities Association, she thanked City Manager Moreno and Assistant City Manager Vialpando for their presentation on SB 972. She reminded residents to do their part to keep the City clean. Lastly, she congratulated Councilmember Delgadillo and Lemons on their election to the City Council.

Councilmember Delgadillo commented that she is looking forward to working with her colleagues.

Vice Mayor Aguayo commended the staff members that stepped in to present the reports at the last City Council meeting. She wished Mayor Cuellar Stallings and Councilmember Olmos a Happy Birthday, and congratulated Councilmember Lemons and Delgadillo on their election to the City Council. She reported on her attendance at the Tepic Sister Cities Committee meeting and the PUSD Ad Hoc Committee meeting. Lastly, she reminded residents to take advantage of the services and activities the City provides and to take care of each other.

Mayor Cuellar Stallings reported on her attendance at several community events including the Thursday night concert at Progress Park, where she met Timmy

Garcia, and the event at Horchateria Rio Luna hosted by Speaker Anthony Rendon. She also noted that she and her granddaughter attend a poetry reading by Jessica Star and shared a book of poetry written by Jessica. Lastly, she thanked Councilmember Olmos for her work on the Historical Society and congratulated Councilmembers Lemons and Delgadillo on their election to the City Council.

Staff

City Manager Moreno introduced Sol Bejarano who was recently promoted to Management Analyst.

Community Services Director Johnson introduced the Heritage Festival mascot, Petunia the Cow, in recognition of National Cow Appreciation Day and presented each Councilmember with the commemorative Heritage Festival shirt.

At 9:49 p.m., Mayor Cuellar Stallings recessed the City Council meeting to convene the meetings of the Successor Agency for the Paramount Redevelopment Agency, Housing Authority, Industrial Development Authority, Parking Authority, and Public Financing Authority.

Mayor Cuellar Stallings called the City Council meeting back to order at 9:58 p.m. and the City Council recessed into closed session to discuss the matters listed below.

CLOSED SESSION

CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Gov't. Code § 54956.9 (d)(1)

Name of case: Arcadia, et al. v. So. Cal. Edison Corp., Santa Barbara Superior Court Case No. 20 CV 02026

Voted 4-1 to pursue penalties on interest in the above-mentioned case.

CONFERENCE WITH REAL PROPERTY
NEGOTIATORS

Gov't Code § 54956.8

Property: (Kindred Hospital) -The Moskowitz
Foundation - 16453 South Colorado Avenue,
Paramount, CA 90723

Agency negotiator: City Manager

Negotiating parties: City of Paramount, Moskowitz
Foundation and Paramount Saw Investors, LLC

Under negotiation: Price and terms of payment

No reportable action.

Mayor Cuellar Stallings called the meeting back to
order in open session at 10:59 p.m.

City Attorney Cavanaugh reported that the City
Council met in closed session to discuss the matters
listed above and took action as noted above.

ADJOURNMENT

There being no further business to come before the
City Council, Mayor Cuellar Stallings adjourned the
meeting at 10:57 p.m. to a meeting on August 2, 2022
at 6:00 p.m.

Vilma Cuellar Stallings, Mayor

ATTEST:

Heidi Luce, City Clerk

AUGUST 2, 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
July 31, 2022
Pre-issue Checks**

| Check Number | Vendor Name | Amount | Description |
|--------------|---------------------------------|------------------|---|
| 324731 | A & G FENCE AND SUPPLY SALES | 24,895.00 | CIP - FENCE INSTALL (7718 ADAMS) |
| 324987 | | 3,975.00 | CIP - TRASH ENCLOSURE (16222 PARAMOUNT) |
| | Vendor Total | 28,870.00 | |
| 324817 | A PLUS PORTABLE SERVICES | 338.08 | CSR - FRIDAY NIGHT MARKET (6/3) |
| | Vendor Total | 338.08 | |
| 324777 | ACCO BRANDS USA | 1,127.76 | CC - OFFICE SUPPLIES |
| | Vendor Total | 1,127.76 | |
| 324855 | ADAMS POOL AND SPA SERVICE | 937.50 | PW - FACILITY MNTC SVCS |
| 324867 | | 937.50 | PW - FACILITY MNTC SVCS |
| | | 750.00 | PW - FACILITY MNTC SVCS |
| | Vendor Total | 2,625.00 | |
| 324778 | ADMINISTRATIVE SERVICES CO-OP | 2,321.00 | CSR - TAXI TRANSIT SVCS (4/22) |
| | Vendor Total | 2,321.00 | |
| 324649 | ADVANCE ELEVATOR, INC | 300.00 | PW - ELEVATOR MNTC (6/22) |
| 324988 | | 300.00 | PW - ELEVATOR MNTC (7/22) |
| | Vendor Total | 600.00 | |
| 324713 | ADVANCED AQUATIC TECHNOLOGY | 975.00 | PW - CIVIC CENTER FOUNTAIN MNTC (6/22) |
| | Vendor Total | 975.00 | |
| 324947 | AFLAC | 1,830.18 | AFLAC VOLUNTARY INSURANCE (6/22) |
| | Vendor Total | 1,830.18 | |
| 324818 | AGUAYO, YANT | 150.00 | FACILITY DEPOSIT REFUND (AGUAYO, 7188) |
| | Vendor Total | 150.00 | |
| 324673 | AIRGAS | 110.42 | PW - WATER OPER MNTC SUPPLIES |
| | Vendor Total | 110.42 | |
| 324650 | AKM CONSULTING ENGINEERS, INC | 35,562.50 | CIP - WELL #16 CONSTRUCTION MGMT (4/22) |
| | Vendor Total | 35,562.50 | |
| 324989 | ALARCON, WENDY | 1,500.00 | CSR - SUMMER CONCERT (7/28) |
| | Vendor Total | 1,500.00 | |
| 324819 | ALIN PARTY SUPPLY CO. | 198.17 | CSR - STAR SUPPLIES |
| | | 120.51 | CSR - STAR SUPPLIES |
| | | 71.19 | CSR - PEP EVENT SUPPLIES |
| | | 68.61 | CSR - STAR SUPPLIES |
| | | 55.01 | CSR - STAR SUPPLIES |
| | | 20.94 | CSR - PEP EVENT SUPPLIES |
| 324948 | | 169.92 | CSR - ENP EVENT SUPPLIES |
| | Vendor Total | 704.35 | |
| 324674 | ALL CITY MANAGEMENT SERVICES | 16,435.30 | PS - CROSSING GUARD SVCS (5/15 - 5/28) |
| 324820 | | 12,927.11 | PS - CROSSING GUARD SVCS (5/29 - 6/11) |
| | Vendor Total | 29,362.41 | |
| 324675 | ALLIANCE CALIFORNIA LAUNDRY | 16,203.12 | CSR - WASHER & DRYER (PROGRESS PLAZA) |
| | Vendor Total | 16,203.12 | |
| 324868 | ALLIANT INSURANCE SERVICES, INC | 2,287.00 | GEN - CRIME INSURANCE (FY23) |
| | Vendor Total | 2,287.00 | |
| 324869 | AMERICAN WATER WORKS ASSOC. | 302.00 | PW - AWWA MEMBERSHIP (AQ) |
| | | 302.00 | PW - AWWA MEMBERSHIP (MY) |
| | Vendor Total | 604.00 | |
| 324870 | APA AMERICAN PLANNING | 697.00 | PL - APA MEMBERSHIP (JK) |
| | Vendor Total | 697.00 | |

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| Check Number | Vendor Name | Amount | Description |
|--------------|--------------------------------|------------------|---|
| 324949 | APPLE INC | 20,425.23 | CSR - STAR MACBOOK PRO LAPTOPS (10) |
| | Vendor Total | 20,425.23 | |
| 324747 | AQUA-METRIC SALES COMPANY | 12,927.17 | PW - WATER METERS (65) |
| | Vendor Total | 12,927.17 | |
| 325013 | AQUARIUM OF THE PACIFIC | 1,377.60 | CSR - DAY CAMP EXCURSION (7/15) |
| | Vendor Total | 1,377.60 | |
| 324821 | ARAMARK UNIFORM SERVICES, INC. | 211.84 | CSR - LAUNDRY SVCS (6/8) |
| | Vendor Total | 211.84 | |
| 324748 | ARMORCAST PRODUCTS COMPANY | 7,709.19 | PW - WATER OPER MNTC SUPPLIES |
| | Vendor Total | 7,709.19 | |
| 324651 | AT & T | 62.42 | GEN - PARAMOUNT POOL INTERNET (6/22) |
| 324749 | | 112.35 | GEN - CLRWTR INTERNET (6/22) |
| 324822 | | 64.20 | GEN - SPLASH PAD INTERNET (6/22) |
| 324950 | | 96.30 | GEN - COM CTR INTERNET (7/22) |
| 324990 | | 53.50 | GEN - PARAMOUNT POOL INTERNET (7/22) |
| 324974 | | 3,606.36 | GEN - TELEPHONE SERVICE (6/22) |
| | | 1,101.89 | PW - WATER SYSTEM SERVICE (6/22) |
| 324750 | | 934.50 | WTR DEP REF - 7720 CENTURY |
| | Vendor Total | 6,031.52 | |
| 324806 | ATHENS SERVICES | 54,914.57 | TRASH ASSESSMENTS (FY2022) |
| | | -4,393.17 | TRASH ASSESS FRANCHISE (FY2022) |
| | | -5,491.46 | TRASH ASSESS ADMIN FEE (FY2022) |
| | Vendor Total | 45,029.94 | |
| 324779 | ATKINSON, ANDELSON, LOYA | 140.00 | HR - LEGAL SVCS (5/22) |
| | | 2,975.00 | HR - COLLECTIVE BARGAINING SVCS (5/22) |
| | Vendor Total | 3,115.00 | |
| 324780 | AVENU MUNISERVICES | 4,077.32 | FIN - PROF/TECHNICAL SVCS (4/22 - 6/22) |
| | | -281.03 | FIN - PROF/TECHNICAL SVCS(1/22-3/22)ADJ |
| | Vendor Total | 3,796.29 | |
| 324897 | BARR COMMERCIAL DOOR REPAIR | 475.00 | PW - FACILITY MNTC SVCS |
| | Vendor Total | 475.00 | |
| 324928 | BAUTISTA, LOREAN | 771.24 | HR - EDUCATION REIMBURSEMENT (LB) |
| | Vendor Total | 771.24 | |
| 324732 | BEIGHTON, DAVE | 1,500.00 | PS - DETECTIVE SPECIALIST (6/4 - 6/17) |
| 324929 | | 1,900.00 | PS - DETECTIVE SPECIALIST (6/18 - 7/1) |
| | Vendor Total | 3,400.00 | |
| 324652 | BELTRAN, ELIA | 150.00 | FACILITY DEPOSIT REFUND (BELTRAN,7192) |
| | Vendor Total | 150.00 | |
| 324676 | BILLBOARD EXPRESS, INC | 8,200.00 | PS - MOBILE BILLBOARD (6/28 - 7/4) |
| | Vendor Total | 8,200.00 | |
| 324951 | BIOMETRICS4ALL, INC | 360.00 | HR - FINGERPRINTING SVCS (6/22) |
| | | 495.00 | CSR - STAR FINGERPRINTING SVCS (6/22) |
| | Vendor Total | 855.00 | |
| 324677 | BLICK ART MATERIALS | 18,041.32 | CP - KIDS ART AWARD (CMFA) |
| 324952 | | 1,950.00 | CP - KIDS ART AWARD (CMFA) |
| | Vendor Total | 19,991.32 | |
| 324678 | BLUESPACE INTERIORS | 1,520.35 | PW - WATER OPER MNTC SUPPLIES |
| | Vendor Total | 1,520.35 | |

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| 324653 | BRIGHTVIEW LANDSCAPE | 198,261.23 | CIP - DROUGHT TOLERANT MEDIAN(SOMERSET) |
| | | 69,904.40 | CIP - DROUGHT TOLERANT MEDIAN (ORANGE) |
| | | 68,390.76 | CIP - DROUGHT TOLERANT MEDIAN(HUNSAKER) |
| 324714 | | 3,216.01 | PW - LANDSCAPE MNTC SVCS |
| | | 1,414.06 | PW - LANDSCAPE MNTC SVCS |
| 324871 | | 30,141.57 | PW - LANDSCAPE MNTC SVCS (7/22) |
| | | 14,457.59 | PW - MEDIAN MNTC SVCS (7/22) |
| | | 4,190.19 | PW - LANDSCAPE MNTC SVCS |
| | | 3,422.21 | PW - LANDSCAPE MNTC SVCS |
| | | 1,711.15 | PW - LANDSCAPE MNTC SVCS |
| | | 1,644.50 | PW - LANDSCAPE MNTC SVCS |
| | Vendor Total | 396,753.67 | |
| 324679 | BROWN BOLT & NUT CORP. | 22.39 | PW - FACILITY MNTC SUPPLIES |
| | Vendor Total | 22.39 | |
| 324654 | BRYANT, SCHERYL A | 150.00 | FACILITY DEPOSIT REFUND (BRYANT,7085) |
| 324953 | | 150.00 | FACILITY DEPOSIT REFUND (BRYANT, 7160) |
| | Vendor Total | 300.00 | |
| 324781 | BUCKNAM & ASSOCIATES, INC | 3,472.80 | CIP - WELL #16 CONSTRUCTION MGMT (5/22) |
| | Vendor Total | 3,472.80 | |
| 324655 | BYRD, JOYCE | 135.00 | ENP EXCURSION REFUND (BYRD) |
| | Vendor Total | 135.00 | |
| 324680 | C J CONCRETE CONSTRUCTION, | 74,292.67 | PW - SIDEWALK CONCRETE MNTC |
| | Vendor Total | 74,292.67 | |
| 325014 | C S LEGACY CONSTRUCTION | 142,915.36 | CIP - BUS SHELTERS (5/22) |
| | Vendor Total | 142,915.36 | |
| 324782 | CA SCIENCE CENTER FOUNDATION | 476.40 | CSR - DAY CAMP EXCURSION |
| | Vendor Total | 476.40 | |
| 324930 | CAL HOME REMODELING | 27,225.00 | PL - RES REHAB (8411 WILBARN) |
| | Vendor Total | 27,225.00 | |
| 325015 | CALIFORNIA BUILDING STANDARDS | 144.00 | PL - REMITTANCE SB1473 (4/22 - 6/22) |
| | | 16.00 | PL - ADMIN FEE SB1473 (4/22 - 6/22) |
| | | -16.00 | PL - ADMIN FEE SB1473 (4/22 - 6/22) |
| | Vendor Total | 144.00 | |
| 15606 | CALIFORNIA JPIA | 49,563.00 | GEN - LIABILITY INSURANCE (FY2022 ADJ) |
| | | -378.00 | GEN - WORKERS COMPENSATION (FY2022 ADJ) |
| 15607 | | 476,768.00 | GEN - LIABILITY INSURANCE (FY2023) |
| | | 325,878.00 | GEN - WORKERS COMPENSATION (FY2023) |
| | | -82,822.00 | CJPIA 2022 GEN LIAB POOL DISTRIBUTION |
| 324872 | | 84,156.00 | GEN - PROPERTY INSURANCE (FY23) |
| | | 15,230.00 | GEN - EARTHQUAKE/FLOOD (WELL#16) - FY23 |
| | | 2,621.00 | GEN - MECHANICAL BREAKDOWN (FY23) |
| | | 282.00 | GEN-OTHER VEHICLE PHYSICAL DAMAGE(FY23) |
| | | 3,790.00 | GEN - CJPIA ADMIN/APPRaisal FEE (FY23) |
| | Vendor Total | 875,088.00 | |
| 324744 | CALIFORNIA PERMITS | 88.36 | BLDG PERMIT REFUND (CA PERMITS) |
| | | 4.80 | STORM DRAIN FEE REFUND (CA PERMITS) |
| | | 1.00 | STATE GREEN FEE REFUND (CA PERMITS) |
| | | 2.40 | STORM DRAIN FEE REFUND (CA PERMITS) |
| | | .50 | SMI FEE REFUND (CA PERMITS) |
| | Vendor Total | 97.06 | |

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|--------------|--------------------------------|---------------------|--|
| 15563 | CALIFORNIA PUBLIC EMPLOYEES' | 105,856.49 | MEDICAL INSURANCE (ACTIVE) - 7/22 |
| | | 8,940.00 | MEDICAL INSURANCE (RETIRED) - 7/22 |
| | | 415.47 | MEDICAL INSURANCE (ADMIN FEE) - 7/22 |
| 15564 | | 2,979.80 | GEN - CALPERS SURVIVOR (CLASSIC-FY22) |
| 15565 | | 2,124.40 | GEN - CALPERS SURVIVOR (PEPRA-FY22) |
| 15575 | | 804,685.87 | OPEB PREFUNDING (FY2022) |
| 15576 | | 38,528.30 | PERS RETIREMENT - PPE 6/3 |
| 15577 | | 15,339.57 | PERS RETIREMENT - PPE 6/3 |
| 15578 | | 39,273.00 | PERS RETIREMENT - PPE 6/17 |
| 15579 | | 2,843.50 | PERS RETIREMENT (CC) - 6/22 |
| 15580 | | 15,355.44 | PERS RETIREMENT - PPE 6/17 |
| 15581 | | 492.81 | PERS RETIREMENT (CC) - 6/22 |
| 15622 | | 628,948.00 | PERS UNFUNDED LIABILITY (FY23-CLASSIC) |
| 15623 | | 6,150.00 | PERS UNFUNDED LIABILITY (FY23-PEPRA) |
| | Vendor Total | 1,671,932.65 | |
| 324751 | CALPERS LONG-TERM CARE PROGRAM | 47.54 | CALPERS LTC - PPE 6/17 (AF) |
| 324931 | | 47.54 | CALPERS LTC - PPE 7/1 (AF) |
| | Vendor Total | 95.08 | |
| 325016 | CAMPOS, MARCEL | 1,200.00 | CSR - SUMMER CONCERT (7/14) |
| | Vendor Total | 1,200.00 | |
| 324823 | CARTER, TENISHA | 150.00 | FACILITY DEPOSIT REFUND (CARTER,7182) |
| | Vendor Total | 150.00 | |
| 324824 | CDW GOVERNMENT, INC. | 374.28 | PS - OFFICE SUPPLIES |
| | Vendor Total | 374.28 | |
| 324825 | CENICEROS, DAVID | 2,000.00 | CSR - SUMMER CONCERT (6/30) |
| | Vendor Total | 2,000.00 | |
| 324656 | CENTRAL BASIN MUNI WATER DIST | 318,516.70 | PW - PURCHASED WATER (5/22) |
| 324991 | | 320,056.37 | PW - PURCHASED WATER (6/22) |
| | Vendor Total | 638,573.07 | |
| 324826 | CHAMPION TEAMWEAR | 198.43 | CSR - UNIFORMS |
| | Vendor Total | 198.43 | |
| 324992 | CHARTER COMMUNICATIONS | 769.00 | GEN - CITY YARD FIBER INTERNET (7/22) |
| | Vendor Total | 769.00 | |
| 324783 | CINDY'S JUMPERS, LLC | 793.50 | CSR - PEP EVENT SUPPLIES |
| | Vendor Total | 793.50 | |

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| 324715 | CINTAS #053 | 51.27 | PW - UNIFORM SVC (FACILITIES) |
| | | 38.55 | PW - UNIFORM SVC (LANDSCAPE) |
| | | 77.38 | PW - UNIFORM SVC (ROADS) |
| | | 21.85 | PW - UNIFORM SVC (WTR PROD) |
| | | 23.59 | PW - UNIFORM SVC (WTR DIST) |
| | | 22.45 | PW - UNIFORM SVC (WTR CUST) |
| | | 51.27 | PW - UNIFORM SVC (FACILITIES) |
| | | 38.55 | PW - UNIFORM SVC (LANDSCAPE) |
| | | 26.94 | PW - UNIFORM SVC (ROADS) |
| | | 21.85 | PW - UNIFORM SVC (WTR PROD) |
| | | 23.59 | PW - UNIFORM SVC (WTR DIST) |
| | | 22.45 | PW - UNIFORM SVC (WTR CUST SVC) |
| | | 51.27 | PW - UNIFORM SVC (FACILITIES) |
| | | 38.55 | PW - UNIFORM SVC (LANDSCAPE) |
| | | 26.94 | PW - UNIFORM SVC (ROADS) |
| | | 21.85 | PW - UNIFORM SVC (WTR PROD) |
| | | 23.59 | PW - UNIFORM SVC (WTR DIST) |
| | | 22.45 | PW - UNIFORM SVC (WTR CUST SVC) |
| | | 51.27 | PW - UNIFORM SVC (FACILITIES) |
| | | 38.55 | PW - UNIFORM SVC (LANDSCAPE) |
| | | 26.94 | PW - UNIFORM SVC (ROADS) |
| | | 21.85 | PW - UNIFORM SVC (WTR PROD) |
| | | 23.59 | PW - UNIFORM SVC (WTR DIST) |
| | | 22.45 | PW - UNIFORM SVC (WTR CUST SVC) |
| | | 51.27 | PW - UNIFORM SVC (FACILITIES) |
| | | 38.55 | PW - UNIFORM SVC (LANDSCAPE) |
| | | 26.94 | PW - UNIFORM SVC (ROADS) |
| | | 21.85 | PW - UNIFORM SVC (WTR PROD) |
| | | 23.59 | PW - UNIFORM SVC (WTR DIST) |
| | | 22.45 | PW - UNIFORM SVC (WTR CUST SVC) |
| | Vendor Total | 789.04 | |
| 324993 | CINTAS FIRE PROTECTION | 750.00 | PW - FIRE PROTECTION SVCS |
| | Vendor Total | 750.00 | |
| 324716 | CIT TECHNOLOGY FIN SERV, INC | 175.90 | PW - COPIER (5/22) |
| 324827 | | 561.35 | PS - COPIER (6/22) |
| | Vendor Total | 737.25 | |
| 15549 | CITY OF PARAMOUNT PAYROLL | 709.44 | NET PAYROLL - SPEC 6/17 |
| 15553 | | 305,909.75 | NET PAYROLL - PPE 06/17 |
| 15569 | | 400.42 | NET PAYROLL - SPEC 6/24 |
| 15572 | | 250.36 | NET PAYROLL - SPEC 6/27 |
| 15586 | | 1,928.09 | NET PAYROLL - SPEC 6/30 |
| 15591 | | 299,440.97 | NET PAYROLL - PPE 07/01 |
| 15604 | | 2,022.36 | NET PAYROLL - SPEC 7/1 |
| 15625 | | 1,655.77 | NET PAYROLL - SPEC 7/13 |
| 15628 | | 240.95 | NET PAYROLL - SPEC 7/8 |
| 15631 | | 3,139.71 | NET PAYROLL - SPEC 7/13 |
| | Vendor Total | 615,697.82 | |
| 324717 | CLEANSTREET | 17,384.90 | PW - STREET SWEEPING (5/22) |
| | Vendor Total | 17,384.90 | |
| 324856 | COLANTUONO, HIGHSMITH & | 132.18 | CA - LEGAL SVCS (SCE COALITION) - 5/22 |
| | Vendor Total | 132.18 | |
| 324657 | COLEMAN, DARRYL | 150.00 | FACILITY DEPOSIT REFUND (COLEMAN,7211) |
| | Vendor Total | 150.00 | |
| 324718 | COMMERCIAL BUILDING MANAGEMENT | 11,882.05 | PW - JANITORIAL SVCS (5/22) |
| | Vendor Total | 11,882.05 | |

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| 324681 | CONTINENTAL INTERPRETING | 700.00 | CC - COMMUNITY INTERPRETER (5/17) |
| | | 700.00 | CC - COMMUNITY INTERPRETER (5/3) |
| | | 100.00 | CC - TRANSLATION SVCS (AGENDA-5/17) |
| | | 100.00 | CC - TRANSLATION SVCS (AP AMENDMENT#3) |
| | | 100.00 | CC - TRANSLATION SVCS (AGENDA-6/8) |
| | Vendor Total | 1,700.00 | |
| 324682 | CRIME SCENE STERI-CLEAN, LLC | 1,750.00 | PS - CRIME SCENE CLEANING (3/24) |
| | Vendor Total | 1,750.00 | |
| 324683 | DATA TICKET, INC | 254.90 | PS - NOISE DISTURBANCE SVCS (5/22) |
| | | 162.65 | PS - CODE ENF CITATION SVCS (5/22) |
| 324719 | | 418.00 | PS - SPECTATOR CITATION SVCS (5/22) |
| | | 170.00 | PS - SPECIAL HEARING (5/22) - ST RACING |
| 324873 | | 9,473.33 | PS - PARKING CITATION SVCS (5/22) |
| 325017 | | 912.00 | PS - SPECTATOR CITATION SVCS (6/22) |
| | | 200.00 | PS - NOISE DISTURBANCE SVCS (6/22) |
| | | 161.00 | PS - CODE ENF CITATION SVCS (6/22) |
| | Vendor Total | 11,751.88 | |
| 324828 | DE LAGE LANDEN | 205.07 | CSR - COM CTR COPIER (6/22) |
| | Vendor Total | 205.07 | |
| 324829 | DELL MARKETING L.P. | 4,791.28 | GEN - DELL XPS (2) |
| | Vendor Total | 4,791.28 | |
| 324784 | DIAMOND ENVIRONMENTAL SERVICES | 760.24 | PW - DILLS PARK RESTROOM (6/22 - 7/22) |
| 324994 | | 329.14 | PW - SALUD PARK RESTROOM (6/22) |
| | Vendor Total | 1,089.38 | |
| 324898 | DIRECTV | 86.99 | PS - EOC SATELLITE SVCS (7/22) |
| | Vendor Total | 86.99 | |
| 325018 | DIVISION OF THE STATE | 1,780.00 | SB 1186 BUSINESS ACCESS FEE (4/22-6/22) |
| | | -1,780.00 | SB 1186 BUSINESS ACCESS FEE (4/22-6/22) |
| | | 178.00 | SB 1186 FEE - STATE PORTION (4/22-6/22) |
| | Vendor Total | 178.00 | |
| 324658 | DOCUMENT SYSTEMS, INC | 78.07 | CSR - COM CTR COPIER (4/22) |
| | | 78.07 | CSR - COM CTR COPIER (5/22) |
| 324830 | | 78.07 | CSR - COM CTR COPIER (6/22) |
| | Vendor Total | 234.21 | |
| 324831 | DOMINO'S PIZZA | 280.00 | CSR - STAR SUPPLIES |
| 324954 | | 120.00 | CSR - PEP SCHOLARSHIP MEETING (6/21) |
| | Vendor Total | 400.00 | |
| 324752 | EL TAPATIO | 10,000.00 | PL - SBA RELIEF (EL TAPATIO) |
| | Vendor Total | 10,000.00 | |
| 15593 | ELAVON, INC | 603.35 | GEN-CS CREDIT CARD TERMINAL SVCS (6/22) |
| 15594 | | 722.37 | GEN-PL CREDIT CARD TERMINAL SVCS (6/22) |
| | Vendor Total | 1,325.72 | |
| 324807 | EMMANUEL REFORMED CHURCH | 97.60 | BLDG PERMIT REFUND(EMMANUEL REF CHURCH) |
| | Vendor Total | 97.60 | |
| 15550 | EMPLOYMENT DEVELOPMENT DEPT | 8.03 | STATE PAYROLL TAX - SPEC 6/17 |
| 15554 | | 12,930.34 | STATE PAYROLL TAX - PPE 6/17 |
| 15587 | | 82.07 | STATE PAYROLL TAX - SPEC 6/30 |
| 15595 | | 13,006.88 | STATE PAYROLL TAX - PPE 7/1 |
| 15626 | | 57.51 | STATE PAYROLL TAX - SPEC 7/13 |
| 15632 | | 273.73 | STATE PAYROLL TAX - SPEC 7/13 |
| | Vendor Total | 26,358.56 | |

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| 324659 | ENVIRONMENTAL PLANNING | 37,135.00 | PL - EIR FOR SPECIFIC PLAN(PARAMOUNT) |
| | | 16,433.00 | PL - EIR FOR SPECIFIC PLAN(PARAMOUNT) |
| | | 8,308.50 | PL - EIR FOR SPECIFIC PLAN(PARAMOUNT) |
| 324995 | | 9,506.50 | PL - EIR FOR SPECIFIC PLAN(PARAMOUNT) |
| | Vendor Total | 71,383.00 | |
| 324899 | EUROFINS CALSCIENCE LLC | 1,316.50 | PW - WATER CHEMICAL TESTING |
| | Vendor Total | 1,316.50 | |
| 324900 | FACILITY WERX, INC | 1,871.71 | PW - HOUSEHOLD SUPPLIES |
| | | 1,565.56 | PW - HOUSEHOLD SUPPLIES |
| | Vendor Total | 3,437.27 | |
| 324808 | FAIR HOUSING FOUNDATION | 1,541.07 | FIN - FAIR HOUSING SVCS (3/22) |
| | | .00 | FIN - FAIR HOUSING SVCS (3/22) |
| | | 1,336.11 | FIN - FAIR HOUSING SVCS (5/22) |
| | | 1,300.30 | FIN - FAIR HOUSING SVCS (4/22) |
| 324809 | | 343.77 | FIN - FAIR HOUSING SVCS (6/22) |
| | Vendor Total | 4,521.25 | |
| 324955 | FEDEX | 4.62 | GEN - POSTAGE EXPENSE |
| | Vendor Total | 4.62 | |
| 324996 | FILE KEEPERS, LLC | 111.46 | PS - SHREDDING SVCS (6/22) |
| | Vendor Total | 111.46 | |
| 324901 | FIRST VEHICLE SERVICES | 27,044.58 | PW - VEHICLE MNTC SVCS (6/22) |
| | | 864.45 | PW - VEHICLE NON-CONTRACT MNTC (6/22) |
| | Vendor Total | 27,909.03 | |
| 324832 | FLORES-CORONA, NANCY G | 84.00 | CSR - ENP EVENT SUPPLIES |
| | Vendor Total | 84.00 | |
| 324684 | FORD MOTOR CREDIT COMPANY LLC | 8,545.49 | PW - ARROW TRUCK (8526712) - PRINCIPAL |
| | | 1,629.45 | PW - ARROW TRUCK (8526712) - INTEREST |
| 324874 | | 10,408.51 | PW - TRUCK LEASE (8526709) - PRINCIPAL |
| | | 1,485.93 | PW - TRUCK LEASE (8526709) - INTEREST |
| | | 10,375.14 | PW - TRUCK LEASE (8526708) - PRINCIPAL |
| | | 1,481.16 | PW - TRUCK LEASE (8526708) - INTEREST |
| | Vendor Total | 33,925.68 | |
| 324785 | FRAME EXPRESS | 6,999.00 | CSR - CITY COUNCIL FRAMES |
| | Vendor Total | 6,999.00 | |
| 324753 | FRANCHISE TAX BOARD | 300.00 | PAYROLL DEDUCTION - PPE 6/17 |
| 324932 | | 300.00 | PAYROLL DEDUCTION - PPE 7/1 |
| 324754 | | 125.25 | PAYROLL DEDUCTION - PPE 6/17 |
| 324933 | | 125.25 | PAYROLL DEDUCTION - PPE 7/1 |
| 324755 | | 225.00 | PAYROLL DEDUCTION - PPE 6/17 |
| | Vendor Total | 1,075.50 | |
| 324720 | FRONTIER COMMUNICATIONS OF CA | 126.20 | GEN - PS CIRCUIT LINE (6/22) |
| | Vendor Total | 126.20 | |
| 324833 | FUN EXPRESS | 2,149.56 | CSR - STAR SUPPLIES |
| | | 103.92 | CSR - ENP EVENT SUPPLIES |
| | Vendor Total | 2,253.48 | |
| 324875 | FUSION | 171.38 | GEN - PARAMOUNT PARK ETHERNET (7/22) |
| | Vendor Total | 171.38 | |

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| Check Number | Vendor Name | Amount | Description |
|--------------|------------------------------|------------------|---|
| 324810 | G & S CLEANERS | 458.00 | CSR - LAUNDRY SVCS (5/26) |
| | | 405.00 | CSR - LAUNDRY SVCS (5/26) |
| | | 370.00 | CSR - LAUNDRY SVCS (5/19) |
| | | 15.00 | CSR - LAUNDRY SVCS (5/12) |
| | Vendor Total | 1,248.00 | |
| 324857 | GABINO'S WHOLESALE JUMPERS | 1,210.00 | CSR - RECREATION SUPPLIES |
| 324858 | | 1,210.00 | CSR - RECREATION SUPPLIES |
| | Vendor Total | 2,420.00 | |
| 324956 | GALVAN, CANDACE | 6,810.00 | CIP - TRASH ENCLOSURE MURAL (PMT PARK) |
| | Vendor Total | 6,810.00 | |
| 324786 | GARCIA, DORA | 50.00 | DOG LICENSE REFUND (GARCIA) |
| | Vendor Total | 50.00 | |
| 324902 | GARIBALDO'S NURSERY | 154.35 | PW - LANDSCAPE MNTC SUPPLIES |
| | Vendor Total | 154.35 | |
| 324997 | GATEWAY CITIES COG | 21,000.00 | CC - COG MEMBERSHIP (FY23) |
| | Vendor Total | 21,000.00 | |
| 324876 | GOGOVAPPS | 7,644.00 | PS - GOENFORCE CE CASE MGMT (FY23) |
| | Vendor Total | 7,644.00 | |
| 324660 | GOLDEN STATE WATER COMPANY | 773.60 | PW - MEDIAN IRRIGATION (5/22) |
| | | 7,718.17 | GEN - ALL AMERICAN PARK WATER (5/22) |
| | Vendor Total | 8,491.77 | |
| 324661 | GOLSTON, MARILYN | 150.00 | FACILITY DEPOSIT REFUND (GOLSTON,7072) |
| | Vendor Total | 150.00 | |
| 324975 | GONZALEZ, GREGORY | 100.00 | PL - AIR PURIFIER & HVAC REBATE PROGRAM |
| | Vendor Total | 100.00 | |
| 324685 | GOTO COMMUNICATIONS, INC | 2,088.82 | GEN - VOIP TELEPHONE SVC (6/22) |
| 324976 | | 2,131.04 | GEN - VOIP TELEPHONE SVC (7/22) |
| | Vendor Total | 4,219.86 | |
| 324733 | GRAINGER | 779.78 | PW - GENERAL SMALL TOOLS |
| 324859 | | 777.33 | PW - WATER OPER MNTC SUPPLIES |
| 324903 | | 1,757.03 | PW - WATER OPER MNTC SUPPLIES |
| | | 344.87 | PW - WATER OPER MNTC SUPPLIES |
| | | 237.74 | PW - WATER OPER MNTC SUPPLIES |
| | | 118.87 | PW - WATER OPER MNTC SUPPLIES |
| | | 118.52 | PW - FACILITY MNTC SUPPLIES |
| | | 103.15 | PW - FACILITY MNTC SUPPLIES |
| | Vendor Total | 4,237.29 | |
| 324834 | GREENFIELDS OUTDOOR FITNESS, | 16,830.77 | CSR - GREENFIELD FITNESS STATIONS |
| | Vendor Total | 16,830.77 | |
| 324835 | GUS'S DELI BBQ & GRILL | 546.64 | CSR - STAR SUPPLIES |
| | Vendor Total | 546.64 | |
| 324686 | H & H NURSERY INC. | 1,257.91 | CSR - PEP SUPPLIES |
| 324756 | | 156.84 | PW - LANDSCAPE MNTC SUPPLIES |
| | | 130.82 | PW - LANDSCAPE MNTC SUPPLIES |
| | | 109.16 | PW - LANDSCAPE MNTC SUPPLIES |
| | | 99.13 | PW - LANDSCAPE MNTC SUPPLIES |
| 324904 | | 515.40 | PW - LANDSCAPE MNTC SUPPLIES |
| | | 409.13 | PW - LANDSCAPE MNTC SUPPLIES |
| | | 7.70 | PW - LANDSCAPE MNTC SUPPLIES |
| | Vendor Total | 2,686.09 | |

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|--------------|--------------------------------|-----------------|---|
| 324877 | HACH COMPANY | 1,653.40 | PW - WATER OPER MNTC SUPPLIES |
| | Vendor Total | 1,653.40 | |
| 324977 | HANKO, KELLI | 79.45 | PL - AIR PURIFIER & HVAC REBATE PROGRAM |
| | Vendor Total | 79.45 | |
| 15080 | HASLER MAILING SYSTEMS | 2,500.00 | GEN - POSTAGE METER (6/24) |
| | Vendor Total | 2,500.00 | |
| 324934 | HEARTHSONG & MAGIC CABIN | 2,458.34 | CSR - STAR SUPPLIES |
| | Vendor Total | 2,458.34 | |
| 324811 | HERNANDEZ, ERVIN | 3.00 | SMI FEE REFUND (HERNANDEZ) |
| | Vendor Total | 3.00 | |
| 324687 | HF&H CONSULTANTS, LLC | 1,631.25 | PW - SOLID WASTE CONTRACT ANALYSIS |
| | Vendor Total | 1,631.25 | |
| 324688 | HI-WAY SAFETY INC | 647.04 | PW - STREET MNTC SUPPLIES |
| | | 647.04 | PW - STREET MNTC SUPPLIES |
| 324757 | | 85.60 | PW - STREET MNTC SUPPLIES |
| | Vendor Total | 1,379.68 | |
| 324787 | HOME DEPOT CRC/GECF | 965.00 | CSR - PEP SUPPLIES |
| | | 264.51 | CSR - STAR SUPPLIES |
| | | 325.05 | CSR - STAR SUPPLIES |
| | | -132.26 | CSR - STAR SUPPLIES (CREDIT) |
| | | 47.54 | CSR - RECREATION SUPPLIES |
| | Vendor Total | 1,469.84 | |
| 324836 | HUMAN SERVICES ASSOCIATION | 3,248.00 | CSR - ENP MEALS (5/22) |
| | Vendor Total | 3,248.00 | |
| 324758 | HYDRO INDUSTRIAL ELECTRIC CORP | 3,209.04 | PW - WATER OPER MNTC SUPPLIES |
| | Vendor Total | 3,209.04 | |
| 324837 | IMAGE 2000, INC | 69.88 | CSR - COPIER MNTC (5/22) |
| | | 69.88 | CSR - COPIER MNTC (6/22) |
| | Vendor Total | 139.76 | |
| 324721 | INDUSTRIAL TECHNICAL SERVICES | 495.00 | PW - FACILITY MNTC SUPPLIES |
| | Vendor Total | 495.00 | |
| 324689 | INK HEAD DESIGN & PRINTS | 144.15 | HR - VEHICLE QR CODE STICKERS |
| 324838 | | 2,379.54 | CSR - STAR SUPPLIES |
| | Vendor Total | 2,523.69 | |
| 324998 | INTEGRA REALTY RESOURCES - | 4,250.00 | PL - APPRAISAL (STARBUCKS-16280 PMT) |
| | | 3,500.00 | PL - APPRAISAL (HAYTREE - 16471 PMT) |
| | Vendor Total | 7,750.00 | |
| 324878 | INTERFACE SYSTEMS, LLC | 317.46 | PS - FIRE MONITORING SVC (7/22 - 9/22) |
| | Vendor Total | 317.46 | |

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| Check Number | Vendor Name | Amount | Description |
|--------------|----------------------------|------------------|-------------------------------------|
| 15551 | INTERNAL REVENUE SERVICE | 22.86 | MEDICARE PAYMENT - SPEC 6/17 |
| 15555 | | 33,800.02 | FED PAYROLL TAX - PPE 6/17 |
| | | 11,647.46 | MEDICARE PAYMENT - PPE 6/17 |
| 15570 | | 12.76 | MEDICARE PAYMENT - SPEC 6/24 |
| 15573 | | 103.96 | MEDICARE PAYMENT - SPEC 6/27 |
| 15584 | | 192.75 | FED PAYROLL TAX - SPEC 6/30 |
| | | 70.16 | MEDICARE PAYMENT - 6/30 |
| 15596 | | 33,369.69 | FED PAYROLL TAX - PPE 7/1 |
| | | 11,367.30 | MEDICARE PAYMENT - PPE 7/1 |
| 15605 | | 60.08 | MEDICARE PAYMENT - SPEC 7/1 |
| | | 20.18 | FED PAYROLL TAX - SPEC 7/1 |
| 15627 | | 183.70 | FED PAYMENT TAX - SPEC 7/13 |
| | | 60.84 | MEDICARE PAYMENT - SPEC 7/13 |
| 15629 | | 7.68 | MEDICARE PAYMENT - SPEC 7/8 |
| 15633 | | 679.92 | FED PAYROLL TAX - SPEC 7/13 |
| | | 120.46 | MEDICARE PAYMENT - SPEC 7/13 |
| | Vendor Total | 91,719.82 | |
| 324999 | INTERNATIONAL INSTITUTE OF | 175.00 | CM - IIMC MEMBERSHIP (HL) - FY23 |
| | Vendor Total | 175.00 | |
| 324957 | IWORQ | 23,000.00 | PL - IWORQ SYSTEM SUPPORT (FY 2023) |
| | Vendor Total | 23,000.00 | |
| 324690 | J & B MATERIALS | 79.59 | PW - FACILITY MNTC SUPPLIES |
| 324734 | | 117.62 | PW - FACILITY MNTC SUPPLIES |
| | Vendor Total | 197.21 | |

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| Check Number | Vendor Name | Amount | Description |
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| 324722 | JANKOVICH COMPANY | 2,537.04 | PS - FLEET FUEL (5/22 - 5/31) |
| | | 2,017.36 | PS - FLEET FUEL (6/1 - 6/7) |
| | | 1,887.44 | PW - FLEET FUEL (5/22 - 5/31) |
| | | 1,883.21 | PW - FLEET FUEL (6/8 - 6/14) |
| | | 1,739.22 | PW - FLEET FUEL (6/1 - 6/7) |
| | | 1,244.86 | PW - FLEET FUEL (6/1 - 6/7) |
| | | 1,244.15 | PW - FLEET FUEL (5/15 - 5/21) |
| | | 1,196.54 | PW - FLEET FUEL (5/22 - 5/31) |
| | | 815.06 | PW - FLEET FUEL (5/15 - 5/21) |
| | | 568.86 | PW - FLEET FUEL (5/22 - 5/31) |
| | | 564.19 | PS - FLEET FUEL (5/22 - 5/31) |
| | | 416.61 | PW - FLEET FUEL (6/8 - 6/14) |
| | | 373.60 | PW - FLEET FUEL (6/8 - 6/14) |
| | | 356.17 | PW - FLEET FUEL (6/8 - 6/14) |
| | | 337.99 | PW - FLEET FUEL (6/8 - 6/14) |
| | | 329.06 | PW - FLEET FUEL (5/22 - 5/31) |
| | | 314.51 | PS - FLEET FUEL (6/1 - 6/7) |
| | | 313.70 | PW - FLEET FUEL (5/22 - 5/31) |
| | | 305.70 | PW - FLEET FUEL (6/1 - 6/7) |
| | | 280.18 | PW - FLEET FUEL (5/22 - 5/31) |
| | | 237.07 | PW - FLEET FUEL (6/1 - 6/7) |
| | | 207.72 | PW - FLEET FUEL (6/1 - 6/7) |
| | | 193.28 | PW - FLEET FUEL (5/15 - 5/21) |
| | | 143.99 | PW - FLEET FUEL (6/1 - 6/7) |
| | | 129.68 | PL - FLEET FUEL (6/8 - 6/14) |
| | | 122.49 | PL - FLEET FUEL (5/15 - 5/21) |
| | | 96.23 | PS - FLEET FUEL (6/1 - 6/7) |
| | | 67.37 | PW - FLEET FUEL (5/15 - 5/21) |
| | | 48.79 | PS - FLEET FUEL (5/22 - 5/31) |
| 324839 | | 1,888.28 | PS - FLEET FUEL (6/8 - 6/14) |
| | | 389.62 | PS - FLEET FUEL (6/8 - 6/14) |
| | | 184.25 | CSR - FLEET FUEL (6/1 - 6/7) |
| 324860 | | 114.42 | CSR - FLEET FUEL (6/8 - 6/14) |
| | | 1,136.07 | PS - FLEET FUEL (6/15 - 6/21) |
| | | 478.54 | PS - FLEET FUEL (6/15 - 6/21) |
| | | 147.70 | PS - FLEET FUEL (6/15 - 6/21) |
| | Vendor Total | 24,310.95 | |
| 324879 | JHM SUPPLY LANDSCAPE AND | 3,410.18 | PW - CALSENSE SYSTEM UPGRADE |
| 324905 | | 250.82 | PW - FACILITY MNTC SUPPLIES |
| | Vendor Total | 3,661.00 | |
| 324978 | JMD NET | 2,500.00 | GEN - COMPUTER NETWORK SUPPORT (6/22) |
| | Vendor Total | 2,500.00 | |
| 324880 | JMG SECURITY SYSTEMS, INC | 7,364.58 | PW - SECURITY SYSTEM MNTC (7/22 - 9/22) |
| | | 2,976.51 | PW - SECURITY SYSTEM MNTC (7/22 - 9/22) |
| | | 2,118.93 | PW - SECURITY SYSTEM MNTC (7/22 - 9/22) |
| | | 304.29 | PW - SECURITY SYSTEM MNTC |
| | Vendor Total | 12,764.31 | |
| 325000 | JOE GONSALVES & SON INC | 3,000.00 | CC - LEGISLATIVE LOBBYIST (7/22) |
| | Vendor Total | 3,000.00 | |
| 324691 | JOHN L HUNTER | 3,308.75 | PW - STORMWATER MGMT SVCS (3/22) |
| 324723 | | 8,863.91 | PW - STORMWATER MGMT SVCS (4/22) |
| | | 1,056.00 | PW - STORMWATER MGMT SVCS (2/22) |
| | Vendor Total | 13,228.66 | |

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| 324724 | JUNIOR'S CONSTRUCTION, INC | 15,528.15 | PW - WTR FILLING STATIONS (BEV RECYCLE) |
| 324735 | | 37,176.78 | CIP - PARAMOUNT PARK PICNIC SHELTER IMP |
| | | 14,943.88 | CIP - CITY HALL SECURITY ENHANCEMENTS |
| 324788 | | 39,067.35 | CIP - CITY HALL LED LIGHTING |
| | Vendor Total | 106,716.16 | |
| 324840 | KEN MATSUI IMAGES PHOTOGRAPHY | 650.00 | CP - POOL RIBBON CUTTING EVENT |
| | Vendor Total | 650.00 | |
| 324759 | KEN'S WELDING | 1,310.00 | PW - FACILITY MNTC SVCS |
| | | 980.00 | PW - FACILITY MNTC SVCS |
| | | 900.00 | PW - FACILITY MNTC SVCS |
| | | 330.00 | PW - FACILITY MNTC SVCS |
| 324881 | | 740.00 | PW - FACILITY MNTC SVCS |
| | | 500.00 | PW - FACILITY MNTC SVCS |
| | | 475.00 | PW - FACILITY MNTC SVCS |
| | | 353.00 | PW - FACILITY MNTC SVCS |
| | Vendor Total | 5,588.00 | |
| 324736 | KIRST PUMP & MACHINE WORKS INC | 3,121.42 | PW - FACILITY MNTC SUPPLIES |
| | Vendor Total | 3,121.42 | |
| 324789 | KLM, INC. | 822.54 | PW - A/C SYSTEM SVCS (CITY YARD) |
| | | 808.48 | PW - A/C SYSTEM SVCS (CITY HALL) |
| | | 613.58 | PW - A/C SYSTEM SVCS (PROGRESS PLAZA) |
| | | 504.07 | PW - A/C SYSTEM SVCS (MARIPOSA) |
| | | 478.58 | PW - KITCHEN REF MNTC (CLRWTR) |
| | | 408.75 | PW - ICE MACHINE MNTC (MARIPOSA) |
| | | 365.00 | PW - A/C SYSTEM SVCS (PROGRESS PLAZA) |
| | | 351.98 | PW - A/C SYSTEM SVCS (CLRWTR) |
| | | 275.00 | PW - A/C SYSTEM SVCS (AUDITORIUM) |
| | | 215.00 | PW - A/C SYSTEM SVCS (SPANNE PARK) |
| | | 160.00 | PW - A/C SYSTEM SVCS (FINE ARTS CTR) |
| 324906 | | 1,751.00 | PW - A/C SYSTEM SVCS (MARIPOSA) |
| | Vendor Total | 6,753.98 | |
| 324882 | KONE, INC | 1,995.00 | PW - ANNUAL ELEVATOR INSPECTION(CLRWTR) |
| | Vendor Total | 1,995.00 | |
| 325019 | L A COUNTY DEPT OF AUDITOR- | 1,388.42 | CC - LAFCO FEES (FY23) |
| | Vendor Total | 1,388.42 | |
| 324692 | L A COUNTY DEPT OF HEALTH SVCS | 672.00 | PW - HEALTH PERMIT (PARAMOUNT POOL) |
| | Vendor Total | 672.00 | |
| 324907 | L A COUNTY SHERIFF | 177.13 | PS - PRISONER MNTC (5/22) |
| 324979 | | 483,579.45 | PS - GENERAL LAW ENFORCEMENT (4/22) |
| | | 144,249.57 | PS - SPECIAL ASSIGNMENT OFFICER (4/22) |
| | | 49,309.74 | PS - SWORN SUPERVISION (4/22) |
| | | 421.26 | PS - VEHICLE MDC (4/22) |
| 325001 | | 4,570.58 | PS - HELICOPTER SVCS (5/22) |
| | Vendor Total | 682,307.73 | |
| 325020 | L A DODGERS | 972.80 | CSR - DAY CAMP EXCURSION (7/27) |
| | Vendor Total | 972.80 | |
| 324693 | L A SIGNS & BANNERS | 608.58 | CP - MILITARY BANNER PROGRAM |
| 324841 | | 6,106.69 | CP - EDUCATION BLVD BANNERS |
| | | 815.35 | CSR - COMMUNITY GARDEN SIGN |
| 324958 | | 476.28 | CSR - COMMUNITY GARDEN SIGNAGE |
| | Vendor Total | 8,006.90 | |

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| 324883 | L.N. CURTIS AND SONS | 256.28 | PS - UNIFORMS (KK) |
| 325002 | | 464.50 | PS - UNIFORMS (SL) |
| | Vendor Total | 720.78 | |
| 324694 | LDI COLOR TOOLBOX | 109.98 | PS - COPIER OVERAGE (5/22) |
| 324790 | | 45.64 | PW - COPIER OVERAGE (6/22) |
| | Vendor Total | 155.62 | |
| 325003 | LEAGUE OF CALIFORNIA CITIES | 1,249.50 | CC - LOCC LACD MEMBERSHIP (FY23) |
| | Vendor Total | 1,249.50 | |
| 324695 | LINCOLN AQUATICS | 524.63 | CSR - AQUATIC SUPPLIES |
| 324959 | | 279.09 | CSR - AQUATIC SUPPLIES |
| | Vendor Total | 803.72 | |
| 324960 | LINCOLN NATIONAL LIFE INS CO | 528.58 | DENTAL INSURANCE (HMO) - 7/22 |
| | | 8,614.72 | DENTAL INSURANCE (PPO) - 7/22 |
| | | 551.00 | VOL LIFE INSURANCE (7/22) |
| | | 1,506.24 | LIFE INSURANCE (7/22) |
| | | 3,669.36 | DISABILITY INSURANCE (7/22) |
| | | -55.49 | DENTAL INSURANCE (PPO) - ADJ |
| | Vendor Total | 14,814.41 | |

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| 324696 | LINDSAY LUMBER CO., INC | 392.89 | PW - GRAFFITI REMOVAL SUPPLIES |
| 324725 | | 179.73 | PW - FACILITY MNTC SUPPLIES |
| 324737 | | 291.23 | PW - FACILITY MNTC SUPPLIES |
| | | 148.80 | PW - FACILITY MNTC SUPPLIES |
| | | 133.29 | PW - FACILITY MNTC SUPPLIES |
| | | 100.69 | PW - FACILITY MNTC SUPPLIES |
| | | 84.39 | PW - FACILITY MNTC SUPPLIES |
| | | 54.14 | PW - FACILITY MNTC SUPPLIES |
| | | 42.73 | PW - FACILITY MNTC SUPPLIES |
| | | 40.24 | PW - FACILITY MNTC SUPPLIES |
| | | 29.76 | PW - FACILITY MNTC SUPPLIES |
| | | 26.42 | PW - FACILITY MNTC SUPPLIES |
| | | 24.23 | PW - FACILITY MNTC SUPPLIES |
| | | 17.62 | PW - FACILITY MNTC SUPPLIES |
| | | 6.60 | PW - FACILITY MNTC SUPPLIES |
| | | 4.41 | PW - FACILITY MNTC SUPPLIES |
| | | 4.41 | PW - FACILITY MNTC SUPPLIES |
| | | 3.72 | PW - FACILITY MNTC SUPPLIES |
| 324760 | | 95.39 | PW - LANDSCAPE MNTC SUPPLIES |
| | | 88.52 | PW - LANDSCAPE MNTC SUPPLIES |
| | | 76.81 | PW - STREET MNTC SUPPLIES |
| | | 72.65 | PW - LANDSCAPE MNTC SUPPLIES |
| | | 58.40 | PW - LANDSCAPE MNTC SUPPLIES |
| | | 43.12 | PW - LANDSCAPE MNTC SUPPLIES |
| | | 38.54 | PW - STREET MNTC SUPPLIES |
| | | 33.23 | PW - LANDSCAPE MNTC SUPPLIES |
| | | 33.05 | PW - LANDSCAPE MNTC SUPPLIES |
| | | 31.92 | PW - LANDSCAPE MNTC SUPPLIES |
| | | 28.64 | PW - WATER OPER MNTC SUPPLIES |
| | | 24.00 | PW - LANDSCAPE MNTC SUPPLIES |
| | | 21.43 | PW - STREET MNTC SUPPLIES |
| | | 17.18 | PW - WATER OPER MNTC SUPPLIES |
| | | 16.07 | PW - LANDSCAPE MNTC SUPPLIES |
| | | 12.22 | PW - WATER OPER MNTC SUPPLIES |
| | | 12.07 | PW - LANDSCAPE MNTC SUPPLIES |
| | | 9.90 | PW - WATER OPER MNTC SUPPLIES |
| | | 7.27 | PW - STREET MNTC SUPPLIES |
| | | 7.27 | PW - STREET MNTC SUPPLIES |
| | | 7.21 | PW - STREET MNTC SUPPLIES |
| | | 6.60 | PW - STREET MNTC SUPPLIES |
| | | 5.50 | PW - STREET MNTC SUPPLIES |
| | | -7.71 | PW - WATER OPER MNTC SUPPLIES (CREDIT) |
| | Vendor Total | 2,324.58 | |
| 324738 | LUCAMBIO, HAROLD | 1,178.00 | PS - YAL SVCS (6/4 - 6/17) |
| 324935 | | 1,178.00 | PS - YAL SVCS (6/18 - 7/1) |
| | Vendor Total | 2,356.00 | |
| 324884 | M. HARA LAWNMOWER CENTER | 1,168.63 | PW - LANDSCAPE MNTC SUPPLIES |
| | | 1,068.39 | PW - LANDSCAPE MNTC SUPPLIES |
| | | 250.73 | PW - LANDSCAPE MNTC SUPPLIES |
| | | 236.93 | PW - LANDSCAPE MNTC SUPPLIES |
| | | 236.93 | PW - LANDSCAPE MNTC SUPPLIES |
| | | 236.93 | PW - LANDSCAPE MNTC SUPPLIES |
| | | 209.61 | PW - LANDSCAPE MNTC SUPPLIES |
| | | 202.60 | PW - LANDSCAPE MNTC SUPPLIES |
| | | 155.60 | PW - LANDSCAPE MNTC SUPPLIES |
| | | 67.08 | PW - LANDSCAPE MNTC SUPPLIES |
| | Vendor Total | 3,833.43 | |

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| 324761 | M/D PLUMBING | 682.00 | PW - FACILITY MNTC SVCS |
| | | 600.00 | PW - FACILITY MNTC SVCS |
| | | 420.00 | PW - FACILITY MNTC SVCS |
| | | 250.00 | PW - FACILITY MNTC SVCS |
| | | 250.00 | PW - FACILITY MNTC SVCS |
| | | 85.00 | PW - FACILITY MNTC SVCS |
| | | 85.00 | PW - FACILITY MNTC SVCS |
| | | 85.00 | PW - FACILITY MNTC SVCS |
| | Vendor Total | 2,457.00 | |
| 324980 | MARRUJO, CAROLINA | 100.00 | PL - AIR PURIFIER & HVAC REBATE PROGRAM |
| | Vendor Total | 100.00 | |
| 15621 | MATRIX TRUST TPA 000363 | 45,269.47 | RETIREE HEALTH TRUST (8/22) |
| | Vendor Total | 45,269.47 | |
| 324791 | MB PAINTING | 37,100.00 | CIP - GYM REPAINTING |
| | Vendor Total | 37,100.00 | |
| 324861 | MDG ASSOCIATES, INC | 7,929.50 | FIN - CDBG PROGRAM ADMIN (4/22) |
| | | 5,632.13 | FIN - FIVE YEAR CON PLAN (2022 - 2026) |
| | | 200.00 | PL - RES ADMIN (15157 CASTANA) - 5/22 |
| | | 1,100.00 | PL - RES ADMIN (8411 WILBARN) - 5/22 |
| | | 1,200.00 | PL - RES ADMIN (13444 JETMORE) - 5/22 |
| | | 600.00 | PL - RES ADMIN (16137 HUNSAKER) - 5/22 |
| | | 900.00 | PL - RES ADMIN (15340 VERDURA) - 5/22 |
| | | 3,996.00 | FIN - CDBG PROGRAM ADMIN (5/22) |
| | | 800.00 | PL - RES ADMIN (6506 SAN LUIS) - 4/22 |
| | | 800.00 | PL - RES ADMIN (15157 CASTANA) - 4/22 |
| | | 800.00 | PL - RES ADMIN (8411 WILBARN) - 4/22 |
| | | 800.00 | PL - RES ADMIN (13444 JETMORE) - 4/22 |
| | | 475.00 | PL - RES ADMIN (16317 HUNSAKER) - 4/22 |
| | | 275.00 | PL - RES ADMIN (15340 VERDURA) - 4/22 |
| | | 3,082.50 | PL - SBA RELIEF ADMIN SVCS (5/22) |
| | | .00 | PL - SBA RELIEF ADMIN SVCS (5/22) |
| | | 2,553.00 | PL - CDBG-CV TA ADMIN SVCS (5/22) |
| | | 1,700.00 | FIN - HOME PROGRAM ADMIN (4/22) |
| | | 522.00 | PL - ARCH SVCS (8220 ALONDRA) |
| | | 232.00 | FIN - HOME PROGRAM ADMIN (5/22) |
| | | 55.00 | FIN - RECONVEYANCE FEE (6506 SAN LUIS) |
| 324961 | | 11,051.75 | FIN - SLUM BLIGHT ANALYSIS (4/22 - 5/22) |
| | | 6,450.00 | FIN - SLUM BLIGHT ANALYSIS (6/22) |
| | Vendor Total | 51,153.88 | |
| 324697 | METRO PLYWOOD & HARDWARE | 10.91 | PW - FACILITY MNTC SUPPLIES |
| | | 10.91 | PW - FACILITY MNTC SUPPLIES |
| | Vendor Total | 21.82 | |
| 324739 | MEZA, MARJORIE | 912.00 | PS - YAL SVCS (6/4 - 6/17) |
| 324936 | | 912.00 | PS - YAL SVCS (6/18 - 7/1) |
| | Vendor Total | 1,824.00 | |
| 324842 | MITY-LITE, INC. | 13,499.57 | CSR - PLAZA ROUND TABLES (36) |
| | | 6,500.00 | CSR - PLAZA RECTANGLE TABLES (36) |
| | Vendor Total | 19,999.57 | |
| 324885 | MMASC | 90.00 | AS - MMASC MEMBERSHIP (AM) |
| | Vendor Total | 90.00 | |
| 324886 | MOBILE RELAY ASSOCIATES | 725.00 | GEN - WIRELESS SITE RENT (7/22) |
| | Vendor Total | 725.00 | |

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| Check Number | Vendor Name | Amount | Description |
|--------------|--------------------------------|------------------|---|
| 324762 | MODERN DEVELOPMENT COMPANY | 594.00 | CSR - DAY CAMP EXCURSION |
| | Vendor Total | 594.00 | |
| 324962 | MOORE IACOFANO GOLTSMAN, INC | 6,892.85 | PL - HOUSING ELEMENT (3/22-5/22) - GP |
| | | 2,465.00 | PL - HOUSING ELEMENT (6/22) - GP |
| | Vendor Total | 9,357.85 | |
| 324662 | MOTION PICTURE LICENSING CORP | 384.30 | CSR - ENP EVENT SUPPLIES |
| | Vendor Total | 384.30 | |
| 324663 | MRC SMART TECHNOLOGY SOLUTIONS | 1,327.47 | GEN - PRINTER TONER (6/22) |
| | Vendor Total | 1,327.47 | |
| 324812 | MRS ENVIRONMENTAL INC | 3,200.00 | PL - ENV ANALYSIS (WORLD ENERGY) - 5/22 |
| 324981 | | 3,100.00 | PL - MITIGATION MONITORING(WORLDENERGY) |
| | Vendor Total | 6,300.00 | |
| 324698 | NAPA AUTO PARTS | 15.88 | PW - FACILITY MNTC SUPPLIES |
| | Vendor Total | 15.88 | |
| 324699 | NATIONAL READY MIXED CONCRETE | 997.28 | PW - STREET MNTC SUPPLIES |
| | Vendor Total | 997.28 | |
| 324887 | NEOGOV | 1,049.40 | GEN - HR INFORMATION SYSTEMS(6/22-7/23) |
| | Vendor Total | 1,049.40 | |
| 325004 | NOBEL SYSTEMS, INC | 2,500.00 | PS - PARCEL DATA MAPPING (FY23) |
| | Vendor Total | 2,500.00 | |
| 324937 | OFFICE DEPOT, INC. | 922.57 | CSR - STAR SUPPLIES |
| | | 845.62 | CSR - STAR SUPPLIES |
| | | 807.69 | CSR - STAR SUPPLIES |
| | | 736.47 | CSR - STAR SUPPLIES |
| | | 671.48 | CSR - STAR SUPPLIES |
| | | 427.44 | CSR - STAR SUPPLIES |
| | | 247.62 | CSR - STAR SUPPLIES |
| | | 190.02 | CSR - STAR SUPPLIES |
| | | 179.27 | CSR - STAR SUPPLIES |
| | | 134.45 | CSR - STAR SUPPLIES |
| | | 127.98 | CSR - STAR SUPPLIES |
| | | 65.65 | CSR - STAR SUPPLIES |
| | | 44.19 | CSR - STAR SUPPLIES |
| | | 15.42 | CSR - STAR SUPPLIES |
| 324982 | | 50.68 | FIN - OFFICE SUPPLIES |
| | | 8.48 | FIN - OFFICE SUPPLIES |
| 325005 | | 1,093.68 | CSR - HOME TEST KITS (COVID-19) |
| | | 400.14 | CSR - HAND SANITIZERS (COVID-19) |
| | | 677.79 | CSR - DISPOSABLE MASKS (COVID-19) |
| | | 1,056.94 | CSR - DISINFECTANT WIPES (COVID-19) |
| | | 1,051.62 | CSR - DISINFECTANT WIPES (COVID-19) |
| | | 1,014.21 | CSR - DISINFECTANT SPRAYS (COVID-19) |
| | | 985.28 | CSR - HAND SANITIZERS (COVID-19) |
| | | 892.91 | CSR - HAND SANITIZERS (COVID-19) |
| | | 629.58 | CSR - DISINFECTANT WIPES (COVID-19) |
| | | 165.21 | CSR - DISPOSABLE MASKS (COVID-19) |
| | Vendor Total | 13,442.39 | |

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| Check Number | Vendor Name | Amount | Description |
|--------------|-------------------------------|------------------|---------------------------------------|
| 324664 | OFFICE SOLUTIONS | 44.25 | PL - OFFICE SUPPLIES |
| | | 10.39 | PL - OFFICE SUPPLIES |
| 324700 | | 859.29 | PW - FACILITY MNTC SUPPLIES |
| | | 170.06 | GEN - PAPER STOCK |
| | | 136.05 | GEN - PAPER STOCK |
| | | 39.56 | PL - OFFICE SUPPLIES |
| | | 15.57 | PL - OFFICE SUPPLIES |
| 324908 | | 554.23 | PW - FACILITY MNTC SUPPLIES |
| | | 234.45 | PW - FACILITY MNTC SUPPLIES |
| | | 175.00 | PW - HOUSEHOLD SUPPLIES |
| 325021 | | 13.42 | PL - OFFICE SUPPLIES |
| | Vendor Total | 2,252.27 | |
| 324792 | OLMOS, BRENDA | 1,368.15 | CC - US CONFERENCE OF MAYORS (BO) |
| | Vendor Total | 1,368.15 | |
| 15592 | OPENEDGE | 2,960.82 | GEN - UB WEB BANK CHARGES (6/22) |
| | Vendor Total | 2,960.82 | |
| 324909 | PACIFIC DOOR & FRAME, INC. | 2,260.04 | PW - FACILITY MNTC SVCS |
| | | 1,239.02 | PW - FACILITY MNTC SVCS |
| | Vendor Total | 3,499.06 | |
| 324793 | PACIFIC OFFICE PRODUCTS | 46.28 | PL - OFFICE SUPPLIES |
| | Vendor Total | 46.28 | |
| 324740 | PACIFIC RIM AUTOMATION, INC. | 1,102.50 | PW - SCADA SYSTEM SVCS |
| | | 1,050.00 | PW - SCADA SYSTEM MNTC (6/22) |
| 324888 | | 10,914.75 | PW - WATER SOFTWARE LICENSE (FY2023) |
| | Vendor Total | 13,067.25 | |
| 324701 | PARAMOUNT CHAMBER OF COMMERCE | 189.00 | CC - STATE OF THE CITY (IA,VCS,PL) |
| | | 63.00 | CM - STATE OF THE CITY (HL) |
| | | 126.00 | AS - STATE OF THE CITY (AV,CC) |
| | | 126.00 | FIN - STATE OF THE CITY (KS,CA) |
| | | 126.00 | CSR - STATE OF THE CITY (DJ,YG) |
| | | 189.00 | PL - STATE OF THE CITY (JC,JK,JR) |
| | | 189.00 | PW - STATE OF THE CITY (AF,SH,WM) |
| | | 63.00 | PS - STATE OF THE CITY (MM) |
| | | 63.00 | HR - STATE OF THE CITY (NL) |
| 324843 | | 90.00 | CC - CHAMBER INSTALLATION (VCS,PL) |
| | | 90.00 | CM - CHAMBER INSTALLATION (JM,HL) |
| | | 90.00 | AS - CHAMBER INSTALLATION (AV,CC) |
| | | 90.00 | FIN - CHAMBER INSTALLATION (KS,CA) |
| | | 90.00 | CSR - CHAMBER INSTALLATION (DJ,YG) |
| | | 135.00 | PL - CHAMBER INSTALLATION (JC,JK,JR) |
| | | 90.00 | PW - CHAMBER INSTALLATION (AF,SH) |
| | | 45.00 | HR - CHAMBER INSTALLATION (NL) |
| 324963 | | 10,000.00 | PL - ECONOMIC DEVELOPMENT (PMT #1) |
| 324964 | | 350.00 | CP - PULSE BEAT CITY SCAPE (6/22) |
| | Vendor Total | 12,204.00 | |
| 324844 | PARAMOUNT JOURNAL | 305.25 | CM - PUBLISHED NOTICE (6/2) |
| | Vendor Total | 305.25 | |
| 324702 | PARKINS & ASSOCIATES | 1,250.00 | PW - PARK MNTC CONSULTANT (5/22) |
| 324910 | | 1,250.00 | PW - PARK MNTC CONSULTANT (6/22) |
| | Vendor Total | 2,500.00 | |
| 324665 | PAT WEST LLC | 4,250.00 | AS - ECONOMIC DEVELOPMENT (4/22-5/22) |
| | Vendor Total | 4,250.00 | |

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| Check Number | Vendor Name | Amount | Description |
|--------------|--------------------------------|-----------------|--|
| 15609 | PATH POINT MERCHANT SVCS, LLC | 156.44 | PL - ONLINE PERMIT SVCS (6/22) |
| | Vendor Total | 156.44 | |
| 324794 | PEREZ, DAILEEN | 211.20 | CSR - FOLKLORICO ADULT CLASS (5/22) |
| | | 176.00 | CSR - LATIN DANCE CLASS (5/22) |
| | | 457.60 | CSR - FOLKLORICO/LATIN CLASS (5/22) |
| | | 140.80 | CSR - HIP HOP CLASS (5/22) |
| 324938 | | 140.80 | CSR - FOLKLORICO ADULT CLASS (6/22) |
| | | 105.60 | CSR - LATIN DANCE CLASS (6/22) |
| | | 422.40 | CSR - FOLKLORICO/LATIN CLASS (6/22) |
| | | 35.20 | CSR - HIP HOP CLASS (6/22) |
| | Vendor Total | 1,689.60 | |
| 324795 | PEREZ-LEON, DANALY | 457.60 | CSR - FOLKLORICO TOTS CLASS - 5/22 |
| | | 633.60 | CSR - FOLKLORICO BEGINNER CLASS - 5/22 |
| | | 316.80 | CSR - FOLKLORICO INTER/ADV CLASS - 5/22 |
| 324939 | | 457.20 | CSR - FOLKLORICO TOTS CLASS (6/22) |
| | | 704.00 | CSR - FOLKLORICO BEGINNER CLASS (6/22) |
| | | 316.80 | CSR - FOLKLORICO INTER/ADV CLASS (6/22) |
| | Vendor Total | 2,886.00 | |
| 324863 | PETTY CASH | 72.33 | PETTY CASH REPLENISHMENT |
| 324965 | | 220.00 | PC - PLANNING COMMISSION MEETING |
| | Vendor Total | 292.33 | |
| 324763 | POLLARDWATER.COM | 282.14 | PW - WATER OPER MNTC SUPPLIES |
| 324911 | | 174.76 | PW - WATER OPER MNTC SUPPLIES |
| | Vendor Total | 456.90 | |
| 324666 | POLYDOT | 3,857.92 | CP - AROUND TOWN (6/22) |
| 324912 | | 971.30 | PW - WATER OPER MNTC SUPPLIES |
| | Vendor Total | 4,829.22 | |
| 324703 | POOL & ELECTRICAL PRODUCTS,INC | 228.66 | PW - FACILITY MNTC SUPPLIES |
| | | 104.05 | PW - FACILITY MNTC SUPPLIES |
| | | 55.93 | PW - FACILITY MNTC SUPPLIES |
| | | 15.49 | PW - FACILITY MNTC SUPPLIES |
| 324889 | | 169.28 | PW - FACILITY MNTC SUPPLIES |
| | | 122.40 | PW - FACILITY MNTC SUPPLIES |
| | Vendor Total | 695.81 | |
| 324704 | Q DOXS | 712.22 | CSR - COPIER USAGE (6/22) |
| | | 152.56 | CSR - COPIER USAGE OVERAGE (5/22) |
| | | 84.89 | PL - COPIER USAGE (6/22) |
| 325006 | | 412.33 | GEN - COLOR COPIER USAGE (7/22) |
| | | 139.29 | GEN - COLOR COPIER OVERAGE (6/22) |
| | | 132.30 | GEN - COPIER USAGE (7/22) |
| | | 90.31 | GEN - COPIER OVERAGE (6/22) |
| | | 84.89 | PL - COPIER USAGE (7/22) |
| | Vendor Total | 1,808.79 | |
| 324890 | QUADRANT SYSTEMS INC. | 1,135.00 | GEN - CASH REGISTER SUPPORT (FY2023) |
| | | 1,135.00 | FIN - CASH REGISTER SUPPORT (FY2023) |
| | Vendor Total | 2,270.00 | |
| 324796 | RAZZOUK, MARC | 600.00 | CSR - PHIT INSTRUCTOR (5/22) |
| 324940 | | 1,140.00 | CSR - PHIT INSTRUCTOR (6/22) |
| | Vendor Total | 1,740.00 | |
| 324927 | REDBRIDGE USA , INC | 3,000.00 | GEN - CREDIT CARD RFP ANALYSIS (Q3 FY22) |
| 324983 | | 3,000.00 | GEN - CREDIT CARD RFP ANALYSIS (Q1 FY23) |
| | | 3,000.00 | GEN - CREDIT CARD RFP ANALYSIS (Q4 FY22) |
| | Vendor Total | 9,000.00 | |

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| Check Number | Vendor Name | Amount | Description |
|--------------|-------------------------------|------------------|---|
| 15552 | RELIANCE TRUST COMPANY | 59.10 | PT DEF COMP 457 - SPEC 6/17 |
| 15556 | | 12,571.25 | FT DEF COMP 457 - PPE 6/17 |
| 15557 | | 8,505.07 | PT DEF COMP 457 - PPE 6/17 |
| 15558 | | 2,040.23 | DEF COMP 457 ROTH - PPE 6/17 |
| 15571 | | 32.98 | PT DEF COMP 457 - SPEC 6/24 |
| 15585 | | 181.46 | PT DEF COMP 457 - SPEC 6/30 |
| 15597 | | 12,475.49 | FT DEF COMP 457 - PPE 7/1 |
| 15598 | | 7,798.64 | PT DEF COMP 457 - PPE 7/1 |
| 15599 | | 2,055.23 | DEF COMP 457 ROTH - PPE 7/1 |
| 15630 | | 19.85 | PT DEF COMP 457 - SPEC 7/8 |
| 15559 | | 157.66 | 401A EXEC LOAN PAYMENT - PPE 6/17 |
| 15560 | | 861.28 | 401A LOAN PAYMENT - PPE 6/17 |
| 15561 | | 1,349.02 | 457 LOAN PAYMENT - PPE 6/17 |
| 15600 | | 157.66 | 401A EXEC LOAN PAYMENT - PPE 7/1 |
| 15601 | | 861.28 | 401A LOAN PAYMENT - PPE 7/1 |
| 15602 | | 1,349.02 | 457 LOAN PAYMENT - PPE 7/1 |
| 15562 | | 707.69 | FT 401 QUAL COMP - PPE 6/17 |
| 15574 | | 279.70 | FT 401 QUAL COMP - SPEC 6/27 |
| 15603 | | 736.00 | FT 401 QUAL COMP - PPE 7/1 |
| | Vendor Total | 52,198.61 | |
| 324667 | RETAIL MARKETING SERVICES | 2,405.00 | PW - CART SERVICES (4/22) |
| 324913 | | 1,930.00 | PW - CART SERVICES (5/22) |
| | Vendor Total | 4,335.00 | |
| 324966 | RILEY PRINTING CO | 627.56 | PS - DISTURBANCE VIOLATION NOTICES |
| | Vendor Total | 627.56 | |
| 324914 | RIO VERDE NURSERY | 797.10 | PW - LANDSCAPE MNTC SUPPLIES |
| | Vendor Total | 797.10 | |
| 325007 | RISK MANAGEMENT PROFESSIONALS | 7,327.50 | PS - LOCAL HAZARD MITIGATION PLAN (CALO |
| | | 2,442.50 | PS - LOCAL HAZARD MITIGATION PLAN (GF) |
| | Vendor Total | 9,770.00 | |
| 324915 | ROADLINE PRODUCTS INC | 2,144.75 | PW - STREET MNTC SUPPLIES |
| | Vendor Total | 2,144.75 | |
| 324726 | RON'S MAINTENANCE | 7,798.00 | PW - CATCH BASIN MNTC (5/22) |
| | Vendor Total | 7,798.00 | |

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| Check Number | Vendor Name | Amount | Description |
|--------------|-----------------------|-----------------|---|
| 324797 | RPW SERVICES, INC. | 270.00 | PW - PEST CONTROL SVCS (CITY HALL) |
| | | 190.00 | PW - PEST CONTROL SVCS (COM CTR) |
| | | 190.00 | PW - PEST CONTROL SVCS (COM CTR) |
| | | 190.00 | PW - PEST CONTROL SVCS (COM CTR) |
| | | 190.00 | PW - PEST CONTROL SVCS (COM CTR) |
| | | 120.00 | PW - PEST CONTROL SVCS (SIDEWALKS) |
| | | 120.00 | PW - PEST CONTROL SVCS (SIDEWALKS) |
| | | 95.00 | PW - PEST CONTROL SVCS (STATION) |
| | | 95.00 | PW - PEST CONTROL SVCS (POND) |
| | | 95.00 | PW - PEST CONTROL SVCS (STATION) |
| | | 95.00 | PW - PEST CONTROL SVCS (POND) |
| | | 90.00 | PW - PEST CONTROL SVCS (CIVIC CENTER) |
| | | 90.00 | PW - PEST CONTROL SVCS (CIVIC CENTER) |
| | | 88.00 | PW - PEST CONTROL SVCS (SPANE PARK) |
| | | 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 (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 (SPANE PARK) |
| | | 80.00 | PW - PEST CONTROL SVCS (ALL AMERICAN PK |
| | | 80.00 | PW - PEST CONTROL SVCS (CITY YARD) |
| | | 80.00 | PW - PEST CONTROL SVCS (ALL AMERICAN PK |
| | | 80.00 | PW - PEST CONTROL SVCS (CITY YARD) |
| | | 70.00 | PW - PEST CONTROL SVCS (CITY HALL) |
| | | 65.00 | PW - PEST CONTROL SVCS (FIREHOUSE) |
| | | 65.00 | PW - PEST CONTROL SVCS (FIREHOUSE) |
| | | 45.00 | PW - PEST CONTROL SVCS (SNACK SHACK) |
| | | 45.00 | PW - PEST CONTROL SVCS (SNACK SHACK) |
| | Vendor Total | 3,496.00 | |
| 324764 | S & J SUPPLY CO. | 921.41 | PW - WATER OPER MNTC SUPPLIES |
| | Vendor Total | 921.41 | |
| 324845 | S & S WORLDWIDE | 2,089.28 | CSR - STAR SUPPLIES |
| | | 639.25 | CSR - STAR SUPPLIES |
| 324941 | | 1,220.14 | CSR - STAR SUPPLIES |
| | | 873.77 | CSR - STAR SUPPLIES |
| | | 773.56 | CSR - STAR SUPPLIES |
| | Vendor Total | 5,596.00 | |
| 325008 | SATELLITE PHONE STORE | 3,579.52 | PS - SATELLITE PHONE SVC (FY23) |
| | Vendor Total | 3,579.52 | |
| 324864 | SECTRAN SECURITY INC | 617.16 | GEN - ARMORED CAR SVC (6/22) |
| | Vendor Total | 617.16 | |
| 324846 | SHOETERIA | 198.44 | PW - WORK BOOTS (LANDSCAPE) |
| | Vendor Total | 198.44 | |
| 324765 | SIEMENS INDUSTRY, INC | 2,090.34 | PW - WATER OPER MNTC SUPPLIES |
| | Vendor Total | 2,090.34 | |
| 324847 | SKILLSET GIVES | 640.00 | CSR - RECREATION SUPPLIES |
| | Vendor Total | 640.00 | |

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| Check Number | Vendor Name | Amount | Description |
|--------------|--------------------------------|------------------|--------------------------------------|
| 324727 | SMART & FINAL IRIS CO | 300.94 | PW - MEETING EXPENSE |
| | | 198.22 | PW - MEETING EXPENSE |
| 324728 | | 83.07 | PS - MEETING SUPPLIES |
| 324799 | | 433.81 | GEN - KITCHEN SUPPLIES |
| 324848 | | 398.85 | CSR - STAR SUPPLIES |
| | | 107.03 | CSR - STAR SUPPLIES |
| | | 102.97 | CSR - STAR SUPPLIES |
| | | 102.34 | CSR - STAR SUPPLIES |
| | | 102.34 | CSR - STAR SUPPLIES |
| | | 86.02 | CSR - STAR SUPPLIES |
| | | 83.05 | CSR - STAR SUPPLIES |
| | | 76.25 | GEN - CC MEETING EXPENSE (6/21) |
| | | 59.72 | GEN - CC MEETING EXPENSE (6/8) |
| | | 40.91 | CSR - STAR SUPPLIES |
| | | 27.98 | CSR - STAR SUPPLIES |
| | | 24.47 | CSR - STAR SUPPLIES |
| | | 24.47 | CSR - STAR SUPPLIES |
| | | 18.87 | CSR - RECREATION SUPPLIES |
| 324916 | | 45.29 | PS - OFFICE SUPPLIES |
| 325022 | | 149.46 | PS - YAL SUPPLIES (GF) |
| | Vendor Total | 2,466.06 | |
| 324705 | SMITH PAINT | 616.30 | PW - STREET MNTC SUPPLIES |
| | | 424.46 | PW - GRAFFITI REMOVAL SUPPLIES |
| | | 214.44 | PW - GRAFFITI REMOVAL SUPPLIES |
| 324766 | | 616.30 | PW - GRAFFITI REMOVAL SUPPLIES |
| 324917 | | 233.90 | PW - GRAFFITI REMOVAL SUPPLIES |
| | | 175.57 | PW - FACILITY MNTC SUPPLIES |
| | Vendor Total | 2,280.97 | |
| 324918 | SOKOLOW, ZACHARY | 1,800.00 | CSR - SUMMER CONCERT (7/7) |
| | Vendor Total | 1,800.00 | |
| 324849 | SOURCE GRAPHICS | 136.71 | GEN - BUSINESS CARDS (MM, BC) |
| 324865 | | 264.60 | PS - TEMPORARY PARKING PERMITS |
| 324967 | | 72.77 | GEN - BUSINESS CARDS (AF) |
| | Vendor Total | 474.08 | |
| 324729 | SOUTH COAST AIR QUALITY | 263.88 | PW - FY22 PROGRAM FEE (15966 DOWNEY) |
| | Vendor Total | 263.88 | |
| 324813 | SOUTHERN CALIF NEWSPAPER GROUP | 756.25 | CM - PUBLISHED NOTICE (5/25) |
| | | 745.89 | CM- PUBLISHED NOTICE (5/25) |
| | Vendor Total | 1,502.14 | |
| 324814 | SOUTHERN CALIFORNIA EDISON CO. | 35,530.05 | GEN - FACILITIES & PARKS (5/22) |
| | | 2,556.94 | GEN - CLRWTR BLDG (5/22) |
| | | 7,834.00 | GEN - STREET LIGHTS & MEDIANS (5/22) |
| | | 27,124.22 | PW - WATER PRODUCTION WELLS (5/22) |
| | | 820.94 | GEN - PARAMOUNT PARK (5/22) |
| | Vendor Total | 73,866.15 | |
| 324668 | SPECTRUM | 128.57 | GEN - CITY YARD CABLE (5/22) |
| | | 129.00 | GEN - INTERNET SVCS (5/22) |
| | | 128.57 | GEN - INTERNET SVCS (6/22) |
| 324891 | | 128.57 | GEN - CITY YARD CABLE (6/22) |
| 324968 | | 5,458.77 | GEN - INTERNET SVCS (7/22) |
| | | 104.37 | GEN - CITY HALL CABLE (7/22) |
| | Vendor Total | 6,077.85 | |

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| Check Number | Vendor Name | Amount | Description |
|--------------|-------------------------------|------------------|---|
| 324767 | STATE DISBURSEMENT UNIT | 430.00 | PAYROLL DEDUCTION - PPE 6/17 |
| 324942 | | 430.00 | PAYROLL DEDUCTION - PPE 7/1 |
| 324768 | | 115.38 | PAYROLL DEDUCTION - PPE 6/17 |
| 324943 | | 115.38 | PAYROLL DEDUCTION - PPE 7/1 |
| | Vendor Total | 1,090.76 | |
| 324919 | STEAMX - SIGNAL HILL | 651.89 | PW - GRAFFITI REMOVAL SUPPLIES |
| | Vendor Total | 651.89 | |
| 324769 | STEPHEN DORECK | 8,050.00 | PW - WATER SVC INSTALL (15942 ORIZABA) |
| | Vendor Total | 8,050.00 | |
| 324969 | STEPHENS, ALLISON | 150.00 | FACILITY DEPOSIT REFUND (STEPHENS, 7194 |
| | Vendor Total | 150.00 | |
| 325009 | STEVE A FILARSKY | 279.00 | HR - LEGAL SVCS (6/22) |
| | Vendor Total | 279.00 | |
| 324706 | STUDIO ONE ELEVEN | 1,120.00 | CIP - BUS SHELTERS |
| | | 1,090.00 | CIP - BUS SHELTERS (4/22) |
| | | 2,210.00 | |
| 324920 | SUNBELT RENTALS, INC | 759.31 | PW - STREET MNTC SUPPLIES |
| | Vendor Total | 759.31 | |
| 324770 | SUNOUT MOBILE WINDOW TINTING | 389.62 | PW - FACILITY MNTC SVCS |
| | Vendor Total | 389.62 | |
| 324921 | SUPERCO SPECIALTY PRODUCTS | 1,889.92 | PW - GRAFFITI REMOVAL SUPPLIES |
| | Vendor Total | 1,889.92 | |
| 324669 | SUPERIOR COURT OF CALIFORNIA | 22,207.00 | PS - PARKING VIOLATIONS (4/22) |
| | | 22,041.11 | PS - PARKING VIOLATIONS (3/22) |
| | | 16,078.20 | PS - PARKING VIOLATIONS (2/22) |
| 324922 | | 19,036.50 | PS - PARKING VIOLATIONS (5/22) |
| | | 79,362.81 | |
| 324850 | SUPERIOR PROTECTION SERVICES | 768.86 | CSR - PARK SUPERVISION SVCS |
| 324970 | | 1,375.43 | CSR - PARK SUPERVISION SVCS (6/11-6/17) |
| | | 2,144.29 | |
| 324771 | TEAMSTERS LOCAL 911 | 1,194.00 | UNION DUES (6/22) |
| 324944 | | 597.00 | UNION DUES - PPE 7/1 |
| | | 1,791.00 | |
| 324923 | THE CAVANAUGH LAW GROUP, APLC | 23,478.00 | CA - CITY ATTORNEY SVCS (6/22) |
| | | 8,140.80 | PS - CITY PROSECUTOR (6/22) |
| | | 31,618.80 | |
| 324800 | THE CHILDREN'S CLINIC | 5,000.00 | CP - COMMUNITY ORG FUNDING |
| | Vendor Total | 5,000.00 | |
| 324707 | THE PLOTTER DOCTOR | 383.62 | CIP - CLUTTER-FREE PARAMOUNT BANNER |
| | | 176.74 | PS - STREET BANNER |
| | | 560.36 | |

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| Check Number | Vendor Name | Amount | Description |
|--------------|--------------------------------|------------------|---------------------------------------|
| 324708 | THE SAUCE CREATIVE SERVICES | 225.00 | CSR - PEP EVENT SUPPLIES |
| 324851 | | 5,865.08 | CSR - PARADE BARRICADE COVERS |
| | | 1,332.63 | CSR - STAR SUPPLIES |
| | | 1,147.13 | CSR - STAR SUPPLIES |
| | | 783.06 | CSR - STAR SUPPLIES |
| | | 441.91 | CSR - DAY CAMP FLYERS |
| | | 358.45 | CSR - RECREATION SUPPLIES |
| | | 320.25 | CSR - SPLASH PAD FLYERS |
| | | 296.79 | CSR - ADAPTIVE RECREATION FLYERS |
| | | 250.00 | CSR - PICK UP MAP DESIGN |
| | | 225.00 | CSR - RECREATION SUPPLIES |
| | | 125.00 | CSR - RECREATION SUPPLIES |
| 324945 | | 2,819.36 | CSR - STAR UNIFORMS |
| 324971 | | 1,649.06 | CSR - ADAPTIVE RECREATION SUPPLIES |
| | | 1,556.92 | CSR - ADAPTIVE RECREATION SUPPLIES |
| | | 1,541.92 | CSR - ADAPTIVE RECREATION SUPPLIES |
| | | 758.52 | CSR - ADAPTIVE RECREATION SUPPLIES |
| | | 547.66 | CSR - ADAPTIVE RECREATION SUPPLIES |
| | | 525.00 | CSR - LITTLE LIBRARY MAP |
| 324984 | | 1,367.63 | CSR - SUMMER CONCERT EVENT |
| | Vendor Total | 22,136.37 | |
| 324670 | THOMAS, RENEE | 150.00 | FACILITY DEPOSIT REFUND (THOMAS,7176) |
| | Vendor Total | 150.00 | |
| 324772 | TORINO SYSTEMS | 1,148.55 | PW - FACILITY MNTC SVCS |
| 324852 | | 1,794.20 | GEN - PHONE SYSTEM UPGRADE HARDWARE |
| | Vendor Total | 2,942.75 | |
| 15582 | TOTAL ADMINISTRATIVE SERVICES | 394.21 | FT FSA - PPE 6/17 |
| 15624 | | 394.21 | FT FSA - PPE 7/7 |
| | Vendor Total | 788.42 | |
| 324671 | TRIPEPI SMITH & ASSOCIATES | 3,651.41 | AS - COMMUNICATION CONSULTANT (5/22) |
| | | 929.28 | AS - ENVIRONMENTAL SVCS (5/22) |
| | | 680.00 | AS - BROADCASTING SVCS (5/22) |
| | | 204.75 | PW - WATER CONSULTING SVCS (5/22) |
| 324985 | | 2,835.00 | AS - COMMUNICATION CONSULTANT(6/22) |
| | | 2,152.50 | PW - WATER CONSULTING SVCS (6/22) |
| | | 1,952.50 | AS - BROADCASTING SVCS (6/22) |
| | | 1,821.75 | AS - ENVIRONMENTAL SVCS (6/22) |
| | Vendor Total | 14,227.19 | |
| 324892 | U S ARMOR CORPORATION | 624.33 | PS - UNIFORMS (KV) |
| | Vendor Total | 624.33 | |
| 324746 | U S POSTAL SVC/ U S POSTMASTER | 2,733.63 | CP - AROUND TOWN POSTAGE (6/22) |
| 324893 | | 3,000.00 | FIN - BULK MAIL PERMIT #3 |
| | Vendor Total | 5,733.63 | |
| 324741 | UNION PACIFIC RAILROAD COMPANY | 6,711.43 | CIP - WSAB BIKEWAY PHASE 2 (4/22) |
| | Vendor Total | 6,711.43 | |
| 324709 | UNITED RENTALS | 7,215.87 | CSR - MOBILE SOLAR SEA BIN (1) |
| | | 7,215.87 | CSR - MOBILE SOLAR SEA BIN (1) |
| | Vendor Total | 14,431.74 | |
| 324946 | UNITED STATES TREASURY | 636.00 | PAYROLL DEDUCTION - PPE 7/1 |
| | Vendor Total | 636.00 | |

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| Check Number | Vendor Name | Amount | Description |
|--------------|--------------------------------|----------------------|---|
| 324710 | UNIVAR USA | 2,011.02 | PW - WATER OPER MNTC SUPPLIES |
| | | 960.64 | PW - WATER OPER MNTC SUPPLIES |
| 324742 | | 2,069.82 | PW - FACILITY MNTC SUPPLIES |
| 324773 | | 1,982.69 | PW - WATER OPER MNTC SUPPLIES |
| | | 1,112.19 | PW - WATER OPER MNTC SUPPLIES |
| 324894 | | 2,461.54 | PW - FACILITY MNTC SUPPLIES |
| | | 1,032.02 | PW - FACILITY MNTC SUPPLIES |
| | Vendor Total | 11,629.92 | |
| 324711 | UNIVERSITY TROPHIES | 73.04 | CP - MAYOR'S AWARD |
| 324853 | | 73.04 | CP - MAYOR'S AWARD |
| | | 73.04 | CP - PLAQUE |
| | Vendor Total | 219.12 | |
| 15566 | US BANK TRUST, NATIONAL | 1,500.00 | INVESTMENT INITIAL DEPOSIT |
| | | 1,000.00 | GEN - INVESTMENT ACCEPTANCE FEE |
| | | 2,500.00 | GEN - INVESTMENT CUSTODIAN FEE(ANNUAL) |
| 15567 | | 19,576,316.56 | INVESTMENT PURCHASE (6/21) |
| 15568 | | 486,000.00 | INVESTMENT PURCHASE (6/23) |
| 15583 | | 31,038,347.36 | INVESTMENT PURCHASE (6/28) |
| 15589 | | 980,000.00 | INVESTMENT PURCHASE (7/5) |
| 15590 | | 2,000.00 | GEN-INVESTMENT CUSTODIAN FEE ADJ-ANNUAL |
| | Vendor Total | 52,087,663.92 | |
| 324972 | US BANK VOYAGER FLEET | 288.24 | PW - CNG FUEL (6/22) |
| | | 195.65 | PW - CNG FUEL (6/22) |
| | Vendor Total | 483.89 | |
| 324895 | USC FOUNDATION FOR CROSS-CONNE | 340.00 | PW - WTR PURVEYOR MEMBERSHIP (FY 2023) |
| | Vendor Total | 340.00 | |
| 324774 | VALVERDE CONSTRUCTION | 4,331.13 | PW - WATER SVC REPAIR (14152 ORANGE) |
| | Vendor Total | 4,331.13 | |
| 325023 | VERIZON WIRELESS - LA | 101.97 | AS - CELLULAR SERVICE (6/22) |
| | | 51.87 | CM - CELLULAR SERVICE (6/22) |
| | | 51.87 | PS - CELLULAR SERVICE (6/22) |
| | | 503.40 | PS - CELLULAR SERVICE (6/22) |
| | | 479.23 | PW - CELLULAR SERVICE (6/22) |
| | | 190.05 | PS - CELLULAR SERVICE (6/22) |
| | | 361.90 | CSR - CELLULAR SERVICE (6/22) |
| | | 76.02 | PL - CELLULAR SERVICE (6/22) |
| | | 101.24 | AS - CELLULAR EQUIPMENT (AM) |
| | | 1,341.14 | CSR - STAR CELLULAR SERVICE (6/22) |
| | | 41.00 | AS - SOCIAL MEDIA CELLULAR SVC (6/22) |
| | | 38.01 | PW - USB AIRCARD WELL #13 & #14 (6/22) |
| | | 10.02 | GEN - EOC CELLULAR & P/R DEVICE (6/22) |
| | Vendor Total | 3,347.72 | |
| 324973 | VILLA, JOHN | 150.00 | FACILITY DEPOSIT REFUND (VILLA, 7285) |
| | Vendor Total | 150.00 | |
| 324896 | VISION SERVICE PLAN | 1,980.75 | VISION INSURANCE (7/22) |
| | Vendor Total | 1,980.75 | |

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| Check Number | Vendor Name | Amount | Description |
|--------------|------------------------------|-------------------|------------------------------------|
| 324815 | WALMART COMMUNITY | 30.42 | CSR - STAR SUPPLIES |
| | | 414.97 | CSR - STAR SUPPLIES |
| | | 441.66 | CSR - STAR SUPPLIES |
| | | 106.83 | GEN - CC MEETING EXPENSE (5/17) |
| | | 477.93 | CSR - FACILITY MNTC SUPPLIES |
| | | 30.78 | CSR - FACILITY MNTC SUPPLIES |
| | | 62.86 | GEN - CC MEETING EXPENSE (5/17) |
| | | 324.93 | CSR - STAR SUPPLIES |
| | | 129.65 | CSR - STAR SUPPLIES |
| | | 67.05 | CSR - STAR SUPPLIES |
| | | 273.50 | CSR - STAR SUPPLIES |
| | | 190.75 | CSR - STAR SUPPLIES |
| | | 187.52 | CSR - STAR SUPPLIES |
| | | 353.71 | CSR - STAR SUPPLIES |
| | | 5.50 | CSR - MEETING SUPPLIES |
| | | 212.97 | CSR - STAR SUPPLIES |
| | | 189.92 | CSR - STAR SUPPLIES |
| | | 259.74 | CSR - STAR SUPPLIES |
| | | 155.84 | CSR - STAR SUPPLIES |
| | | 268.10 | CSR - STAR SUPPLIES |
| | | 185.76 | CSR - STAR SUPPLIES |
| | | 361.56 | CSR - STAR SUPPLIES |
| | | 275.07 | CSR - STAR SUPPLIES |
| | | 67.18 | CSR - ENP EVENT SUPPLIES |
| | | 144.22 | CSR - STAR SUPPLIES |
| | | 177.98 | CSR - STAR SUPPLIES |
| | | 180.55 | CSR - STAR SUPPLIES |
| | | 133.30 | CSR - STAR SUPPLIES |
| | | 28.12 | CSR - STAR SUPPLIES |
| | | 79.73 | CSR - STAR SUPPLIES |
| | | 98.29 | CSR - STAR SUPPLIES |
| | | 130.68 | CSR - ENP EVENT SUPPLIES |
| | | 43.92 | CSR - STAR SUPPLIES |
| | | 23.88 | CSR - STAR SUPPLIES |
| | Vendor Total | 6,114.87 | |
| 325010 | WATER REPLENISHMENT DISTRICT | 91,888.68 | PW - GROUNDWATER PRODUCTION (5/22) |
| | | 73,985.32 | PW - GROUNDWATER PRODUCTION (4/22) |
| | Vendor Total | 165,874.00 | |
| 324924 | WATERLINE TECHNOLOGIES, INC | 1,879.76 | PW - FACILITY MNTC SUPPLIES |
| | | 24.61 | PW - FACILITY MNTC SUPPLIES |
| | Vendor Total | 1,904.37 | |
| 324775 | WECK LABORATORIES, INC. | 180.00 | PW - WATER CHEMICAL TESTING |
| | | 180.00 | PW - WATER CHEMICAL TESTING |
| | | 30.00 | PW - WATER CHEMICAL TESTING |
| 324925 | | 180.00 | PW - WATER CHEMICAL TESTING |
| | | 180.00 | PW - WATER CHEMICAL TESTING |
| | | 30.00 | PW - WATER CHEMICAL TESTING |
| | | 30.00 | PW - WATER CHEMICAL TESTING |
| | Vendor Total | 810.00 | |
| 325011 | WEITZ, MICHELLE | 1,500.00 | CSR - SUMMER CONCERT (7/21) |
| | Vendor Total | 1,500.00 | |
| 15619 | WELLS FARGO BANK | 1,427.44 | GEN - CITY BANK ANALYSIS (6/22) |
| 15620 | | 27.63 | GEN - HA BANK ANALYSIS (6/22) |
| | Vendor Total | 1,455.07 | |

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|--------------|-------------------------------|---------------|---------------------|
| 325012 | WELLS FARGO FINANCIAL LEASING | 184.97 | FIN - COPIER (7/22) |
| | Vendor Total | 184.97 | |

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| Check Number | Vendor Name | Amount | Description |
|--------------|---------------------------|----------|---|
| 15608 | WELLS ONE COMMERCIAL CARD | 19.56 | FIN - CMTA CONFERENCE (KS, CA) |
| | | 124.45 | FIN - MEETING EXPENSE (5/10) |
| 15610 | | 24.00 | AS - LA COUNTY ADVOCACY DAY (AV) |
| | | 98.76 | AS - MEETING EXPENSE (5/2) |
| | | 7.60 | AS - MEETING EXPENSE (5/2) |
| | | 116.06 | GEN - FRAUDULENT CHARGES |
| | | 36.92 | AS - OFFICE SUPPLIES |
| | | 11.50 | HR - OFFICE SUPPLIES |
| | | 29.74 | AS - OFFICE SUPPLIES |
| | | 531.94 | AS - CCCA ANNUAL MUNICIPAL SEMINAR (AV) |
| | | 690.30 | AS - CCCA ANNUAL MUNICIPAL SEMINAR (AV) |
| | | 11.01 | FIN - OFFICE SUPPLIES |
| | | 17.62 | FIN - OFFICE SUPPLIES |
| | | -225.00 | FIN - CSMFO GOVT ACCTG (REFUND) |
| 15611 | | 71.83 | PL - MEETING EXPENSE (5/10) |
| | | 60.00 | PL - ICC MEMBERSHIP (SB) |
| 15612 | | 98.01 | CSR - PEP MEETING (5/20) |
| 15613 | | -79.00 | HR - LABOR RELATIONS CONF (NL) - CREDIT |
| | | -79.00 | AS - LABOR RELATIONS CONF (AV) - CREDIT |
| | | 63.43 | AS - OFFICE SUPPLIES |
| | | 27.99 | AS - OFFICE SUPPLIES |
| | | 400.00 | AS - CCMF MEMBERSHIP FY23 (AV) |
| | | 16.55 | AS - OFFICE SUPPLIES |
| 15614 | | 211.60 | PS - OFFICE SUPPLIES |
| | | 145.36 | PS - OFFICE SUPPLIES |
| | | 389.17 | PS - OFFICE SUPPLIES |
| | | 32.52 | PS - EOC EQUIPMENT |
| | | 32.52 | PS - UNIFORMS (AG) |
| | | 406.57 | PS - EQUIPMENT MNTC SUPPLIES |
| | | 38.44 | PS - EQUIPMENT MNTC SUPPLIES (TAX) |
| | | -38.44 | WF - ADAPTIVE MICRO SYSTEMS |
| | | 165.38 | PS - OFFICE SUPPLIES |
| | | 40.19 | PS - OFFICE SUPPLIES |
| | | 60.25 | PS - OFFICE SUPPLIES |
| | | 6.60 | PS - OFFICE SUPPLIES |
| | | 100.02 | PS - OFFICE SUPPLIES |
| | | -12.48 | PS - OFFICE SUPPLIES (CREDIT) |
| | | -15.42 | PS - OFFICE SUPPLIES (CREDIT) |
| | | 64.90 | PS - OFFICE SUPPLIES |
| | | 77.49 | PS - OFFICE SUPPLIES |
| | | 9.31 | PS - OFFICE SUPPLIES |
| | | 203.89 | PS - OFFICE SUPPLIES |
| | | 440.96 | PS - EQUIPMENT MNTC SUPPLIES |
| 15615 | | 32.70 | PW - SUSTAINABILITY SUPPLIES |
| | | 1,264.25 | PW - LANDSCAPE MNTC SUPPLIES |
| | | -17.28 | PW - SUSTAINABILITY SUPPLIES (CREDIT) |
| | | 536.20 | PW - EMPLOYEE SAFETY SUPPLIES |
| | | 46.73 | PW - OFFICE SUPPLIES |
| | | 314.00 | CIP - 19TH AMENDMENT SCULPTURE |
| | | 44.34 | PW - SUSTAINABILITY SUPPLIES |
| | | 66.01 | PW - OFFICE SUPPLIES |
| | | 450.00 | PW - WATER DISTRIBUTION TRAINING (AQ) |
| | | 101.16 | PW - FACILITY MNTC SUPPLIES |
| | | 34.85 | PW - FACILITY MNTC SUPPLIES |
| 15616 | | 24.00 | CM - MEETING EXPENSE (JM) |
| | | 259.31 | CC - CCCA ANNUAL SEMINAR (LG) |
| | | 205.21 | CC - SCAG CONFERENCE (IA) |
| | | 1,148.83 | CC - CCCA ANNUAL SEMINAR (VCS) |
| | | 54.41 | CM - CCCA ANNUAL SEMINAR (JM) |
| | | 1,044.28 | CC - CCCA ANNUAL SEMINAR (PL) |

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| 15616 | WELLS ONE COMMERCIAL CARD | 1,050.43 | CC - CCCA ANNUAL SEMINAR (IA) |
| | | 1,001.88 | CM - CCCA ANNUAL SEMINAR (JM) |
| | | 184.05 | CM - MEETING EXPENSE (JM) |
| | | 1,003.88 | CC - MEETING EXPENSE (BO) |
| | | -35.00 | CC - CCCA ANNUAL SEMINAR (BO) - CREDIT |
| | | 133.30 | CM - OFFICE SUPPLIES |
| | | 44.04 | CM - OFFICE SUPPLIES |
| | | 19.83 | CM - OFFICE SUPPLIES |
| 15617 | | 432.68 | CSR - STAR SUPPLIES |
| | | 330.47 | CSR - STAR SUPPLIES |
| | | 61.68 | CP - RIBBON CUTTING EVENT |
| | | 54.95 | CSR - RECREATION SUPPLIES |
| | | 29.90 | CSR - MEETING EXPENSE (4/29) |
| | | 276.52 | CSR - STAR SUPPLIES |
| | | 192.27 | CSR - STAR SUPPLIES |
| | | 70.19 | CSR - STAR SUPPLIES |
| | | 63.61 | CSR - PEP MEETING EXPENSE (5/2) |
| | | 28.75 | GEN - CC MEETING EXPENSE (5/3) |
| | | 39.11 | GEN - CC MEETING EXPENSE (5/3) |
| | | 268.28 | CSR - STAR SUPPLIES |
| | | 127.05 | CSR - STAR SUPPLIES |
| | | 160.57 | GEN - CC MEETING EXPENSE (5/3) |
| | | 140.16 | CSR - PEP SUPPLIES |
| | | 75.90 | CSR - STAR SUPPLIES |
| | | 61.49 | CSR - PEP MEETING EXPENSE (5/5) |
| | | 243.20 | CSR - DAYCAMP EXCURSION (7/27) |
| | | 173.44 | CSR - STAR SUPPLIES |
| | | 55.61 | CSR - STAR SUPPLIES |
| | | 105.76 | CSR - STAR SUPPLIES |
| | | 9.65 | CSR - STAR SUPPLIES |
| | | 115.21 | CSR - STAR SUPPLIES |
| | | 70.41 | CSR - MEETING EXPENSE (5/9) |
| | | 270.00 | CSR - ENP EXCURSION |
| | | 379.00 | CSR - RECREATION SUPPLIES |
| | | 38.58 | CSR - PEP SUPPLIES |
| | | 778.44 | CSR - PEP SUPPLIES |
| | | 440.99 | CSR - STAR SUPPLIES |
| | | 421.54 | CSR - RECREATION SUPPLIES |
| | | 108.63 | CSR - STAR SUPPLIES |
| | | 129.40 | CSR - RECREATION SUPPLIES |
| | | 463.02 | CSR - STAR SUPPLIES |
| | | 17.63 | CSR - STAR SUPPLIES |
| | | 292.07 | CSR - STAR SUPPLIES |
| | | 124.85 | CSR - STAR SUPPLIES |
| | | 146.58 | CSR - STAR SUPPLIES |
| | | 167.29 | CSR - STAR SUPPLIES |
| | | 514.97 | CSR - STAR SUPPLIES |
| | | -140.16 | CSR - PEP SUPPLIES (CREDIT) |
| | | 134.47 | CSR - ENP EVENT SUPPLIES |
| | | 346.34 | CSR - ENP SUPPLIES |
| | | 13.92 | GEN - CC MEETING EXPENSE (5/17) |
| | | 1,726.87 | CP - POOL RIBBON CUTTING EVENT |
| | | 88.26 | CSR - STAR SUPPLIES |
| | | 300.92 | CSR - STAR SUPPLIES |
| | | 100.00 | CSR - STAR SUPPLIES |
| | | 60.72 | CSR - STAR SUPPLIES |
| | | 11.01 | CSR - STAR SUPPLIES |
| | | 95.00 | PL - MEETING EXPENSE (5/23) |
| | | 110.95 | CSR - STAR SUPPLIES |
| | | 497.43 | CSR - STAR SUPPLIES |

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| 15617 | WELLS ONE COMMERCIAL CARD | 264.60 | CSR - STAR SUPPLIES |
| | | 36.00 | CSR - ENP EVENT SUPPLIES |
| | | 469.47 | CSR - RECREATION SUPPLIES |
| | | 240.01 | CSR - EQUIPMENT MNTC UPPLIES |
| | | 2,155.38 | CSR - STAR SUPPLIES |
| | | 100.00 | CSR - STAR SUPPLIES |
| | | 110.20 | CSR - STAR SUPPLIES |
| | | 194.44 | CSR - RECREATION SUPPLIES |
| | | 10.25 | CSR - STAR SUPPLIES |
| | | -10.25 | WF - CHAMELEON COLORS |
| 15618 | | 750.00 | PS - CCCA MUNICIPAL SEMINAR (MM) |
| | | 26.55 | PS - CCCA MUNICIPAL SEMINAR (MM) |
| | | 685.55 | PS - CCCA MUNICIPAL SEMINAR (MM) |
| | | 38.45 | PS - COMMUNITY PROMO SUPPLIES |
| | Vendor Total | 29,340.74 | |
| 324712 | WEST COAST ARBORISTS, INC | 5,636.00 | PW - TREE MNTC SVCS (5/1 - 5/15) |
| 324745 | | 1,749.00 | PW - TREE MNTC SVCS (2/16 - 2/28) |
| 324926 | | 1,016.00 | PW - TREE MNTC SVCS (6/1 - 6/15) |
| | Vendor Total | 8,401.00 | |
| 324801 | WESTCOAST REBELS | 400.00 | CP - YOUTH SCHOLARSHIP PROGRAM |
| 324802 | | 200.00 | CP - YOUTH SCHOLARSHIP PROGRAM |
| 324803 | | 160.00 | CP - YOUTH SCHOLARSHIP PROGRAM |
| 324804 | | 160.00 | CP - YOUTH SCHOLARSHIP PROGRAM |
| | Vendor Total | 920.00 | |
| 324776 | WHITE CAP, L.P. | 110.66 | PW - STREET MNTC SUPPLIES |
| | Vendor Total | 110.66 | |
| 324730 | WILLDAN ASSOCIATES, INC | 17,400.50 | PW - GENERAL ENG SVCS (5/22) |
| | | 5,242.50 | PW - TRAFFIC ENG SVCS (4/22) |
| | | 1,480.00 | PW - TRAFFIC ENG SVCS (SWAP MEET)-4/22 |
| 324743 | | 6,139.18 | CIP - WSAB BIKEWAY PHASE 4 (3/22-CNRA) |
| 324805 | | 34,326.15 | CIP - ALONDRA WIDENING (5/22-EA) |
| | | 5,400.00 | CIP - BUS SHELTER (5/22) |
| | | 4,286.00 | CIP - EV CHARGING STATIONS |
| | | 3,140.00 | CIP - NEIGHBORHOOD STREET RESURF (5/22) |
| | | 2,580.00 | CIP - ARTERIAL ST RESURFACING (5/22) |
| | | 150.00 | CIP - ARTERIAL ST RESURFACING (5/22) |
| | | 1,706.30 | CIP - WSAB BIKEWAY PHASE4 (4/22-CNRA) |
| | | 884.00 | PW - I-710 TAC MEETING (5/22) |
| | | 300.00 | CIP - TRAFFIC SIGNAL (ALONDRA/PASSAGE) |
| | | 99.50 | PW - LRSP ENG SVCS (4/22) |
| | | 99.50 | CIP - ROSECRANS BRIDGE (5/22-HBR) |
| 324866 | | 6,500.00 | PW - GEN ENG SVCS (POOL) - 5/22 |
| | | 7,920.00 | CIP - PARAMOUNT POOL REPLASTER (5/22) |
| | | 2,269.75 | CIP - WSAB BIKEWAY PHASE 2 (5/22) |
| | Vendor Total | 99,923.38 | |
| 324816 | WILLIAMS, ANIYAH | 840.00 | CSR - PUMP IT UP CHEER/DANCE/GYM (5/22) |
| | | 120.00 | CSR - BALLET & TAP DANCE (5/22) |
| | | 608.00 | CSR - BALLET & TAP DANCE (5/22) |
| | | 320.00 | CSR - ACTING & DANCE (5/22) |
| | | 384.00 | CSR - KID FITNESS FUN & GAMES (5/22) |
| | Vendor Total | 2,272.00 | |
| 324672 | WILLIAMS, JAN | 270.00 | ENP EXCURSION REFUND (WILLIAMS) |
| | Vendor Total | 270.00 | |

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

| Check Number | Vendor Name | Amount | Description |
|--|-------------------------------|------------------------|-------------------------------------|
| 324986 | XEROX FINANCIAL SERVICES, LLC | 415.96 | GEN - CITY HALL COPIER (6/22) |
| | | 162.26 | GEN - CITY HALL COLOR COPIER (6/22) |
| | | 169.24 | PL - COPIER (6/22) |
| | | 370.76 | CSR - COPIER (6/22) |
| | Vendor Total | 1,118.22 | |
| 15588 | XPRESS BILL PAY | 31.63 | PL - ONLINE PERMIT TRANSACTION FEES |
| | Vendor Total | 31.63 | |
| 325024 | YAMBEKE SOUND LIGHTING | 2,000.00 | CSR - SUMMER CONCERT (7/1) |
| | | 1,400.00 | CSR - SUMMER CONCERT (7/7) |
| | | 1,400.00 | CSR - SUMMER CONCERT (7/14) |
| | Vendor Total | 4,800.00 | |
| 324854 | ZUMAR INDUSTRIES, INC. | 761.62 | CSR - RECREATION SUPPLIES |
| | Vendor Total | 761.62 | |
| A total of 460 checks were issued for | | \$59,170,904.35 | |

AUGUST 2, 2022

AWARD OF CONTRACT

INSTALLATION OF 8" FIRE SERVICES AT 16200 AND 16236 ILLINOIS AVENUE (CITY PROJECT NO. 9210)

MOTION IN ORDER:

IT IS RECOMMENDED THAT THE CITY COUNCIL AWARD THE CONTRACT FOR THE INSTALLATION OF 8" FIRE SERVICES TO STEPHEN DORECK EQUIPMENT RENTAL INC., PICO RIVERA, CALIFORNIA, IN THE AMOUNT OF \$120,270, 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: August 2, 2022

Subject: AWARD OF CONTRACT FOR INSTALLATION OF 8" FIRE SERVICES AT 16200 AND 16236 ILLINOIS AVENUE (CITY PROJECT NO. 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 July 14, 2022, the Director of Public Works opened and examined the bids for the Installation of 8 inch Fire Services at 16200 and 16236 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 \$120,270. Bids received ranged from \$120,270 to \$178,800.

FISCAL IMPACT

The award of contract will have no fiscal impact on the City. The total contract amount for the installation of the two fire services will be paid in full prior to the contractor commencing work at 16200 and 16236 Illinois Avenue. Full payment will be released to the contractor upon final inspection by the City's Water Division staff.

Pursuant to Chapter 3.12 Purchasing of Supplies and Equipment of the Paramount Municipal Code, this award of contract meets the competitive formal bidding procedures for projects exceeding the \$25,000 minimum threshold.

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 8" Fire Services to Stephen Doreck Equipment Rental, Inc., Pico Rivera, California, in the amount of \$120,270, and authorize the Mayor or her designee to execute the agreement.

JOB NAME: INSTALLATION OF 8" FIRE SERVICES AT 16200 AND 16236 ILLINOIS AVENUE (CIP 9210)

BID DATE: Thursday, July 14, 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 | \$120,270.00 |
| 2. | Valverde Construction | Santa Fe Springs, CA | \$131,506.00 |
| 3. | CEM Construction Corporation | Irvine, CA | \$178,800.00 |

**SERVICE AGREEMENT BY AND BETWEEN THE
CITY OF PARAMOUNT
AND
STEPHEN DORECK EQUIPMENT RENTALS, INC.
FOR INSTALLATION OF 8" FIRE SERVICES (CIP NO. 9210)**

THIS AGREEMENT is made and entered into this 3rd day of August 2022 by and between the CITY OF PARAMOUNT, hereinafter referred to as the "CITY," and STEPHEN DORECK EQUIPMENT RENTALS, 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 installation of 8" fire services at 16200 and 16236 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 3rd day of August 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 July 14, 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. PREVAILING WAGES.

- (a) Wage rates for this Project shall be in accordance with the "General Wage Determination Made by the Director of Industrial Relations Pursuant To California Labor Code, Part 7, Chapter 1, Article 2, Sections 1770, 1773 and 1773.1", for [insert County name] County. Wage rates shall conform with those posted at the Project site.
- (b) The following Labor Code sections are hereby referenced and made a part of this Agreement:
 - 1. Section 1775 - Penalty for Failure to Comply with Prevailing Wage Rates.
 - 2. Section 1777.4 - Apprenticeship Requirements.
 - 3. Section 1777.5 - Apprenticeship Requirements.
 - 4. Section 1813 - Penalty for Failure to Pay Overtime.
 - 5. Sections 1810 and 1811 - Working Hour Restrictions.
 - 6. Section 1775 - Payroll Records.
 - 7. Section 1773.8 - Travel and Subsistence Pay.

I. RECORD AUDIT. In accordance with Government Code, Section 8546.7, records of both the AGENCY and the CONTRACTOR shall be subject to examination and audit by the Auditor General for a period of three (3) years after final payment.

J. 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.

K. INSURANCE. Without limiting the CONTRACTOR'S indemnification of the CITY, the CONTRACTOR shall provide and maintain at this own expense during the term of this AGREEMENT for the following programs of insurance covering his operation hereunder. Each program of insurance, except professional liability insurance shall name the CITY as "Additionally Insured" and each policy shall contain a provision that such insurance will not be cancelled, nor any change whatsoever made in policies, except upon not less than thirty (30) days prior notice to the CITY, mailed by registered mail with postage prepaid. Such insurance shall be provided by insurer(s) satisfactory to the CITY and evidence of such programs satisfactory to the CITY shall be delivered to the CITY on or before the effective date of this AGREEMENT.

General Liability. A program including, but not limited to, comprehensive general liability including automobile coverage with a combined single limit of not less than \$1,000,000.00 per occurrence. Such insurance shall be primary to and not contributing with any other insurance maintained by the CITY. The issuer shall be an "admitted surety insurer" duly authorized to transact business under the laws of the State of California.

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

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

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

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

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

J. COMPLIANCE WITH LAWS. The parties agree to be bound by applicable federal, state and local laws, regulations and directives as they pertain to the performance of this AGREEMENT.

K. SEVERABILITY. In the event that any covenant, condition or other provisions herein contained is held to be invalid, void or illegal by any court of competent jurisdiction, the same shall be deemed severable from the remainder of the AGREEMENT and shall in no way affect, impair or invalidate any other covenant, condition or other provision contained herein. If such condition, covenant or other provision shall be deemed invalid due to its scope or breadth, such covenant, condition or other provision shall be deemed valid to the extent of the scope or breadth permitted by law.

L. INTERPRETATION. No provision of this AGREEMENT is to be interpreted for or against either party because that party or that party's legal representative drafted such provision, but this AGREEMENT is to be construed as if it were drafted by both parties hereto.

M. ENTIRE AGREEMENT. This AGREEMENT supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the retention of CONTRACTOR by the CITY and contains all the covenants and agreements between the parties with respect to such retention.

N. WAIVER. No breach of any provision hereof can be waived unless in writing. Waiver of any one breach of any provision shall not be deemed to be a waiver of any other breach of the same or any other provision hereof.

O. CONTRACT EVALUATION AND REVIEW. The ongoing assessment and monitoring of this AGREEMENT is the responsibility of the City Manager, or his designee.

P. TERMINATION OF AGREEMENT. This AGREEMENT may be terminated by either party by giving written notice at least thirty (30) days prior to the effective termination date in the written notice. In such event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by the CONTRACTOR under this AGREEMENT shall, at the option of the CITY, become its property and the CONTRACTOR shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder. Notwithstanding the above, the CONTRACTOR shall not be relieved of liability to the CITY for damages sustained by the CITY by virtue of any breach of the AGREEMENT by the CONTRACTOR, and the CITY may withhold any payments to the CONTRACTOR for the purpose of set-off until such time as the exact amount of damages due the CITY from the CONTRACTOR is determined.

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

R. REPORTS AND INFORMATION. CONTRACTOR, at such times and in such forms as the CITY may require, shall furnish the CITY such periodic reports as it may request pertaining to work or services undertaken pursuant to this AGREEMENT, the costs and obligations incurred or to be incurred in connection therewith, and any other matters covered by this AGREEMENT.

S. RECORDS AND AUDITS. CONTRACTOR shall maintain accounts and records, including personnel, property and financial records, adequate to identify and account for all costs pertaining to this AGREEMENT, and such other records as may be deemed necessary by the CITY to assure proper accounting for all project funds, both federal and non-federal shares. These records will be made available for audit purposes to the CITY or any authorized representative, and will be retained for five (5) years after the expiration of this AGREEMENT unless permission to destroy them is granted by the CITY.

T. FINDINGS CONFIDENTIAL. All of the reports, information, data, etc., prepared or assembled by the CONTRACTOR under this AGREEMENT are confidential and the CONTRACTOR agrees that they shall not be made available to any individual or organization without the prior written approval of the CITY.

U. COPYRIGHT. No report, maps, or other documents produced in whole or in part under this AGREEMENT shall be the subject of an application for copyright by or on behalf of the CONTRACTOR.

V. PERSONNEL. CONTRACTOR represents that it has, or will secure at its own expense, all personnel required in performing the services under this AGREEMENT. Such personnel shall not be employees of or have any contractual relationship with the CITY. All of the services required hereunder will be performed by CONTRACTOR or under its supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under the state and local law to perform such services. None of the work or services subcontracted hereunder shall be specific by written contract or agreement and shall be subject to each provision of this AGREEMENT.

III. EQUAL EMPLOYMENT OPPORTUNITY

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

A. EQUAL OPPORTUNITY.

- (a) The CONTRACTOR will not discriminate against any employee or applicant for employment because of race, creed, sex, color, or national origin. The CONTRACTOR will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, creed, sex, color, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the CITY setting forth the provisions of this non-discrimination clause.
- (b) The CONTRACTOR will, in all solicitation or advertisements for employees placed by or on behalf of the CONTRACTOR, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, or national origin.
- (c) The CONTRACTOR will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this AGREEMENT so that such provisions will be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.
- (d) The CONTRACTOR will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- (e) The CONTRACTOR will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the CITY and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- (f) In the event of the CONTRACTOR'S non-compliance with the equal opportunity clauses of this AGREEMENT or with any of such rules, regulations, or orders, this AGREEMENT may be canceled, terminated, or suspended in whole or in part and the CONTRACTOR may be declared ineligible for further government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(g) The CONTRACTOR will include the provisions of paragraphs (1) through (6) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The CONTRACTOR will take such action with respect to any subcontract or purchase order as the CITY may direct as a means of enforcing such provisions, including sanctions for non-compliance; provided, however, that in the event the CONTRACTOR becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the CITY, the CONTRACTOR may request the United States to enter into such litigation to protect the interests of the United States.

B. CIVIL RIGHTS ACT OF 1964. Title VI of the Civil Rights Act of 1964, provides that no person shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of or, be subjected to discrimination under any program or activity receiving Federal financial assistance.

C. AGE AND DISABILITY. Any prohibition against discrimination on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual, as provided in Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990, shall apply to this AGREEMENT.

IV. CONFLICT OF INTEREST

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

A. INTEREST OF MEMBERS OF THE CITY. No member of the governing body of the CITY and no other employee, or agent of the CITY who exercises any functions of responsibilities in connection with the planning and carrying out of the program, shall have any personal financial interest, direct or indirect, in this AGREEMENT.

B. INTEREST OF CONTRACTOR. CONTRACTOR represents, warrants and agrees that he does not presently have, nor will he acquire during the term of this AGREEMENT, any interest, direct or indirect, by contract, employment or otherwise, or as a partner, joint venture or shareholder (other than as a shareholder holding a one-percent (1%) or less interest in publicly-traded companies) or affiliate with any business or business entity that has entered into any contract, subcontract, or arrangement with the CITY.

C. INTEREST OF OTHER LOCAL PUBLIC OFFICIALS. No member of the governing body of the locality and no other public official of such locality, who exercises any functions or responsibilities in connection with the planning and carrying out of the program, shall have any personal financial interest, direct or indirect, in this

AGREEMENT; and the CONTRACTOR shall take appropriate steps to assure compliance.

V. NOTICES

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

To the CONTRACTOR: 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

Exhibit A



REQUEST FOR BID BID PROPOSAL SHEET

City Project – **INSTALLATION OF 8" FIRE SERVICE (CIP 9210)**
Located 16200 Illinois Avenue and 166236 Illinois Avenue in Paramount, CA 90723

The undersigned BIDDER hereby proposes to furnish all materials, equipment, tools, labor, and incidentals required for the above-stated project as set forth in the Specifications and to perform all work in the manner and time prescribed therein.

BIDDER declares that this proposal is based upon careful examination of the work site, Specifications and General Provisions. If this proposal is accepted for award, BIDDER agrees to enter into a contract with the CITY OF PARAMOUNT at the price set forth in the Bid Proposal Sheet.

BIDDER understands that a bid is required for the entire work, and that the items set forth in the Bid Specifications are solely for the purpose of comparing bids, that final compensation under the contract will be based upon the actual amount of work satisfactorily completed. THE CITY RESERVES THE RIGHT TO INCREASE OR DECREASE THE AMOUNT OF ANY QUANTITY SHOWN AND TO DELETE ANY ITEM FROM THE CONTRACT. It is agreed that the bid price includes all appurtenant expenses, taxes, royalties, and fees.

BIDDER understands that if awarded the contract, a 10 percent retention of the total bid price will be held for at least a period of 35 days while the Notice of Completion is filed and recorded, thereby complying with state law.

Bids must be submitted to the City of Paramount no later than **Thursday, July 14, 2022 at the hour of 11:00 a.m.** at the following address:

City of Paramount – Public Works Department
Attn: David Arellano
15300 Downey Avenue
Paramount, CA 90723

The undersigned hereby proposes and agrees to provide services in accordance with the attached General Provisions and Specifications at the stated price: \$ 120,270.00.

Signature of Bidder 

Firm Name Stephen Doreck Equipment Rentals, Inc.

Business Address 9075 Telegraph Road, Pico Rivera, CA 90660

Telephone No. 562-949-4949

Bidder's Contractor License No. 665471 DIR No. 1000011335

Dated this 13th day of July, 2022.

ACKNOWLEDGMENT

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

State of California
County of Los Angeles

On 07/13/2022 before me, Sylvia Sifuentes (Notary Public)
(insert name and title of the officer)

personally appeared Pablo Viramontes
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/~~she/it~~/they executed the same in
his/~~her/its~~/their authorized capacity(ies), and that by his/~~her/its~~/their signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing
paragraph is true and correct.

WITNESS my hand and official seal.

Signature

Sylvia Sifuentes
Sylvia Sifuentes (Notary Public)

(Seal)



AUGUST 2, 2022

RESOLUTION NO. 22:041

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT,
AMENDING THE AUTHORIZED POSITION LISTING FOR FULL-TIME
EMPLOYEES.”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 22:041.

MOTION:

MOVED BY: _____

SECONDED BY: _____

☐ APPROVED

☐ DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno, City Manager

By: Andrew Vialpando, Assistant City Manager
Nicole Lopez, Human Resources Manager

Date: August 2, 2022

**Subject: RESOLUTION NO. 22:041
AMENDING THE AUTHORIZED POSITION LISTING FOR FULL-TIME
EMPLOYEES**

BACKGROUND

The City Council approves the position classification listings and salary ranges for City employees during each Fiscal Year budget adoption. From time to time, modifications to position classifications and specifications are needed to ensure effective business operations. Pursuant to the Paramount Municipal Code, the City Manager has the authority to make personnel changes in their capacity as the City's Personnel Officer. However, modifications that impact the City's Budget (i.e. compensation, Authorized Position Listing) must be approved by the City Council. The current Authorized Position Listing for Full-Time Employees is attached.

DISCUSSION

Staff is preparing to replace the full-time Graphic Artist / Social Media Coordinator (salary range 151) and Senior Information Technology (IT) Analyst (salary range 180) positions with two Management Analyst (salary range 170) positions. Additionally, staff will be freezing the vacant IT Manager position vacancy (salary range 190).

Graphic Artist / Social Media Coordinator

This position recently became vacant when this employee resigned to take a position with a different city. This position is budgeted in the Administrative Services Department and is accompanied by one full-time employee and two part-time employees.

Staff recently conducted a reorganization of the department to better meet operational demands and efficiencies, which included upgrading the responsibilities and salaries of two part-time Communications Specialists, as well as contracting with experienced social media and graphics firms to augment City staff. As a result, this classification is no longer needed and staff is preparing to eliminate this position and classification from the City's Authorized Position Listing for Full-Time Employees.

Senior IT Analyst and IT Manager

These positions are currently vacant and budgeted in the Administrative Services Department under the Information Technology division, which consists of two full-time employees and two part-time employees.

Retaining and recruiting quality IT staff has become extremely challenging due to high wages and resources that private IT firms are affording. After analyzing external IT service options, staff has determined that maintaining internal IT services through City employment is no longer financially sustainable, as it has become increasingly more difficult to keep pace with the competitive salaries, benefits, and menu of services found in the private technology industry. Accordingly, staff will request authorization to enter into a Professional Services Agreement with an experienced firm to serve as the City's primary IT services provider, in a separate action by the City Council, to better meet organizational demands and efficiencies. As a result, the Senior IT Analyst position is no longer needed and staff is preparing to eliminate this classification from the City's Authorized Position Listing for Full-Time Employees. For budgetary purposes related to a separate action by the City Council involving an Agreement for IT Management Services, the IT Manager position vacancy will be frozen at this time.

Add Two Management Analyst Positions

As part of the FY 2022-23 adopted budget, the Environmental Sustainability division was created in the Public Works department to meet increased operational demands as a result of the City's sustainability efforts and State mandates. This program has created additional strain on operations Citywide from the new sustainability initiatives, including administration of the SB 1383 Organic Recycling program and the implementation of the City's Climate Action Plan. Moreover, the City is experiencing increased demand in the areas of Finance due to historic grant funding and Capital Improvement Project (CIP) activity appropriated in the FY 2022-23 budget. To meet this increased workload across all City departments, staff is proposing to add two full-time Management Analyst positions to replace the aforementioned vacant positions that will be eliminated.

The Management Analyst classification, including its specifications and job duties, already exist on the City's Authorized Position Listing for Full-Time Employees. With this action, the number of active full-time City positions will be 89, with one frozen.

FISCAL IMPACT

The fully loaded cost, including benefits and salaries, for two Management Analyst positions is \$259,986. However, adding the two positions will result in a savings of at least \$19,437 due to the elimination of the Graphic Artist/Social Media Coordinator and Senior IT Analyst positions, coupled with the position vacancies that will continue during the delayed recruitment of the two Management Analyst positions. Therefore, a fiscal amendment to the Adopted FY 2022-23 Budget is not needed.

RECOMMENDED ACTION

It is recommended that the City Council adopt Resolution No. 22:041 approving the amendment to the City's Authorized Position Listing for Full-Time Employees by eliminating the full-time Graphic Artist / Social Media Coordinator classification, adding two Management Analyst positions, and freezing the IT Manager position vacancy.

Attachments:

- Current Authorized Position Listing for Full-Time Employees (Attachment A)
- Resolution 22:041 with Exhibit A.

ATTACHMENT A

AUTHORIZED POSITION LISTING FOR FULL-TIME POSITIONS (Effective 7/02/22)

| Positions Authorized | Job Classification Titles | Pay Range Number | FLSA Status |
|-------------------------|--|------------------------|----------------|
| 1 | City Manager | 279 | Exempt |
| 1 | City Attorney | 261 | Exempt |
| 1 | Assistant City Manager | 257 | Exempt |
| 1 | Community Services Director | 255 | Exempt |
| 1 | Finance Director | 255 | Exempt |
| 1 | Planning Director | 255 | Exempt |
| 1 | Public Safety Director | 255 | Exempt |
| 1 | Public Works Director | 255 | Exempt |
| 1 | City Clerk | 252 | Exempt |
| 1 | Assistant Community Services Director | 250 | Exempt |
| 1 | Assistant Finance Director | 250 | Exempt |
| 1 | Assistant Planning Director | 250 | Exempt |
| 1 | Assistant Public Safety Director | 250 | Exempt |
| 1 | Assistant Public Works Director | 250 | Exempt |
| 1 | Building and Safety Manager | 204 | Exempt |
| 1 | Human Resources Manager | 202 | Exempt |
| 1 | Public Works Operations Manager | 196 | Exempt |
| 1 | Public Information Officer | 194 | Exempt |
| 1 | Water Superintendent | 192 | Exempt |
| 1 | Information Technology (IT) Manager | 190 | Exempt |
| 2 | Senior Accountant | 188 | Exempt |
| 1 | Public Works Manager | 186 | Exempt |
| 1 | Senior Services Program Supervisor | 183 | Exempt |
| 2 | Building and Safety Inspector | 182 | Non-Exempt |
| 1 | Senior Information Technology (IT) Analyst | 180 | Non-Exempt |
| 1 | Management Analyst II | 178 | Exempt |
| 1 | Water Supervisor | 178 | Non-Exempt |
| 2 | Maintenance Supervisor | 173 | Exempt |
| 1 | Associate Planner | 170 | Exempt |
| 3 | Community Services Supervisor | 170 | Exempt |
| 1 | Finance Supervisor | 170 | Exempt |
| 4 | Management Analyst | 170 | Exempt |
| 1 | Senior Code Enforcement Officer | 165 | Exempt |
| 1 | Community Service Officer Supervisor | 163 | Non-Exempt |
| 1 | Executive Assistant | 163 | Non-Exempt |
| 3 | Code Enforcement Officer | 157 | Non-Exempt |
| 1 | Community Services Specialist | 151 | Non-Exempt |
| 3 | Senior Water Operator | 151 | Non-Exempt |
| 1 | Graphic Artist / Social Media Coordinator | 151 | Non-Exempt |
| 2 | Finance Technician | 148 | Non-Exempt |
| 1 | Payroll Technician | 148 | Non-Exempt |
| 6 | Administrative Assistant | 148 | Non-Exempt |
| 6 | Senior Maintenance Worker | 148 | Non-Exempt |
| 1 | Warehouse Attendant | 148 | Non-Exempt |
| 7 | Community Service Officer | 142 | Non-Exempt |
| 1 | Parking Control Officer | 140 | Non-Exempt |
| 2 | Office Assistant II | 137 | Non-Exempt |
| 8 | Maintenance Worker | 137 | Non-Exempt |
| 4 | Water Operator | 137 | Non-Exempt |
| 90 | | | |

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 22:041

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT
AMENDING THE AUTHORIZED POSITION LISTING FOR FULL-TIME
EMPLOYEES

WHEREAS, as part of the Fiscal Year 2022-2023 budget adoption, Resolution No. 22:035 included the Authorized Position Listing for Full-Time Employees; and

WHEREAS, the City Council approves the position classification listings for City employees; and

WHEREAS, from time to time, modifications to position classifications and specifications are needed to align with updated job responsibilities to ensure effective business operations; and

WHEREAS, changes to full-time position classifications require the adoption of a Resolution by the City Council approving the modification of the Authorized Position Listing for Full-Time Employees.

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

SECTION 1. The above recitations are true and correct.

SECTION 2. The City Council approves the updated Authorized Position Listing for Full-Time Positions attached hereto as Exhibit "A" and incorporated herein by reference as if fully set forth.

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

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 2nd day of August 2022.

Vilma Cuellar Stallings, Mayor

ATTEST:

Heidi Luce, City Clerk

EXHIBIT A

AUTHORIZED POSITION LISTING
FOR FULL-TIME POSITIONS
(Effective 8/02/22)

| Positions Authorized | Job Classification Titles | Pay Range Number | FLSA Status |
|---------------------------------|---------------------------------------|---------------------------------|------------------------|
| 1 | City Manager | 279 | Exempt |
| 1 | City Attorney | 261 | Exempt |
| 1 | Assistant City Manager | 257 | Exempt |
| 1 | Community Services Director | 255 | Exempt |
| 1 | Finance Director | 255 | Exempt |
| 1 | Planning Director | 255 | Exempt |
| 1 | Public Safety Director | 255 | Exempt |
| 1 | Public Works Director | 255 | Exempt |
| 1 | City Clerk | 252 | Exempt |
| 1 | Assistant Community Services Director | 250 | Exempt |
| 1 | Assistant Finance Director | 250 | Exempt |
| 1 | Assistant Planning Director | 250 | Exempt |
| 1 | Assistant Public Safety Director | 250 | Exempt |
| 1 | Assistant Public Works Director | 250 | Exempt |
| 1 | Building and Safety Manager | 204 | Exempt |
| 1 | Human Resources Manager | 202 | Exempt |
| 1 | Public Works Operations Manager | 196 | Exempt |
| 1 | Public Information Officer | 194 | Exempt |
| 1 | Water Superintendent | 192 | Exempt |
| 0 | Information Technology (IT) Manager | 190 | Exempt |
| 2 | Senior Accountant | 188 | Exempt |
| 1 | Public Works Manager | 186 | Exempt |
| 1 | Senior Services Program Supervisor | 183 | Exempt |
| 2 | Building and Safety Inspector | 182 | Non-Exempt |
| 1 | Management Analyst II | 178 | Exempt |
| 1 | Water Supervisor | 178 | Non-Exempt |
| 2 | Maintenance Supervisor | 173 | Exempt |
| 1 | Associate Planner | 170 | Exempt |
| 3 | Community Services Supervisor | 170 | Exempt |
| 1 | Finance Supervisor | 170 | Exempt |
| 6 | Management Analyst | 170 | Exempt |
| 1 | Senior Code Enforcement Officer | 165 | Exempt |
| 1 | Community Service Officer Supervisor | 163 | Non-Exempt |
| 1 | Executive Assistant | 163 | Non-Exempt |
| 3 | Code Enforcement Officer | 157 | Non-Exempt |
| 1 | Community Services Specialist | 151 | Non-Exempt |
| 3 | Senior Water Operator | 151 | Non-Exempt |
| 2 | Finance Technician | 148 | Non-Exempt |
| 1 | Payroll Technician | 148 | Non-Exempt |
| 6 | Administrative Assistant | 148 | Non-Exempt |
| 6 | Senior Maintenance Worker | 148 | Non-Exempt |
| 1 | Warehouse Attendant | 148 | Non-Exempt |
| 7 | Community Service Officer | 142 | Non-Exempt |
| 1 | Parking Control Officer | 140 | Non-Exempt |
| 3 | Office Assistant II | 137 | Non-Exempt |
| 8 | Maintenance Worker | 137 | Non-Exempt |
| 4 | Water Operator | 137 | Non-Exempt |
| 89 | | | |

AUGUST 2, 2022

AWARD OF CONTRACT

TRAFFIC CONTROL SERVICES FOR HERITAGE FESTIVAL AND
PARADE STREET CLOSURES

MOTION IN ORDER:

IT IS RECOMMENDED THAT THE CITY COUNCIL 1) WAIVE THE
BIDDING REQUIREMENTS PURSUANT TO PARAMOUNT MUNICIPAL
CODE SECTION 3.12.070(H); 2) APPROPRIATE AN ADDITIONAL
\$15,830.25 FROM THE AVAILABLE FUND BALANCE IN THE GENERAL
FUND; AND 3) AWARD THE CONTRACT FOR TRAFFIC CONTROL
SERVICES TO BC TRAFFIC SPECIALIST, GARDEN GROVE,
CALIFORNIA IN THE AMOUNT OF \$30,830.25.

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, Assistant Public Works Director

Date: August 2, 2022

Subject: AWARD OF CONTRACT FOR TRAFFIC CONTROL SERVICES FOR HERITAGE FESTIVAL AND PARADE STREET CLOSURES

BACKGROUND

The City of Paramount's upcoming Heritage Festival and the Paramount Historical Society's Heritage Parade are scheduled for August 6, 2022. At the July 12th meeting, the City Council approved a traffic control plan for the event as recommended by the California Joint Powers Insurance Authority (CJPIA). The traffic control plan involves a complete closure of Paramount Boulevard from Harrison Street to Alondra Boulevard for the Heritage Festival portion of the event, and a closure of Alondra Boulevard to Rosecrans Avenue for the Heritage Parade portion of the event.

DISCUSSION

Due to the overall size and amount of road closure materials needed for a street closure of this size, the City needs to utilize a specialized traffic control company to complete and oversee the road closure. Staff began an informal bidding procedure after the approval of the traffic control plan with the thought that the amount would be below the \$25,000 based on previous experiences. However, the City received three (3) bids and the apparent low bid was submitted by BC Traffic Specialist, Garden Grove, California in the amount of \$30,830.25. This amount exceeds the informal bid amount allowed pursuant to the City's Purchasing Ordinance.

FISCAL IMPACT

The total contract amount of \$30,830.25 including taxes and fees exceeds the budgeted amount of \$15,000 appropriated in the General Fund of the Adopted Fiscal Year 2022-23 Budget. The additional \$15,830.25 overage will be funded by additional General Fund balance to be appropriated during the midyear budget process.

Due to the unexpected inflation of costs, coupled with the short window of time before the Heritage Festival event, procuring these services through a formal bid process will result in the City being unable to provide the necessary traffic control services to ensure public safety for the Heritage Festival participants. Pursuant to Chapter 3.12 Purchasing of Supplies and Equipment of the Paramount Municipal Code, the City Council may waive

the bidding requirements when, in the opinion of the City Council, compliance with the procedures is not in the best interest of the City.

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 and No. 6: Efficient, Effective and Fiscally Responsible.

RECOMMENDED ACTION

It is recommended that the City Council 1) waive the bidding requirements pursuant to Paramount Municipal Code Section 3.12.070(H); 2) appropriate an additional \$15,830.25 from the available fund balance in the General Fund; and 3) award the contract for traffic control services to BC Traffic Specialist, Garden Grove, California in the amount of \$30,830.25.

JOB NAME: AWARD OF CONTRACT FOR TRAFFIC CONTROL SERVICES FOR
HERITAGE FESTIVAL AND PARADE STREET CLOSURES

BID DATE: Wednesday, July 13, 2022

BID TIME: 11:00 AM

| | <u>Company Name</u> | <u>Company Address</u> | <u>Bid Amount</u> |
|----|-------------------------------|-------------------------------|--------------------------|
| 1. | BC Traffic Specialist | Garden Grove, CA | \$30,830.25 |
| 2. | Synergy Traffic Control, Inc. | Gardena, CA | \$34,270.25 |
| 3. | Traffic Management, Inc. | Signal Hill, CA | \$37,271.00 |

**SERVICE AGREEMENT BY AND BETWEEN THE
CITY OF PARAMOUNT
AND
BC TRAFFIC SPECIALIST
FOR TRAFFIC CONTROLS SERVICES – HERITAGE PARADE**

THIS AGREEMENT is made and entered into this 3rd day of August 2022 by and between the CITY OF PARAMOUNT, hereinafter referred to as the “CITY,” and BC TRAFFIC SPECIALIST, 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 traffic control services in connection with the CITY’S Heritage Day Parade, 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 3rd day of August, 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 July 14, 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.

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.

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 any 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: BC Traffic Specialist
Reuben Pacheco, General Manager
13261 Garden Grove Blvd.
Garden Grove, CA 92843

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

BC TRAFFIC SPECIALIST

By: _____
Adriana Figueroa,
Public Works Director

By: _____
Reuben Pacheco,
General Manger


ATTEST:

By: _____
Heidi Luce, City Clerk

APPROVED AS TO FORM:

By: _____
John E. Cavanaugh, City Attorney

EXHIBIT "A"

| | | | | |
|---|--|---|--|--|
| BC Traffic Specialist | |  | Date: | 7/18/2022 |
| 13261 Garden Grove Blvd, Garden Grove, CA 92843 Ph-714-974-1190 Fax 714-974-1753 www.Bctraffic.com | | | Quote # | CG 0057-22 |
| | | | Quoted by: | Colton Georges |
| | | | Email: | Colton.Georges@bctraffic.com |
| CA Contractor's Lic # 877686 / UNION CONTRACTOR / DIR # 1000005503 | | | | |
| Contractor: | City of Paramount - Public Works | Attn: | Mario Flores | |
| Office/Branch: | Garden Grove | Phone: | (562) 204-4250 | |
| BC rep: | Colton Georges | Email: | Mflores@paramountcity.com | |
| Project name: | Heritage Parade and Festival | | | |
| Location: | Paramount Blvd & Alondra Blvd, Paramount, CA 90723 | | | |
| Plan/Bid Ref.: | | | | |
| Wage type: | Prevailing Wage | | | |
| | | Hourly/OT Rate billed after 8hrs of Labor and on Weekends (Sat & Sun). Double time Rate is billed only on holidays. | | |

| Line item | Item Description | Qty | Unit of Measure | Unit cost | Total |
|-----------|---|-----|-----------------|-------------|--------------|
| Line 1 | Heritage Parade Road Closure set up or removal (Weekend) | | | | |
| | Includes five (5) traffic control trucks to set up or removal of rented traffic control devices described in line item #2. | 2 | ea. | \$ 5,700.00 | \$ 11,400.00 |
| | Price based on six (6.0) hour minimum, any standby time preventing set up or removal at the scheduled time (due to equipment in roadway, incomplete contractor work, etc.) will be billed at \$600.00/hr. for labor up to eight (8.0) hours. | | | | |
| Line 2 | Heritage Parade Road Closure Rental Package (Daily) | | | | |
| | Traffic control equipment and devices to setup the Heritage Parade Road Closure per plan "Traffic Control Plan - Heritage Parade" Sheets 1-6 of 6. BC Traffic to provide 60 Water Filled Barriers and cone/barricade each driveway. Contractor to provide additional Water Filled Barriers. | 1 | dy | \$ 3,795.25 | \$ 3,795.25 |
| | Additional rental rate of above equipment; \$3,795.25/dy.; \$7,233.25/wk; \$18,933.00/mo. | | | | |
| | Subtotal for Heritage Parade Road Closure Operations | 1 | ea | | \$ 15,195.25 |
| Line 3 | Heritage Festival Road Closure set up or removal (Weekend) | | | | |
| | Includes two (2) traffic control trucks to set up or removal of rented traffic control devices described in line item #4. | 2 | ea. | \$ 3,400.00 | \$ 6,800.00 |
| | Price based on five (5.0) hour minimum, any standby time preventing set up or removal at the scheduled time (due to equipment in roadway, incomplete contractor work, etc.) will be billed at \$480.00/hr. for labor up to eight (8.0) hours. | | | | |
| Line 4 | Heritage Festival Road Closure Rental Package (Daily) | | | | |
| | Traffic control equipment and devices to setup the Heritage Parade Road Closure per plan "Traffic Control Plan - Heritage Festival" Sheets 1-2 of 2. BC Traffic to cone/barricade each driveway. Contractor to provide Water Filled Barriers. | 1 | dy | \$ 330.00 | \$ 330.00 |
| | Additional rental rate of above equipment; \$330.00/dy.; \$1,785.00/wk; \$6,740.00/mo. | | | | |
| | Subtotal for Heritage Festival Road Closure Operations | 1 | ea | | \$ 7,130.00 |
| Line 5 | One Man Mobilization (Weekend) | | | | |
| | Includes one (1) Traffic Control truck for a Traffic Control Tech to stay on site during the Heritage Parade and Festival. | 1 | ea./dy | \$ 1,000.00 | \$ 1,000.00 |
| | **Mobilization cost does not include onsite time for setup, tear down and maintained- Please See below for Traffic Control Tech. Rates** | | | | |
| Line 6 | One (1) Traffic Control Tech. (Weekend) (OT) (Daily) | 16 | hr. | \$ 120.00 | \$ 1,920.00 |
| | Subtotal for Daily Operations | 1 | dy | | \$ 2,920.00 |

| | | | | | |
|--|--|---|-----|-------------|--------------|
| Line 7 | PCMS set up or removal (Weekend) | | | | |
| | <i>Includes three (3) traffic control trucks to set up or removal of rented traffic control devices described in line item #6.</i> | 2 | ea. | \$ 2,050.00 | \$ 4,100.00 |
| | <i>Price based on four (4.0) hour minimum, any standby time preventing set up or removal at the scheduled time (due to equipment in roadway, incomplete contractor work, etc.) will be billed at \$360.00/hr. for labor up to eight (8.0) hours.</i> | | | | |
| Line 8 | PCMS Rental Package (Weekly) | | | | |
| | Daily Rental of three (3) Changeable Message Signs (CMS). Price does not include re-programming or maintenance. Contractor to provide four (4) additional PCMS. | 1 | wk | \$ 1,485.00 | \$ 1,485.00 |
| | <i>Additional rental rate of above equipment; \$525.00/dy.; \$1,485.00/wk; \$3,000.00/mo.</i> | | | | |
| | Subtotal for PCMS Operations | 1 | ea | | \$ 5,585.00 |
| | Additional hours (See Below) | | | | |
| | Per man: \$95/hr. for up to 8hrs. OT-\$120/hr. after 8hrs and Weekends. DT- \$150/hr. on holidays. | | | | |
| | **Does not include any custom signs, sign covers, re-installation, maintenance, Lost or damaged equipment, and post "no parking". Mobilization occurring out of 13261 Garden Grove Boulevard, Garden Grove.** | | | | |
| Cost may vary due to City approved Traffic Control Plan. Night work to include additional costs if barricade lights or light towers are needed. **For Quotes that include equipment only, Please email: Sales@8CTraffic.com | | | | | |
| | TOTAL | 1 | ea | | \$ 30,830.25 |
| | Please see page 3 for NOTES and exclusions | | | | |

AUGUST 2, 2022

AWARD OF CONTRACT

TRAFFIC CONTROL SERVICES FOR HERITAGE FESTIVAL AND
PARADE STREET CLOSURES

MOTION IN ORDER:

IT IS RECOMMENDED THAT THE CITY COUNCIL 1) WAIVE THE
BIDDING REQUIREMENTS PURSUANT TO PARAMOUNT MUNICIPAL
CODE SECTION 3.12.070(H); 2) APPROPRIATE AN ADDITIONAL
\$15,830.25 FROM THE AVAILABLE FUND BALANCE IN THE GENERAL
FUND; AND 3) AWARD THE CONTRACT FOR TRAFFIC CONTROL
SERVICES TO BC TRAFFIC SPECIALIST, GARDEN GROVE,
CALIFORNIA IN THE AMOUNT OF \$30,830.25.

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, Assistant Public Works Director

Date: August 2, 2022

Subject: AWARD OF CONTRACT FOR TRAFFIC CONTROL SERVICES FOR HERITAGE FESTIVAL AND PARADE STREET CLOSURES

BACKGROUND

The City of Paramount's upcoming Heritage Festival and the Paramount Historical Society's Heritage Parade are scheduled for August 6, 2022. At the July 12th meeting, the City Council approved a traffic control plan for the event as recommended by the California Joint Powers Insurance Authority (CJPIA). The traffic control plan involves a complete closure of Paramount Boulevard from Harrison Street to Alondra Boulevard for the Heritage Festival portion of the event, and a closure of Alondra Boulevard to Rosecrans Avenue for the Heritage Parade portion of the event.

DISCUSSION

Due to the overall size and amount of road closure materials needed for a street closure of this size, the City needs to utilize a specialized traffic control company to complete and oversee the road closure. Staff began an informal bidding procedure after the approval of the traffic control plan with the thought that the amount would be below the \$25,000 based on previous experiences. However, the City received three (3) bids and the apparent low bid was submitted by BC Traffic Specialist, Garden Grove, California in the amount of \$30,830.25. This amount exceeds the informal bid amount allowed pursuant to the City's Purchasing Ordinance.

FISCAL IMPACT

The total contract amount of \$30,830.25 including taxes and fees exceeds the budgeted amount of \$15,000 appropriated in the General Fund of the Adopted Fiscal Year 2022-23 Budget. The additional \$15,830.25 overage will be funded by additional General Fund balance to be appropriated during the midyear budget process.

Due to the unexpected inflation of costs, coupled with the short window of time before the Heritage Festival event, procuring these services through a formal bid process will result in the City being unable to provide the necessary traffic control services to ensure public safety for the Heritage Festival participants. Pursuant to Chapter 3.12 Purchasing of Supplies and Equipment of the Paramount Municipal Code, the City Council may waive

the bidding requirements when, in the opinion of the City Council, compliance with the procedures is not in the best interest of the City.

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 and No. 6: Efficient, Effective and Fiscally Responsible.

RECOMMENDED ACTION

It is recommended that the City Council 1) waive the bidding requirements pursuant to Paramount Municipal Code Section 3.12.070(H); 2) appropriate an additional \$15,830.25 from the available fund balance in the General Fund; and 3) award the contract for traffic control services to BC Traffic Specialist, Garden Grove, California in the amount of \$30,830.25.

JOB NAME: AWARD OF CONTRACT FOR TRAFFIC CONTROL SERVICES FOR
HERITAGE FESTIVAL AND PARADE STREET CLOSURES

BID DATE: Wednesday, July 13, 2022

BID TIME: 11:00 AM

| | <u>Company Name</u> | <u>Company Address</u> | <u>Bid Amount</u> |
|----|-------------------------------|-------------------------------|--------------------------|
| 1. | BC Traffic Specialist | Garden Grove, CA | \$30,830.25 |
| 2. | Synergy Traffic Control, Inc. | Gardena, CA | \$34,270.25 |
| 3. | Traffic Management, Inc. | Signal Hill, CA | \$37,271.00 |

**SERVICE AGREEMENT BY AND BETWEEN THE
CITY OF PARAMOUNT
AND
BC TRAFFIC SPECIALIST
FOR TRAFFIC CONTROLS SERVICES – HERITAGE PARADE**

THIS AGREEMENT is made and entered into this 3rd day of August 2022 by and between the CITY OF PARAMOUNT, hereinafter referred to as the “CITY,” and BC TRAFFIC SPECIALIST, 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 traffic control services in connection with the CITY’S Heritage Day Parade, 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 3rd day of August, 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 July 14, 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.

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.

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 any 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: BC Traffic Specialist
Reuben Pacheco, General Manager
13261 Garden Grove Blvd.
Garden Grove, CA 92843

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

BC TRAFFIC SPECIALIST

By: _____
Adriana Figueroa,
Public Works Director

By: _____
Reuben Pacheco,
General Manger


ATTEST:

By: _____
Heidi Luce, City Clerk


APPROVED AS TO FORM:

By: _____
John E. Cavanaugh, City Attorney

EXHIBIT "A"

| BC Traffic Specialist 13261 Garden Grove Blvd, Garden Grove, CA 92843 Ph-714-974-1190 Fax 714-974-1753 www.Bctraffic.com | |  | | Date: 7/18/2022 Quote #: CG 0057-22 Quoted by: Colton Georges Email: Colton.Georges@bctraffic.com | |
|---|---|--|-----------------|---|--------------|
| CA Contractor's Lic # 877686 / UNION CONTRACTOR / DIR # 1000005503 | | | | | |
| Contractor: City of Paramount - Public Works Office/Branch: Garden Grove BC rep: Colton Georges | | Attn: Mario Flores Phone: (562) 204-4250 Email: Mflores@paramountcity.com | | | |
| Project name: Heritage Parade and Festival Location: Paramount Blvd & Alondra Blvd, Paramount, CA 90723 Plan/Bid Ref.: Wage type: Prevailing Wage | | Hourly/OT Rate billed after 8hrs of Labor and on Weekends (Sat & Sun). Double time Rate is billed only on holidays. | | | |
| Line item | Item Description | Qty | Unit of Measure | Unit cost | Total |
| Line 1 | Heritage Parade Road Closure set up or removal (Weekend) | | | | |
| | Includes five (5) traffic control trucks to set up or removal of rented traffic control devices described in line item #2. | 2 | ea. | \$ 5,700.00 | \$ 11,400.00 |
| | Price based on six (6.0) hour minimum, any standby time preventing set up or removal at the scheduled time (due to equipment in roadway, incomplete contractor work, etc.) will be billed at \$600.00/hr. for labor up to eight (8.0) hours. | | | | |
| Line 2 | Heritage Parade Road Closure Rental Package (Daily) | | | | |
| | Traffic control equipment and devices to setup the Heritage Parade Road Closure per plan "Traffic Control Plan - Heritage Parade" Sheets 1-6 of 6. BC Traffic to provide 60 Water Filled Barriers and cone/barricade each driveway. Contractor to provide additional Water Filled Barriers. | 1 | dy | \$ 3,795.25 | \$ 3,795.25 |
| | Additional rental rate of above equipment; \$3,795.25/dy.; \$7,233.25/wk; \$18,933.00/mo. | | | | |
| | Subtotal for Heritage Parade Road Closure Operations | 1 | ea | | \$ 15,195.25 |
| Line 3 | Heritage Festival Road Closure set up or removal (Weekend) | | | | |
| | Includes two (2) traffic control trucks to set up or removal of rented traffic control devices described in line item #4. | 2 | ea. | \$ 3,400.00 | \$ 6,800.00 |
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| | Additional rental rate of above equipment; \$330.00/dy.; \$1,785.00/wk; \$6,740.00/mo. | | | | |
| | Subtotal for Heritage Festival Road Closure Operations | 1 | ea | | \$ 7,130.00 |
| Line 5 | One Man Mobilization (Weekend) | | | | |
| | Includes one (1) Traffic Control truck for a Traffic Control Tech to stay on site during the Heritage Parade and Festival. | 1 | ea./dy | \$ 1,000.00 | \$ 1,000.00 |
| | **Mobilization cost does not include onsite time for setup, tear down and maintained- Please See below for Traffic Control Tech. Rates** | | | | |
| Line 6 | One (1) Traffic Control Tech. (Weekend) (OT) (Daily) | 16 | hr. | \$ 120.00 | \$ 1,920.00 |
| | Subtotal for Daily Operations | 1 | dy | | \$ 2,920.00 |

| | | | | | |
|--|--|---|-----|-------------|--------------|
| Line 7 | PCMS set up or removal (Weekend) | | | | |
| | <i>Includes three (3) traffic control trucks to set up or removal of rented traffic control devices described in line item #6.</i> | 2 | ea. | \$ 2,050.00 | \$ 4,100.00 |
| | <i>Price based on four (4.0) hour minimum, any standby time preventing set up or removal at the scheduled time (due to equipment in roadway, incomplete contractor work, etc.) will be billed at \$360.00/hr. for labor up to eight (8.0) hours.</i> | | | | |
| Line 8 | PCMS Rental Package (Weekly) | | | | |
| | Daily Rental of three (3) Changeable Message Signs (CMS). Price does not include re-programming or maintenance. Contractor to provide four (4) additional PCMS. | 1 | wk | \$ 1,485.00 | \$ 1,485.00 |
| | <i>Additional rental rate of above equipment; \$525.00/dy.; \$1,485.00/wk; \$3,000.00/mo.</i> | | | | |
| | Subtotal for PCMS Operations | 1 | ea | | \$ 5,585.00 |
| | Additional hours (See Below) | | | | |
| | Per man: \$95/hr. for up to 8hrs. OT-\$120/hr. after 8hrs and Weekends. DT- \$150/hr. on holidays. | | | | |
| | **Does not include any custom signs, sign covers, re-installation, maintenance, Lost or damaged equipment, and post "no parking". Mobilization occurring out of 13261 Garden Grove Boulevard, Garden Grove.** | | | | |
| Cost may vary due to City approved Traffic Control Plan. Night work to include additional costs if barricade lights or light towers are needed. **For Quotes that include equipment only, Please email: Sales@8CTraffic.com | | | | | |
| | TOTAL | 1 | ea | | \$ 30,830.25 |
| | Please see page 3 for NOTES and exclusions | | | | |

| | | | | | |
|--|---|----------------------|--|-----------|------------|
| BC Traffic Specialist 13261 Garden Grove Blvd, Garden Grove, CA 92843 Ph-714-974-1190 Fax 714-974-1753 www.Bctrffic.com |  | DATE: Quote # | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">7/18/2022</td> </tr> <tr> <td style="text-align: center;">CG 0057-22</td> </tr> </table> | 7/18/2022 | CG 0057-22 |
| 7/18/2022 | | | | | |
| CG 0057-22 | | | | | |
| Pg 3 of 3 | | | | | |
| Additional Info - *A four (4.0) hours minimum will be applied to all job, including job cancel after crews are dispatched. All job cancellation must be communicated at least 8 hours prior to the start time.* <i>Bid is valid for 60 days, unless otherwise noted</i> | | | | | |
| PROJECT specific notes: Equipment rates based off MUTCD single lane closure. No TCP provided and no site walk conducted. If any additional equipment is requested by contractor, inspector, or any other party, rate may vary. If equipment is requested or must stay onsite, contractor assumes full liability if it is moved, lost, stolen, damaged, and/or involved in any incident resulting in damage or injury. **Travel time estimates are based on distance, but vary with start/end times and other conditions. Contractor will only be charged per actual portal to portal time, and back-up to be provided. Contractor is responsible for all posting of no parking signs and/or any city specific advanced notice requirements. Rates do NOT include BC crews covering signs, installing or replacing any permanent signage. | | | | | |
| TRAFFIC PLANS and Engineering: Traffic Control Plan(s) not provided; Plans are generally quoted per sheet, but extensive projects with multiple locations maybe quoted differently, on a per case basis. Traffic plans (when city requires) will include a cover sheet, without stamp and signature. Pricing includes FIRST revision, if it is within original scope of requested plan, and revision is made by the city engineer on initial submittal. Additional revisions (changes in scope/add-on areas) to be billed at \$120/hr (2)B/W copies and (1) Color copy included in 11x17, non-scaled pricing. Additional copies extra All pricing above for standard reprographic prints. Mylar or any other format additional Plans are generated in order of receipt. Most plans completed in 1-3 business days. A rush fee or hourly charge may apply for RUSH plans where planners may incur overtime. | | | | | |
| STANDARD Terms & Conditions: A minimum of 10 working days prior notification is required for each move-in. The following materials and services are included in this quote: Traffic Control Services [YES] BC Traffic Specialist will need approximately one hour for set up time and one hour for pick up time for the closure. Contractor is liable for lost or damaged equipment removed or relocated by contractor forces. If there are any issues or concerns regarding BC Traffic Specialist Traffic Control product or work, Contractor shall promptly notify and give BC Traffic Specialist first opportunity to correct any such problem. Estimate if good for 60 calendar days from bid date. No retention held for Traffic Control or Rental Equipment. BC Traffic Specialist requires written contract, purchase order, or signed quote, and preliminary notice prior to start of work. | | | | | |
| PAYMENT DUE 30-DAYS FROM INVOICE DATE | | | | | |
| Labor: 4hr minimum applies to all labor. Labor is calculated PORTAL to PORTAL from nearest BC Traffic location | | | | | |
| Private/Standard wage - \$75/hr, per man for up to 8hrs. OT-\$95/hr / DT- \$115/hr Prevailing wage rate - \$95/ hr, per man for up to 8hrs. OT- \$120/hr / DT- \$150/hr | | | | | |
| WEEKDAY DELIVERY and PICK-UP fees - Purchase items, or rental equipment where NO labor requested: \$45 - 1-15 miles / \$55 - 16-45mi / \$75 - 46-75 miles / \$75/hr for over 75 miles | | | | | |
| Proposal Acceptance - Signing below serves as agreement to provide payment in lieu of formal contract for projects under 25,000. Any other terms, or "not to exceed" directives must be provided in a formal contract or P.O. which BC rentals, dba BC Traffic Specialist has right to review and approve. Date: _____ | | | | | |
| Contractor/ Authorized signature: _____ | | | | | |
| Printed name and title: _____ | | | | | |

AUGUST 2, 2022

AGREEMENT FOR INFORMATION TECHNOLOGY (IT) MANAGEMENT
SERVICES WITH INFINITY TECHNOLOGIES

MOTION IN ORDER:

AUTHORIZE THE CITY MANAGER, OR DESIGNEE, TO ENTER INTO AN AGREEMENT WITH INFINITY TECHNOLOGIES IN AN ANNUAL AMOUNT OF \$334,000, WITH A 5% CONTINGENCY FOR EMERGENCY IT SERVICES IN THE AMOUNT OF \$16,700, FOR A TOTAL AMOUNT NOT TO EXCEED \$350,700 PER YEAR, FOR A THREE YEAR TERM, WITH THE OPTION TO EXTEND FOR TWO ADDITIONAL ONE-YEAR PERIODS.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: Andrew Vialpando, Assistant City Manager
Date: August 2, 2022

Subject: AGREEMENT FOR INFORMATION TECHNOLOGY (IT) MANAGEMENT SERVICES WITH INFINITY TECHNOLOGIES

BACKGROUND

The City of Paramount's computer, technology, and cybersecurity needs are administered by the Information Technology (IT) division of the Administrative Services Department. As of February 2022, the IT division consisted of two full-time employees and two part-time employees. The IT division focuses on the City's internal needs (i.e. staff, departments) rather than external (i.e. residents, community). Their day-to-day duties include safeguarding our computer networks, upgrading devices, and providing help-desk service to employees.

Since February 2022, both part-time employees have resigned from their City employment to pursue full-time employment, with one accepting a six-figure job at a private IT company. Both full-time employees have also recently departed from the City, with one retiring and the other accepting a high six-figure position with a private IT firm.

DISCUSSION

Over the last year, staff has experienced significant challenges in retaining and recruiting quality IT staff due to high wages and resources that private IT consulting firms are affording. Moreover, due to limited internal resources and knowledge base, staff has increasingly relied on contracted services to assist with major specialized IT projects, such as upgrading City facilities' broadband fiber e-LAN network, the Citywide phone system conversion, and the upcoming Microsoft 365 System transition. After analyzing long-term IT services solutions, staff has determined that maintaining internal IT services through City employment is no longer financially sustainable or efficient, as it has become increasingly more difficult to keep pace with the competitive salaries, benefits, and menu of services found in the private technology sector.

Staff has researched alternative IT management options and discovered that many small contract cities in our region utilize contracted firms as their primary IT management service provider. This approach is prudent considering that private IT firms offer a robust menu of services and technology resources at more efficient costs through economy of scale. Given the City's wide array of large IT projects on the horizon, coupled with the

fact that the City cannot keep pace with the highly competitive private IT labor market, staff is recommending that the City hire an experienced firm to serve as the City's primary IT management services provider. Contracting with a highly qualified IT firm will better meet organizational long-term demands and efficiencies.

As a result, staff is recommending that the City enter into a Professional Services Agreement with Infinity Technologies for IT Management Services.

Infinity Technologies

Infinity Technologies, formerly Interwest Consulting Group, provides highly experienced and qualified IT management consulting services based out of Irvine, CA. Infinity Technologies specializes in local government IT services and has worked with the City on a variety of projects and providing assistance since 2020, including providing expertise and guidance in upgrading the City's telephone system, and general IT helpdesk services. The City has also engaged Infinity Technologies to assist with the City's upcoming critical Microsoft 365 business application upgrade.

The proposal submitted by Infinity Technologies for IT Management Services includes network and system administration, cybersecurity monitoring and training, on-site and remote help desk, procurement, backup and recovery operations, database administration, hardware/device lifecycle management, and project management. The level of services provided will include 40 hours per week of on-site support for IT Management Services, 24/7 remote helpdesk services, and an additional 32 hours per week of support for IT project management. The comprehensive scope of services include network engineering and administering all of the City's upcoming IT projects.

Infinity Technologies is currently the primary IT management service provider for 16 cities and governmental entities, including the following Southern California cities:

- Pico Rivera
- La Mirada
- Bell
- Lancaster
- Tustin
- Dana Point
- San Juan Capistrano
- Laguna Niguel
- Eastvale
- Wildomar

Staff contacted several cities from the above list to verify the quality and performance provided by Infinity Technologies and it was confirmed that their work was completed accurately, thoroughly, and efficiently.

FISCAL IMPACT

Infinity Technologies quoted the City \$334,000 per year for comprehensive IT Management Services. Staff is recommending a three year agreement with the option to extend for up to two additional one-year terms, and including a 5% contingency in addition

to the proposal amount for emergency or unplanned events, resulting in a total amount not to exceed \$350,700 per year.

A large portion of the proposed contract amount will be offset by \$287,441 in expected savings in the Administrative Services Department due to freezing the IT Manager position, leaving the part-time positions unfilled, and a number of projects and services that will be consolidated in to the contract with Infinity Technologies, including network engineering at \$30,000 per year. The remaining balance of \$62,959 will be absorbed by savings in other areas of the General Fund in the Adopted FY 2022-23 Budget.

Pursuant to Paramount Municipal Code Chapter 3.12 Purchasing of Supplies and Equipment, procurement of professional services (i.e. Computer Information Systems) is exempt from competitive bidding, subject to approval by the City Council for contractual services over \$40,000.

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 all Strategic Outcomes No. 6: Efficient, Effective, and Fiscally Responsible.

RECOMMENDED ACTION

It is recommended that City Council authorize the City Manager, or designee, to enter into an agreement with Infinity Technologies in an annual amount of \$334,000, with a 5% contingency for emergency IT services in the amount of \$16,700, for a total amount not to exceed \$350,700 per year, for a three year term, with the option to extend for two additional one-year periods.

Attachment – Infinity Technologies Proposal

July 12, 2022

Andrew Vialpando
Assistant City Manager
City of Paramount
16400 Colorado Avenue
Paramount, CA 90723
Phone: (562) 220-2022

DESCRIPTION OF SERVICES AND QUOTE FOR MANAGED IT SERVICES

INTRODUCTION

Infinity Technologies would like to thank the City of Paramount (City) for the opportunity to provide a quote for services to continue to support your technology needs. Infinity Technologies has extensive experience with developing and supporting public and private sector client's IT departments from the ground up, as well as maintaining a high level of service for ongoing management of technology requirements.

Infinity Technologies is presenting this quote that will provide the City with fully managed IT Services, including a 24x7 help desk to support your network and desktop PCs, provide reliable server management, administer your email system, and support your mobile devices. We will continue to offer these services under a flat monthly technology fee.

Additionally, we have a wide-ranging set of experience and expertise and can offer added IT & GIS services beyond the scope outlined in this proposal. Should the opportunity for new or special projects arise, we will collaborate with you to develop a schedule and budget to ensure we meet your time and cost expectations.

IT Contact:

Mohammad Ahmed
President
Cell Phone: 916.479.5560
Email: mahmed@inftechnologies.com



MONTHLY SUPPORT - SCOPE OF SERVICES

A benefit to selecting Infinity Technologies IT to provide your monthly IT support is that we provide a complimentary onsite network assessment and recommendation. Our team will conduct an inventory of applicable IT equipment and work with you to uncover technology challenges and identify opportunities to adhere to best practices. During our audit, we will document our findings and meet with you to ensure you are informed of our conclusions and any recommendations.

Infinity Technologies will provide fully managed IT Services in support of your mission-critical systems, including desktops, network equipment, software, Microsoft Office 365 Email System, mobile devices, and server management. The fees for services are cited on a monthly cost basis.

Monthly IT Fee

| | |
|--|----------|
| Fully Managed IT Provider (Including Project Management) (Monthly) | \$27,840 |
|--|----------|

Infinity Technologies will be providing the City with fully managed IT Services.

- 40 hours Onsite Helpdesk support
- Project Management Support
- Unlimited Remote Support
- 24x7x365 Support
- After hour and holiday support
- Response times (Described in SLA)
- Enterprise Software Support
- Cloud Software Support
- Proactive network monitoring and backup services
- Remote support for desktops onsite and offsite
- Network and infrastructure support
- Onsite support for desktops/laptops
- Server maintenance and backup
- Ransomware protection
- Administration of Office 365
- Mobile devices
- Install/Configure new computers and servers
- IT procurement processes
- Printer/Copier user support (connectivity for onsite users)



INFINITY TECHNOLOGIES SERVICE LEVEL AGREEMENT (SLA)

- One reach local phone number and email address for emergency support
- Provide 24 x 7 x 365 support
- Respond to emergency outages (1) hour during normal business hours
- Respond to emergency outages (2) hours during non-business hours
- In case of an emergency, be onsite within (4) hours
- Provide unlimited technical phone support
- Trouble Tickets will be acknowledged within (30) minutes during normal business hours
- Typical response time during normal business hours:
 - a. Password reset (15) minutes
 - b. Create new user (1) hour
 - c. Installing desktop application (1) hour
 - d. Troubleshoot/Desktop repair (30) minutes
 - e. Adding desktop printer (15) minutes

***“WE CONSIDER OUR STAFF TO BE AN EXTENSION OF EACH CLIENT’S STAFF.
SIMPLY PUT, YOUR GOALS ARE OUR GOALS.”***



HOURLY RATE SCHEDULE

Infinity Technologies staff will provide IT services at the billable hourly rates indicated below.

IT FEE SCHEDULE

| Classification | Hourly Rate (\$) |
|---------------------------|------------------|
| IT Project Manager | 145.00 |
| IT Network Engineer | 135.00 |
| IT Senior Analyst | 130.00 |
| IT Analyst | 105.00 |
| IT Technician | 90.00 |
| Remote Help Desk Services | 85.00 |

GIS FEE SCHEDULE

| Classification | Hourly Rate (\$) |
|-----------------------------|------------------|
| GIS Manager/Project Manager | 145.00 |
| GIS Senior Analyst | 135.00 |
| GIS Analyst | 115.00 |
| GIS Technician | 85.00 |



ENTERPRISE APPLICATION CONFIGURATION AND REPORT DEVELOPMENT

| Classification | Hourly Rate (\$) |
|----------------------------|------------------|
| Project Manager | 195.00 |
| Senior Consultant | 175.00 |
| Configuration Consultant | 150.00 |
| Configuration Analyst | 125.00 |
| Stored Procedure Developer | 175.00 |

AUGUST 2, 2022

APPROVE INSTALLATION OF A TRAFFIC CIRCLE AT THE
INTERSECTION OF MADISON STREET AND ORIZABA AVENUE

MOTION IN ORDER:

IT IS RECOMMENDED THAT THE CITY COUNCIL 1) APPROPRIATE
\$12,000 FROM THE AVAILABLE UNASSIGNED GENERAL FUND
BALANCE; 2) APPROVE THE INSTALLATION OF A TEMPORARY
TRAFFIC CIRCLE AT THE INTERSECTION OF MADISON STREET AND
ORIZABA AVENUE; AND 3) DIRECT STAFF TO ANALYZE THE
PROPOSED TEMPORARY TRAFFIC CONTROL MEASURE FOR A
PERIOD OF ONE YEAR.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno, City Manager

By: Adriana Figueroa, Public Works Director
Rafael Casillas, P.E., City Engineer

Date: August 2, 2022

Subject: APPROVE INSTALLATION OF A TRAFFIC CIRCLE AT THE INTERSECTION OF MADISON STREET AND ORIZABA AVENUE

BACKGROUND

At its meeting on February 15, 2022, the City Council received a presentation by the City Attorney providing an update on the City's street racing enforcement program, which included information on street racing and intersection take overs. Additionally, the City Engineer provided information on potential road traffic deterrents that could be placed at certain intersections, which would later need to undergo a technical review by the City's Traffic Engineer. A recommendation was subsequently taken to the Public Works Commission in May and June of this year to discuss two options, both involving the installation of a traffic circle.

DISCUSSION

Staff presented its findings to the Public Works Commission on May 5, 2022, which included a discussion regarding piloting a traffic circle in a select intersection of a neighborhood street. Staff recommended to the Commission the intersection of Madison Street and Orizaba Avenue as a viable location for the proposed project based on calls for service placed with the Los Angeles County Sheriff's Department.

Given the geometry of the street, speed limits, zoning in the neighborhood, a traffic circle was the most practical and safe road traffic deterrent for that location.

Option A, illustrated in Attachment A, depicts a permanent traffic circle with decorative hardscape and drought tolerant planting surrounding the placement of a tree in the center of the circle. Given the distancing requirements to guide vehicular traffic around this circle, loss of parking spaces are required near all four intersections. The anticipated cost for Option A is nearly \$95,000. The Public Works Commission expressed concerns with Option A, given the loss of parking that this option results in.

Option B, illustrated in Attachment B, was presented to the Commission at its meeting on June 16, 2022. Option B consists of a temporary traffic circle utilizing traffic delineators with reflectors outlining the perimeter where the permanent traffic circle would be located and converting the intersection into an All-Way Stop. This option is estimated at \$12,000

and is meant to be a temporary pilot installation that will be evaluated for permanent installation at a later time. The delineators will allow for the modification of vehicular traffic flow and provide drivers an opportunity to learn these new traffic patterns before a more permanent option is installed in the future, such as Option A.

A notification in both English and Spanish was delivered on June 1, 2022 to residents who live adjacent to the project location to provide information about the potential project and invite them to attend the Public Works Commission meeting on June 16, 2022. Staff received two public comments in support of the project. No comments in opposition were received.

If approved by the City Council this evening, staff will monitor the intersection for a period of one year to analyze the traffic circulation, pedestrian and vehicle safety factors, community feedback and usefulness in reduction of street take-overs. Periodic updates will be provided to the Public Works Commission before a recommendation is brought back to the City Council for a permanent solution.

FISCAL IMPACT

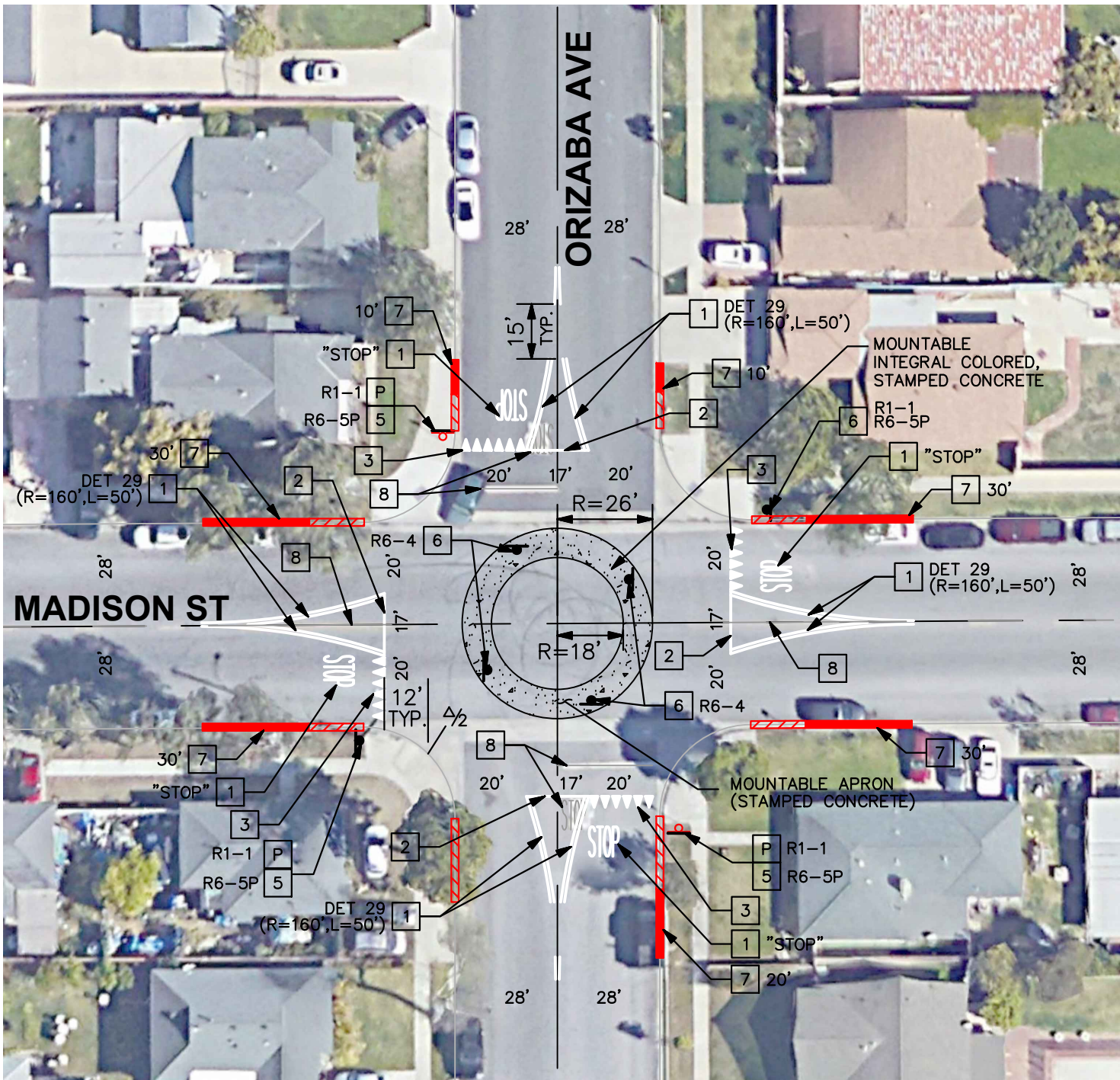
The estimated project cost of \$12,000 for Option B is not included in the adopted FY 2022-23 budget. The cost for this project will be funded by the available unassigned General Fund balance to be included during the midyear budget process.

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 Outcomes No. 1: Safe Community, and No. 5: Attractive and Well-Maintained Infrastructure.

RECOMMENDED ACTION

It is recommended that the City Council 1) appropriate \$12,000 from the available Unassigned General Fund balance; 2) Approve the installation of a temporary traffic circle at the intersection of Madison Street and Orizaba Avenue; and 3) direct staff to analyze the proposed temporary traffic control measure for a period of one year.



GENERAL NOTES:

1. STRIPING AND THE INSTALLATION THEREOF SHALL CONFORM TO THE 2018 OR THE LATEST CALTRANS STANDARD PLANS AND SPECIFICATIONS, THE LATEST MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, THIS PLAN, AND THE SPECIAL PROVISIONS.
2. ALL STRIPING DETAILS, PAVEMENT MARKINGS AND CROSSWALKS SHALL BE THERMOPLASTIC WITH ENHANCED WET NIGHT VISIBILITY.
3. REMOVAL OF CONFLICTING STRIPING SHALL BE BY GRINDING METHOD.

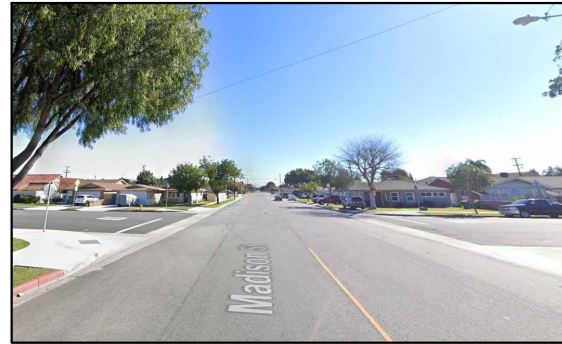
| PARKING STALLS | | |
|----------------|----------|----------|
| | EXISTING | PROPOSED |
| STANDARD | 27 | 21 |
| TOTAL | 27 | 21 |

CONSTRUCTION NOTES:

- | | | | |
|---|---|---|---|
| 1 | INSTALL STRIPING DETAIL OR PAVEMENT MARKING AS SHOWN. | 6 | INSTALL SIGN(S) AND POST AS NOTED. |
| 2 | INSTALL 12" WHITE LIMIT LINE. | 7 | INSTALL RED-CURB, LENGTH AS NOTED. |
| 3 | INSTALL WHITE YIELD LINE. | 8 | REMOVE CONFLICTING STRIPING OR PAVEMENT MARKING AS SHOWN. |
| 4 | REMOVE SIGN(S) AS NOTED. | P | PROTECT IN PLACE |
| 5 | INSTALL SIGN(S) AS NOTED. | | |

LEGEND:

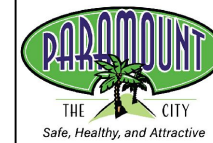
- | | |
|---|----------------------|
|  | EXISTING SIGN & POST |
|  | PROPOSED SIGN & POST |
|  | EXISTING RED-CURB |
|  | PROPOSED RED-CURB |



EXISTING CONDITIONS



PROPOSED IMPROVEMENTS



CITY OF PARAMOUNT

ATTACHMENT

SyCS

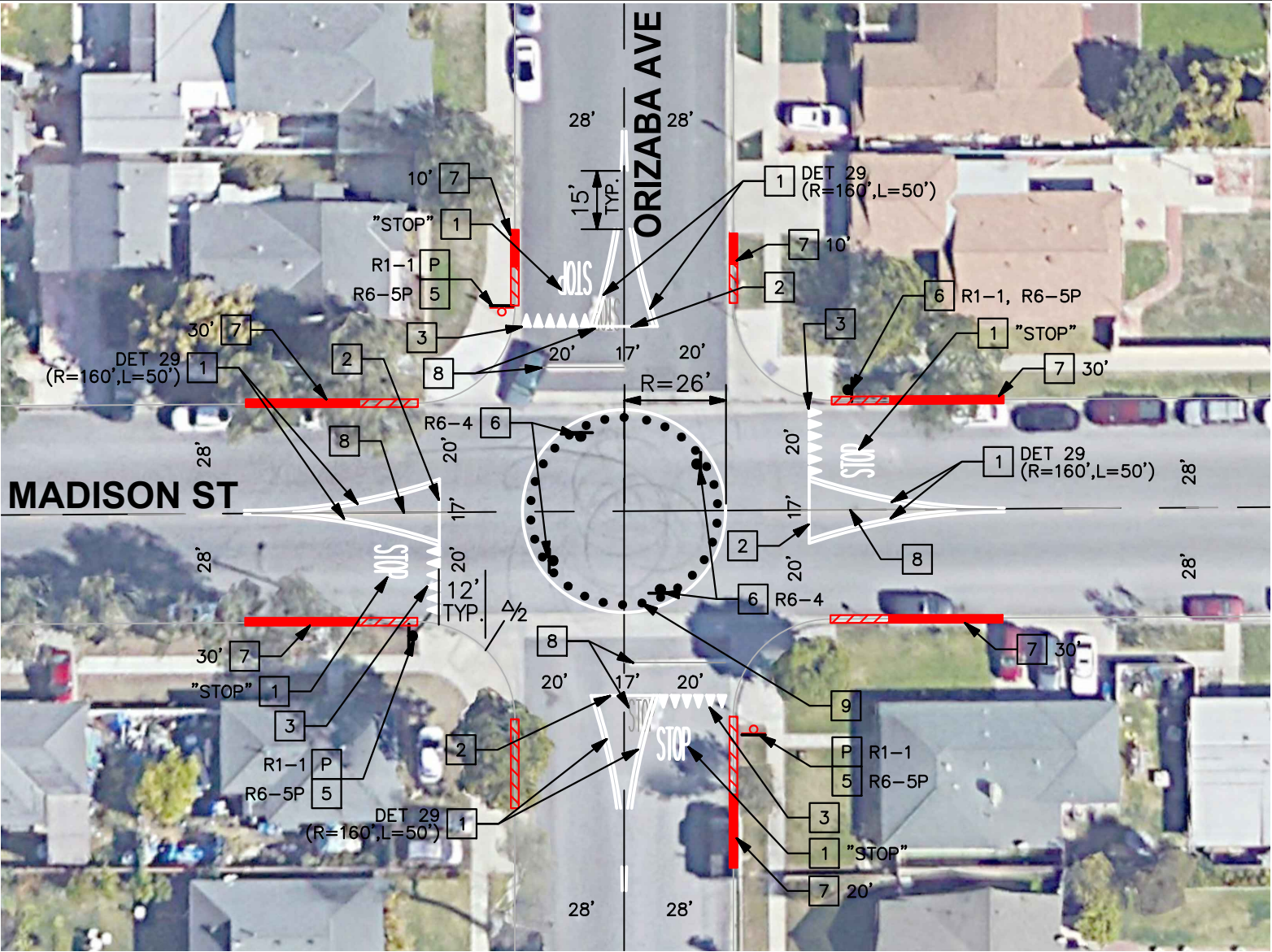
MADISON ST & ORIZABA AVE
TYPICAL TRAFFIC CIRCLE CONCEPT

A

TRAFFIC CIRCLE

SHEET

1 OF 2



CONSTRUCTION NOTES:

- 1. INSTALL STRIPING DETAIL OR PAVEMENT MARKING AS SHOWN.
- 2. INSTALL 12" WHITE LIMIT LINE.
- 3. INSTALL WHITE YIELD LINE.
- 4. REMOVE SIGN(S) AS NOTED.
- 5. INSTALL SIGN(S) AS NOTED.
- 6. INSTALL SIGN(S) AND POST AS NOTED.
- 7. INSTALL RED-CURB, LENGTH AS NOTED.

- 8. REMOVE CONFLICTING STRIPING OR PAVEMENT MARKING AS SHOWN.
- 9. INSTALL TYPE Q(CA) SURFACE MOUNTED CHANNELIZER WITH WHITE REFLECTIVE BANDS, 5' O.C.
- P. PROTECT IN PLACE

LEGEND:

- EXISTING SIGN & POST
- PROPOSED SIGN & POST
- EXISTING RED-CURB
- PROPOSED RED-CURB



EXISTING CONDITIONS



PROPOSED IMPROVEMENT

GENERAL NOTES:

- 1. STRIPING AND THE INSTALLATION THEREOF SHALL CONFORM TO THE 2018 OR THE LATEST CALTRANS STANDARD PLANS AND SPECIFICATIONS, THE LATEST MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, THIS PLAN, AND THE SPECIAL PROVISIONS.
- 2. ALL STRIPING DETAILS, PAVEMENT MARKINGS AND CROSSWALKS SHALL BE THERMOPLASTIC WITH ENHANCED WET NIGHT VISIBILITY.
- 3. REMOVAL OF CONFLICTING STRIPING SHALL BE BY GRINDING METHOD.

| PARKING STALLS | | |
|----------------|----------|----------|
| | EXISTING | PROPOSED |
| STANDARD | 27 | 21 |
| TOTAL | 27 | 21 |

AUGUST 2, 2022

ORAL REPORT

ORGANICS RECYCLING PROGRAM UPDATE



To: Honorable City Council
From: John Moreno, City Manager
By: Adriana Figueroa, Public Works Director
Date: August 2, 2022

Subject: ORAL REPORT – ORGANICS RECYCLING PROGRAM UPDATE

This item is an oral report on the status of the City's Pilot Organic Waste Recycling Program which went into effect in April 2022. The pilot program was implemented in a small portion of the City's residential neighborhoods. Additionally, this oral presentation will provide the City Council with an update on the upcoming roll-out of the citywide organics recycling program by the City's refuse service provider, Athens Recycling, formally Calmet Services, Inc.