



PUBLIC PARTICIPATION NOTICE

Public Participation Accessibility for the City of Paramount meetings scheduled for **Tuesday, July 25, 2023.**

In-person Attendance:

The public may attend the City Council meeting in-person.

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 **4:45 p.m. on Tuesday, July 25, 2023.** The e-mail should 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.

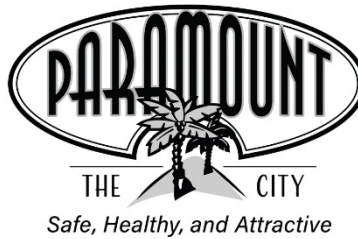
- **Teleconference: (562) 220-2225**

Participants wishing to address the City Council by teleconference should call City Hall at **(562) 220-2225** by **4:45 p.m. on Tuesday, July 25, 2023** 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
July 25, 2023



Regular Meeting
City Hall Council Chamber
5:00 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 Isabel Aguayo

PLEDGE OF ALLEGIANCE

ROLL CALL OF
COUNCILMEMBERS: Councilmember Peggy Lemons
Councilmember Brenda Olmos
Councilmember Vilma Cuellar Stallings
Vice Mayor Annette C. Delgadillo
Mayor Isabel Aguayo

PRESENTATIONS

1. [VIDEO](#) STAR After School Program
2. [PRESENTATION](#) Mayor's Award of Excellence
3. [PROCLAMATION](#) Park and Recreation Month
4. [RECOGNITION](#) City Employee David Arellano

[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.

5. [APPROVAL OF MINUTES](#) June 13 and June 27, 2023
6. [APPROVAL](#) Register of Demands
7. [AWARD OF CONTRACT](#) Heritage Event and Parade Traffic Control Services
8. [APPROVAL](#) Memorandum of Understanding with the Los Angeles County Probation Department for the Youth Activities League
9. [APPROVAL](#) Use of Citizens' Option For Public Safety (COPS) Grant Funding for FY 2023-2024
10. [APPROVAL](#) HOME-ARP Program Subrecipient Contract with Family Promise of South Bay for FY 2023-2024
11. [APPROVAL](#) Private Sector Nomination to the Southeast Los Angeles County Workforce Development Board

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12. [APPROVAL](#) Professional Services Agreement with Vidiflo, LLC for Audio-Visual Maintenance Services and Support

NEW BUSINESS

13. [ORAL REPORT](#) Community Service Organization Update – Paramount Historical Society
14. [ORAL REPORT](#) 2023 Fourth of July After-Action Report
15. [PUBLIC HEARING](#) Assessment of Charges for Delinquent Refuse Collection
16. [APPROVAL](#) Proposed Revisions to Existing Senior Transit Options
17. [AWARD OF CONTRACT](#) Playground Replacement at Dills Park (City Project No. 9461)
18. [AUTHORIZATION TO PURCHASE](#) All-American Ballfield Lights Retrofit (City Project No. 9492)
19. [APPROVAL](#) Amended and Restated Professional Services Agreement with Scott Fazekas & Associates, Inc. to extend term and provide Permit Technician Services
20. [APPROVAL](#) Changes to the City's Benefit Plans for Dental, Vision, Basic Life Insurance, Short-Term and Long-Term Disability
21. [APPROVAL](#) Mayor's Appointments
22. [APPROVAL](#) Appointment of City Commissioners

ENVIRONMENTAL SUSTAINABILITY NEW BUSINESS

23. [ORAL REPORT](#) Vermont Avenue Water Infrastructure Facility

COMMENTS/COMMITTEE REPORTS

- Councilmembers
- Staff

CLOSED SESSION

CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION

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

Name of case: *(City of Rancho Palos Verdes, et al v. Rob Bonta, State of California; Case No. 22STCP02369)*

ADJOURNMENT

To a meeting on August 8, 2023 at 6:00 p.m.

JULY 25, 2023

VIDEO

STAR After School Program

JULY 25, 2023

PRESENTATION

MAYOR'S AWARD OF EXCELLENCE

JULY 25, 2023

PROCLAMATION

JULY 2023 PARK AND RECREATION MONTH

JULY 25, 2023

RECOGNITION

CITY EMPLOYEE DAVID ARELLANO

City Council Public Comment Updates

July 25, 2023

From the June 27, 2023 City Council Meeting:

Commenter	Request/Issue/Concern	Action/Comment
Alejandro Yanez	Complained that the study commissioned by the City Council regarding community interest in adult handball examined residency participation and asked about the status regarding construction of new handball courts.	City staff has explored the request from Mr. Yanez for handball programming on numerous occasions. Staff researched handball court programs, analyzed costs to install courts at Village Park, procured a grant writer to apply for grant funds to construct handball courts, and piloted a program for two months at the Roosevelt Handball Courts. A comprehensive report and presentation on the topic was provided to the City Council at its meeting on March 16, 2021, which can be accessed on the City's website at www.Paramountcity.com . Due to low turnout and feedback gathered from residents, handball programming was discontinued. It was also determined that the installation of handball courts was not feasible due to the high costs associated with constructing and maintaining the courts. Staff will continue to monitor the community's appetite for new recreational programming through its parks and recreation master plan.

Commenter	Request/Issue/Concern	Action/Comment
Yesenia Cuarenta	Requested that the City partner with the Paramount Unified School District to purchase the Elijah Mobile Home Park to build housing for students.	Purchasing private land for a public development requires extensive analysis to determine its feasibility and legal implications. To the City's knowledge, the property is not for sale.
Rodolfo Cortes	Requested that the City institute a local rent control and stabilization law.	The City contracts with the Fair Housing Foundation (FHF) and promotes its partnerships with the County of Los Angeles and various non-profit organizations that provide rental assistance. The impact of rent control and stabilization laws for the City of Paramount is unknown at this time, and the City has not received wide interest in adopting such laws.
Nelson Sanchez Carmen Sanchez	Requested assistance with rental increase and eviction notices they received at the Elijah Mobile Home Park residences.	An oral report update regarding the issue was provided to the City Council by Fair Housing Foundation Executive Director Stella Verdeja. FHF indicated that they contacted all 10 families impacted, and two copies of termination notice were received; no other notices were received. FHF recently informed City staff that the affected mobile home residents now have legal representation for this civil matter.

JULY 25, 2023

APPROVAL OF MINUTES

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL MINUTES OF JUNE 13 AND
JUNE 27, 2023

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

**PARAMOUNT CITY COUNCIL
MINUTES OF AN ADJOURNED MEETING
JUNE 13, 2023**

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

CALL TO ORDER: The adjourned meeting of the Paramount City Council was called to order by Mayor Isabel Aguayo at 6:00 p.m. at Progress Park Plaza, 15500 Downey Avenue, Paramount, California.

Mayor Aguayo shared a brief history of former Councilmember Tom Hansen's service to the City of Paramount and observed a moment of silence in memory of Tom Hansen in light of his recent passing.

PLEDGE OF ALLEGIANCE: Dr. Linda Timmons and other Members of Unity in the Community led the pledge of allegiance.

INVOCATION: Pastor Larry Jameson, Lifegate Church, delivered the invocation.

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

STAFF PRESENT: John Moreno, City Manager
John E. Cavanaugh, City Attorney
Andrew Vialpando, Assistant City Manager
Adriana Figueroa, Public Works Director
David Johnson, Community Services Director
Margarita Matson, Public Safety Director
Kim Sao, Finance Director
Clyde Alexander, Assistant Finance Director (remote)
Sol Bejarano, Management Analyst
Rebecca Bojorquez, Management Analyst
Chris Callard, Public Information Officer
Danny Elizarraras, Management Analyst
Anthony Gonzalez, IT
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, Finance Services Manager
Ivan Reyes, Associate Planner

Johnnie Rightmer, Building & Safety Manager
Celina Sanchez, Management Analyst

PRESENTATIONS

1. PRESENTATION
Mayor's Award of Excellence
CF 39.7
Mayor Aguayo presented, the Mayor's Award of Excellence to Judy Diaz. Ms. Diaz was present to accept the award and expressed sincere appreciation for the recognition.
2. CERTIFICATE OF RECOGNITION
Hynes D.E.S. 100th Anniversary
CF 39.6
Mayor Aguayo, on behalf of the City Council, presented a certificate to Hynes D.E.S. in recognition of their 100th Anniversary. John Ormonde was present to accept the certificate of recognition and expressed appreciation for the acknowledgement.
3. PROCLAMATION
LGBTQ Pride Month
CF 39.12
Mayor Aguayo, on behalf of the City Council, proclaimed June as LGBTQ Pride Month. Andie Darling, Coordinator of Operations and Outreach for the LGBTQ Center of Long Beach and members of Unity in the Community were present to accept the proclamation.
4. PROCLAMATION
Juneteenth
CF 39.12
Mayor Aguayo, on behalf of the City Council, proclaimed June 19, 2023 as Juneteenth. Pastor Grady Jones, Dr. Linda Timmons, and members of Unity Club were present to accept the proclamation.
5. CERTIFICATE OF RECOGNITION
PEP Board Member
Matt Knabe
CF 39.6
Mayor Aguayo, on behalf of the City Council, presented a certificate to Matt Knabe in recognition of his dedicated service to the Paramount Education Partnership serving as Chairman of the Board of Directors from 2008 until his retirement earlier this year. Mr. Knabe was present to accept the certificate of recognition and expressed appreciation for the recognition.
6. PRESENTATIONS
PARAMOUNT EDUCATION PARTNERSHIP (PEP)
 - PEP Board of Directors
 - PEP Scholarship Selection Committee
 - PEP DonorsThe City Council expressed appreciation to the PEP Board of Directors and the PEP Scholarship Selection Committee. The PEP Donors were recognized for their generous support of the PEP Scholarship program.

- Recognition of PEP Scholarship Recipients
CF 39.7 The City Council presented certificates of recognition from the City and Assemblymember Anthony Rendon to each of the PEP scholarship recipients.
- 7. PRESENTATIONS EDUCATION MONTH The City Council recognized Paramount High School's Class of 2022 Valedictorian, Salutatorian, Top 25 Academic Students, Top 5 Student Volunteers, and Top 5 Momentum Students,
 - Recognition of Valedictorian, Paramount High School, Class of 2023 The City Council also recognized Odyssey STEM Academy's Class of 2022 Strong Minds Awardee and Top 10 Students.
 - Recognition of Salutatorian, Paramount High School, Class of 2023 Lastly, the City Council recognized Gates Millennium Scholar, Jose C. Berdeja.
 - Recognition of Strong Minds Awardee, Odyssey STEM Academy, Class of 2023
 - Recognition of Top 25 Paramount High School Academic Students, Class of 2023
 - Recognition of Top 5 Odyssey STEM Academy Students, Class of 2023
 - Recognition of Top 5 Paramount High School Student Volunteers, Class of 2023
 - Recognition of Top 5 Paramount High School Momentum Students, Class of 2023
 - GATES Millennium Scholar
CF 39.7

*Mayor Aguayo recessed the meeting at 6:56 p.m.
The meeting reconvened at 7:19 p.m.*

Mayor Aguayo commented that earlier today, the City was made aware of a situation at Elija Park (Mobile Home Park at 15523 Lakewood Boulevard) where residents are experiencing severe rent increases and threats of eviction. She provided an update on the City's response to the issue. City Manager Moreno provided further details on the City's response, noting that the City contacted Fair Housing Foundation to provide the affected residents with guidance and assistance. Fair Housing Foundation Executive Director Stella Verdeja was present and provided an update on their response to the situation.

PUBLIC COMMENTS

CF 10.3

The following individuals addressed the City Council and provided public comments regarding Elija Park (Mobile Home Park at 15523 Lakewood Boulevard): Desiree Sarinana, Joseph Sanchez, Nelson Sanchez, Lauren Yokomizo (on behalf of Supervisor Janice Hann), Michelle (no last name given), and Jonny (no last name given).

CONSENT CALENDAR

It was moved by Councilmember Cuellar Stallings and seconded by Vice Mayor Delgadillo to approve Consent Calendar Items 8*, 9, 10, 11, 12 and 13 as shown below. The motion was passed by the following roll call vote:

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

8. APPROVAL OF
MINUTES
May 9, May 23 (Special
Meeting) and May 23,
2023

Approved.

** Councilmember Olmos abstained from voting on the minutes of May 23, 2023 because she was absent from the meeting.*

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|-----|--|-----------|
| 9. | APPROVAL
Register of Demands
CF 47.2 | Approved. |
| 10. | ORDINANCE NO. 1170
(Adoption) Repealing
Section 15.04.020 of the
Paramount Municipal
Code and Amending
Sections 15.04.010,
15.12.010, 15.16.010,
and 15.20.010 of the
Paramount Municipal
Code, adopting by
reference the 2022
California Building Code
including Chapter 1,
Division 2, Residential
Code, Green Building
Standards Code,
Electrical Code,
Mechanical Code, and
Plumbing Code
CF 29 | Adopted. |
| 11. | ORDINANCE NO. 1171
(Adoption)
Zone Change No. 243 –
Approving an
amendment to Ordinance
No.1072/Zoning
Ordinance Text
Amendment No. 3 by
establishing revised
development standards,
including special event
regulations, in the Town
Center East PD-PS
(Planned Development
with Performance
Standards) zone
CF 109
ZC 243 | Adopted. |

- | | | |
|-----|---|---|
| 12. | RESOLUTION NO.
23:018
Adopting the Statement
of Investment Policy for
the City of Paramount for
Fiscal Year 2023-2024
CF 47.3 | Adopted. |
| 13. | APPROVAL
Professional Services
Agreement with Moore
Iacofano Goltsman, Inc.
(MIG) to prepare a
comprehensive update of
the Clearwater East
Specific Plan
CF 43.1205 | Approved the agreement with Moore Iacofano Goltsman, Inc. (MIG) for the comprehensive update to the Clearwater East Specific Plan with the total amount not to exceed \$495,944.00 and authorized the Mayor or designee to execute the agreement. |

NEW BUSINESS

- | | | | | | | | | | | |
|----------|---|---|-------|---|-------|------|---------|------|----------|------|
| 14. | ORAL REPORT
Economic Development
Update
CF 54.9 | Assistant City Manager Vialpando and James Rodriguez, Senior Vice President, Colliers presented a PowerPoint presentation providing an update on the state of economic development in Paramount, including information on the City's retail profile, economic strengths and challenges, opportunities, and new metric tools to analyze regional development trends. | | | | | | | | |
| 15. | PUBLIC HEARING
RESOLUTION NO.
23:019
Establishing and
Adopting Certain Fees,
Rates, and Charges for
Development Application
Processing Permits and
Services and User Fees
for Other Municipal
Services
CF 30 | <p>Mayor Aguayo stated that staff has requested that this item be taken off calendar and called for a motion.</p> <p>It was moved by Councilmember Lemons and seconded by Councilmember Olmos to take this item off calendar. The motion was passed by the following roll call vote:</p> <table border="0" style="margin-left: 20px;"><tr><td style="padding-right: 20px;">AYES:</td><td>Councilmembers Lemons, Olmos,
Cuellar Stallings; Vice Mayor Delgadillo
and Mayor Aguayo</td></tr><tr><td>NOES:</td><td>None</td></tr><tr><td>ABSENT:</td><td>None</td></tr><tr><td>ABSTAIN:</td><td>None</td></tr></table> | AYES: | Councilmembers Lemons, Olmos,
Cuellar Stallings; Vice Mayor Delgadillo
and Mayor Aguayo | NOES: | None | ABSENT: | None | ABSTAIN: | None |
| AYES: | Councilmembers Lemons, Olmos,
Cuellar Stallings; Vice Mayor Delgadillo
and Mayor Aguayo | | | | | | | | | |
| NOES: | None | | | | | | | | | |
| ABSENT: | None | | | | | | | | | |
| ABSTAIN: | None | | | | | | | | | |

16. APPROVAL
Disposition and
Development Agreement
and Operating
Covenants between City
of Paramount and
Paramount City
Investors, LLC
CF 43.1206
- Assistant City Manager Vialpando gave the report and presented a PowerPoint presentation.
- It was moved by Councilmember Cuellar Stallings and seconded by Vice Mayor Delgadillo to approve the Disposition and Development Agreement with Paramount City Investors, LLC in an amount not to exceed \$2,063,000. The motion was passed by the following roll call vote:
- AYES: Councilmembers Lemons, Olmos, Cuellar Stallings; Vice Mayor Delgadillo and Mayor Aguayo
- NOES: None
- ABSENT: None
- ABSTAIN: None
17. RESOLUTION NO.
23:020
Adopting the City's Social
Media Policy including
the Social Media Public
Disclaimer/Terms of Use
CF 39.2
- Assistant City Manager Vialpando gave the report and presented a PowerPoint presentation.
- It was moved by Councilmember Lemons and seconded by Councilmember Cuellar Stallings to read by title only and adopt Resolution No. 23:020, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ADOPTING THE CITY'S SOCIAL MEDIA POLICY INCLUDING THE SOCIAL MEDIA PUBLIC DISCLAIMER/TERMS OF USE." The motion was passed by the following roll call vote:
- AYES: Councilmembers Lemons, Olmos, Cuellar Stallings; Vice Mayor Delgadillo and Mayor Aguayo
- NOES: None
- ABSENT: None
- ABSTAIN: None
18. REPORT
Introduction of the Fiscal
Year 2023-2024
Proposed Budget
CF 28.1
- Finance Director Sao gave the report and presented a PowerPoint presentation.
- It was moved by Councilmember Lemons and seconded by Councilmember Cuellar Stallings to meet on Tuesday, June 27, 2023, for further review and adoption of the Fiscal Year 2023-2024 Proposed Budget. The motion was passed by the following roll call vote:

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

COMMENTS/COMMITTEE REPORTS

Councilmembers

Councilmember Olmos reported on her attendance at the following community events: Paramount Education Foundation dinner, Elks Memorial, MUSA event, Los Cerritos Career Day, Chamber Women's Tea, and Chamber Business Crime Watch meeting. She expressed appreciation to those involved in organizing the event.

Councilmember Cuellar Stallings reported on her attendance at the same events as Councilmember Olmos. She reported that she also attended the PUSD Retiree and Longevity event, and PHS Senior Awards and PHS Graduation ceremony and congratulated all of the graduates. She also commented that she attended the recent Friday Night Paramount concert and received a suggestion that there be more tables and chairs for guests.

Councilmember Lemons reported on her attendance at the MUSA event and the Chamber of Commerce Women's Tea. She also reported that she attended the recent SEAACA Board meeting and commented that SEAACA will be holding a "Big Adoption" event from May 16-July 8 where any bid dog can be adopted for \$25.

Vice Mayor Delgadillo reported that she attended the Career Day at Los Cerritos and thanked Principal Robbins for the invitation to such a wonderful event. She also reported on her attendance at the recent LA Metro meeting, the Chamber's Women's Tea and the PUSD graduation and the Summer Swim Bash.

Mayor Aguayo commented on her attendance at the MUSA event and congratulated MUSA for a great event and for being recognized as Non-Profit of the Year by Assemblymember Anthony Rendon. She also reported on her attendance at the Los Cerritos Career Day and the recent LA Metro roundtable for Mayors and Councilmembers. Lastly, she congratulated the Paramount High School Class of 2023.

Staff

There were none.

CLOSED SESSION

There was no closed session.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Aguayo adjourned the meeting at 9:57 in memory of former longtime resident and former Councilmember Tom Hansen and longtime resident and World War II veteran Ralph Matsumoto. The next meeting will be held on June 27, 2023 at 5:00 p.m. in Council Chamber at City Hall.

Isabel Aguayo, Mayor

ATTEST:

Heidi Luce, City Clerk

**PARAMOUNT CITY COUNCIL
MINUTES OF A REGULAR MEETING
JUNE 27, 2023**

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

CALL TO ORDER: The regular meeting of the Paramount City Council was called to order by Mayor Isabel Aguayo at 5:02 p.m. at City Hall, Council Chamber, 16400 Colorado Avenue, Paramount, California.

PLEDGE OF ALLEGIANCE: Councilmember Olmos led the pledge of allegiance.

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

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
Pauline Aguayo, Management Analyst
Clyde Alexander, Assistant Finance Director
Sol Bejarano, Management Analyst
Rebecca Bojorquez, Management Analyst
Chris Callard, Public Information Officer
Joanne Cha, Senior Accountant
Steve Coumparoules, Community Preservation Mgr.
Jaime De Guzman, Senior Accountant
Danny Elizarraras, Management Analyst
Yecenia Guillen, Assistant Community Serv. Director
Sarah Ho, Assistant Public Works Director
John King, Assistant Planning Director
Heidi Luce, City Clerk
Wendy Macias, Public Works Manager
Anthony Martinez, Finance Services Manager
Ivan Reyes, Associate Planner
Johnnie Rightmer, Building & Safety Manager
Celina Sanchez, Management Analyst
Eric Wosick, Assistant Public Safety Director

PRESENTATIONS

1. VIDEO
Bark in the Park
CF 39.7
- A video highlighting the City's recent Bark in the Park event was shown.

City Manager Moreno introduced Los Angeles County Sheriff's Deputy Trey Dare who was recently assigned to serve as the City of Paramount's dedicated traffic deputy.

CITY COUNCIL PUBLIC COMMENT UPDATES

- CF 10.4
- City Manager Moreno responded to comments made by the Elija Park residents at the June 13, 2023 City Council meeting.

PUBLIC COMMENTS

- CF 10.3
- The following individuals addressed the City Council and provided public comments: Alejandro Yanez, Yesenia Cuarenta, Rodolfo Cortes, Nelson Sanchez, and Carmen Sanchez.

CONSENT CALENDAR

It was moved by Councilmember Lemons and seconded by Councilmember Cuellar Stallings to approve Consent Calendar Items 2, 3, and 4 as shown below. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

2. APPROVAL
First Amendment to
the Agreement with
Adopt A Highway
Maintenance
Corporation for
Adopt-A-Highway
Services
CF 43.1198
- Approved Amendment No. 1 to the agreement with Adopt A Highway Maintenance Corporation for continued Adopt-A-Highway services and authorized the Mayor or her designee to sign the amendment.

- | | | |
|----|--|--|
| 3. | APPROVAL
Acceptance of Parcel
Map No. 83749 –
8041 Jackson Street
CF 105 No. 83749 | Approved Parcel Map No. 83749 and authorized the City Clerk to execute the map on behalf of the City of Paramount. |
| 4. | DENIAL OF CLAIM
FOR DAMAGES
Martin Flores
CF 40 | Denied the Claim for Damages submitted by Martin Flores. |

NEW BUSINESS

- | | | |
|----|---|---|
| 5. | ORAL REPORT
Update on Elijah
Park (Mobile Home
Park at 15523
Lakewood
Boulevard)
CF 69.1 | Stella Verdaja, Executive Director of the Fair Housing Foundation, gave the report and presented a PowerPoint presentation providing an update on what has transpired over the past two weeks at Elijah Park. Ms. Verdeja responded to questions from the City Council regarding the eviction process and the services provided to the children affected. |
| 6. | ORAL REPORT
Accessory Dwelling
Unit (ADU)
Ordinance and
Resource Project
CF 108 R-1, R-2, R-
M, PD-PS | Garlynn Woodsong from Woodsong Associates gave the report and presented a PowerPoint presentation on the progress of the ADU resource project. The report included options for City Council consideration to assist in the development of the proposed ADU ordinance. Discussion ensued concerning the options presented and the challenges they present for the City of Paramount. |

Mayor Aguayo recessed the meeting at 6:17 p.m. The meeting reconvened at 6:26 p.m.

- | | | |
|----|--|---|
| 7. | BUDGET
Fiscal Year 2023-
2024 Budget | Finance Director Sao provided a brief overview of the Fiscal Year 2022-2023 and each of the department directors gave a report and presented a PowerPoint presentation providing a detailed overview of their departmental budgets. |
|----|--|---|

Mayor Aguayo recessed the meeting at 8:09 p.m. The meeting reconvened at 8:19 p.m.

Public Works Director Figueroa presented a detailed overview of the proposed capital improvement projects.

During the presentations, staff responded to questions from the City Council regarding various aspects of the proposed budget and associated programming.

Finally, Finance Director Sao presented a recap of the FY 2023-24 budget including the following changes that were not reflected in the FY 2023-24 Proposed Budget when it was presented at the June 13, 2023 City Council meeting:

CHANGES TO OPERATING BUDGET:

Add to FY 2023-24 Proposed Operating Budget (Total \$77,970 Gen Fund)

- ACMS Crossing Guard Contract - \$17,000
- Window Bar Rebate Program - \$40,000
- Back to School Nights - \$5,000
- Superior Security - \$16,000

Add to FY 2023-24 Proposed Operating Budget (Total \$153,000 Grant)

- LACO-JJCPA Grants - \$153,000

CHANGES TO CIP BUDGET:

Remove Following New Projects (Total \$1,155,000)

- Proj 9456 Paramount Pool - \$20,000 (Completed in FY2022-23 \$13,000)
- Proj 9386 City Hall Planning Department Improvement - \$985,000
- Proj 9436 Storm Drain Design - \$150,000 (Not eligible/Meas W)

Add Following New Projects (Total \$180,000)

- Proj 9487 City Hall Electrical Design - \$100,000
- Proj 9488 City Hall Lobby Design - \$80,000

Change Funding Source

- Proj 9116 Well #16 Design – \$70,000 Change GF-ARPA to Water Fund
- Proj 9484 Business Attraction – Designate \$70,000 GF-ARPA for future projects

CHANGES TO CARRY-OVER PROJECTS:

Add Carryover to FY 2023-24 Budget (Total \$380,500)

- Proj 9279 City Yard Access System – \$18,400
- Proj 9295 Spane Park Stormwater Capture (Design) – \$55,000
- Proj 9298 City Hall Boiler – \$20,000
- Proj 9333 Curb Address Painting – \$15,000

- Proj 9356 Paramount Park Outdoor Restroom – \$30,000
- Proj 9380 Mariposa AV Replacement - \$40,000
- Proj 9385 Perimeter Wall on 70th Street – \$202,100

Remove Carryover from FY 2023-24 Budget

- Proj 9277 Clearwater AV System Replacement - \$43,000 (Paid in FY23)

Cancel

- Proj 9332 Bus Shelter Installation - \$590,000

a) RESOLUTION
NO. 23:022
Approving and
Adopting the
Fiscal Year (FY)
2023-2024
Annual Municipal
Operating and
Capital
Improvement
Budget
CF 28.1

It was moved by Councilmember Lemons and seconded by Councilmember Cuellar Stallings to read by title only and adopt Resolution No. 23:022 as amended, “A RESOLUTION OF THE CITY COUCIL OF THE CITY OR PARAMOUNT APPROVING AND ADOPTING THE FISCAL YEAR (FY) 2023-2024 ANNUAL MUNICIPAL OPERATING AND CAPITAL IMPROVEMENT BUDGET, ASSIGNING THE FY 2022-2023 SURPLUS, AMENDING THE AUTHORIZED POSITION LISTING AND SALARY SCHEDULE FOR CITY EMPLOYEES, AND AUTHORIZING THE CITY MANAGER TO ADMINISTER SAID BUDGET AND MAKE SUCH CHANGES AS MAY BE NECESSARY DURING THE FISCAL YEAR TO MAINTAIN STANDARDS AND LEVELS OF SERVICES AND ACHIEVE THE INTENT OF THE CITY COUNCIL IN PROVIDING SERVICES FOR FY 2023-2024.” The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

b) RESOLUTION
NO. 23:023
CF 47.16

It was moved by Councilmember Lemons and seconded by Councilmember Olmos to read by title only and adopt Resolution No. 23:023, “A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, ADOPTING THE APPROPRIATIONS LIMIT FOR FISCAL YEAR 2022-2023 IMPLEMENTING ARTICLE XIII-B OF THE STATE CONSTITUTION PURSUANT TO SECTION 7900 ET. SEQ. OF THE GOVERNMENT CODE.” The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

- c) RESOLUTION
NO. 23:024
Amending the
Authorized
Position Listing
for Full-Time and
Part-Time
Employees
CF 76.17

It was moved by Councilmember Lemons and seconded by Councilmember Cuellar Stallings to read by title only and adopt Resolution No. 23:024, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING THE AUTHORIZED POSITION LISTING FOR FULL-TIME AND PART-TIME EMPLOYEES." The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

- d) RESOLUTION
NO. 23:026
Authorizing Letter
of Agreement
Extending
Memorandum of
Understanding
between the City
of Paramount and
Teamsters Local
911
CF 43.1156

It was moved by Councilmember Lemons and seconded by Councilmember Olmos to read by title only and adopt Resolution No. 23:026, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AUTHORIZING LETTER OF AGREEMENT EXTENDING MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF PARAMOUNT AND TEAMSTERS LOCAL 911." The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

8. RESOLUTION NO.
23:025
Amending the City's
Personnel Manual to
Incorporate New
Benefit Policies
CF 76

It was moved by Councilmember Lemons and seconded by Councilmember Olmos to read by title only and adopt Resolution No. 23:025, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING THE CITY'S PERSONNEL MANUAL TO INCORPORATE NEW BENEFIT POLICIES." The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

9. AGREEMENTS
Annual Service
Agreements for
Fiscal year 2023-
2024

Public Safety Director Matson gave the report during the budget presentation.

a) APPROVAL
All City
Management
Services, Inc. –
Crossing Guard
Services
CF 43.709

It was moved by Councilmember Olmos and seconded by Councilmember Cuellar Stallings to approve and authorize the Mayor or City Manager to enter into an agreement with All City Management Services, Inc. in the amount of \$380,792.00 per year. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

b) APPROVAL
David Beighton –
Detective Bureau
Consultation
Services
CF 43.980

It was moved by Councilmember Cuellar Stallings and seconded by Councilmember Olmos to approve and authorize the Mayor or City Manager to enter into an agreement with David Beighton, Detective Bureau Consultation Services in the amount of \$50,000. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

c) APPROVAL
Graffiti Tracker
Inc.
CF 43.840

It was moved by Councilmember Olmos and seconded by Councilmember Lemons to approve and authorize the Mayor or City Manager to enter into an agreement with Graffiti Tracker Inc. in the amount of \$26,000. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

d) APPROVAL
The Salvation
Army Bell Shelter
CF 43.1164

It was moved by Councilmember Olmos and seconded by Councilmember Lemons to approve and authorize the Mayor or City Manager to enter into an agreement with The Salvation Army Bell Shelter in the amount of \$312,075.00. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

10. APPROVAL
Amended and
Restated Agreement
with Kiley &
Associates, LLC for
Federal Legislative
Advocacy Services
CF 43.1208

Assistant City Manager Vialpando gave the report during the budget presentation.

It was moved by Councilmember Lemons and seconded by Councilmember Cuellar Stallings to authorize the City Manager to enter into an Amended and Restated Professional Services Agreement with Kiley & Associates, LLC for Federal Legislative Advocacy Services for a three-year term ending June 30, 2026 in an amount not to exceed \$126,000, with the option to extend the Agreement by two one-year terms in the amount of \$42,000 per year. The motion was passed by the following roll call vote:

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

NOES: None

ABSENT: None

ABSTAIN: None

11. APPROVAL
Amended and
Restated Service
Agreement with
Southwest Patrol,

Community Services Director Johnson gave the report gave the report during the budget presentation.

Inc. for Park
Supervision and
Security Services
CF 43.1204

It was moved by Councilmember Cuellar Stallings and seconded by Vice Mayor Delgadillo to approve the amended and restated service agreement with Southwest Patrol, Inc. for park supervision and security services in an amount not to exceed and authorize the Mayor or her designee to execute the agreement of \$175,690. The motion was passed by the following roll call vote:

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

12. APPROVAL
Animal Licensing
and Canvassing
Services Agreement
by and between the
City of Paramount
and Southeast Area
Animal Control
Authority
CF 43.1207

Finance Director Sao gave the report during the budget presentation.

It was moved by Councilmember Olmos and seconded by Councilmember Lemons to approve the animal licensing and canvassing services agreement by and between the City of Paramount and the Southeast Area Animal Control Authority in an amount not to exceed \$59,850.00 for Fiscal Year 2023-24. The motion was passed by the following roll call vote:

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

COMMENTS/COMMITTEE REPORTS

Councilmembers

Councilmember Cuellar Stallings reported on her attendance at the following organization meetings: the LA Metro meeting, City Selection committee, the WELL Workshop, and the Gateway Cities Council of Governments board meeting where Hector De La Torre was appointed executive director. She also reported that she attended the KFC Grand Opening and the clutter free event.

Vice Mayor Delgadillo reported that she attended the WELL Workshop and fellowship graduation. She thanked Councilmember Olmos for her hard work and dedication and congratulated her on her graduation from the WELL fellowship program.

Councilmember Lemons reported that she attended the events mentioned by Councilmember Cuellar Stallings.

Councilmember Olmos reported that she also attended the events mentioned by Councilmember Cuellar Stallings. She wished everyone a Happy 4th of July and reminded residents to report illegal fireworks.

Mayor Aguayo reported that she also attended the WELL workshop and fellowship graduation. She also commented that she was at Paramount Park on Saturday and it was very busy with various activities. She wished Councilmember Olmos and Councilmember Cuellar Stallings a Happy Birthday.

Staff

City Manager Moreno reported that Sheriff's Deputies confiscated a large amount of illegal fireworks during a special enforcement operation. He also reported that the City is slated to receive funding for community projects from State Senator Lena Gonzalez and Assemblymember Anthony Rendon upon approval of the State budget.

CLOSED SESSION

There was no closed session.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Aguayo adjourned the meeting at 9:51 p.m. to a meeting on July 25, 2023 at 5:00 p.m.

Isabel Aguayo, Mayor

ATTEST:

Heidi Luce, City Clerk

JULY 25, 2023

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
June 30, 2023
Pre-issue Checks

Check Number	Vendor Name	Amount	Description
329169	4 IMPRINT	1,324.81	PS - NW PROMO ITEMS
329405		1,090.88	PS - NW PROMO ITEMS
	Vendor Tota	2,415.69	
329019	5 STAR GLASS & MIRROR	700.00	PW - FACILITY MNTC SVCS
	Vendor Tota	700.00	
329043	A & G FENCE AND SUPPLY SALES	20.62	PW - FACILITY MNTC SVCS
329170		450.00	CIP - METAL PANELS (SOMERSET)
329406		44,750.00	CIP - CITY YARD FENCE REPAIRS
	Vendor Tota	45,220.62	
329128	A PLUS PORTABLE SERVICES	518.84	CRS - NIGHT MARKET (3/17)
		366.79	CRS - NIGHT MARKET (2/3)
		366.79	CRS - NIGHT MARKET (4/7)
		366.79	CRS - NIGHT MARKET (5/5)
	Vendor Tota	1,619.21	
329342	A Y NURSERY, INC.	709.05	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	709.05	
329313	ACOSTA, EDITH	150.00	FACILITY DEPOSIT REFUND (ACOSTA 7927)
	Vendor Tota	150.00	
329044	ADMINISTRATIVE SERVICES CO-OP	2,498.75	CSR - TAXI TRANSIT SVCS (3/23)
		1,952.62	CSR - TAXI TRANSIT SVCS (2/23)
329099		2,539.27	CSR - TAXI TRANSIT SVCS (4/23)
	Vendor Tota	6,990.64	
329369	ADVANCED AQUATIC TECHNOLOGY	975.00	PW - CIVIC CENTER FOUNTAIN MNTC (2/23)
		975.00	PW - CIVIC CENTER FOUNTAIN MNTC (3/23)
		975.00	PW - CIVIC CENTER FOUNTAIN MNTC (5/23)
	Vendor Tota	2,925.00	
329153	AFLAC	2,293.29	AFLAC VOLUNTARY INSURANCE (3/23)
329222		1,468.50	AFLAC VOLUNTARY INSURANCE (5/23)
		1,468.50	AFLAC VOLUNTARY INSURANCE (4/23)
	Vendor Tota	5,230.29	
329129	AGUILAR	454.93	WTR DEP REF - 15706 KERVIN
	Vendor Tota	454.93	
329370	AIRGAS	28.70	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	28.70	
329171	AKESO OCCUPATIONAL HEALTH	1,315.00	HR - HEALTH SCREENINGS (4/23)
		90.00	CSR - STAR HEALTH SCREENINGS (4/23)
329500		1,825.00	HR - HEALTH SCREENINGS (5/23)
	Vendor Tota	3,230.00	
329154	AKM CONSULTING ENGINEERS, INC	5,192.00	PW - WATER PERMITTING ENG SVCS (4/23)
329501		4,984.00	PW - WATER PERMITTING ENG SVCS (5/23)
	Vendor Tota	10,176.00	
329172	ALCAZAR	19.20	WTR DEP REF - 8128 JEFFERSON
	Vendor Tota	19.20	
329100	ALERT CLEANERS	816.00	CSR - LAUNDRY SVCS (5/4)
		684.00	CSR - LAUNDRY SVCS (4/27)
		480.00	CSR - LAUNDRY SVCS (5/12)
	Vendor Tota	1,980.00	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
June 30, 2023
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
329045	ALESHIRE & WINDER LLP	1,592.50	CA - LEGAL SVCS (SB9) - 3/23
329251		5,511.83	CA - LEGAL SVCS (SB9) - 4/23
329502		6,226.84	CA - LEGAL SVCS (SB9) - 5/23
	Vendor Tota	13,331.17	
329020	ALIN PARTY SUPPLY CO.	195.54	CSR - STAR SUPPLIES
		168.43	CSR - STAR SUPPLIES
329101		834.21	CSR - STAR SUPPLIES
		276.27	CSR - STAR SUPPLIES
		154.23	CSR - STAR SUPPLIES
329314		1,790.60	CSR - STAR SUPPLIES
		1,080.29	CSR - STAR SUPPLIES
		428.01	CSR - STAR SUPPLIES
		294.79	CSR - STAR SUPPLIES
		173.46	CSR - STAR SUPPLIES
		133.39	CSR - STAR SUPPLIES
329470		49.00	CSR - STAR SUPPLIES
329503		33.04	CSR - SPLASH BASH EVENT
	Vendor Tota	5,611.26	
329021	ALL CITY MANAGEMENT SERVICES	17,873.29	PS - CROSSING GUARD SVCS (4/30 - 5/13)
		85.72	PS - CROSSING GUARD SVCS (3/19 - 4/1)
329290		17,864.23	PS - CROSSING GUARD SVCS (5/14 - 5/27)
	Vendor Tota	35,823.24	
329173	ALONDRA'S MARKET	20.24	WTR DEP REF - 14812 PARAMOUNT
	Vendor Tota	20.24	
329046	ALPHA POWDER COAT LLC	440.00	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	440.00	
329174	ALTAMED HEALTH SERVICES	12.60	WTR DEP REF - 8009 2ND
	Vendor Tota	12.60	
329371	AMBIENT PRO, LLC	2,300.00	CSR - SUMMER CONCERT (6/29)
	Vendor Tota	2,300.00	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
June 30, 2023
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
16441	AMERICAN EXPRESS	143.31	CSR - STAR SUPPLIES
		86.70	PS - EQUIPMENT MNTC SUPPLIES
		292.50	CSR - 1660 ADULT SPORTS
		248.96	CSR - RECREATION SUPPLIES
		858.45	PS - EQUIPMENT MNTC SUPPLIES
		190.55	CSR - NIGHT MARKET
		56.46	CSR - NIGHT MARKET
		205.02	CSR - RECREATION SUPPLIES
		78.28	CSR - RECREATION SUPPLIES
		66.12	CSR - RECREATION SUPPLIES
		31.32	CSR - RECREATION SUPPLIES
		132.29	PS - EQUIPMENT MNTC SUPPLIES
		79.20	CSR - RECREATION SUPPLIES
		60.70	CSR - RECREATION SUPPLIES
		26.44	PS - OFFICE SUPPLIES
		27.75	PS - OFFICE SUPPLIES
		13.15	CSR - STAR SUPPLIES
		374.69	CSR - NIGHT MARKET
		431.24	CSR - RECREATION SUPPLIES
		263.88	CSR - STAR SUPPLIES
		28.07	CSR - STAR SUPPLIES
		9.91	CSR - STAR SUPPLIES
		74.90	PS - OFFICE SUPPLIES
		320.76	CSR - RECREATION SUPPLIES
		8.26	PS - OFFICE SUPPLIES
		66.14	PS - OFFICE SUPPLIES
		21.31	CSR - ENP EVENT SUPPLIES
		45.18	CSR - ENP EVENT SUPPLIES
		28.11	CSR - ENP EVENT SUPPLIES
		17.51	PS - NW MEETING EXPENSE
		102.38	CSR - RECREATION SUPPLIES
		71.65	CSR - RECREATION SUPPLIES
		757.99	CSR - PEP EVENT SUPPLIES
		792.50	CSR - PEP EVENT SUPPLIES
		213.38	CSR - ENP EVENT SUPPLIES
		8.58	CSR - PEP EVENT SUPPLIES
		50.37	CSR - OFFICE SUPPLIES
		97.00	CSR - FACILITY SUPPLIES
		434.04	CSR - RECREATION SUPPLIES
		37.56	CSR - OFFICE SUPPLIES
		340.08	GEN - OFFICE SUPPLIES
		21.70	CM - OFFICE SUPPLIES
		85.86	CSR - STAR SUPPLIES
		74.00	CSR - STAR SUPPLIES
		69.20	CSR - STAR SUPPLIES
		327.00	CSR - STAR SUPPLIES
		670.28	CSR - RECREATION SUPPLIES
		1,484.97	CSR - STAR SUPPLIES
		157.08	CSR - STAR SUPPLIES
		-323.35	PS - OFFICE SUPPLIES (CREDIT)
		25.83	AS - OFFICE SUPPLIES
		287.31	PS - OFFICE SUPPLIES
		250.45	CSR - STAR SUPPLIES
		171.59	CSR - RECREATION SUPPLIES
		80.45	CSR - RECREATION SUPPLIES
		35.16	CSR - STAR SUPPLIES
		135.09	PW - LANDSCAPE MNTC SUPPLIES
		78.75	CSR - STAR SUPPLIES
		20.00	PS - OFFICE SUPPLIES
		28.56	CSR - RECREATION SUPPLIES

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
June 30, 2023
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
16441	AMERICAN EXPRESS	249.79	CSR - STAR SUPPLIES
		211.56	CSR - ENP SUPPLIES
		120.04	CSR - STAR SUPPLIES
		12.84	PS - OFFICE SUPPLIES
		14.28	CSR - RECREATION SUPPLIES
		112.30	CSR - STAR SUPPLIES
		43.68	PS - OFFICE SUPPLIES
		222.20	CSR - ENP EVENT SUPPLIES
		22.04	PS - OFFICE SUPPLIES
		11.01	PS - OFFICE SUPPLIES
		28.90	PS - EQUIPMENT MNTC SUPPLIES
		10.42	PS - OFFICE SUPPLIES
		148.68	CSR - RECREATION SUPPLIES
		245.62	AS - OFFICE SUPPLIES
		128.62	HR - OFFICE SUPPLIES
		188.10	CSR - ENP SUPPLIES
	Vendor Tota	12,642.70	
329372	AMERICAN WATER WORKS ASSOC.	311.00	PW - AWWA MEMBERSHIP (AQ)
	Vendor Tota	311.00	
329440	ANDUJO	8.35	WTR DEP REF - 14015 LAREDO
	Vendor Tota	8.35	
329407	APOLLO WOOD RECOVERY, INC	1,896.20	PW - LANDSCAPE MNTC SUPPLIES
329471		1,896.20	PW - LANDSCAPE MNTC SUPPLIES
		1,896.20	PW - LANDSCAPE MNTC SUPPLIES
		1,896.20	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	7,584.80	
329022	APPLE INC	18,234.71	CSR - STAR MACBOOKS (15)
		1,865.43	CSR - STAR SUPPLIES
		1,665.88	CSR - STAR SUPPLIES
	Vendor Tota	21,766.02	
329102	ARAMARK UNIFORM SERVICES, INC.	211.84	CSR - LAUNDRY SVCS (5/10)
329252		211.84	CSR - LAUNDRY SVCS (5/24)
329472		211.84	CSR - LAUNDRY SVCS (6/7)
	Vendor Tota	635.52	
329175	ARMAS GARCIA	4.98	WTR DEP REF - 8214 DENBO
	Vendor Tota	4.98	
329176	ASHCO BLDG SERV	654.95	WTR DEP REF - 7803 ALONDRA CONSTRUCTION
	Vendor Tota	654.95	
329103	AT & T	74.19	GEN - SPLASH PAD INTERNET (5/23)
329253		112.35	GEN - COM CTR INTERNET (6/23)
329291		53.50	GEN - PARAMOUNT POOL INTERNET (6/23)
329520		64.20	GEN - SPLASH PAD INTERNET (6/23)
329238		716.86	GEN - TELEPHONE SERVICE (5/23)
		1,091.40	PW - WATER SYSTEM SERVICE (5/23)
	Vendor Tota	2,112.50	
329177	ATHENS SERVICES	7,898.57	PS - NUISANCE ABATEMENT SVCS
329239		105.44	PL - TRASH COLLECTION (16305 HUNSAKER)
329543		80,963.55	TRASH ASSESSMENTS (FY2023)
		-6,477.08	TRASH ASSESS FRANCHISE (FY2023)
		-8,096.36	TRASH ASSESS ADMIN FEE (FY2023)
	Vendor Tota	74,394.12	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
June 30, 2023
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
329047	ATKINSON, ANDELSON, LOYA	140.00	HR - LEGAL SVCS (4/23)
329441		2,110.50	HR - PERSONNEL RELATIONS SVCS (5/23)
		105.00	HR - LEGAL SVCS (5/23)
	Vendor Total	2,355.50	
329442	AWAD	15.15	WTR DEP REF - 8410 ACKLEY
	Vendor Total	15.15	
329048	BACKFLOW APPARATUS & VALVE	681.01	PW - WATER OPER MNTC SUPPLIES
329473		113.56	PW - WATER OPER MNTC SUPPLIES
	Vendor Total	794.57	
329408	BEE PRINTING	900.00	PS - PARKING CITATION ENVELOPES
		190.28	PS - PARKING CITATION ENVELOPES
329474		712.93	PS - ADMIN CITATION BOOKLETS
	Vendor Total	1,803.21	
329178	BEIGHTON, DAVE	1,800.00	PS - DETECTIVE SPECIALIST (5/20 - 6/2)
329409		2,400.00	PS - DETECTIVE SPECIALIST (6/3 - 6/16)
	Vendor Total	4,200.00	
329343	BENNETT-BOWEN LIGHTHOUSE	108.55	PW - WATER OPER MNTC SVCS
	Vendor Total	108.55	
329443	BEST SMS	14.43	WTR DEP REF - 7045 MARCELLE
	Vendor Total	14.43	
329254	BIOMETRICS4ALL, INC	826.00	HR - FINGERPRINTING SVCS (5/23)
		45.00	CSR - STAR FINGERPRINTING SVCS (5/23)
	Vendor Total	871.00	
329292	BLUE DIAMOND MATERIALS	463.05	PW - STREET MNTC SUPPLIES
	Vendor Total	463.05	
329521	BRAY, BRANDI	500.00	FACILITY DEPOSIT REFUND (BRAY,7960)
	Vendor Total	500.00	
329023	BRICIO, MIRIAM	675.00	CSR - 1660 PAINT NIGHT (4/28)
	Vendor Total	675.00	
329344	BROTHERS JANITORIAL SUPPLY CO	39.69	PW - GRAFFITI REMOVAL SUPPLIES
329475		137.65	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Total	177.34	
329049	BROWN BOLT & NUT CORP.	81.45	PW - FACILITY MNTC SUPPLIES
329130		27.39	PW - FACILITY MNTC SUPPLIES
329373		84.89	PW - FACILITY MNTC SUPPLIES
	Vendor Total	193.73	
329257	BROWN, COBY	300.00	CSR - OFFICIAL FEE (SOFTBALL) - 6/4
329315		900.00	CSR - OFFICIAL FEE (SOFTBALL) - 6/23
329522		900.00	CSR - OFFICIAL FEE (SOFTBALL) - 6/23
	Vendor Total	2,100.00	
329255	BROWN, MITZI	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Total	200.00	
329410	BUCKNAM & ASSOCIATES, INC	5,478.00	PW - WATER DEPT ORG REVIEW
		5,123.00	PW - WATER DEVELOPMENT PROGRAM
	Vendor Total	10,601.00	

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Check Number	Vendor Name	Amount	Description
329180	BUSINESS FORMS ETC.	2,458.50	FIN - WATER SVC PAST DUE NOTICES
		252.00	FIN - WATER SVC PAST DUE NOTICES (TAX)
		-252.00	BUSINESS FORMS ETC
		2,352.00	FIN - WATER SVC SHUT-OFF NOTICES
		238.01	FIN - WATER SVC SHUT-OFF NOTICES (TAX)
		-238.01	BUSINESS FORMS ETC
		2,124.02	FIN - WATER BILL ENVELOPES
		207.10	FIN - WATER BILL ENVELOPES (TAX)
		-207.10	BUSINESS FORMS ETC
		1,969.50	FIN - WATER BILL RETURN ENVELOPES
		201.87	FIN - WATER BILL RETURN ENVELOPES(TAX)
		-201.87	BUSINESS FORMS ETC
		1,949.73	FIN - WATER SVC WARNING DOOR HANGERS
		171.26	FIN - WTR SVC WARNING DOOR HANGERS(TAX)
		-171.26	BUSINESS FORMS ETC
		1,899.10	FIN - WATER SVC PAST DUE NOTICES
		186.77	FIN - WATER SVC PAST DUE NOTICES(TAX)
		-186.77	BUSINESS FORMS ETC
		1,894.50	FIN - WATER BILL ENVELOPES
		194.19	FIN - WATER BILL ENVELOPES (TAX)
		-194.19	BUSINESS FORMS ETC
		1,894.50	FIN - WATER BILL ENVELOPES
		194.19	FIN - WATER BILL ENVELOPES (TAX)
		-194.19	BUSINESS FORMS ETC
		712.50	FIN - DOG LICENSING ENVELOPES
		73.03	FIN - DOG LICENSING ENVELOPES (TAX)
		-73.03	BUSINESS FORMS ETC
		671.13	FIN - DOG LICENSING ENVELOPES
		58.43	FIN - DOG LICENSING ENVELOPES (TAX)
		-58.43	BUSINESS FORMS ETC
		665.44	FIN - BUSINESS LICENSE FORMS
		66.11	FIN - BUSINESS LICENSE FORMS (TAX)
		-66.11	BUSINESS FORMS ETC
		618.58	FIN - DOG LICENSING ENVELOPES
		48.55	FIN - DOG LICENSING ENVELOPES (TAX)
		-48.55	BUSINESS FORM ETC
		473.63	FIN - DOG LICENSING ENVELOPES
		48.55	FIN - DOG LICENSING ENVELOPES (TAX)
		-48.55	BUSINESS FORMS ETC
		214.21	FIN - WATER SVC WARNING DOOR HANGER
		20.50	FIN - WATER SVC WARNING DOOR HANGER(TAX)
		-20.50	BUSINESS FORMS ETC
	Vendor Tota	19,897.34	
329024	C S LEGACY CONSTRUCTION	37,840.04	CIP - BUS SHELTERS (3/23)
	Vendor Tota	37,840.04	
329181	CABRERA	31.39	WTR DEP REF - 15151 FAULKNER
	Vendor Tota	31.39	
329131	CALIBER CONSTRUCTION, INC	6,299.00	CIP - CITY HALL PLANNING DEPT
	Vendor Tota	6,299.00	
329182	CALIFORNIA ASSOCIATION OF CODE	82.00	PS - CACEO TRAINING (JD)
		40.00	PS - CACEO TRAINING (JD)
	Vendor Tota	122.00	

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Check Number	Vendor Name	Amount	Description
16381	CALIFORNIA PUBLIC EMPLOYEES'	39,572.12	PERS RETIREMENT - PPE 5/19
16382		2,978.36	PERS RETIREMENT (5/23)
16383		17,644.24	PERS RETIREMENT - PPE 5/19
16384		494.73	PERS RETIREMENT (5/23)
16387		105,005.67	MEDICAL INSURANCE (ACTIVE) - 6/23
		9,362.00	MEDICAL INSURANCE (RETIRED) - 6/23
		564.48	MEDICAL INSURANCE (ADMIN FEE) - 6/23
16405		39,289.32	PERS RETIREMENT - PPE 6/2
16406		17,694.48	PERS RETIREMENT - PPE 6/2
16436		39,001.81	PERS RETIREMENT - PPE 6/16
16437		2,978.36	PERS RETIREMENT (6/23)
16438		17,496.47	PERS RETIREMENT - PPE 6/16
16439		494.73	PERS RETIREMENT (6/23)
16440		832,139.97	OPEB PREFUNDING (FY2023)
16442		109,533.51	MEDICAL INSURANCE (ACTIVE) - 7/23
		9,060.00	MEDICAL INSURANCE (RETIRED) - 7/23
		573.88	MEDICAL INSURANCE (ADMIN FEE) - 7/23
	Vendor Tota	1,243,884.13	
329050	CALIFORNIA STEEPLEJACK	2,361.87	PW - FLAGS (2)
		2,361.87	PW - FLAGS (2)
	Vendor Tota	4,723.74	
329223	CALPERS LONG-TERM CARE PROGRAM	59.42	CALPERS LTC - PPE 6/2 (AF)
329444		59.42	CALPERS LTC - PPE 6/16 (AF)
	Vendor Tota	118.84	
329445	CARBON ACTIVATED CORP	771.62	WTR DEP REF - 13726 FLORINE
	Vendor Tota	771.62	
329256	CARLSON GRACIE PARAMOUNT	200.00	CSR - SELF DEFENSE CLASS (MUSA -5/27)
		200.00	CSR - SELF DEFENSE CLASS (MUSA -6/2)
	Vendor Tota	400.00	
329523	CAROL'S BEAUTY SALON	9,971.00	PL - SBA RELIEF (CAROL'S BEAUTY SALON)
	Vendor Tota	9,971.00	
329446	CARRILLO	33.56	WTR DEP REF - 15151 FAULKNER
	Vendor Tota	33.56	
329293	CARRILLO, JASMIN	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	200.00	
329051	CATIVO, LILIAN	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	200.00	
329052	CAZAREZ, MARIA	150.00	FACILITY DEPOSIT REFUND (CAZAREZ, 7847)
	Vendor Tota	150.00	
329374	CDW GOVERNMENT, INC.	618.12	GEN - COMPUTER MNTC SUPPLIES
		352.13	GEN - COMPUTER MNTC SUPPLIES
		171.83	GEN - COMPUTER MNTC SUPPLIES
		31.20	GEN - COMPUTER MNTC SUPPLIES
	Vendor Tota	1,173.28	
329316	CEJA, BRENDA	150.00	FACILITY DEPOSIT REFUND (CEJA 7929)
	Vendor Tota	150.00	
329053	CELEDON, MIGUEL	355.00	PW - GYM EQUIPMENT MNTC
	Vendor Tota	355.00	
329155	CENTRAL BASIN MUNI WATER DIST	250,375.53	PW - PURCHASED WATER (4/23)
329504		288,342.74	PW - PURCHASED WATER (5/23)
	Vendor Tota	538,718.27	

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Check Number	Vendor Name	Amount	Description
329054	CEPEDA, HOLLY	150.00	FACILITY DEPOSIT REFUND (CEPEDA, 7779)
	Vendor Tota	150.00	
329104	CHARTER COMMUNICATIONS	769.00	GEN - CITY YARD FIBER INTERNET (5/23)
329183		3,613.81	GEN - INTERNET SVCS (5/23)
		148.42	GEN - CITY HALL CABLE (5/23)
		148.42	GEN - CITY YARD CABLE (5/23)
329294		6,846.84	GEN - INTERNET SVCS (6/23)
		148.42	GEN - CITY HALL CABLE (6/23)
		148.42	GEN - CITY YARD CABLE (6/23)
329375		769.00	GEN - CITY YARD FIBER INTERNET (6/23)
	Vendor Tota	12,592.33	
329224	CIBRIAN, BRENDA	1,000.00	CIP - UTILITY BOX MURAL (8800 CENTURY)
		1,000.00	CIP - UTILITY BOX MURAL (6611 SOMERSET)
		500.00	CIP - UTILITY BOX MURAL (6620 SOMERSET)
	Vendor Tota	2,500.00	
329411	CINTAS #053	58.99	PW - UNIFORM SVC (FACILITIES)
		120.25	PW - UNIFORM SVC (LANDSCAPE)
		28.85	PW - UNIFORM SVC (ROADS)
		23.67	PW - UNIFORM SVC (WTR PROD)
		25.53	PW - UNIFORM SVC (WTR DIST)
		24.28	PW - UNIFORM SVC (WTR CUST SVC)
		58.95	PW - UNIFORM SVC (FACILITIES)
		113.43	PW - UNIFORM SVC (LANDSCAPE)
		28.81	PW - UNIFORM SVC (ROADS)
		23.65	PW - UNIFORM SVC (WTR PROD)
		25.50	PW - UNIFORM SVC (WTR DIST)
		24.26	PW - UNIFORM SVC (WTR CUST SVC)
		58.95	PW - UNIFORM SVC (FACILITIES)
		39.88	PW - UNIFORM SVC (LANDSCAPE)
		28.81	PW - UNIFORM SVC (ROADS)
		23.65	PW - UNIFORM SVC (WTR PROD)
		25.50	PW - UNIFORM SVC (WTR DIST)
		24.26	PW - UNIFORM SVC (WTR CUST SVC)
		58.95	PW - UNIFORM SVC (FACILITIES)
		39.88	PW - UNIFORM SVC (LANDSCAPE)
		28.81	PW - UNIFORM SVC (ROADS)
		23.65	PW - UNIFORM SVC (WTR PROD)
		25.50	PW - UNIFORM SVC (WTR DIST)
		24.26	PW - UNIFORM SVC (WTR CUST SVC)
		58.95	PW - UNIFORM SVC (FACILITIES)
		39.88	PW - UNIFORM SVC (LANDSCAPE)
		28.81	PW - UNIFORM SVC (ROADS)
		23.65	PW - UNIFORM SVC (WTR PROD)
		25.50	PW - UNIFORM SVC (WTR DIST)
		24.26	PW - UNIFORM SVC (WTR CUST SVC)
	Vendor Tota	1,159.32	
329055	CIT TECHNOLOGY FIN SERV, INC	527.84	PS - COPIER (5/23)
329345		175.90	PW - COPIER (6/23)
	Vendor Tota	703.74	
329476	CITY OF BELLFLOWER	600.00	CC - SELACO MEMBERSHIP (FY 2023)
	Vendor Tota	600.00	

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Check Number	Vendor Name	Amount	Description
16371	CITY OF PARAMOUNT PAYROLL	279.72	NET PAYROLL - SPEC 5/26
16374		68.91	NET PAYROLL - SPEC 5/26
16386		341,628.86	NET PAYROLL - PPE 06/02
16391		638.55	NET PAYROLL - SPEC 6/7
16402		3,746.55	NET PAYROLL - SPEC 6/7
16408		633.02	NET PAYROLL - SPEC 6/16
16411		346,415.75	NET PAYROLL - PPE 06/16
16412		3,990.42	NET PAYROLL - SPEC 6/21
16433		418.25	NET PAYROLL - SPEC 6/16
	Vendor Tota	697,820.03	
329132	CITY OF PARAMOUNT WATER DEPT	10,265.92	GEN - PARKS & FACILITIES (3/23 - 4/23)
		22,747.22	PW - MEDIAN IRRIGATION (3/23 - 4/23)
		2,862.40	GEN - ASSESSMENT DISTRICT (3/23 - 4/23)
		40.33	GEN - CLRWTR BLDG (3/23 - 4/23)
		331.00	GEN - PARAMOUNT PARK (3/23 - 4/23)
		331.00	PW - PARAMOUNT PARK (3/23 - 4/23)
	Vendor Tota	36,577.87	
329025	CITY OF SANTA FE SPRINGS	52,900.46	PW - TRAFFIC SIGNAL MNTC (1/23 - 3/23)
	Vendor Tota	52,900.46	
329412	COLANTUONO, HIGHSMITH &	114.91	CA - LEGAL SVCS (P & I) - 5/23
	Vendor Tota	114.91	
329258	COLORS PRINTING, INC	407.54	CSR - SENIOR NEWSLETTER (6/23)
		407.54	CSR - SENIOR NEWSLETTER (5/23)
	Vendor Tota	815.08	
329346	COMMERCIAL BUILDING MANAGEMENT	12,357.33	PW - JANITORIAL SVCS (5/23)
	Vendor Tota	12,357.33	
329105	CONTINENTAL INTERPRETING	700.00	CC - COMMUNITY INTERPRETER (4/11)
		700.00	CC - COMMUNITY INTERPRETER (4/25)
329240		50.00	PL - TRANSLATION SVCS (HIP FORM)
		50.00	PL - TRANSLATION SVCS (PH-6/7)
329259		700.00	CC - COMMUNITY INTERPRETER (5/23)
		700.00	CC - COMMUNITY INTERPRETER (5/9)
		100.00	CC - TRANSLATION SVCS (AGENDA-5/9)
		75.00	CC - TRANSLATION SVCS (AGENDA-5/23)
329413		100.00	CC - TRANSLATION SVCS (AGENDA-6/13)
329447		100.00	PL - TRANSLATION SVCS (PH-5/3)
329505		100.00	CC - TRANSLATION SVCS (AGENDA-4/11)
		100.00	CC - TRANSLATION SVCS (AGENDA-4/25)
	Vendor Tota	3,475.00	
329448	CORRAL	25.98	WTR DEP REF - 16607 EUREKA
	Vendor Tota	25.98	
329133	CORRAL CONSTRUCTION	9,901.85	CIP - CITY HALL KITCHEN RENOVATION
329317		22,044.75	CIP - CITY HALL KITCHEN RENOVATION
329506		42,510.60	CIP - CITY HALL KITCHEN RENOVATION
	Vendor Tota	74,457.20	
329184	COTOM	16.43	WTR DEP REF - 7319 PETROL #1/4
	Vendor Tota	16.43	
329449	COVARRUBIAS	27.42	WTR DEP REF - 15125 SAN JOSE
	Vendor Tota	27.42	
329507	CRAFTWATER ENGINEERING, INC	9,506.66	CIP - SPANE PARK STORMWATER CAPTURE
	Vendor Tota	9,506.66	

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Check Number	Vendor Name	Amount	Description
329134	CT&T CONCRETE PAVING, INC	195,801.95	PW - SIDEWALK CONCRETE MNTC
		51,971.00	PW - SIDEWALK CONCRETE MNTC
	Vendor Tota	247,772.95	
329414	CUELLAR-STALLINGS	500.00	FACILITY DEPOSIT REF (STALLINGS, 7502)
	Vendor Tota	500.00	
329477	DALY STRATEGIC GROUP	80.00	PS - SEMINAR (SC)
	Vendor Tota	80.00	
329026	DATA TICKET, INC	9,379.84	PS - PARKING CITATION SVCS (4/23)
		738.60	PS - CODE ENF CITATION SVCS (4/23)
		200.00	PS - NOISE DISTURBANCE SVCS (4/23)
329106		418.00	PS - SPECTATOR CITATION SVCS (4/23)
		170.00	PS - SPECIAL HEARING ST RACING (4/23)
		147.02	PS - SPECTATOR CITATION SVCS (12/22)
		42.00	PS - PARK CITATION SVCS (4/23)
329318		1,267.95	PS - CODE ENF CITATION SVCS (5/23)
		380.10	PS - SPECTATOR CITATION SVCS (5/23)
		364.75	PS - NOISE DISTURBANCE SVCS (5/23)
		340.00	PS - SPECIAL HEARING ST RACING (5/23)
		200.00	PS-SIDEWALK VENDOR CITATION SVCS (5/23)
329376		7,625.05	PS - PARKING CITATION SVCS (5/23)
	Vendor Tota	21,273.31	
329225	DAVIS, MICHAEL	675.00	CSR - SUMMER KICK-OFF EVENT
	Vendor Tota	675.00	
329319	DE LAGE LANDEN	209.60	CSR - COM CTR COPIER (6/23)
	Vendor Tota	209.60	
329260	DELGADILLO, ANNETTE C	584.31	CC - NALEO CONFERENCE (AD)
	Vendor Tota	584.31	
329295	DEPT OF INDUSTRIAL RELATIONS	852.50	PW - POOL SLIDE INSPECTION
		195.00	PW - POOL SLIDE INSPECTION
	Vendor Tota	1,047.50	
329320	DEPT OF JUSTICE	296.00	HR - FINGERPRINTING SVCS (5/23)
	Vendor Tota	296.00	
329056	DIAMOND ENVIRONMENTAL SERVICES	474.03	PW - PARAMOUNT PARK RESTROOM (5/23)
329135		540.68	PW - DILLS PARK RESTROOM (6/23)
329156		326.83	PW - SALUD PARK RESTROOM (5/23)
	Vendor Tota	1,341.54	
329157	DIRECTV	96.79	PS - EOC SATELLITE SVCS (6/23)
	Vendor Tota	96.79	
329027	DISCOUNT SCHOOL SUPPLY	28.25	CSR - STAR SUPPLIES
		28.25	CSR - STAR SUPPLIES
	Vendor Tota	56.50	
329377	DJ CATRACHO ENTERTAINMENT, INC	450.00	CSR - BARK IN THE PARK EVENT (6/14)
	Vendor Tota	450.00	
329107	DOCUMENT SYSTEMS, INC	78.07	CSR - COM CTR COPIER (5/23)
	Vendor Tota	78.07	
329185	DUKE SERVICE COMPANY	220.59	PS - EQUIPMENT MNTC SUPPLIES
	Vendor Tota	220.59	

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16379	ELAVON, INC	425.19	GEN-CS CREDIT CARD TERMINAL SVCS (5/23)
16380		343.24	GEN-PL CREDIT CARD TERMINAL SVCS (5/23)
	Vendor Tota	768.43	
329321	EMMANUEL REFORMED CHURCH	500.00	PS - BUSINESS SECURITY REBATE PROGRAM
	Vendor Tota	500.00	
16392	EMPLOYMENT DEVELOPMENT DEPT	6.07	STATE PAYROLL TAX - SPEC 6/7
16394		13,317.79	STATE PAYROLL TAX - PPE 6/2
16403		352.26	STATE PAYROLL TAX - SPEC 6/7
16413		126.51	STATE PAYROLL TAX - SPEC 6/21
16415		13,448.97	STATE PAYROLL TAX - PPE 6/16
	Vendor Tota	27,251.60	
16373	EMPOWER TRUST COMPANY	23.04	PT DEF COMP 457 - SPEC 5/26
16376		5.68	PT DEF COMP 457 - SPEC 5/26
16396		12,251.34	FT DEF COMP 457 - PPE 6/2
16397		10,929.79	PT DEF COMP 457 - PPE 6/2
16398		1,802.08	DEF COMP 457 ROTH - PPE 6/2
16410		53.16	PT DEF COMP 457 - SPEC 6/16
16417		12,506.58	FT DEF COMP 457 - PPE 6/16
16418		11,244.24	PT DEF COMP 457 - PPE 6/16
16419		1,802.08	DEF COMP 457 ROTH - PPE 6/16
16435		34.45	PT DEF COMP 457 - SPEC 6/16
16399		836.33	401A LOAN PAYMENT - PPE 6/2
16400		3,517.94	457 LOAN PAYMENT - PPE 6/2
16420		720.85	401A LOAN PAYMENT - PPE 6/16
16421		3,517.94	457 LOAN PAYMENT - PPE 6/16
16401		747.04	FT 401 QUAL COMP - PPE 6/2
16422		747.04	FT 401 QUAL COMP - PPE 6/16
	Vendor Tota	60,739.58	
329415	ESTRADA, BALTAZAR	300.00	CSR - SENIOR ENTERTAINMENT (6/29)
	Vendor Tota	300.00	
329108	ESTRADA, ROBERT	399.00	CSR - SENIOR ENTERTAINMENT (6/2)
	Vendor Tota	399.00	
329478	EWING IRRIGATION PRODUCTS, INC	925.52	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	925.52	
329535	FAIR HOUSING FOUNDATION	1,516.04	PL - FAIR HOUSING SVCS (3/23)
		1,508.13	PL - FAIR HOUSING SVCS (6/23)
		1,336.93	PL - FAIR HOUSING SVCS (5/23)
		1,298.61	PL - FAIR HOUSING SVCS (4/23)
		1,255.06	PL - FAIR HOUSING SVCS (2/23)
	Vendor Tota	6,914.77	
329450	FARARJI	35.03	WTR DEP REF - 7256 MOTZ
	Vendor Tota	35.03	
329158	FEDEX	241.38	GEN - POSTAGE EXPENSE
	Vendor Tota	241.38	
329347	FERGUSON ENTERPRISES, INC	318.90	PW - WATER OPER MNTC SUPPLIES
		198.69	PW - FACILITY MNTC SUPPLIES
		93.03	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	610.62	
329241	FERNANDO TOURS INC	1,050.00	PS - YAL EXCURSION (6/23)
	Vendor Tota	1,050.00	

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Check Number	Vendor Name	Amount	Description
329186	FIRST VEHICLE SERVICES	28,261.58	PW - VEHICLE MNTC SVCS (5/23)
		4,607.05	PW - VEHICLE NON-CONTRACT MNTC (5/23)
	Vendor Tota	32,868.63	
329348	FORD MOTOR CREDIT COMPANY LLC	9,057.37	PW - ARROW TRUCK (8526712) - PRINCIPAL
		1,117.57	PW - ARROW TRUCK (8526712) - INTEREST
	Vendor Tota	10,174.94	
329261	FRAME EXPRESS	1,034.00	CC - COUNCIL PHOTOS
	Vendor Tota	1,034.00	
329451	FRANCHISE TAX BOARD	290.03	PAYROLL DEDUCTION - PPE 6/16
329226		233.65	PAYROLL DEDUCTION - PPE 6/2
329452		233.65	PAYROLL DEDUCTION - PPE 6/16
	Vendor Tota	757.33	
329028	FUN EXPRESS	2,357.37	CSR - STAR SUPPLIES
	Vendor Tota	2,357.37	
329057	FUSION	331.49	GEN - PARAMOUNT PARK ETHERNET (6/23)
	Vendor Tota	331.49	
329058	GALVAN, CANDACE	2,900.00	PW - WALL REPAINTING (ADAMS)
329524		1,055.00	CIP - UTILITY BOX MURAL (8202 ALONDRA)
		1,055.00	CIP - UTILITY BOX MURAL (7200 SOMERSET)
	Vendor Tota	5,010.00	
329029	GAME TRUCK LA, LLC	545.00	CSR - STAR SUPPLIES
		450.00	CSR - STAR SUPPLIES
	Vendor Tota	995.00	
329059	GARCIA, DIANA	150.00	FACILITY DEPOSIT REFUND (GARCIA, 7883)
	Vendor Tota	150.00	
329453	GAS COMPANY	4,461.97	GEN - FACILITIES NATURAL GAS (5/23)
		56.95	GEN - CLRWTR NATURAL GAS (5/23)
		33.27	PW - WELL #14 NATURAL GAS (5/23)
	Vendor Tota	4,552.19	
329136	GOGO TECHNOLOGIES, INC	200.00	CSR - RIDE DISPATCH SVCS (4/23)
		723.66	CSR - RIDE FARE SVCS (4/23)
	Vendor Tota	923.66	
329187	GOLD KEY DEVELOPMENT INC	24.05	WTR DEP REF - 6518 ALONDRA
	Vendor Tota	24.05	
329137	GOLDEN STATE MOLD INSPECTIONS	325.00	PW - FACILITY MNTC SVCS
	Vendor Tota	325.00	
329030	GOLDEN STATE WATER COMPANY	498.36	PW - MEDIAN IRRIGATION (4/23)
		873.89	GEN - ALL AMERICAN PARK WATER (4/23)
329378		519.62	PW - MEDIAN IRRIGATION (5/23)
		848.69	GEN - ALL AMERICAN PARK WATER (5/23)
	Vendor Tota	2,740.56	
329188	GOMEZ	4.68	WTR DEP REF - 7274 CENTURY
	Vendor Tota	4.68	
329379	GOTO COMMUNICATIONS, INC	2,115.66	GEN - VOIP TELEPHONE SVC (6/23)
	Vendor Tota	2,115.66	
329416	GOVCONNECTION, INC	2,080.80	GEN - ANTIVIRUS LICENSES
	Vendor Tota	2,080.80	

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Check Number	Vendor Name	Amount	Description
329536	GRAFFITI TRACKER, INC	13,000.00	PS - GRAFFITI TRACKING SVCS (1/23-6/23)
	Vendor Tota	13,000.00	
329479	GRAINGER	4,078.59	PW - WATER OPER MNTC SUPPLIES
		84.71	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	4,163.30	
329417	GREENFIELD LANDSCAPING & MNTC	57,671.40	PW - LANDSCAPE MNTC SVCS (5/23)
		3,589.00	PW - LANDSCAPE MNTC SVCS
		3,217.25	PW - LANDSCAPE MNTC SVCS
	Vendor Tota	64,477.65	
329060	GROVES, DAVID ALLEN	500.00	CSR - STAR SUPPLIES
	Vendor Tota	500.00	
329454	GUARDIAN	22.24	WTR DEP REF - 7539 JEFFERSON
	Vendor Tota	22.24	
329455	GUIRON	7.21	WTR DEP REF - 16452 BIXLER
	Vendor Tota	7.21	
329061	GUIRON, LORENA	18.00	TAXI VOUCHER REFUND (GUIRON)
	Vendor Tota	18.00	
329062	GUTIERREZ, TIFFANY DEE	150.00	FACILITY DEPOSIT REFUND(GUTIERREZ,7870)
	Vendor Tota	150.00	
329063	H & H NURSERY INC.	288.78	PW - LANDSCAPE MNTC SUPPLIES
		116.37	PW - LANDSCAPE MNTC SUPPLIES
329159		137.68	PW - LANDSCAPE MNTC SUPPLIES
329349		733.92	PW - LANDSCAPE MNTC SUPPLIES
		705.05	PW - LANDSCAPE MNTC SUPPLIES
		193.96	PW - LANDSCAPE MNTC SUPPLIES
		111.41	PW - LANDSCAPE MNTC SUPPLIES
329480		20.67	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	2,307.84	
329031	HARDY AND HARPER, INC	59,409.52	CIP - ARTERIAL STREET RESURF (3/23)
	Vendor Tota	59,409.52	
329032	HARRELL & COMPANY ADVISORS	2,650.00	SA - ROPS 23-24 PREPARATION
		2,025.00	SA - ROPS 20-21 PREPARATION
329138		2,000.00	FIN - POB CONTINUING DISCLOSURE
	Vendor Tota	6,675.00	
16385	HASLER MAILING SYSTEMS	2,500.00	GEN - POSTAGE METER (6/1)
	Vendor Tota	2,500.00	
329544	HAULENBECK	35.00	WTR DEP REF - 15333 GUNDRY
	Vendor Tota	35.00	
329418	HAZEN AND SAWYER	7,787.70	PW - WELL PERMITTING SVCS (1/23)
		2,697.00	PW - WELL PERMITTING SVCS (4/23-5/23)
329508		2,270.00	PW - WELL PERMITTING SVCS (5/23)
	Vendor Tota	12,754.70	
329227	HDL SOFTWARE LLC	915.84	FIN - BUSINESS LICENSE SVCS (4/23)
		2,954.88	FIN - BUSINESS LICENSE RENEWAL
	Vendor Tota	3,870.72	
329456	HERRERA	19.12	WTR DEP REF - 15820 PERILLA #2
	Vendor Tota	19.12	

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329228	HINDERLITER, DE LLAMAS	1,425.00	FIN - SALES TAX SVCS (4/23-6/23)
		1,933.91	FIN - SALES TAX RECOVERY (4Q CY22)
329509		300.00	FIN - TRANSACTION TAX SVCS (4/23-6/23)
		85.71	FIN - TRANSACTION TAX RECOVERY (4Q-CY22)
	Vendor Tota	3,744.62	
329139	HOLLIDAY ROCK	1,515.42	PW - STREET MNTC SUPPLIES
	Vendor Tota	1,515.42	
329160	HOME DEPOT/GEFCF	53.24	PW - FACILITY MNTC SUPPLIES
		102.52	PW - FACILITY MNTC SUPPLIES
		87.69	PW - GRAFFITI REMOVAL SUPPLIES
		579.87	PW - FACILITY MNTC SUPPLIES
		72.03	PW - GRAFFITI REMOVAL SUPPLIES
		49.59	PW - LANDSCAPE MNTC SUPPLIES
		22.69	PW - GRAFFITI REMOVAL SUPPLIES
		77.19	PW - GRAFFITI REMOVAL SUPPLIES
		101.33	PW - FACILITY MNTC SUPPLIES
		57.20	PW - FACILITY MNTC SUPPLIES
		18.96	PW - FACILITY MNTC SUPPLIES
		67.63	PW - FACILITY MNTC SUPPLIES
		110.58	PW - LANDSCAPE MNTC SUPPLIES
		125.13	PW - GRAFFITI REMOVAL SUPPLIES
		41.83	PW - FACILITY MNTC SUPPLIES
		118.71	PW - GRAFFITI REMOVAL SUPPLIES
		317.52	PW - GENERAL SMALL TOOLS
		21.90	PW - FACILITY MNTC SUPPLIES
		437.61	PW - GRAFFITI REMOVAL SUPPLIES
		145.59	PW - GRAFFITI REMOVAL SUPPLIES
		80.89	PW - FACILITY MNTC SUPPLIES
		42.60	PW - FACILITY MNTC SUPPLIES
		533.86	PW - GRAFFITI REMOVAL SUPPLIES
		241.14	PW - GRAFFITI REMOVAL SUPPLIES
		591.30	PW - FACILITY MNTC SUPPLIES
		1,017.20	PW - GRAFFITI REMOVAL SUPPLIES
		180.80	PW - GRAFFITI REMOVAL SUPPLIES
		57.86	PW - FACILITY MNTC SUPPLIES
		214.95	PW - GRAFFITI REMOVAL SUPPLIES
		241.97	PW - FACILITY MNTC SUPPLIES
		212.73	PW - FACILITY MNTC SUPPLIES
		93.48	PW - GRAFFITI REMOVAL SUPPLIES
		134.14	PW - FACILITY MNTC SUPPLIES
		147.06	PW - FACILITY MNTC SUPPLIES
		67.98	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	6,466.77	
329140	HUMAN SERVICES ASSOCIATION	4,136.85	CSR - ENP MEALS (4/23)
329262		555.00	CSR - ENP SPECIAL EVENT MEALS (5/11)
		538.50	CSR - ENP SPECIAL EVENT MEALS (4/5)
		139.50	CSR - SENIOR EXCURSION MEALS (4/23)
		56.25	CSR - SENIOR EXCURSION MEALS (3/23)
329510		4,421.05	CSR - ENP MEALS (5/23)
	Vendor Tota	9,847.15	
329033	ILLUSIONS BY ALLEN	490.00	CSR - STAR SUPPLIES
	Vendor Tota	490.00	
329350	IMAGE 2000, INC	35.99	FIN - COPIER MNTC (6/23)
		35.99	CSR - COPIER MNTC (6/23)
	Vendor Tota	71.98	

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Check Number	Vendor Name	Amount	Description
329064	IML SECURITY SUPPLY	971.08	PW - FACILITY MNTC SUPPLIES
		24.98	PW - FACILITY MNTC SUPPLIES
329351		1,706.67	PW - FACILITY MNTC SUPPLIES
		259.78	PW - FACILITY MNTC SUPPLIES
329481		481.41	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	3,443.92	
329457	IMMEDIATE DISASTER SOLUTIONS	14.43	WTR DEP REF - 16102 ORANGE
	Vendor Tota	14.43	
329380	INDUSTRIAL MAINTENANCE SERVICE	5,580.82	PW - WATER OPER MNTC SVCS
	Vendor Tota	5,580.82	
329381	INDUSTRIAL TECHNICAL SERVICES	475.38	PW - FACILITY MNTC SVCS
	Vendor Tota	475.38	
329296	INFINITY TECHNOLOGIES	27,840.00	GEN - IT CONSULTANT SVCS (5/23)
		2,200.00	GEN - DATTO SOFTWARE BACKUP (5/23)
		522.00	GEN - MS OFFICE 365 CLOUD BACKUP (5/23)
	Vendor Tota	30,562.00	
329229	INIGUEZ	100.00	PW - WORK BOOTS (LANDSCAPE)
	Vendor Tota	100.00	
329034	INK HEAD DESIGN & PRINTS	4,068.23	CSR - STAR SUPPLIES
		771.75	CSR - STAR SUPPLIES
		531.13	CSR - STAR SUPPLIES
329109		7,179.46	CSR - STAR SUPPLIES
		4,998.74	CP - COMMUNITY PROMO SUPPLIES
		2,191.43	CP - COMMUNITY PROMO SUPPLIES
		2,056.16	CP - COMMUNITY PROMO SUPPLIES
		671.69	CP - COMMUNITY PROMO SUPPLIES
329141		3,963.16	CSR - YOUTH BASKETBALL UNIFORMS
		1,036.24	CSR - UNIFORMS
		245.38	CSR - UNIFORMS
		198.45	CSR - UNIFORMS
		75.00	CSR - UNIFORMS
329382		580.00	PW - EMPLOYEE SAFETY SUPPLIES
329482		2,590.88	CSR - STAR SUPPLIES
		1,819.13	CSR - STAR SUPPLIES
		1,819.13	CSR - STAR SUPPLIES
		1,598.63	CSR - STAR SUPPLIES
	Vendor Tota	36,394.59	
329230	INLAND ROUND BALL OFFICIALS	1,050.00	CSR - OFFICIAL FEE (SOFTBALL)
		150.00	CSR - OFFICIAL FEE (SOFTBALL)
	Vendor Tota	1,200.00	
329263	INTELLI-TECH	4,647.04	GEN - WIFI UPGRADES
	Vendor Tota	4,647.04	

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16372	INTERNAL REVENUE SERVICE	8.92	MEDICARE PAYMENT - SPEC 5/26
16375		2.20	MEDICARE PAYMENT - SPEC 5/26
16393		13.73	FED PAYROLL TAX - SPEC 6/7
		21.10	MEDICARE PAYMENT - SPEC 6/7
16395		35,305.27	FED PAYROLL TAX - PPE 6/2
		12,911.20	MEDICARE PAYMENT - PPE 6/2
16404		814.97	FED PAYROLL TAX - SPEC 6/7
		144.60	MEDICARE PAYMENT - SPEC 6/7
16409		12.29	FED PAYROLL TAX - SPEC 6/16
		20.56	MEDICARE PAYMENT - SPEC 6/16
16414		484.57	FED PAYROLL TAX - SPEC 6/21
		135.40	MEDICARE PAYMENT - SPEC 6/21
16416		36,057.13	FED PAYROLL TAX - PPE 6/16
		13,154.18	MEDICARE PAYMENT - PPE 6/16
16434		13.32	MEDICARE PAYMENT - SPEC 6/16
	Vendor Tota	99,099.44	
329189	J JR. DRYWALL CORP	61.75	WTR DEP REF - 7713 MADISON
	Vendor Tota	61.75	

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Check Number	Vendor Name	Amount	Description
329110	JANKOVICH COMPANY, LLC	1,613.28	PW - FLEET FUEL (5/1 - 5/7)
		1,490.22	PW - FLEET FUEL (5/8 - 5/14)
		1,418.62	PS - FLEET FUEL (5/15 - 5/21)
		1,342.12	PS - FLEET FUEL (5/8 - 5/14)
		462.25	PW - FLEET FUEL (5/8 - 5/14)
		413.98	PW - FLEET FUEL (5/8 - 5/14)
		394.05	PW - FLEET FUEL (5/1 - 5/7)
		281.52	PW - FLEET FUEL (5/1 - 5/7)
		228.07	PW - FLEET FUEL (5/1 - 5/7)
		223.12	PW - FLEET FUEL (5/1 - 5/7)
		219.12	PS - FLEET FUEL (5/15 - 5/21)
		194.25	PW - FLEET FUEL (5/8 - 5/14)
		190.43	PS - FLEET FUEL (5/8 - 5/14)
		138.04	PW - FLEET FUEL (5/8 - 5/14)
		112.34	PW - FLEET FUEL (5/8 - 5/14)
		86.85	PS - FLEET FUEL (5/15 - 5/21)
		52.30	PW - FLEET FUEL (5/1 - 5/7)
329352		1,719.74	PS - FLEET FUEL (5/22 - 5/31)
		1,591.87	PW - FLEET FUEL (5/22 - 5/31)
		1,429.93	PW - FLEET FUEL (5/15 - 5/21)
		682.47	PW - FLEET FUEL (5/22 - 5/31)
		527.93	PW - FLEET FUEL (5/15 - 5/21)
		414.04	PS - FLEET FUEL (5/22 - 5/31)
		354.64	PW - FLEET FUEL (5/15 - 5/21)
		337.46	PW - FLEET FUEL (5/22 - 5/31)
		252.62	PW - FLEET FUEL (5/22 - 5/31)
		243.09	PW - FLEET FUEL (5/22 - 5/31)
		205.84	PS- FLEET FUEL (6/1 - 6/7)
		201.95	PW - FLEET FUEL (5/15 - 5/21)
		195.25	PW - FLEET FUEL (5/22 - 5/31)
		120.11	PW - FLEET FUEL (5/15 - 5/21)
		94.77	PL - FLEET FUEL (6/1 - 6/7)
		90.89	PS - FLEET FUEL (5/22 - 5/31)
		86.43	PW - FLEET FUEL (5/15 - 5/21)
71.41	PS- FLEET FUEL (6/1 - 6/7)		
329419		1,532.59	PS - FLEET FUEL (6/8 - 6/14)
		237.59	PS - FLEET FUEL (6/8 - 6/14)
		47.16	PS - FLEET FUEL (6/8 - 6/14)
329483		1,663.68	PW - FLEET FUEL (6/8 - 6/14)
		1,278.95	PW - FLEET FUEL (6/1 - 6/7)
		.00	PW - FLEET FUEL (6/1 - 6/7)
		1,191.87	PW - FLEET FUEL (6/1 - 6/7)
		466.84	PW - FLEET FUEL (6/1 - 6/7)
		458.65	PW - FLEET FUEL (6/8 - 6/14)
		205.40	PW - FLEET FUEL (6/8 - 6/14)
		171.01	PW - FLEET FUEL (6/1 - 6/7)
		169.57	PW - FLEET FUEL (6/8 - 6/14)
		158.68	PW - FLEET FUEL (6/1 - 6/7)
		113.71	CSR - FLEET FUEL (6/8 - 6/14)
		57.74	PW - FLEET FUEL (6/8 - 6/14)
		47.14	PW - FLEET FUEL (6/8 - 6/14)
329525		180.09	PS - FLEET FUEL (6/15 - 6/21)
		63.30	PL - FLEET FUEL (6/15 - 6/21)
		58.40	PS - FLEET FUEL (6/15 - 6/21)
Vendor Tota		25,583.37	
329420	JHM SUPPLY LANDSCAPE AND	527.96	PW - LANDSCAPE MNTC SUPPLIES
Vendor Tota		527.96	

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329142	JJS PALOMO'S STEEL	893.03	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	893.03	
329353	JMG SECURITY SYSTEMS, INC	8,791.00	PW - ALARM INSTALLATION (CITY YARD)
		8,332.03	PW - ALARM INSTALLATION (CITY YARD)
	Vendor Tota	17,123.03	
329065	JOE GONSALVES & SON INC	3,000.00	CC - STATE LEGISLATIVE LOBBYIST (5/23)
329264		3,000.00	CC - STATE LEGISLATIVE LOBBYIST (6/23)
	Vendor Tota	6,000.00	
329161	JOHN L HUNTER	1,975.95	PW - NPDES CONSULTING SVCS (4/23)
329265		226.25	CIP - SPANE PK STORMWATER CAPTURE(4/23)
	Vendor Tota	2,202.20	
329322	JOSE TEJADA	220.00	CSR - SENIOR ENTERTAINMENT (6/5)
	Vendor Tota	220.00	
329143	JUNIOR'S CONSTRUCTION, INC	1,850.00	PW - FACILITY MNTC SVCS
329162		8,369.00	CIP - CITY HALL CONFERENCE ROOM UPGRADE
329190		39,980.50	CIP - GYM IMPROVEMENTS
329323		24,875.00	CIP - PARAMOUNT POOL UPGRADES
		12,500.00	CIP - PARAMOUNT POOL UPGRADES
329511		2,012.50	CIP - LANDSCAPING SVCS
	Vendor Tota	89,587.00	
329354	KELTERITE CORPORATION	491.08	PW - STREET MNTC SUPPLIES
	Vendor Tota	491.08	
329066	KEN'S WELDING	1,547.00	PW - FACILITY MNTC SVCS
		870.00	PW - FACILITY MNTC SVCS
		810.00	PW - FACILITY MNTC SVCS
		300.00	PW - FACILITY MNTC SVCS
		190.00	PW - FACILITY MNTC SVCS
		110.00	PW - FACILITY MNTC SVCS
	Vendor Tota	3,827.00	
329383	KEYSTONE LANES, INC	827.54	CSR - DAY CAMP EXCURSION (6/23)
		660.96	CSR - ADAPTIVE EXCURSION (6/23)
	Vendor Tota	1,488.50	
329266	KILEY & ASSOCIATES, LLC	3,333.33	CC - FEDERAL LEGISLATIVE LOBBYIST(5/23)
	Vendor Tota	3,333.33	
329144	KLM, INC.	2,020.00	PW - A/C SYSTEM SVCS (CITY HALL)
329355		1,016.30	PW - A/C SYSTEM SVCS (CITY HALL)
		769.22	PW - A/C SYSTEM SVCS (CITY YARD)
		635.63	PW - KITCHEN REF MNTC (PROGRESS)
		500.63	PW - KITCHEN REF MNTC (CLRWTR)
		464.15	PW - ICE MACHINE REPAIR (CITY YARD)
		385.00	PW - A/C SYSTEM SVCS (MARIPOSA)
		365.00	PW - A/C SYSTEM SVCS (PROGRESS)
		352.53	PW - A/C SYSTEM SVCS (CLRWTR)
		272.81	PW - ICE MACHINE REPAIR (MARIPOSA)
		215.00	PW - A/C SYSTEM SVCS (SPANE PARK)
		175.00	PW - WATER OPER MNTC SVCS
		160.00	PW - A/C SYSTEM SVCS (FINE ARTS)
	Vendor Tota	7,331.27	
329067	KOSMONT FINANCIAL SERVICES,	2,042.30	AS - ECONOMIC DEVELOPMENT SVCS(RE-4/23)
329421		4,300.31	FIN - INVESTMENT CONSULTANT SVCS (5/23)
	Vendor Tota	6,342.61	

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329111	L A COUNTY DEPT OF HEALTH SVCS	672.00	PW - HEALTH PERMIT (ORANGE SPLASH ZONE)
		672.00	PW - HEALTH PERMIT (PARAMOUNT POOL)
		75.00	PW - POOL TECHNICIAN FEES
	Vendor Tota	1,419.00	
329163	L A COUNTY DEPT OF PUBLIC WORK	2,151.55	PW - INDUSTRIAL WASTE SVCS (4/23)
	Vendor Tota	2,151.55	
329267	L A COUNTY DISTRICT ATTORNEY	12,337.29	PS - D.A. LEGAL SVCS (4/23)
	Vendor Tota	12,337.29	
329035	L A COUNTY SHERIFF	12,925.95	PS - STREET RACING ENFORCEMENT(4/23)
		8,871.45	PS - TRANSIT ENFORCEMENT (4/23)
		6,491.39	PS - HELICOPTER SVCS (4/23)
		5,840.69	PS - CRIME SUPPRESSION (SCOPS) - 4/23
		5,337.24	PS - SUPERVISOR OVERTIME (4/23)
		4,734.93	PS - PARTY PATROL (SCOPS) - 4/23
		3,776.40	PS - TRAFFIC ENFORCEMENT (4/23)
		1,719.08	PS - SCHOOL TRAFFIC SAFETY (4/23)
		1,146.05	PS - SPECIAL OPERATION (4/23)
		301.58	PS - PRISONER MNTC (4/23)
329458		490,492.19	PS - GENERAL LAW ENFORCEMENT (5/23)
		146,311.51	PS - SPECIAL ASSIGNMENT OFFICER (5/23)
		50,897.25	PS - SWORN SUPERVISION (5/23)
		561.68	PS - VEHICLE MDC (5/23)
	Vendor Tota	739,407.39	
329191	L A SIGNS & BANNERS	1,234.30	CSR - CITY COUNCIL FRAME LETTERING
329297		2,361.56	PS - FIREWORKS SUPPRESSION EFFORTS
329512		1,960.20	CSR - SPLASH PAD SIGNAGE
	Vendor Tota	5,556.06	
329268	L.N. CURTIS AND SONS	24.03	PS - UNIFORMS (SF)
	Vendor Tota	24.03	
329231	LA ESPIGA	396.90	CSR - STAR SUPPLIES
		264.60	CSR - STAR SUPPLIES
	Vendor Tota	661.50	
329269	LAURINCO	3,510.00	CIP - CITY HALL PLANNING DEPT IMP(6/23)
329324		2,470.00	CSR - CITY YARD GROTTO DESIGN
		1,430.00	CSR - CITY YARD GYM RENOVATION
	Vendor Tota	7,410.00	
329068	LDI COLOR TOOLBOX	785.45	PS - COPIER OVERAGE (2/23 - 5/23)
329298		62.64	PW - COPIER OVERAGE (5/23)
	Vendor Tota	848.09	
329459	LINCOLN NATIONAL LIFE INS CO	512.60	DENTAL INSURANCE (HMO) - 7/23
		8,811.43	DENTAL INSURANCE (PPO) - 7/23
		656.40	VOLUNTARY LIFE INSURANCE (7/23)
		1,423.50	LIFE INSURANCE (7/23)
		4,110.52	DISABILITY INSURANCE (7/23)
	Vendor Tota	15,514.45	

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329069	LINDSAY LUMBER CO., INC	287.04	PW - GRAFFITI REMOVAL SUPPLIES
		81.86	PW - WATER OPER MNTC SUPPLIES
		38.52	PW - WATER OPER MNTC SUPPLIES
		20.94	PW - WATER OPER MNTC SUPPLIES
		18.28	PW - WATER OPER MNTC SUPPLIES
		14.32	PW - WATER OPER MNTC SUPPLIES
		8.53	PW - WATER OPER MNTC SUPPLIES
329193		615.00	PW - LANDSCAPE MNTC SUPPLIES
		498.47	PW - FACILITY MNTC SUPPLIES
		275.46	PW - FACILITY MNTC SUPPLIES
		246.24	PW - FACILITY MNTC SUPPLIES
		93.27	PW - FACILITY MNTC SUPPLIES
		81.50	PW - LANDSCAPE MNTC SUPPLIES
		56.08	PW - STREET MNTC SUPPLIES
		51.97	PW - STREET MNTC SUPPLIES
		45.17	PW - LANDSCAPE MNTC SUPPLIES
		44.09	PW - LANDSCAPE MNTC SUPPLIES
		42.96	PW - LANDSCAPE MNTC SUPPLIES
		41.33	PW - LANDSCAPE MNTC SUPPLIES
		37.46	PW - STREET MNTC SUPPLIES
		36.91	PW - FACILITY MNTC SUPPLIES
		36.69	PW - FACILITY MNTC SUPPLIES
		36.13	PW - STREET MNTC SUPPLIES
		35.19	PW - LANDSCAPE MNTC SUPPLIES
		32.50	PW - LANDSCAPE MNTC SUPPLIES
		29.75	PW - LANDSCAPE MNTC SUPPLIES
		27.55	PW - LANDSCAPE MNTC SUPPLIES
		25.53	PW - LANDSCAPE MNTC SUPPLIES
		25.30	PW - FACILITY MNTC SUPPLIES
		25.30	PW - STREET MNTC SUPPLIES
		24.24	PW - LANDSCAPE MNTC SUPPLIES
		22.13	PW - FACILITY MNTC SUPPLIES
		22.05	PW - FACILITY MNTC SUPPLIES
		22.04	PW - LANDSCAPE MNTC SUPPLIES
		22.04	PW - LANDSCAPE MNTC SUPPLIES
		22.03	PW - LANDSCAPE MNTC SUPPLIES
		20.94	PW - STREET MNTC SUPPLIES
		16.71	PW - FACILITY MNTC SUPPLIES
		14.83	PW - STREET MNTC SUPPLIES
		14.53	PW - STREET MNTC SUPPLIES
		12.91	PW - STREET MNTC SUPPLIES
		10.46	PW - STREET MNTC SUPPLIES
		8.82	PW - LANDSCAPE MNTC SUPPLIES
		7.90	CSR - RECREATION SUPPLIES
		7.71	PW - FACILITY MNTC SUPPLIES
		5.47	PW - FACILITY MNTC SUPPLIES
		5.46	PW - STREET MNTC SUPPLIES
		-18.73	PW - LANDSCAPE MNTC SUPPLIES (CREDIT)
329357		219.58	PW - STREET MNTC SUPPLIES
		187.40	PW - FACILITY MNTC SUPPLIES
		126.78	PW - FACILITY MNTC SUPPLIES
		106.78	PW - FACILITY MNTC SUPPLIES
		97.67	PW - FACILITY MNTC SUPPLIES
		86.28	PW - STREET MNTC SUPPLIES
		80.30	PW - STREET MNTC SUPPLIES
		72.71	PW - LANDSCAPE MNTC SUPPLIES
		57.29	PW - FACILITY MNTC SUPPLIES
		55.47	PW - STREET MNTC SUPPLIES
		55.07	PW - STREET MNTC SUPPLIES
		52.85	PW - FACILITY MNTC SUPPLIES

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Check Number	Vendor Name	Amount	Description
329357	LINDSAY LUMBER CO., INC	52.02	PW - STREET MNTC SUPPLIES
		42.73	PW - STREET MNTC SUPPLIES
		41.65	PW - STREET MNTC SUPPLIES
		41.18	PW - FACILITY MNTC SUPPLIES
		33.06	PW - FACILITY MNTC SUPPLIES
		33.05	PW - FACILITY MNTC SUPPLIES
		32.80	PW - FACILITY MNTC SUPPLIES
		30.38	PW - WATER OPER MNTC SUPPLIES
		28.65	PW - STREET MNTC SUPPLIES
		26.88	PW - WATER OPER MNTC SUPPLIES
		24.02	PW - FACILITY MNTC SUPPLIES
		23.90	PW - LANDSCAPE MNTC SUPPLIES
		19.13	PW - FACILITY MNTC SUPPLIES
		18.49	PW - WATER OPER MNTC SUPPLIES
		16.43	PW - STREET MNTC SUPPLIES
		15.75	PW - LANDSCAPE MNTC SUPPLIES
		15.41	PW - FACILITY MNTC SUPPLIES
		15.38	PW - FACILITY MNTC SUPPLIES
		11.55	PW - LANDSCAPE MNTC SUPPLIES
		11.01	PW - LANDSCAPE MNTC SUPPLIES
		10.33	PW - STREET MNTC SUPPLIES
		8.81	PW - FACILITY MNTC SUPPLIES
		8.81	PW - FACILITY MNTC SUPPLIES
		6.15	PW - FACILITY MNTC SUPPLIES
		4.93	PW - LANDSCAPE MNTC SUPPLIES
		-2.21	PW - LANDSCAPE MNTC SUPPLIES (CREDIT)
	Vendor Tota	4,919.35	
329036	LITTLE LIBROS, LLC	2,497.65	CSR - STAR SUPPLIES
	Vendor Tota	2,497.65	
329270	LLANAS, MONIQUE	150.00	FACILITY DEPOSIT REFUND (LLANAS 7804)
	Vendor Tota	150.00	
329460	LOERA	27.06	WTR DEP REF - 8404 HARRISON
	Vendor Tota	27.06	
329384	LONG BEACH TRANSIT	117,556.00	CSR - LB TRANSIT SVCS (1/23 - 3/23)
		22,500.00	CSR - LB TRANSIT TAP (1/23 - 3/23)
	Vendor Tota	140,056.00	
329145	LOS CERRITOS YMCA	3,149.52	CSR - LIFEGUARD SVCS (10/22)
		1,336.16	CSR - LIFEGUARD SVCS (10/22)
329358		391.00	CP - YOUTH SCHOLARSHIP PROGRAM
		195.50	CP - YOUTH SCHOLARSHIP PROGRAM
		195.50	CP - YOUTH SCHOLARSHIP PROGRAM
		195.50	CP - YOUTH SCHOLARSHIP PROGRAM
	Vendor Tota	5,463.18	
329194	LUCAMBIO, HAROLD	1,178.00	PS - YAL SVCS (5/20 - 6/2)
329422		1,178.00	PS - YAL SVCS (6/3 - 6/16)
	Vendor Tota	2,356.00	
329070	M. HARA LAWNMOWER CENTER	820.13	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	820.13	

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329195	M/D PLUMBING	2,000.00	PW - FACILITY MNTC SVCS
		1,775.00	PW - FACILITY MNTC SVCS
		545.00	PW - FACILITY MNTC SVCS
		545.00	PW - FACILITY MNTC SVCS
		500.00	PW - FACILITY MNTC SVCS
		250.00	PW - FACILITY MNTC SVCS
		235.00	PW - FACILITY MNTC SVCS
		200.00	PW - FACILITY MNTC SVCS
		130.00	PW - FACILITY MNTC SVCS
	Vendor Total	6,180.00	
329325	MADRID, YAJAIRA	150.00	FACILITY DEPOSIT REFUND (MADRID 7926)
	Vendor Total	150.00	
329196	MAGIC CITY INC	1,060.67	WTR DEP REF - 15528 ILLINOIS
	Vendor Total	1,060.67	
329385	MAKEITPOP_PARTY DECOR	1,000.00	CSR - SUMMER SPLASH BASH EVENT
329386		700.00	CSR - BARK IN THE PARK EVENT (6/14)
	Vendor Total	1,700.00	
329071	MASTER MIND GAMING	300.00	CSR - STAR SUPPLIES
	Vendor Total	300.00	
16377	MATRIX TRUST TPA 000363	50,046.87	RETIREE HEALTH TRUST (7/23)
	Vendor Total	50,046.87	
329326	MATSUMOTO, AMY	100.00	FACILITY DEPOSIT REFUND(MATSUMOTO 2658)
	Vendor Total	100.00	
329299	MDG ASSOCIATES, INC	18,000.00	CIP - CITY HALL RESTROOM RENOVATION
329526		7,166.63	PL - CDBG PROGRAM ADMIN (5/23)
		5,535.00	PL - RES ADMIN (15118 BELLOTA) - 5/23
		427.50	PL - HOME PROGRAM ADMIN (5/23)
	Vendor Total	31,129.13	
329327	MEJIA, OSCAR	150.00	FACILITY DEPOSIT REFUND (MEJIA 7921)
	Vendor Total	150.00	
329072	MENDOZA, RAMIRO	1,000.00	FACILITY DEPOSIT REFUND (MENDOZA, 7893)
	Vendor Total	1,000.00	
329197	MEZA, MARJORIE	912.00	PS - YAL SVCS (5/20 - 6/2)
329423		912.00	PS - YAL SVCS (6/3 - 6/16)
	Vendor Total	1,824.00	
329073	MIRACLE PLAYGROUND SALES	1,137.78	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Total	1,137.78	
329300	MMC, INC	186,572.21	CIP - WELL #16 CONSTRUCTION (3/23-ARPA)
	Vendor Total	186,572.21	
329271	MOBILE RELAY ASSOCIATES	725.00	GEN - WIRELESS SITE RENT (6/23)
	Vendor Total	725.00	
329328	MONJARAS & WISMEYER GROUP INC	1,095.00	HR - NON-OCCUPATIONAL ACCOMMODATION
	Vendor Total	1,095.00	
329112	MOORE IACOFANO GOLTSMAN, INC	4,931.54	CSR - PARK MASTER PLAN SVCS (4/23)
	Vendor Total	4,931.54	
329113	MOTION PICTURE LICENSING CORP	415.81	CSR - MOTION PICTURE LICENSE
	Vendor Total	415.81	

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Check Number	Vendor Name	Amount	Description
329329	MRC SMART TECHNOLOGY SOLUTIONS	1,525.09	GEN - PRINTER TONER (6/23)
	Vendor Tota	1,525.09	
329074	MUCIA, VIRJINIA ARACELY	150.00	FACILITY DEPOSIT REFUND (MUCIA, 7807)
	Vendor Tota	150.00	
329198	MUNOZ, JOANNA G	1,140.00	PS - YAL SVCS (5/20 - 6/2)
329424		1,050.00	PS - YAL SVCS (6/3 - 6/16)
	Vendor Tota	2,190.00	
329075	NAPA AUTO PARTS	26.00	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	26.00	
329387	NEBLINA, EVANGELINA	1,700.00	CSR - SUMMER CONCERT (6/29)
	Vendor Tota	1,700.00	
329242	NEGRETE, TRACY	750.00	CIP-UTILITY BOX MURAL(JACKSON/COLORADO)
		750.00	CIP-UTILITY BOX MURAL(ALONDRA/GARFIELD)
		400.00	CIP - UTILITY BOX MURAL (7357 ALONDRA)
	Vendor Tota	1,900.00	
329461	NGUYEN	3.37	WTR DEP REF - 14903 ORANGE
	Vendor Tota	3.37	
329199	NUON	.35	WTR DEP REF - 8415 QUIMBY
	Vendor Tota	.35	
329301	OFFICE DEPOT, INC.	751.21	CSR - STAR SUPPLIES
		751.21	CSR - STAR SUPPLIES
		751.21	CSR - STAR SUPPLIES
		719.16	CSR - STAR SUPPLIES
		719.16	CSR - STAR SUPPLIES
		719.16	CSR - STAR SUPPLIES
		579.71	CSR - STAR SUPPLIES
		579.71	CSR - STAR SUPPLIES
		76.61	FIN - OFFICE SUPPLIES
		74.31	CSR - STAR SUPPLIES
		74.31	CSR - STAR SUPPLIES
		74.31	CSR - STAR SUPPLIES
		74.31	CSR - STAR SUPPLIES
		74.31	CSR - STAR SUPPLIES
		31.72	CSR - STAR SUPPLIES
		31.72	CSR - STAR SUPPLIES
		31.72	CSR - STAR SUPPLIES
		31.72	CSR - STAR SUPPLIES
		31.72	CSR - STAR SUPPLIES
		31.72	CSR - STAR SUPPLIES
		31.72	CSR - STAR SUPPLIES
		31.72	CSR - STAR SUPPLIES
		31.72	CSR - STAR SUPPLIES
329484		738.30	CSR - STAR SUPPLIES
		727.42	CSR - STAR SUPPLIES
		668.10	CSR - STAR SUPPLIES
		555.62	CSR - OFFICE SUPPLIES
		85.28	CSR - OFFICE SUPPLIES
		15.10	CSR - OFFICE SUPPLIES
		9.72	CSR - STAR SUPPLIES
		9.72	CSR - STAR SUPPLIES
		4.86	CSR - STAR SUPPLIES
	Vendor Tota	9,086.57	

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329114	OFFICE SOLUTIONS	1,501.94	GEN - OFFICE SUPPLIES
		194.51	GEN - PRINTER TONER
329200		1,173.45	GEN - PAPER STOCK
329388		423.03	PW - FACILITY MNTC SUPPLIES
		230.81	GEN - PAPER STOCK
	Vendor Tota	3,523.74	
16378	OPENEDGE	6,039.88	GEN - UB WEB BANK CHARGES (5/23)
	Vendor Tota	6,039.88	
329330	PACAJO, MILAGROS	150.00	FACILITY DEPOSIT REFUND (PACAJO 7910)
	Vendor Tota	150.00	
329037	PACIFIC OFFICE PRODUCTS	151.04	PL - OFFICE SUPPLIES
	Vendor Tota	151.04	
329201	PACIFIC RIM AUTOMATION, INC.	12,137.50	PW - SCADA SYSTEM UPDATE
329425		1,080.00	PW - SCADA SYSTEM MNTC (6/23)
	Vendor Tota	13,217.50	
329272	PARAMOUNT CHAMBER OF COMMERCE	350.00	CP - PULSE BEAT CITY SCAPE (5/23)
	Vendor Tota	350.00	
329115	PARAMOUNT JOURNAL	280.50	CM - PUBLISHED NOTICE (4/27)
		129.25	CM - PUBLISHED NOTICE (4/27)
		85.25	CM - PUBLISHED NOTICE (4/27)
329273		605.00	CM - PUBLISHED NOTICE (6/1)
		134.75	CM - PUBLISHED NOTICE (6/1)
		121.00	CM - PUBLISHED NOTICE (6/1)
		115.50	CM - PUBLISHED NOTICE (6/1)
329537		233.75	PL - PUBLISHED NOTICE (6/22)
		233.75	PL - PUBLISHED NOTICE (6/22)
		233.75	PL - PUBLISHED NOTICE (6/22)
		225.50	PL - PUBLISHED NOTICE (6/22)
		222.75	PL - PUBLISHED NOTICE (6/22)
	Vendor Tota	2,620.75	
329038	PARAMOUNT PET ENTERTAINMENT	600.00	CSR - STAR SUPPLIES
329039		350.00	CSR - STAR SUPPLIES
329040		350.00	CSR - STAR SUPPLIES
329076		350.00	CSR - STAR SUPPLIES
329116		350.00	CSR - STAR SUPPLIES
		350.00	CSR - STAR SUPPLIES
329243		350.00	CSR - STAR SUPPLIES
	Vendor Tota	2,700.00	
329117	PARAMOUNT UNIFIED SCHOOL DIST	539.25	CSR - STAR SUPPLIES
		362.50	CSR - STAR SUPPLIES
329274		341.55	AS - GATEWAY ACM MEETING (5/31)
		316.69	CM - GATEWAY CM MEETING (4/13)
329485		507.75	CSR - STAR SUPPLIES
		307.50	CSR - STAR SUPPLIES
	Vendor Tota	2,375.24	
329426	PARKINS & ASSOCIATES	1,250.00	PW - PARK MNTC CONSULTANT (5/23)
	Vendor Tota	1,250.00	
16390	PATH POINT MERCHANT SVCS, LLC	141.96	PL - ONLINE PERMIT SVCS (5/23)
	Vendor Tota	141.96	
329118	PATHWAYS VOLUNTEER HOSPICE	575.00	CSR - ENP EXCURSION
	Vendor Tota	575.00	

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329331	PATINO, MARGARITA	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	200.00	
329119	PEOPLESPLACE	2,705.03	CIP - CITY HALL KITCHEN RENOVATION
329202		2,186.81	CIP - CITY HALL FURNITURE REPL
329275		4,510.03	CIP - CITY HALL FURNITURE REPL
		1,803.76	CIP - CITY HALL KITCHEN RENOVATION
	Vendor Tota	11,205.63	
329120	PEREZ, DAILEEN	132.00	CSR - FOLKLORICO CLASS (5/23)
		211.20	CSR - LATIN DANCE CLASS (5/23)
		316.80	CSR - FOLKLORICO BEYOND SPECTRUM (5/23)
		.00	CSR - FOLKLORICO BEYOND SPECTRUM (5/23)
	Vendor Tota	660.00	
329121	PEREZ-LEON, DANALY	237.60	CSR - FOLKLORICO TOTS CLASS (5/23)
		237.60	CSR - FOLKLORICO BEGINNER CLASS (5/23)
		211.20	CSR - FOLKLORICO INTER/ADV CLASS (5/23)
329276		640.00	CSR - FOLKLORICO SENIOR CLASS (5/23)
	Vendor Tota	1,326.40	
329462	PETROMOR PLAZA, LLC	22.73	WTR DEP REF - 7223 ALONDRA
	Vendor Tota	22.73	
329232	PETTY CASH	524.53	PETTY CASH REPLENISHMENT
329427		500.00	HR - CAUGHT IN THE ACT OF EXCELLENCE
329513		600.00	HR - CAUGHT IN THE ACT OF EXCELLENCE
329514		600.00	HR - CAUGHT IN THE ACT OF EXCELLENCE
329545		500.00	HR - CAUGHT IN THE ACT OF EXCELLENCE
329546		438.78	PETTY CASH REPLENISHMENT
	Vendor Tota	3,163.31	
329527	PINEDA, SOLEDAD	150.00	FACILITY DEPOSIT REFUND (PINEDA, 7898)
	Vendor Tota	150.00	
329244	POLYDOT	5,016.95	PW - CONSUMER CONFIDENCE REPORT
329428		3,857.92	CP - AROUND TOWN (6/23)
	Vendor Tota	8,874.87	
329077	POOL & ELECTRICAL PRODUCTS, INC	478.90	PW - FACILITY MNTC SUPPLIES
		134.80	PW - FACILITY MNTC SUPPLIES
329389		203.11	PW - FACILITY MNTC SUPPLIES
		150.67	PW - FACILITY MNTC SUPPLIES
		5.02	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	972.50	
329078	PREFERRED IMPRESSIONS, INC	1,587.60	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,587.60	
329463	PREMIUM WINDOWS	8.25	WTR DEP REF - 7007 MOTZ
	Vendor Tota	8.25	
329390	PUNKYS ICE CREAM	900.00	CSR - SUMMER SPLASH BASH EVENT
329486		519.00	CSR - STAR SUPPLIES
	Vendor Tota	1,419.00	

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329245	Q DOXS	100.94	PL - COPIER USAGE (6/23)
329277		490.30	GEN - COLOR COPIER USAGE (6/23)
		157.42	GEN - COPIER USAGE (6/23)
		86.00	GEN - COPIER OVERAGE (5/23)
329332		846.01	CSR - COPIER USAGE (6/23)
		853.34	CSR - COPIER USAGE OVERAGE (5/23)
329359		490.30	GEN - COLOR COPIER USAGE (4/23)
		288.85	GEN - COLOR COPIER OVERAGE (3/23)
		157.43	GEN - COPIER USAGE (4/23)
		2.40	GEN - COPIER OVERAGE (3/23)
	Vendor Tota	3,472.99	
329079	RAYVERN LIGHTING SUPPLY CO INC	2,479.57	PW - FACILITY MNTC SUPPLIES
		2,371.94	PW - FACILITY MNTC SUPPLIES
329360		531.66	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	5,383.17	
329278	RAZZOUK, MARC	1,350.00	CSR - PHIT INSTRUCTOR (5/23)
	Vendor Tota	1,350.00	
329203	RDC-S111, INC	1,517.24	PL - AL FRESCO DESIGN
329528		8,750.00	PL - AL FRESCO DESIGN
		2,036.25	PL - AL FRESCO DESIGN
	Vendor Tota	12,303.49	
329246	RED WING SHOE STORE	100.00	PW - WORKBOOTS
		100.00	PW - WORKBOOTS
		-100.00	PW - WORKBOOTS (CREDIT)
	Vendor Tota	100.00	
329333	REMMI CONSTRUCTION, INC	25,000.00	CIP - PARAMOUNT PARK ROOF REPLACEMENT
		8,790.00	CIP - PARAMOUNT PARK ROOF REPLACEMENT
	Vendor Tota	33,790.00	
329361	RETAIL MARKETING SERVICES	95.00	PW - CART SERVICES (4/23)
	Vendor Tota	95.00	
329122	REVENUE & COST SPECIALISTS,LLC	9,360.00	FIN - LONG-TERM FINANCIAL PLANNING
329529		9,360.00	FIN - LONG-TERM FINANCIAL PLANNING
	Vendor Tota	18,720.00	
329279	REYNOSO LOPEZ, MARGARITA	40.00	TAXI VOUCHER REFUND (REYNOSO LOPEZ)
	Vendor Tota	40.00	
329080	RIO VERDE NURSERY	628.42	PW - LANDSCAPE MNTC SUPPLIES
		418.95	PW - LANDSCAPE MNTC SUPPLIES
329487		407.92	PW - LANDSCAPE MNTC SUPPLIES
		352.80	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	1,808.09	
329334	RIOS, LAURA	40.00	DOG LICENSE REFUND (RIOS)
	Vendor Tota	40.00	
329204	RISK MANAGEMENT PROFESSIONALS	611.25	PS - LOCAL HAZARD MITIGATION PLAN (CAL)
		203.75	PS - LOCAL HAZARD MITIGATION PLAN (GF)
	Vendor Tota	815.00	
329391	ROADLINE PRODUCTS INC	15,060.93	PW - POST COVERS (295)
	Vendor Tota	15,060.93	
329081	ROJAS, LISBETH	150.00	FACILITY DEPOSIT REFUND (ROJAS, 7822)
	Vendor Tota	150.00	

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329488	RON'S MAINTENANCE	9,792.00	PW - CATCH BASIN MNTC (5/23)
		1,492.00	PW - CATCH BASIN MNTC (4/23)
		8,300.00	PW - CATCH BASIN MNTC (4/23)
	Vendor Tota	19,584.00	
329429	ROYAL PAPER CORPORATION	1,038.29	PW - HOUSEHOLD SUPPLIES
		1,028.66	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	2,066.95	
329082	RPW SERVICES, INC.	1,063.00	PW - PEST CONTROL SVCS
		455.00	PW - PEST CONTROL SVCS
		220.00	PW - PEST CONTROL SVCS
		200.00	PW - PEST CONTROL SVCS
329489		200.00	PW - PEST CONTROL SVCS (COM GARDENS)
	Vendor Tota	2,138.00	
329464	RYDIN	1,032.73	PS - PERMANENT PARKING PERMITS
	Vendor Tota	1,032.73	
329083	S & J SUPPLY CO.	819.16	PW - WATER OPER MNTC SUPPLIES
		356.96	PW - WATER OPER MNTC SUPPLIES
329302		1,498.96	PW - WATER OPER MNTC SUPPLIES
		482.60	PW - WATER OPER MNTC SUPPLIES
		77.69	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	3,235.37	
329335	S & S WORLDWIDE	1,189.55	CSR - STAR SUPPLIES
		92.65	CSR - STAR SUPPLIES
	Vendor Tota	1,282.20	
329392	SALAZAR, SILVIA M	50.00	PL - AIR PURIFIER & HVAC REBATE PROGRAM
	Vendor Tota	50.00	
329084	SALCO GROWERS, INC.	358.31	PW - LANDSCAPE MNTC SUPPLIES
329164		1,791.56	PW - LANDSCAPE MNTC SUPPLIES
		1,146.60	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	3,296.47	
329205	SANCHEZ	25.61	WTR DEP REF - 14067 ANDERSON
	Vendor Tota	25.61	
329362	SANCHEZ, CELINA	4,647.00	HR - EDUCATION REIMBURSEMENT (CS)
	Vendor Tota	4,647.00	
329430	SCA OF CA, LLC	17,384.90	PW - STREET SWEEPING (5/23)
	Vendor Tota	17,384.90	
329146	SCHOOL HEALTH CORPORATION	264.59	CSR - 1660 ADULT SPORTS SUPPLIES
		199.54	CSR - 1660 ADULT SPORTS SUPPLIES
329206		757.39	CSR - 1660 ADULT SPORTS SUPPLIES
329515		802.84	CSR - RECREATION SUPPLIES
		757.39	CSR - 1660 ADULT SPORTS SUPPLIES
		181.86	CSR - RECREATION SUPPLIES
	Vendor Tota	2,963.61	
329147	SCHOOL NEWS ROLL CALL	375.00	CP-SCHOOL NEWS ROLL CALL ADVERTISEMENT
	Vendor Tota	375.00	
329148	SCOTT FAZEKAS & ASSOCIATES,	26,300.76	PL - PLAN CHECK SVCS (4/23)
		500.00	PL - BLDG OFFICIAL SVCS (4/23)
329393		49,398.97	PL - PLAN CHECK SVCS (5/23)
		500.00	PL - BLDG OFFICIAL SVCS (5/23)
	Vendor Tota	76,699.73	

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Check Number	Vendor Name	Amount	Description
329303	SECTRAN SECURITY INC	649.70	GEN - ARMORED CAR SVC (6/23)
	Vendor Tota	649.70	
329363	SESAC, LLC	1,905.88	GEN - EVENTS MUSIC LICENSE (CY 2023)
	Vendor Tota	1,905.88	
329247	SHOETERIA	100.00	PW - WORK BOOTS
		100.00	PW - WORK BOOTS
	Vendor Tota	200.00	
329123	SITEONEMEDIA CORPORATION	4,200.00	CSR - STAR MARKETING VIDEO
	Vendor Tota	4,200.00	
329085	SMART & FINAL IRIS CO	465.32	CSR - STAR SUPPLIES
		388.39	CSR - STAR SUPPLIES
		292.01	CSR - STAR SUPPLIES
		259.18	CSR - STAR SUPPLIES
		251.37	CSR - STAR SUPPLIES
		148.05	CSR - OFFICE SUPPLIES
329149		97.80	CSR - 1660 ADULT SPORTS SUPPLIES
		92.12	CSR - 1660 ADULT SPORTS SUPPLIES
		59.60	CSR - 1660 ADULT SPORTS SUPPLIES
329207		20.93	PS - MEETING EXPENSE (5/31)
329304		77.93	PS - BW MEETING EXPENSE (6/7)
		27.21	PS - NW MEETING EXPENSE (6/7)
329336		412.65	CSR - STAR SUPPLIES
		363.73	CSR - STAR SUPPLIES
		163.34	CSR - STAR SUPPLIES
		153.29	CSR - STAR SUPPLIES
		136.57	CSR - FACILITY MNTC SUPPLIES
		121.49	CSR - STAR SUPPLIES
		77.94	CSR - FACILITY SUPPLIES
		69.94	CSR - STAR SUPPLIES
		69.86	CSR - RECREATION SUPPLIES
		42.94	CSR - STAR SUPPLIES
		31.61	CSR - RECREATION SUPPLIES
329516		119.97	CSR - RECREATION SUPPLIES
		106.41	CSR - STAR SUPPLIES
		79.98	CSR - RECREATION SUPPLIES
		54.79	CSR - STAR SUPPLIES
		49.69	CSR - STAR SUPPLIES
		26.82	CSR - 1660 ADULT SPORTS SUPPLIES
329530		87.90	PS - MEETING EXPENSE (6/25)
	Vendor Tota	4,348.83	
329086	SMITH PAINT	1,651.10	PW - FACILITY MNTC SUPPLIES
		378.55	PW - FACILITY MNTC SUPPLIES
		209.36	PW - GRAFFITI REMOVAL SUPPLIES
		71.67	PW - GRAFFITI REMOVAL SUPPLIES
329150		551.51	PW - FACILITY MNTC SUPPLIES
		418.95	PW - GRAFFITI REMOVAL SUPPLIES
329364		1,078.38	PW - GRAFFITI REMOVAL SUPPLIES
		360.99	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	4,720.51	
329087	SOURCE GRAPHICS	158.76	GEN - BUSINESS CARDS (IA, AD)
329248		463.05	PS - FIREWORKS SUPPRESSION EFFORTS
	Vendor Tota	621.81	

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Check Number	Vendor Name	Amount	Description
329088	SOUTH COAST AIR QUALITY	153.23	PW - FY23 PROGRAM FEE (15300 DOWNEY)
329305		153.23	PW - FY23 PROGRAM FEE (6503 SOMERSET)
		153.23	PW - FY23 PROGRAM FEE (15001 PARAMOUNT)
		153.23	PW - FY23 PROGRAM FEE (16400 COLORADO)
		153.23	PW - FY23 PROGRAM FEE (16317 GARFIELD)
	Vendor Tota	766.15	
329365	SOUTHERN CALIFORNIA BRONZE	222.10	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	222.10	
329041	SOUTHERN CALIFORNIA EDISON CO.	32,932.75	GEN - FACILITIES & PARKS (4/23)
		2,370.62	GEN - CLRWTR BLDG (4/23)
		808.41	GEN - PARAMOUNT PARK (4/23)
		8,246.74	PW - STREET LIGHTS & MEDIANS (4/23)
		30,534.62	PW - WATER PRODUCTION WELLS (4/23)
	Vendor Tota	74,893.14	
329208	SPECTRUM	1,994.84	GEN - INTERNET SVCS (5/23)
329280		739.92	GEN - INTERNET SVCS (6/23)
	Vendor Tota	2,734.76	
329209	SPINELLI	633.97	WTR DEP REF - 15157 PIMENTA
	Vendor Tota	633.97	
329210	SREY	3.81	WTR DEP REF - 6609 MOTZ
	Vendor Tota	3.81	
329151	STAPLES - DEPT 51-7862079851	120.59	FIN - OFFICE SUPPLIES
329394		32.15	FIN - OFFICE SUPPLIES
	Vendor Tota	152.74	
329233	STATE DISBURSEMENT UNIT	430.00	PAYROLL DEDUCTION - PPE 6/2
329465		430.00	PAYROLL DEDUCTION - PPE 6/16
329234		115.38	PAYROLL DEDUCTION - PPE 6/2
329466		115.38	PAYROLL DEDUCTION - PPE 6/16
	Vendor Tota	1,090.76	
329165	STATE OF CALIFORNIA	480.11	ESCHEAT VARIOUS A/P CHECKS
	Vendor Tota	480.11	
329431	STEAMX - SIGNAL HILL	899.10	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	899.10	
329395	STEPHEN DORECK	24,100.00	CIP - WTR SVC INSTALL (7751 E 70TH)
329490		9,273.27	PW - WATER SVC REPAIR (7101 ROSECRANS)
		4,973.12	PW - WATER SVC REPAIR (15717 DOWNEY)
	Vendor Tota	38,346.39	
329124	STEVE A FILARSKY	612.50	HR - LEGAL SVCS (5/23)
	Vendor Tota	612.50	
329089	STEVEN ENTERPRISES, INC	10,486.24	PW - MAP PLOTTER PRINTER
329396		1,281.10	PW - FACILITY MNTC SUPPLIES
		58.83	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	11,826.17	
329281	SUGAR FROM THE HEART	1,120.00	CSR - PEP EVENT
	Vendor Tota	1,120.00	
329090	SUPERCO SPECIALTY PRODUCTS	2,598.32	PW - GRAFFITI REMOVAL SUPPLIES
329211		2,266.16	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	4,864.48	

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Check Number	Vendor Name	Amount	Description
329091	SUPERIOR COURT OF CALIFORNIA	18,222.50	PS - PARKING VIOLATIONS (4/23)
329491		16,974.50	PS - PARKING VIOLATIONS (5/23)
	Vendor Tota	35,197.00	
329212	SUPERIOR PROTECTION SERVICES	1,473.17	CSR - PK SUPERVISION SVCS(5/13-5/19)-PP
329306		1,542.77	CSR - PK SUPERVISION SVCS (5/27-6/2)-PP
		1,471.95	CSR - PK SUPERVISION SVCS(5/20-5/26)-PP
329517		797.79	CSR - PK SUPERVISION SVCS (6/3-6/9)-PP
	Vendor Tota	5,285.68	
329282	SUSTAINABLE ENVIRONMENTAL	2,734.33	PW - TECHNICAL ASSISTANCE (4/23)
		2,329.80	PW - TECHNICAL ASSISTANCE (5/23)
	Vendor Tota	5,064.13	
329283	SWANK MOTION PICTURES, INC.	480.00	CSR - SUMMER MOVIE LICENSE (6/16)
		480.00	CSR - SUMMER MOVIE LICENSE (6/30)
	Vendor Tota	960.00	
329284	SWARTZ, DARRYL	5,525.00	CSR - STAR SUPPLIES
	Vendor Tota	5,525.00	
329337	TAPIA, FLORENCE	150.00	FACILITY DEPOSIT REFUND (TAPIA 7901)
	Vendor Tota	150.00	
329492	TARGET SPECIALTY PRODUCTS INC	1,549.45	PW - LANDSCAPE MNTC SUPPLIES
		1,549.45	PW - LANDSCAPE MNTC SUPPLIES
		859.43	PW - LANDSCAPE MNTC SUPPLIES
		797.82	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	4,756.15	
329092	TAYLOR'S LOCK & KEY SVCS	52.47	PW - FACILITY MNTC SUPPLIES
		39.25	PW - FACILITY MNTC SUPPLIES
329493		27.34	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	119.06	
329249	TEAMSTERS LOCAL 911	556.00	UNION DUES - PPE 6/2
329467		556.00	UNION DUES - PPE 6/16
	Vendor Tota	1,112.00	
329166	TETRA TECH, INC	440.00	CIP - WELL #16 CONSTRUCTION
329518		5,955.00	CIP - WELL #16 CONSTRUCTION MGMT(4/23)
	Vendor Tota	6,395.00	
329167	THE CAVANAUGH LAW GROUP, APLC	33,643.92	CA - CITY ATTORNEY SVCS (5/23)
		7,574.10	PS - CITY PROSECUTOR (5/23)
	Vendor Tota	41,218.02	
329250	THE SALVATION ARMY	21,204.00	PS - BELL SHELTER PROGRAM (5/23)
	Vendor Tota	21,204.00	

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329213	THE SAUCE CREATIVE SERVICES	5,998.21	CP - SPRING/SUMMER EVENTS MAILER
		167.39	CP - SPRING/SUMMER EVENTS MAILER
329214		2,067.21	CP - EXPLORE PARAMOUNT SUPPLIES
		1,898.47	CSR - UNIFORMS
		1,408.00	CP - PARAMOUNT PRIDE SUPPLIES
		490.00	CSR - SPRING BANNERS
		275.00	CSR - DAY CAMP FLYERS
		225.00	CSR - CHRISTMAS TRAIN MAP
		175.00	CSR - #LIVELOVEPARAMOUNT T-SHIRT DESIGN
		68.08	CSR - NATIONAL DAY OF PRAYER BANNER
329285		520.10	CSR - SUMMER POOL OPEN BANNER
		467.30	CSR - EASTER FLYER
		225.00	CSR - ADULT EXCURSION FLYER
		225.00	CSR - SENIOR DANCE BALL FLYER
		100.00	CSR - HEY! SUMMER PROGRAM FLYER
		70.00	CSR - 1660 PHIT FLYER UPDATE
329432		4,235.57	CSR - SPECIAL EVENT SUPPLIES
	Vendor Tota	18,615.33	
329397	TONY'S GLOVES & SAFETY SUPPLY	2,261.18	PW - FACILITY MNTC SUPPLIES
		639.75	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	2,900.93	
16389	TOTAL ADMINISTRATIVE SERVICES	961.49	FT FSA - PPE 5/19
16423		961.49	FT FSA - PPE 6/2
16424		199.11	CY2022 FINALIZATION BALANCE
16443		961.49	FT FSA - PPE 6/16
	Vendor Tota	3,083.58	
329307	TRIPEPI SMITH & ASSOCIATES	2,413.70	AS - COMMUNICATIONS CONSULTANT (5/23)
		981.75	AS - BROADCASTING SVCS (5/23)
	Vendor Tota	3,395.45	
329215	TRUEGREEN	677.02	WTR DEP REF - N/E CORNER CENTURY/ANDERS
	Vendor Tota	677.02	
329093	TYLER TECHNOLOGIES, INC	400.00	GEN - EDEN UPGRADE
		100.00	GEN - EDEN UPGRADE
	Vendor Tota	500.00	

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Check Number	Vendor Name	Amount	Description
16425	U S BANK CORPORATE PAYMENT	150.24	PS - MEETING EXPENSE
		5,457.46	CIP - CITY HALL SECURITY ENHANCEMENT
16426		500.00	PS - MEETING EXPENSE
		801.00	PS - NW PROMO SUPPLIES
		925.00	PS - EQUIPMENT MNTC SUPPLIES
		21.98	PS - MEETING EXPENSE
16427		188.01	PC - PLANNING COMMISSION MEETING
16428		900.00	CP - COMMUNITY ORG FUNDING
		69.03	CSR - MEETING EXPENSE
		31.27	CSR - MEETING EXPENSE
16429		77.68	CSR - MEETING EXPENSE
		95.82	CSR - MEETING EXPENSE
		31.47	CSR - MEETING EXPENSE
		68.36	CSR - ENP EVENT SUPPLIES
		1,415.13	CSR - STAR SUPPLIES
		76.50	CSR - ENP EXCURSION
		413.53	CSR - STAR SUPPLIES
		9.99	CSR - ENP EVENT SUPPLIES
		68.60	CSR - MEETING EXPENSE
		155.00	CSR - 1660 PAINT NIGHT
		-67.62	CSR - STAR SUPPLIES (CREDIT)
		319.29	CSR - STAR SUPPLIES
		15.00	CSR - MEETING EXPENSE
		612.24	CSR - STAR SUPPLIES
		365.65	CSR - STAR SUPPLIES
		386.00	CSR - STAR SUPPLIES
		142.64	CSR - STAR SUPPLIES
		24.23	CSR - 1660 ADULT SPORTS SUPPLIES
		95.53	CSR - STAFF SCHEDULING APP
		1,647.02	CSR - STAR SUPPLIES
		27.50	CSR - STAR SUPPLIES
		24.99	CSR - STAR SUPPLIES
		357.37	CSR - STAR SUPPLIES
		54.90	CSR - RECREATION SUPPLIES
		13.26	CSR - ENP EVENT SUPPLIES
		65.35	CSR - MEETING EXPENSE
		322.00	CSR - MEETING EXPENSE
		220.78	CSR - STAR SUPPLIES
		7.71	CSR - STAR SUPPLIES
		7.71	CSR - STAR SUPPLIES
		39.00	CSR - STAR SUPPLIES
		255.95	GEN - CC MEETING EXPENSE (5/9)
		74.97	GEN - CC MEETING EXPENSE (5/9)
		106.94	CSR - ENP EVENT SUPPLIES
		192.30	CSR - STAR SUPPLIES
		60.64	CSR - STAR SUPPLIES
		108.90	CSR - STAR SUPPLIES
		15.42	CSR - STAR SUPPLIES
		38.58	CSR - STAR SUPPLIES
		17.63	CSR - STAR SUPPLIES
		13.22	CSR - STAR SUPPLIES
		12.12	CSR - STAR SUPPLIES
		19.83	CSR - STAR SUPPLIES
		14.32	CSR - STAR SUPPLIES
		12.12	CSR - STAR SUPPLIES
		25.35	CSR - STAR SUPPLIES
		25.35	CSR - STAR SUPPLIES
		131.32	CSR - STAR SUPPLIES
		109.17	CSR - STAR SUPPLIES
		149.05	CSR - STAR SUPPLIES

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Check Number	Vendor Name	Amount	Description
16429	U S BANK CORPORATE PAYMENT	34.66	CSR - STAR SUPPLIES
		36.89	CSR - STAR SUPPLIES
		137.80	CSR - STAR SUPPLIES
		316.19	CSR - STAR SUPPLIES
		184.68	CSR - STAR SUPPLIES
		200.00	CSR - PEP EVENT SUPPLIES
		197.07	CSR - ADULT SPORTS SUPPLIES
		123.83	CSR - FACILITY SUPPLIES
		12.15	CSR - FACILITY SUPPLIES
		39.72	CSR - FACILITY SUPPLIES
		101.45	CSR - FACILITY SUPPLIES
		177.08	CSR - FACILITY SUPPLIES
		286.71	CSR - STAR SUPPLIES
		330.59	CSR - STAR SUPPLIES
		11.03	CSR - STAR SUPPLIES
		11.03	CSR - STAR SUPPLIES
		153.02	CSR - STAR SUPPLIES
		49.58	CSR - STAR SUPPLIES
		486.80	CSR - ENP EXCURSION
		199.68	CSR - ENP EXCURSION
		968.76	CSR - RECREATION SUPPLIES
		36.89	CSR - STAR SUPPLIES
		194.90	CSR - STAR SUPPLIES
		161.73	CSR - STAR SUPPLIES
		50.09	CSR - STAR SUPPLIES
		70.54	CSR - STAR SUPPLIES
		105.81	CSR - STAR SUPPLIES
		109.11	CSR - STAR SUPPLIES
		105.81	CSR - STAR SUPPLIES
		116.37	CSR - STAR SUPPLIES
		456.00	CSR - ADAPTIVE RECREATION SUPPLIES
		264.00	CSR - ADAPTIVE RECREATION SUPPLIES
		64.40	CSR - STAR SUPPLIES
		71.55	CSR - STAR SUPPLIES
		85.86	CSR - STAR SUPPLIES
		114.48	CSR - STAR SUPPLIES
		20.63	CSR - ENP EVENT SUPPLIES
		33.08	CSR - STAR SUPPLIES
		138.66	CSR - STAR SUPPLIES
		81.33	CSR - STAR SUPPLIES
		235.11	CSR - STAR SUPPLIES
		1,267.96	CSR - STAR SUPPLIES
		189.00	CSR - STAR SUPPLIES
		385.81	CSR - RECREATION SUPPLIES
		61.51	GEN - CC MEETING EXPENSE (5/23)
		128.68	CSR - DAY CAMP SUPPLIES
		1,140.37	CSR - STAR SUPPLIES
		57.83	GEN - CC MEETING EXPENSE (5/23)
		41.10	GEN - CC MEETING EXPENSE (5/23)
16430		629.88	PW - FY23 EMISSIONS FEE
		13.98	PW - FY23 EMISSIONS FEE
		100.00	PW - AWWA WEBINAR (NM)
		125.00	PW - AWWA WEBINAR (NM)
		162.98	PW - FY23 EMISSIONS FEE(16400 COLORADO)
		419.92	PW - FY23 EMISSIONS FEE
		479.17	PW - FY23 GENERATOR FEE (16400 COLORADO)
		9.32	PW - FY23 EMISSIONS FEE
		310.00	PW - AWWA WEBINAR (NM)
		66.61	PW - LANDSCAPE MNTC SUPPLIES
		300.00	PW - WATER TREATMENT CERTIFICATION (DA)

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16430	U S BANK CORPORATE PAYMENT	1,687.20	PW - SAFETY MEETING EXPENSE
		80.22	PW - FACILITY MNTC SUPPLIES
		179.90	PW - FACILITY MNTC SUPPLIES
		110.24	PW - FACILITY MNTC SUPPLIES
		66.61	PW - LANDSCAPE MNTC SUPPLIES
		353.76	PW - MEETING EXPENSE
		-99.99	PW - SAFETY MEETING EXPENSE (CREDIT)
16431		900.00	AS - ANNUAL GOLF TOURNAMENT
		75.00	AS - CAL CITIES CM MEETING (AV)
		327.48	CIP - CITY HALL FURNITURE REPL STORAGE
		1,077.72	AS - CCCA LEGISLATIVE TOUR (AV)
16432		239.41	CC - SCAG CONFERENCE (AD)
		239.41	CC - SCAG CONFERENCE (IA)
		520.02	CC - SCAG CONFERENCE (VCS)
		62.53	CM - MEETING EXPENSE
		75.00	CM - COUNTRYWIDE CITY MGR'S MTG
		522.73	AS - CCCA ANNUAL MUNICIPAL SEMINAR (AV)
		1,077.72	CC - CCCA ANNUAL MUNICIPAL SEMINAR (IA)
		1,304.97	CC - CCCA ANNUAL MUNICIPAL SEMINAR (AD)
		1,188.62	CC - CCCA ANNUAL MUNICIPAL SEMINAR (PL)
		1,218.08	CC - CCCA ANNUAL MUNICIPAL SEMINAR(VCS)
		1,113.74	CC - CCCA ANNUAL MUNICIPAL SEMINAR (BO)
		1,077.72	CC - CCCA ANNUAL MUNICIPAL SEMINAR (JM)
		50.00	CC - CAL CITIES MEMBERSHIP MTG (BO)
	Vendor Tota	43,432.08	
329289	U S POSTAL SVC/ U S POSTMASTER	3,000.00	FIN - BULK MAIL PERMIT #3
329338		3,202.47	GEN - POSTAGE EXPENSE
329398		290.00	FIN - BULK MAIL PERMIT ANNUAL FEE
329433		3,061.00	CP - AROUND TOWN POSTAGE (6/23)
	Vendor Tota	9,553.47	
329308	ULINE SHIPPING SUPPLY	849.71	PS - OFFICE SUPPLIES
		437.04	PS - OFFICE SUPPLIES
		205.50	PS - OFFICE SUPPLIES
	Vendor Tota	1,492.25	
329125	UNDERGROUND SERVICE ALERT	232.25	PW - WATER OPER MNTC SVCS (2/23)
		51.76	PW - WATER OPER MNTC SVCS (2/23)
329434		220.00	PW - WATER OPER MNTC SVCS (5/23)
		51.76	PW - WATER OPER MNTC SVCS (5/23)
329494		188.50	PW - WATER OPER MNTC SVCS (3/23)
		51.76	PW - WATER OPER MNTC SVCS (3/23)
	Vendor Tota	796.03	
329235	UNITED STATES TREASURY	636.00	PAYROLL DEDUCTION - PPE 6/2
	Vendor Tota	636.00	
329094	UNIVAR USA	903.40	PW - FACILITY MNTC SUPPLIES
		778.98	PW - WATER OPER MNTC SUPPLIES
		194.75	PW - WATER OPER MNTC SUPPLIES
329286		1,965.63	PW - WATER OPER MNTC SUPPLIES
329399		1,788.08	PW - WATER OPER MNTC SUPPLIES
		1,055.90	PW - FACILITY MNTC SUPPLIES
		778.98	PW - WATER OPER MNTC SUPPLIES
		311.60	PW - WATER OPER MNTC SUPPLIES
329495		2,314.37	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	10,091.69	

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Check Number	Vendor Name	Amount	Description
329236	UNIVERSITY TROPHIES	85.44	CP - PLAQUE (JG)
		72.77	CP - MAYOR'S AWARD (6/23)
		72.77	CP - MAYOR'S AWARD (2/23)
		72.77	CP - MAYOR'S AWARD (1/23)
		44.10	CC - NAME BADGES
		22.05	CC - NAME BADGES
	Vendor Tota	369.90	
329217	UNV INC.	24.03	WTR DEP REF - 7055 MARCELLE
	Vendor Tota	24.03	
329366	US BANK VOYAGER FLEET	402.58	PW - CNG FUEL (5/23)
		293.16	PW - CNG FUEL (5/23)
	Vendor Tota	695.74	
329468	VALENCIA	16.27	WTR DEP REF - 14502 CASTANA
	Vendor Tota	16.27	
329496	VALVERDE CONSTRUCTION	14,897.63	PW - WATER SVC REPAIR (7022 ALONDRA)
329531		49,590.00	CIP - LAKEWOOD RECLAIM WATER EXT
	Vendor Tota	64,487.63	
329497	VAZQUEZ, KARINA	500.00	CIP - UTILITY BOX MURAL(13947 PARAMOUNT
	Vendor Tota	500.00	
329469	VELAZQUEZ	15.87	WTR DEP REF - 15814 PERILLA #2
	Vendor Tota	15.87	
329339	VENEGAS, FRANCISCO	150.00	FACILITY DEPOSIT REFUND (VENEGAS 7925)
	Vendor Tota	150.00	
329126	VERIZON WIRELESS - LA	38.01	AS - CELLULAR SERVICE (5/23)
		52.79	CM - CELLULAR SERVICE (5/23)
		368.48	CSR - CELLULAR SERVICE (5/23)
		1,362.76	CSR - STAR CELLULAR SERVICE (5/23)
		114.03	PL - CELLULAR SERVICE (5/23)
		228.06	PS - CELLULAR SERVICE (5/23)
		536.40	PS - CELLULAR SERVICE (5/23)
		382.24	PW - CELLULAR SERVICE (5/23)
		41.99	AS - SOCIAL MEDIA CELLULAR SVC (5/23)
		10.02	GEN - EOC CELLULAR & P/R DEVICE(5/23)
		38.01	PW - USB AIRCARD WELL #14 (5/23)
329519		10.02	GEN - EOC CELLULAR SERVICE (6/23)
		38.01	AS - CELLULAR SERVICE (6/23)
		52.79	CM - CELLULAR SERVICE (6/23)
		368.48	CSR - CELLULAR SERVICE (6/23)
		1,362.83	CSR - STAR CELLULAR SERVICE (6/23)
		114.03	PL - CELLULAR SERVICE (6/23)
		228.06	PS - CELLULAR SERVICE (6/23)
		533.76	PS - CELLULAR SERVICE (6/23)
		383.54	PW - CELLULAR SERVICE (6/23)
		41.99	AS - SOCIAL MEDIA CELLULAR SVC (6/23)
		38.05	PW - USB AIRCARD WELL #14 (6/23)
		225.25	PS - CELLULAR EQUIPMENT
	Vendor Tota	6,569.60	
329095	VIDIFLO, LLC	1,323.00	GEN - BROADCAST SOFTWARE (5/23-5/24)
		485.00	GEN - A/V SYSTEM MNTC
329218		42,794.88	CIP - CLEARWATER A/V SYSTEM REPL
329309		485.00	GEN - A/V SYSTEM MNTC
329435		485.00	GEN - A/V SYSTEM MNTC
	Vendor Tota	45,572.88	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
June 30, 2023
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
329532	VILLASENOR, IGNACIO	90.00	PW - WATER OPERATOR CERTIFICATION (IV)
	Vendor Tota	90.00	
329127	VISION SERVICE PLAN	1,959.90	VISION INSURANCE (6/23)
	Vendor Tota	1,959.90	
329096	VISTA PAINT CORPORATION	307.47	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	307.47	
329538	WALMART COMMUNITY	75.08	CSR - STAR SUPPLIES
		249.80	CSR - STAR SUPPLIES
		109.84	CSR - STAR SUPPLIES
		66.00	CSR - STAR SUPPLIES
		66.66	CSR - STAR SUPPLIES
		158.06	CSR - ENP EVENT SUPPLIES
		25.52	CSR - EQUIPMENT MNTC SUPPLIES
		199.50	CSR - STAR SUPPLIES
		28.43	CSR - ENP EVENT SUPPLIES
		430.24	CSR - STAR SUPPLIES
		61.57	CSR - STAR SUPPLIES
		48.67	CSR - STAR SUPPLIES
		128.61	CSR - STAR SUPPLIES
		27.86	CSR - STAR SUPPLIES
		574.44	CSR - STAR SUPPLIES
		747.73	CSR - STAR SUPPLIES
		232.78	CSR - STAR SUPPLIES
		170.58	CSR - STAR SUPPLIES
		87.46	CSR - STAR SUPPLIES
		109.66	CSR - PEP SUPPLIES
		104.62	CSR - PEP SUPPLIES
		115.44	CSR - STAR SUPPLIES
		473.62	CSR - STAR SUPPLIES
		108.28	CSR - 1660 ADULT SPORTS SUPPLIES
		51.65	CSR - MEETING EXPENSE
		22.02	CSR - MEETING EXPENSE
		403.55	GEN - KITCHEN SUPPLIES
		111.81	CSR - ENP EVENT SUPPLIES
		7.97	CSR - ENP EVENT SUPPLIES
		41.70	CSR - ENP EVENT SUPPLIES
		123.96	GEN - KITCHEN SUPPLIES
		156.78	CSR - STAR SUPPLIES
		310.82	CSR - STAR SUPPLIES
		98.65	CSR - STAR SUPPLIES
		421.07	CSR - DAY CAMP SUPPLIES
	Vendor Tota	6,150.43	
329097	WALTERS WHOLESALE	818.78	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	818.78	
329400	WATER REPLENISHMENT DISTRICT	93,703.89	PW - GROUNDWATER PRODUCTION (4/23)
329436		2,634.00	PW - TITLE 22 MONITORING (7/22-12/22)
	Vendor Tota	96,337.89	
329401	WATERLINE TECHNOLOGIES, INC	910.22	PW - FACILITY MNTC SUPPLIES
		910.22	PW - FACILITY MNTC SUPPLIES
		247.19	PW - FACILITY MNTC SUPPLIES
		112.54	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	2,180.17	
329219	WAYCO SALES INC	63.95	WTR DEP REF - 15114 DOWNEY
	Vendor Tota	63.95	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
June 30, 2023
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
329220	WECK LABORATORIES, INC.	1,280.00	PW - WATER CHEMICAL TESTING
		216.00	PW - WATER CHEMICAL TESTING
		216.00	PW - WATER CHEMICAL TESTING
		36.00	PW - WATER CHEMICAL TESTING
329402		216.00	PW - WATER CHEMICAL TESTING
		216.00	PW - WATER CHEMICAL TESTING
		216.00	PW - WATER CHEMICAL TESTING
		156.00	PW - WATER CHEMICAL TESTING
		36.00	PW - WATER CHEMICAL TESTING
		36.00	PW - WATER CHEMICAL TESTING
		36.00	PW - WATER CHEMICAL TESTING
	Vendor Tota	2,660.00	
16407	WELLS FARGO BANK	166.75	GEN - CITY BANK ANALYSIS (5/23)
	Vendor Tota	166.75	
329237	WELLS FARGO FINANCIAL LEASING	184.97	FIN - COPIER (6/23)
	Vendor Tota	184.97	
329437	WENGER CORPORATION	1,390.43	CSR - SPECIAL EVENT SUPPLIES
	Vendor Tota	1,390.43	
329098	WEST COAST ARBORISTS, INC	692.10	PW - TREE MNTC SVCS (4/16 - 4/30)
329221		3,822.00	PW - LANDSCAPE MNTC SVCS (POND)
329367		9,207.00	PW - TREE MNTC SVCS (5/1 - 5/15)
329498		19,072.50	PW - TREE MNTC SVCS (5/16 - 5/31)
		965.20	PW - LANDSCAPE MNTC SVCS
	Vendor Tota	33,758.80	
329438	WEST COAST SAND & GRAVEL INC.	1,474.75	PW - STREET MNTC SUPPLIES
	Vendor Tota	1,474.75	
329368	WESTERLY METER SERVICE COMPANY	385.00	PW - WATER OPER MNTC SVCS
	Vendor Tota	385.00	
329310	WESTERN OFFICE LA, INC	7,353.57	CIP - CITY HALL CONF RM FURNITURE REPL
329403		109.00	CIP - CONFERENCE ROOM STORAGE
329533		218.00	CIP - CITY HALL CONF ROOM IMP (5/23)
		218.00	CIP - CITY HALL CONF ROOM IMP (6/23)
		109.00	CIP - CITY HALL CONF ROOM IMP (6/23)
	Vendor Tota	8,007.57	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
June 30, 2023
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
329042	WILLDAN ASSOCIATES, INC	13,156.64	CIP - WSAB BIKEWAY PHASE 3 (3/23)
		1,155.00	CIP - DILLS PARK RENOVATION (3/23)
		432.00	CIP - DILLS PARK RENOVATION (P68-3/23)
329168		25,045.50	PW - GENERAL ENG SVCS (4/23)
		9,174.56	CIP - WSAB BIKEWAY PHASE 4 (CNRA)
329311		2,631.00	PL - CONTRACT PLANNING SVCS (4/23)
329340		61,487.17	CIP - WSAB BIKEWAY PHASE 3 (RMC-4/23)
		46,865.56	CIP - WSAB BIKEWAY PHASE 4 (CNRA-4/23)
		24,430.00	CIP - BUS SHELTERS (4/23)
		5,600.00	CIP - ARTERIAL STREET RESURF (4/23)
		7,150.00	CIP - ARTERIAL STREET RESURF (4/23)
		1,800.00	CIP - NEIGHBORHOOD STREET RESURF (4/23)
		6,300.00	CIP - NEIGHBORHOOD STREET RESURF (4/23)
		1,250.00	CIP - NEIGHBORHOOD STREET RESURF (4/23)
		7,200.00	CIP - TRAFFIC SIGNAL (ALONDRA/PASSAGE)
		860.00	CIP - ARTERIAL STREET RESURF (4/23)
		1,040.00	CIP - ARTERIAL STREET RESURF (4/23)
		1,566.00	CIP - WSAB BIKEWAY PHASE 2 (4/23)
		324.00	CIP - ROSECRANS BRIDGE REPAIR (4/23)
329404		9,035.66	CIP - TRAFFIC SAFETY IMPROVEMENTS(2/23)
		8,554.00	CIP - TRAFFIC SAFETY IMPROVEMENTS(3/23)
		4,391.50	CIP - TRAFFIC SAFETY IMPROVEMENTS(12/22)
		953.50	CIP - TRAFFIC SAFETY IMPROVEMENTS(4/23)
329539		69,277.70	CIP - ALONDRA WIDENING (1/23) - EA
		32,411.05	CIP - ALONDRA WIDENING (2/23) - EA
		21,994.40	CIP - ALONDRA WIDENING (3/23) - EA
329540		35,625.00	PW - PAVEMENT MGMT SYSTEM UPDATE
		27,690.00	PW - GENERAL ENG SVCS (5/23)
		25,000.00	CIP - NEIGHBORHOOD STREET RESURF (5/23)
		12,934.25	PW - TRAFFIC ENGINEERING SVCS (5/23)
		6,748.05	CIP - CITY HALL PARKING LOT (5/23)
		6,000.00	CIP - TRAFFIC SIGNAL (ALONDRA/PASSAGE)
		5,249.00	CIP - TRAFFIC SAFETY IMPROVEMENTS(5/23)
		3,120.00	CIP - ARTERIAL STREET RESURF (5/23)
		2,400.00	CIP - LAKEWOOD RECLAIM WATER EXT (5/23)
		1,188.00	CIP - ROSECRANS BRIDGE REPAIR
		1,050.00	CIP - DILLS PARK RESTROOM (P68-2/23)
		683.00	PW - GENERAL ENG SVCS (E&T SURVEY)
		594.00	CIP - WSAB BIKEWAY PHASE 2 (5/23)
		400.00	PW - GENERAL ENG SVCS (70TH ST)
		240.00	CIP - TRAFFIC SIGNAL (ALONDRA/PASSAGE)
		127.00	CIP - TRAFFIC SIGNAL (ALONDRA/PASSAGE)
329541		271.25	PL - CONTRACT PLANNING SVCS (5/23)
	Vendor Tota	493,404.79	
329499	WILLIAMS, ANIYAH	256.00	CSR - K/T KIDDIE BALLET/TAP (5/23)
		96.00	CSR - K/T CHEER/DANCE/GYMNASTICS (5/23)
	Vendor Tota	352.00	
16388	XPRESS BILL PAY	33.58	GEN - ONLINE PERMIT CC FEES (5/23)
	Vendor Tota	33.58	
329312	YANEZ, JOSE	27.46	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	27.46	
329287	YOUNG, CHRISTOPHER	150.00	FACILITY DEPOSIT REFUND (YOUNG 7941)
	Vendor Tota	150.00	
329152	YOUNG, MARIA	27,000.00	CIP - MURAL ART (PARAMOUNT/ALONDRA)
329542		5,000.00	CIP - MURAL ART(15933&15937 CALIFORNIA)
	Vendor Tota	32,000.00	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
June 30, 2023
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
329341	ZAMORA, ERENDIRA MORA	300.00	CSR - SENIOR ENTERTAINMENT (6/22)
	Vendor Tota	300.00	
329288	ZONES	3,102.32	GEN - MS OFFICE 365 SVCS (5/23)
329439		5,099.34	CC - MS SURFACE PRO (4)
		1,071.63	CC - MS SURFACE PRO KEYBOARD (4)
329534		3,014.78	GEN - MS OFFICE 365 SVCS (6/23)
	Vendor Tota	12,288.07	
A total of 597 checks were issued for		\$6,762,514.94	

JULY 25, 2023

AWARD OF CONTRACT

HERITAGE EVENT AND PARADE TRAFFIC CONTROL SERVICES

MOTION IN ORDER:

IT IS RECOMMENDED THAT THE CITY COUNCIL AWARD THE CONTRACT FOR THE HERITAGE EVENT AND PARADE TRAFFIC CONTROL SERVICES TO STATEWIDE TRAFFIC SAFETY AND SIGNS, INC. DBA STATEWIDE SAFETY SYSTEMS IN THE AMOUNT OF \$21,000 AND AUTHORIZE THE MAYOR OR HER DESIGNEE TO EXECUTE THE AGREEMENT.

MOTION:

MOVED BY: _____

SECONDED BY: _____

☐ APPROVED

☐ DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: Andrew Vialpando, Assistant City Manager
By: Adriana Figueroa, Public Works Director
Celina Sanchez, Management Analyst
Date: July 25, 2023

Subject: AWARD OF CONTRACT FOR HERITAGE EVENT AND PARADE TRAFFIC CONTROL SERVICES

BACKGROUND

The City of Paramount's Heritage Festival and the Paramount Historical Society's Heritage Parade are scheduled for August 5, 2023. Due to the overall size of the event and the amount of road closure equipment required for a street closure of this scale, specialized traffic control services are required to manage the road closure. 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 Paramount Boulevard between Alondra Boulevard and Rosecrans Avenue for the Heritage Parade portion of the event.

DISCUSSION

On Thursday, June 15, 2023, the City published the Request for Proposals in the Paramount Journal and on the City's website.

On June 29, 2023, the Director of Public Works opened and examined the bids for the Heritage Event and Parade Traffic Control Services. The bids were opened at 11:00 AM at the City Yard.

One (1) bid was submitted by Statewide Traffic Safety and Signs, Inc. dba Statewide Safety Systems in the amount of \$21,000.

The following is a breakdown of estimated total project costs:

Project:	\$21,000
Contingency:	<u>\$ 3,200</u>
Total Estimated:	\$24,200

FISCAL IMPACT

The total project amount of \$24,200 is \$6,650 below the budgeted amount of \$30,850. Funding for this project was included in the FY 2023-24 Adopted Budget utilizing appropriations from the General Funds.

VISION, MISSION, VALUES, AND STRATEGIC OUTCOMES

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

RECOMMENDED ACTION

It is recommended that the City Council award the contract for the Heritage Event and Parade Traffic Control Services to Statewide Traffic Safety and Signs, Inc. dba Statewide Safety Systems in the amount of \$21,000 and authorize the Mayor or her designee to execute the agreement.

JOB NAME: HERITAGE EVENT AND PARADE TRAFFIC CONTROL SERVICES

BID DATE: THURSDAY, JUNE 29, 2023

BID TIME: 11:00 AM

<u>Company Name</u>	<u>Company Address</u>	<u>Bid Amount</u>
1. Statewide Traffic Safety and Signs, Inc. dba Statewide Safety Systems	Santa Ana, CA	\$21,000.00

**SERVICE AGREEMENT BY AND BETWEEN THE
CITY OF PARAMOUNT
AND
STATEWIDE TRAFFIC SAFETY AND SIGNS, INC. dba STATEWIDE SAFETY SYSTEMS
FOR HERITAGE EVENT AND PARADE TRAFFIC CONTROL SERVICES**

THIS AGREEMENT is made and entered into this 25th day of July 2023 by and between the CITY OF PARAMOUNT, hereinafter referred to as the "CITY," and STATEWIDE TRAFFIC SAFETY AND SIGNS, INC. dba STATEWIDE SAFETY SYSTEMS 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 professional traffic control services in connection with the CITY'S Heritage event and parade traffic control services, 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 this 25th day of July 2023 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 June 29, 2023 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, becomes 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 format subject to the approval of the Public Works Director.

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: Statewide Traffic Safety and Signs, Inc. dba
Statewide Safety Systems
2722 S. Fairview St.
Santa Ana, CA 92704

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

**STATEWIDE TRAFFIC SAFETY AND
SIGNS, INC. dba STATEWIDE SAFETY
SYSTEMS**

By: _____
Isabel Aguayo
Mayor

By: _____
Name
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 – **HERITAGE EVENT AND PARADE TRAFFIC CONTROL SERVICES**
located 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, June 29, 2023 at the hour of 11:00 a.m.** at the following address:

City of Paramount – Public Works Department
Attn: Celina Sanchez, Management Analyst
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: \$ 21,000.00.

Signature of Bidder JAYAMAY VICE PRESIDENT

Firm Name Statewide Traffic Safety and Signs, Inc. dba Statewide Safety Systems

Business Address 2722 S. Fairview Street Santa Ana, CA 92704

Telephone No. 714-468-1919

Bidder's Contractor License No. 975518 Class A, C31, C32, C61/D42 DIR No. 1000001109

Dated this 27 day of JUNE, 2023.

JULY 25, 2023

MEMORANDUM OF UNDERSTANDING WITH THE LOS ANGELES
COUNTY PROBATION DEPARTMENT FOR THE YOUTH ACTIVITIES
LEAGUE

MOTION IN ORDER:

APPROVE AND AUTHORIZE THE CITY MANAGER TO EXECUTE THE
MOU WITH THE LOS ANGELES COUNTY PROBATION DEPARTMENT
FOR THE YOUTH ACTIVITIES LEAGUE.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: Andrew Vialpando, Assistant City Manager

By: Margarita Matson, Public Safety Director
Danny Elizarraras, Management Analyst

Date: July 25, 2023

Subject: MEMORANDUM OF UNDERSTANDING WITH THE LOS ANGELES COUNTY PROBATION DEPARTMENT FOR THE YOUTH ACTIVITIES LEAGUE

BACKGROUND

The City of Paramount is requesting approval for the Memorandum of Understanding (MOU) with the Los Angeles County Probation Department for the Juvenile Justice Crime Prevention Act (JJCPA) for the Los Angeles County Sheriff's Youth Activities League (YAL). This MOU aims to support the Youth Activities League in Paramount with funding provided by the Probation Department through JJCPA funds as approved by the Los Angeles County Board of Supervisors.

The Youth Activities League is part of the Los Angeles County Sheriff's Youth Foundation and has operated successfully at Spane Park for the past two years. The program currently serves 71 participants. Under the mentorship of a Deputy Sheriff, Program Lead, Academic Advisor, and Fitness Coach, the YAL program is a positive alternative to gang membership and provides youth ages 7 to 17 a safe and healthy environment during the most critical hours of the day, 3:00 p.m. to 7:00 p.m., when many parents are not yet home. Participants are provided guidance, life skills, martial arts, sports, academic enrichment activities, and youth leadership development skills. In addition to empowering its youth, the program stresses the importance of pursuing higher education and teaches life lessons aimed at helping each individual lead an ethical and productive life. The free program emphasizes education, promotes resiliency and connects youth and their families with available resources. Funding provided by JJCPA supports civilian staff contractors; excursions that include: college tours, recreational activities, performing arts, and museums; and equipment and supplies for the program.

DISCUSSION

The terms of the attached Memorandum of Understanding (MOU), from the County Probation Department provide the City with \$273,020 for the YAL Program from July 1, 2023, through June 30, 2024. Staff has reviewed the MOU and supports all the provisions.

FISCAL IMPACT

Under the MOU, the City will receive funds from the Probation Department in an amount not to exceed \$273,020 for the YAL Program under the Sworn Patrol Division. All expenses for the Youth Activities League will be reimbursed to the City through the Country of Los Angeles grant.

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 Vision of a city that is safe, healthy, and attractive. This item aligns with Strategic Outcome No. 1: Safe Community.

RECOMMENDED ACTION

It is recommended that the City Council approve and authorize the City Manager to execute the MOU with the Los Angeles County Probation Department for the Youth Activities League.

**MEMORANDUM OF UNDERSTANDING
BETWEEN
COUNTY OF LOS ANGELES PROBATION DEPARTMENT
AND
CITY OF PARAMOUNT
FOR
THE JUVENILE JUSTICE CRIME PREVENTION ACT (JJCPA)
EXPANSION OF THE LOS ANGELES COUNTY SHERIFF'S
YOUTH ACTIVITIES LEAGUE**

This Memorandum of Understanding (MOU) is made into this 1st day of July 2023 between the County of Los Angeles Probation Department, hereinafter referred to as County and the City of Paramount, hereinafter referred to as City.

I. PURPOSE

The purpose of this MOU is to support the expansion of the Los Angeles County Sheriff's Youth Activities League (YAL), hereinafter referred to as YAL Program in the City of Paramount with funding provided by County through JJCPA funds as approved by the Board of Supervisors.

Under the mentorship of a Sheriff's Deputy, the YAL Program in the City is a positive alternative to gang membership and provides children, ages 7 to 17, a safe haven. The heart of the YAL Program is a passionate belief that education is the most powerful tool youth can have to find success in their lives and avoid the gang culture. The program is offered at no-cost and emphasizes education as a pathway to enhance the youth's quality of life. In addition, the program promotes resiliency and physical fitness, and connects youth and families with available resources. Funding provided by JJCPA supports civilian staff and expanded programming.

The Program operates Monday through Thursday from 3:00 p.m. – 7:00 p.m., as well as special events on the weekends and overnight excursions. Children receive tutoring, help with homework assignments, and are exposed to a variety of enrichment and prosocial activities, which vary day-to-day, and include:

- Professional services from subject matter expert instructors that teach YAL participants recreational and educational activities such as dance, computer science, music, martial arts, and other healthy and productive hobbies and pastimes that promote emotional and physical wellbeing.
- Recreational and athletic activities.
- Prosocial activities such as dance, motivational speakers, and talent shows, attending professional sporting events, beach trips, university and college excursions, leadership academies, and overnight camping and college trips, and other prosocial activities.

- Excursions: university and college tours, field trips, museums, overnight camping and college and university trips, overnight leadership academies, and a holiday or year-end annual recognition event.

In many cases, the YAL Program serves as a “second home” for children in the community and a “town center” for their families.

II. TERM

The term of the MOU should commence upon the execution date through June 30, 2024. Any additional renewals commencing after July 1, 2024, will be subject to approval by County and City.

III. FUNDING

City shall receive funds from County in an amount not to exceed Two Hundred Seventy-Three Thousand, and Twenty Dollars (\$273,020) for the YAL Program, as detailed in the Budget (Attachment A). Changes to the Budget require signed written approval by both parties.

IV. COUNTY RESPONSIBILITIES

County will provide JJCPA one-time funding and collaborate with City regarding data collection and reporting requirements.

V. CITY RESPONSIBILITIES

Subject to JJCPA funding, City agrees to all provisions in this MOU, including the administrative and financial management of the fiscal provisions in accordance with the Budget (Attachment A), in coordination with the Los Angeles County Sheriff's Deputy assigned as the YAL Program Manager in Paramount through the City-County Agreement for Municipal Law Enforcement Services.

The City shall fund three civilian positions to implement an after-school enrichment program. The YAL Program will operate daily, Monday through Thursday, from 3:00-7:00pm, as well as coordinate special events on the weekends and overnight excursions. Youth will receive tutoring and homework assistance from 3:00-4:30 pm via City Staff and Tutor/Academic Advisor (civilian contractor). Thereafter, the program will consist of enrichment activities until 7 p.m. to include:

- Life skills, educational, recreational presentations and workshops that promote healthy emotional and physical wellbeing.
- Recreational and athletic activities.
- Prosocial activities.

Data Collection and Program Effectiveness Evaluation:

- Required JJCPA data collection shall include, minimally, the monthly submission of the following data on all youth served:
 - Program Start Date
 - Program End Date
 - Last Name
 - First Name
 - Date of Birth
 - Ethnicity
 - Gender
 - Zip Code of Residence
 - Sign-in sheets for applicable program event/sessions (indicating one-time event or on-going sessions)
 - At the end of the funded Fiscal Year, status of each participant by applicable program activity:
 - Completed and date, if completed
 - Did not complete, date and reason
 - In progress
- Required additional data in order to adequately assess program effectiveness at reducing juvenile crime and delinquency.
- For the last month of the Fiscal Year, submit data by July 15, 2024.
- The Agency shall identify a Program Manager who will serve as the point person for contracts with County (regarding operations, budget/budget modifications, fiscal and MOU).
- Required JJCPA data collection shall include the monthly submission of the following on all youth served; for the last month of the Fiscal Year, 2023-2024, the data will be due on the July 15, 2024; submit all data via email to: PROBJJCPAAdmin@probation.lacounty.gov

VI. CONFIDENTIALITY

County and City shall maintain the confidentiality of all records and information relating to juvenile participants under this MOU. This shall be in accordance with Welfare & Institutions Code (WIC) provisions, as well as all other applicable State and County laws, ordinances, regulations, and directives relating to confidentiality. County and City shall inform all their managers, supervisors, employees, and contractor providers providing services hereunder, of the confidentiality provision of this MOU.

In no case shall records or information pertaining to participants be disclosed to any person, except designated County and City employees without the written permission of a Probation Director, or other authorized representative.

VII. FISCAL PROVISIONS

County shall make payments to City for services rendered pursuant to this MOU. Such payment shall be made from the JJCPA funds and Board approved County funds. Payment terms are as follows:

- City shall submit Departmental invoices monthly that comply with Auditor-Controller guidelines. Expenditures must correspond to the approved budget. Changes to the budget require signed written approval of both parties.
- Departmental invoices with supporting documentation should be submitted by the 25th of the following service month to:

Norma Cruz-Lawler
Budget & Fiscal Services
Probation Department
9150 East Imperial Highway, Room, P-73
Downey, CA 90242
Phone: (562) 940-2680
Fax: (562) 940-2459
E-mail: Norma.Cruz@probation.lacounty.gov

- Supporting documentation shall include salary and employee benefit expenditures by item, site, and shift. Training and operating expenses are to be identified by site.
- If an audit of the program covered in this MOU identifies and disallows ineligible costs, City shall reimburse County the amount of the over-payment.
- The City shall email estimated Fiscal Year (FY) 2023-2024 expenditures for each month to the following: PROBJJCPAAdmin@probation.lacounty.gov

VIII. LIABILITY

Each of the parties to this MOU is a public entity. In contemplation of the provisions of Section 895.2 of the Government Code of the State of California imposing certain tort liability jointly upon public entities, solely by reason of such entities being parties to an agreement is defined by Section 895 of said Code, the parties hereto, as between themselves, pursuant to the authorization contained in Section 895.4 and 895.6 of said Code, will each assume the full liability imposed upon it or upon any of its officers, agents, or employees by law, for injury caused by a negligent or wrongful act or omission occurring in the performance of this MOU, to the same extent that such liability would be imposed in the absence of Section 895.2 of said Code. To achieve the above-stated purpose, each party indemnifies

and holds harmless the other party solely by virtue of said Section 895.2. The provision of Section 2778 of the California Civil Code is made a part hereto as if fully set forth herein. The Sheriff and County certifies that it has adequate self-insured retention of funds to meet any obligation arising from this MOU.

IX. BACKGROUND AND SECURITY INVESTIGATIONS

The City shall be responsible for ongoing implementation and monitoring of the following Paragraphs IX. 1 through IX. 7 listed below. The City shall promptly report, in writing, any issues of compliance with this section.

1. No personnel employed by the City for the program having access to County information or records shall have a criminal conviction record or pending criminal trial unless such information has been fully disclosed and employment of the employee for this program is approved in writing by County.
2. County reserves the right to conduct a background investigation of the City's prospective employees prior to employment or assignment to duties under this MOU and further reserves the right to conduct a background investigation of the City's employees at any time and to bar such employees from working on the MOU under appropriate circumstances.
3. County reserves the right to preclude the City from employment or continued employment of any individual services under this MOU at County's sole discretion.
4. No personnel employed by the City for this project shall be on active probation or parole currently or within the last three (3) years.
5. The City and its employees shall be under a continuing obligation to disclose any prior or subsequent criminal conviction record or any pending criminal trial to the County.
6. The City shall submit the names of employees to the Program Manager prior to the employee starting work on this MOU. County will schedule appointments to conduct background investigation/record checks based on fingerprints of the City's employees and further reserves the right to conduct a background investigation of the City's employees at any time. **The City's employees shall not begin work on this MOU before receiving written notification of clearance from the County.**
7. Because County is charged by the State for checking the criminal records of the City's employees, County will bill the City to recover these expenses. The current amount is forty-nine dollars (\$49.00) per record check which is subject to change by the State.

X. SUSPENSION

Either party may suspend all or part of the project operation for failure by the other to comply with the terms and conditions of this MOU by giving written, which shall be effective upon receipt.

- Said notice shall set forth the specific conditions of non-compliance and shall provide a reasonable period for corrective action.

XI. AMENDMENTS

This MOU may only be amended by mutual written consent of both parties. Neither verbal agreements nor conversation by any officers, employees and/or representatives of either party shall affect or modify any of the terms and conditions of this MOU.

Any change to the terms of this MOU, including those affecting the responsibilities of the parties and/or the rate and/or method of compensation shall be incorporated into this MOU by a written amendment that is properly executed.

IN WITNESS WHEREOF, County of Los Angeles and City have caused this MOU to be executed on their behalf by their authorized representatives, the day, month and year first above written. The person signing on behalf of the City warrants he or she is authorized to bind the City, and attest under penalty of perjury to the truth and authenticity of representations made and documents submitted and incorporated as part of this MOU.

COUNTY OF LOS ANGELES**CITY OF PARAMOUNT**

By _____

By _____

GUILLERMO VIERA ROSA
INTERIM CHIEF PROBATION OFFICER

JOHN MORENO
City Manager

Date: _____

Date: _____

APPROVED AS TO FORM:

DAWYN HARRISON
COUNTY COUNSEL

By _____

Date: _____

JASON C. CARNEVALE
DEPUTY COUNTY COUNSEL

ATTACHMENT A

BUDGET

Probation Funding: JJCPA

I. YAL PROGRAM EXPENDITURES

A. PERSONNEL COSTS (Direct Cost) \$90,000.00

Civilian Positions (3-4):

Fitness Coach, Program Lead, and Tutor/Academic Advisor, Life Coach

B. OPERATING COSTS (Indirect Cost) \$183,020.00

1. Excursions \$50,000.00

Excursions include university and college tours, field trips, overnight camping and college and university trips, overnight leadership academies, and a holiday or year-end annual recognition event.

2. Professional Services \$50,000.00

Professional services include subject matter expert instructors that teach YAL participants recreational and educational activities such as dance, computer science, music, martial arts, and other healthy and productive hobbies, and pastimes that promote emotional and physical wellbeing.

3. Equipment and Supplies \$58,020.00

Equipment and supplies consist of school supplies, computers, ink, arts and crafts, small furniture, and other essential necessities.

4. Administrative Cost \$25,000.00

15% of total allocation. Not to exceed total allocation.

TOTAL APPROVED BUDGET \$273,020.00

CONTACTS: YAL Program Manager, Steve Ferreira, sferrei@lasd.org, (323) 216-7918 or Public Safety Director, Margarita Matson, mmatson@paramountcity.com, (562) 220-2002.

***Amounts may be adjusted to match funds awarded by JJCPA.**

JULY 25, 2023

USE OF CITIZENS' OPTION FOR PUBLIC SAFETY (COPS) GRANT
FUNDING FOR FY 2023-2024

MOTION IN ORDER:

AUTHORIZE STAFF TO USE THE STATE COPS GRANT FUNDS IN THE
AMOUNT OF \$175,300 TO PAY FOR ADDITIONAL PATROLS AND
SERVICES.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: Andrew Vialpando, Assistant City Manager
By: Margarita Matson, Public Safety Director
Date: July 25, 2023

Subject: USE OF CITIZENS' OPTION FOR PUBLIC SAFETY (COPS) GRANT FUNDING FOR FY 2023-2024

BACKGROUND

The Department of Justice has provided Citizens' Option for Public Safety (COPS) grant funds to the City since fiscal year (FY) 1996-1997. After twenty-eight years of receiving this grant, the City continues to use State COPS grant funds for a variety of law enforcement activities, which range from increasing personnel to the purchase of equipment for enhanced police effectiveness. Since FY 1996-1997, the City has received \$3,048,138 in State COPS grant funds.

DISCUSSION

The FY 2023-2024 Adopted Budget includes proposed uses for the City's State COPS funds. Staff recommends to continue providing additional loud noise patrol overtime and crime suppression overtime to assist with the high volume of calls and to address crime trends in a timely matter. Staff anticipates spending the total amount of \$175,300 on these additional patrols and services.

FISCAL IMPACT

For FY 2023-2024, the approved budget for these expenditures is \$175,300 under the Sworn Patrol Division. This annual grant does not require a local match.

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 Vision of a city that is safe, healthy, and attractive. This item aligns with Strategic Outcome No. 1: Safe Community.

RECOMMENDED ACTION

It is recommended that the City Council approve and authorize staff to use the State COPS grant funds in the amount of \$175,300 for additional patrols and services.

H:\MANAGEMENT\WP\COUNCIL REPORTS\STATE COPS FY 23-24 RPT. 7_25_23.DOCX

JULY 25, 2023

HOME-ARP PROGRAM SUBRECIPIENT CONTRACT WITH FAMILY
PROMISE OF SOUTH BAY FOR FISCAL YEAR 2023-2024

MOTION IN ORDER:

APPROVE AND AUTHORIZE THE CITY MANAGER TO ENTER INTO THE
SUBRECIPIENT CONTRACT WITH FAMILY PROMISE OF SOUTH BAY IN
THE AMOUNT OF \$135,000.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: Andrew Vialpando, Assistant City Manager

By: Margarita Matson, Public Safety Director
Steven Coumparoules, Community
Preservation Manager

Date: July 25, 2023

**Subject: HOME-ARP PROGRAM SUBRECIPIENT CONTRACT WITH FAMILY
PROMISE OF SOUTH BAY FOR FISCAL YEAR 2023-2024**

BACKGROUND

Family Promise of South Bay is an organization that uses a community-based approach to address the complex issues surrounding homelessness and engages the local community and faith-based organizations deliver resources effectively. Families in their program receive a full host of resources, support, and training as they work toward their own stability and self-reliance. In September of 2022, the City entered into an agreement with Family Promise of South Bay to service the needs of Paramount families experiencing homelessness. The term of the agreement was from September 2022 through June 30, 2023, in an amount not to exceed \$97,313. This agreement was funded utilizing Community Development Block Grant (CDBG-CV3) for entitlement communities. Between September 2022 and June 30, 2023, City personnel and Paramount Unified School District counselors referred families to Family Promise of South Bay. Over the past year, Family Promise of South Bay staff assessed 45 families, serviced 36, and permanently housed 13.

DISCUSSION

On September 15, 2022, the U.S. Department of Housing and Urban Development (HUD) allocated the City of Paramount \$1,087,336 in HOME-ARP funds. The City considered all the eligible activities for this funding and assessed the best way to serve the qualifying populations given the available resources and identified gaps in current services. To best serve the needs of the community, staff proposes appropriating 60% (\$652,402) of its HOME-ARP funds to Supportive Services to assist qualifying residents.

Family Promise of South Bay is available to Paramount residents experiencing homelessness or at risk of homelessness pursuant to the scope of services outlined in the sub-recipient contract (Attachment) program description (Exhibit A of the Attachment). By utilizing effective problem-solving techniques, Family Promise of South Bay's case managers will evaluate families and provide the appropriate resources such as shelter expenses, move-in assistance, motel/hotel stays, transportation expenses, employment readiness, and educational material for financial literacy, rental/mortgage assistance (not to exceed \$2,000 per household), and case management.

FISCAL IMPACT

The cost to enter into this contract with the Family Promise of South Bay is \$135,000. This budget allocation is funded through the City's HOME-ARP Grant funds under the Community Preservation Division in the Fiscal Year 2024 Adopted Budget.

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 Vision of a city that is safe, healthy, and attractive. This item aligns with Strategic Outcome No. 1: Safe Community.

RECOMMENDED ACTION

It is recommended that the City Council approve and authorize the City Manager to enter into the subrecipient contract with Family Promise of South Bay in the amount of \$135,000.

EXHIBIT A

Home-ARP Grant Program

Program Description

Program: Homelessness Prevention

Subrecipient: Family Promise of South Bay

Description: The Paramount Family Home-ARP will be a resource available to Paramount residents that are either experiencing homelessness or at risk of homelessness. By utilizing problem-solving techniques, Family Promise of South Bay's case managers will evaluate families and provide the appropriate resources such as shelter expenses, move-in assistance, motel/hotel stays, transportation expenses, employment readiness, educational material for financial literacy, rental/mortgage assistance (not to exceed \$2,000 per household), and case management.

Eligibility:		Budget:	
HUD Matrix Code:	03T Homeless Services	Personnel Costs:	\$68,500
Eligibility Citation:	570.201(e)	Non-Personnel Costs:	\$55,000
National Objective:	Low Mod Clientele 570.208(a)(2)(i)(B)	Indirect Costs:	\$ 11,500
Total Costs:			\$135,000

Accomplishment Goals:	Implementation Schedule:	
15 Family units	Start Date:	07/01/2023
	End Date:	06/30/2024

Location / Service Area / Beneficiaries:	Administered By:
Available to beneficiaries throughout the City? Yes Help the homeless? Yes Help persons with HIV / AIDS? No Help persons with Special Needs? No	Lori Eastman, Executive Director Family Promise of South Bay 2930 El Dorado Street Torrance, CA 90503

Special Provisions

National Objective - Low- and Moderate-Income Limited Clientele – Family Size and Income:

Pursuant to 570.208(a)(2)(i)(B), the Program serves clientele whose family income does not exceed 80 percent of area median income adjusted for family size based on the current income limits published by the U.S. Department of Housing and Urban Development. Subrecipient shall collect source documentation for each client family to substantiate family composition, size and the income of all adult family members. Such documentation should include, as appropriate, copies of three (3) recent consecutive paycheck stubs, Federal Income Tax Returns filed within the last year, copies of letters from the Social Security Administration or a public benefit or welfare provider showing gross amounts received by the household, bank statements showing direct deposits, pension checks or statements, court decrees establishing child support or spousal support payments, or other form(s) of third party source documentation of income.

Non-Personnel Costs:

Non-Personnel Costs shall be supported by appropriate procurement in accordance with 2 CFR § 200.320. For purchases other than supplies or equipment, contracts must contain the applicable provisions described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards.

Personnel Costs:

Personnel Costs shall be supported by appropriate payroll and time attendance records signed by the employee and approved by the supervisor. Time distribution records must reflect total work time on a daily basis by program and/or funding source, as applicable.

Submittal of Invoices:

Invoices (requests for reimbursement of grant funds for costs incurred in accordance with this Contract and the CDBG regulations) may be submitted to the City on a monthly or quarterly basis within 10 calendar days of the end of the month/quarter. Invoices must be accompanied by appropriate supporting documentation to substantiate the reimbursement. For non-personnel costs, supporting documentation shall include, at a minimum, a written description of the cost such as an invoice or receipt, proof of payment, documentation that an appropriate procurement was conducted and that an appropriate contract was executed (as applicable).

Submittal of Quarterly Performance Reports:

The Subrecipient shall submit Quarterly Performance Reports on a form acceptable to the City by the 10th day of the month following each quarter. For the purpose of this agreement, the first quarter shall be March 1- June 30, the second quarter shall be July 1-September 30, the third quarter shall be October 1-December 31 and the fourth quarter shall be January 1-March 31. Failure to submit Quarterly Performance Reports by the 10th day of the month following a quarter is considered a Delinquency. The first Delinquency will result in the issuance of a letter from the City to the Subrecipient indicating that the submittal is delinquent. A second Delinquency will result in a written finding of non-compliance with this Contract issued from the City to the Subrecipient. A third Delinquency will result in the issuance of a notification to the City Council indicating Subrecipient's non-compliance with the contract. Such notification to the City Council may also include a recommendation to suspend or terminate the Contract. Such a recommendation may also result in the disallowance of funds previously paid to Subrecipient and/or a loss of remaining grant funds.

Retention of Financial Records:

The Operating Department/Agency shall maintain during the term of this Contract and for a period of five (5) years after the expiration of the contract complete and adequate financial records and accounts as considered necessary by the City to assure proper accounting for all program funds and to support all program expenditures. These records and accounts shall include, but not be limited to, the following: 1) A double-entry General Ledger that supports the costs charged to the CDBG Program; 2) Records documenting procurement of goods and services; 3) Contracts for goods or services; 4) Lease or Rental Agreements; 5) Invoices; 6) Billing Statements; 7) Cancelled Checks; 8) Timecards signed by employees and supervisors; 9) Personnel Authorization Records; 10) Payroll Registers; 11) Payroll Tax Records; 12) Bank Statements; 13) Bank Reconciliations; and 14) Documentation to support the allocation of costs.

Certification:

By signing below, I acknowledge that I have read and understand all of the special conditions listed above. Furthermore, I acknowledge that failure to comply with the conditions listed may require the repayment of the funds received and/or forfeit receiving future Community Development Block Grant (CDBG) funds.



Lori Eastman, LCSW
Executive Director

07/11/2023

Date

**CITY OF PARAMOUNT
HOME-ARP GRANT PROGRAM
SUBRECIPIENT CONTRACT**

THIS contract ("CONTRACT") is made and entered into this **1st day of July, 2023**, by and between the City of Paramount and Family Promise of South Bay hereinafter called the "City," and "Sub-Recipient", respectively. The City and Sub-Recipient are sometimes hereinafter referred to individually as "Party" and collectively as the "Parties."

RECITALS

WHEREAS, the City has entered into a contract with the United States of America, through its Department of Housing and Urban Development (HUD), to execute the City's HOME-ARP Program, under Title I of the Housing and Community Development Act of 1974 (42 U.S.C. 5301 et seq.), as amended (hereinafter called the "Act"), Catalog of Federal Domestic Assistance Number 14.218; and

WHEREAS, pursuant to 24 CFR 200, 24 CFR 570.500(c) and 24 CFR 570.501(b), the City may provide HOME-ARP Funds to public or private nonprofit agencies, authorities or organizations, or for-profit entities authorized under 570.201(o) (referred to collectively and individually as "sub-recipients") to be used by the sub-recipients to provide certain eligible services in connection with the City's desire to develop viable urban communities, through community development activities, as specified in 24 CFR 570.200 ("HOME-ARP Program"); and

WHEREAS, the Sub-Recipient desires to participate in the HOME-ARP Program as a Sub-Recipient by providing necessary services to enhance the quality of life for low- and moderate-income citizens in the City; and

WHEREAS, the City has approved the provision of HOME ARP Program funds to be used by the Sub-Recipient to provide certain services (the "Project Services") as more particularly described in the Project Description and Project Budget attached hereto as incorporated herein; and
Exhibit "A" and

WHEREAS, the Sub-Recipient represents and warrants to the City that the Sub-Recipient is qualified to provide the Project Services by reason of experience, preparation, organization, staffing and facilities and that it shall provide the Project Services as set forth in Exhibit "A"; and

WHEREAS, the Sub-Recipient represents and warrants to the City that it shall provide the Project Services in accordance with the Project Budget as set forth in Exhibit "A".

NOW, THEREFORE, in consideration of the mutual covenants herein set forth and the mutual benefits to be derived there from, the parties agree as follows:

TERMS

1. CONTRACT. This Contract consists of this document and the attached Exhibit “A”.
2. CONTRACT ADMINISTRATION. The City Manager of the City of Paramount, hereinafter called the “City Manager”, or his designee shall have full authority to act for City in the administration of this Contract consistent with the provisions contained herein.
3. SCOPE OF SERVICES. The Sub-Recipient is to perform all the Project Services set forth in the Project Description in Exhibit “A”. The Sub-Recipient shall perform all Project Services in accordance with this Contract, including the Recitals and Exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.
4. TIME OF PERFORMANCE. The Project Services shall commence on **July 1, 2023**, and shall be completed no later than **June 30, 2024**.
5. COMPENSATION AND METHOD OF PAYMENT. For such performance of the Project Services, City shall reimburse Sub-Recipient an amount not to exceed the amounts indicated in the Project Budget listed in Exhibit “A” (“Reimbursement Amount”), which shall constitute full and complete compensation hereunder for the Project Services. The Reimbursement Amount will only be paid if reimbursable from the federal government under the Act for the amounts indicated in the Project Budget listed in Exhibit “A”, or from HOME-ARP Program Income, as described in 24 CFR 570.500(a), and accumulated as a result of this Contract. The Reimbursement Amount shall constitute reimbursement only for allowable costs incurred as a result of the Project Services. The Parties understand and agree that such reimbursement, if any, shall be conditioned upon the City’s receipt of HOME-ARP Program funds from the federal government or accumulation of HOME-ARP Program Income, as set forth in Section 38 of this Contract, and shall not be a charge on any other funds of the City.

All requests for reimbursement shall be submitted monthly, on a form acceptable to the City, for costs incurred under this Contract, along with one (1) set of verifiable written supporting documentation of the expenditures by the Sub-Recipient for the Project Services (“Supporting Statements”), which shall be submitted to the City in such form acceptable to the City in its sole and absolute discretion. Such Supporting Statement shall be submitted prior to any payment, in whole or in part, by the City of the Reimbursement Amount.

6. BUDGET SECTION. The Sub-Recipient may not exceed the amounts designated to be spent for the Project Services as outlined in the Project Budget in Exhibit “A” without prior written approval of the City which shall be given or withheld in the City’s sole and absolute discretion.
7. COMPLIANCE WITH LAWS. Both Parties shall be bound by applicable Federal, State, and local laws, ordinances, regulations and directives as they pertain to the performance of this Contract. This Contract is subject to and incorporates the terms of the Act; 24 CFR, Part 570; 2 CFR Part 200 as applicable pursuant to 24 CFR 570.502; and the City’s Municipal Code.

The Sub-Recipient shall comply with applicable uniform administrative requirements, as described in 24 CFR Part 570.502. The Sub-Recipient shall carry out each activity in compliance with all Federal laws and regulations described in Subpart K of the HOME-ARP regulations, 24 CFR 570.600 *et seq.*, except that:

- (i) The Sub-Recipient does not assume the City's environmental responsibilities described at 24 CFR Part 570.604; and
 - (ii) The Sub-Recipient does not assume the City's responsibility for initiating the review process under 24 CFR Part 52.
- 8. PROGRAM EVALUATION AND REVIEW. During the term of this Contract, and for a period of four (4) years thereafter, Sub-Recipient shall make available for inspection by authorized City personnel, the Sub-Recipient's performance, financial and all other records, including but not limited to procurement, income documentation, and consultant contracts, pertaining to performance of this Contract, and shall allow authorized City personnel to inspect and monitor the Sub-Recipient's facilities and program operations. Such monitoring may include interviewing Sub-Recipient staff and HOME-ARP Program participants (beneficiaries), as required by the City.

Sub-Recipient shall submit all data necessary for the City to complete the Consolidated Annual Performance and Evaluation Report ("CAPER"), on a form acceptable to the City, for submission to HUD. The CAPER is part of the Five-Year Consolidated Plan ("Con Plan") which is submitted to HUD annually reporting on the progress the City has made towards meeting the goals identified in the Con Plan and One-Year Annual Action Plan. Sub-Recipient also agrees to monitor program accountability and progress in accordance with HUD requirements, in the format and at the time designated by the City Manager, or their Designee.
- 9. NON-EXPENDABLE PERSONAL PROPERTY. The Sub-Recipient shall maintain a record for each item of non-expendable property acquired with HOME-ARP Funds in connection with the Project Services. This record shall be made available to the City upon the City's reasonable notice and request. Nonexpendable personal property means leased and purchased tangible personal property having a useful life of more than one (1) year and an acquisition cost of \$5,000 or more per unit. Nonexpendable property includes tangible personal property, including, but not limited to, office equipment, as well as any funds derived from the sale or disposition of nonexpendable property. Any utilization of funds derived from the sale or disposition of nonexpendable property must have prior written approval of the City and otherwise comply with all applicable federal, state and local laws and regulations. Should this Contract be terminated or expire, the City reserves the right to determine the final disposition of nonexpendable property acquired in connection with the Project Services with HOME-ARP funds, including funds derived therefrom. Said disposition may include taking possession of the nonexpendable property.
- 10. REVERSION OF ASSETS. Upon the expiration of this Contract, the Sub-Recipient shall transfer to the City any remaining HOME-ARP Program funds on hand at the time of expiration or termination and any accounts receivable attributable to the use of HOME-ARP Program funds.

Any real property under the Sub-Recipient's control that was acquired or improved in whole or in part with HOME-ARP funds in excess of \$25,000 shall be either:

- (i) Used to meet one of the national objectives in 24 CFR 570.208 until five (5) years after termination or expiration of this Contract, or such longer period of time as is specified in Exhibit "A"; or

- (ii) Not used in accordance with paragraph 10(i) above, in which event the Sub-Recipient shall reimburse the City an amount of the current market value of the property less any portion of the value attributable to expenditures of non-HOME-ARP funds for acquisition of, or improvement to, the property. Such reimbursement is not required after the period of time and under the conditions specified in subparagraph 10 (i) of the Contract.
- 11. PURCHASE OR LEASE OF NONEXPENDABLE PERSONAL PROPERTY. Sub-Recipient shall obtain three (3) documented bids prior to purchasing or leasing any nonexpendable personal property costing over Five Thousand Dollars (\$5,000.00) per unit as approved in the Project Budget. The Sub-Recipient shall purchase or lease from the lowest responsive and responsible bidder. All nonexpendable property purchased or leased pursuant to the Contract shall be properly identified and inventoried and shall be charged at its actual price, deducting all cash discounts, rebates and allowances received by Sub-Recipient. This inventory shall be provided or made available to the City upon request.
- 12. ACCOUNTING. All HOME-ARP Program Funds received by the Sub-Recipient from the City pursuant to this Contract shall be maintained separate and apart from any other funds of the Sub-Recipient or of any principal or member of the Sub-Recipient in an account in a federally insured banking or savings and loan institution. The Sub-Recipient must establish and maintain on a current basis an adequate accrual accounting system in accordance with generally accepted accounting principles and standards. Additionally, Sub-Recipient shall comply with 2 CFR Part 200 Subpart D and agrees to adhere to the accounting principles and procedures required therein, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred. Sub-Recipient shall maintain complete and accurate records with respect to all costs and expenses incurred under this Contract. All such records shall be clearly identifiable. Sub-Recipient shall allow a representative of the City during normal business hours to examine, audit and make transcripts or copies of such records and any other documents created pursuant to this Contract.
- 13. AFFIRMATIVE ACTION. In addition to Section 55 below, the Sub-Recipient shall make every effort to ensure that all projects funded wholly or in part by HOME-ARP Program funds shall provide equal employment and career advancement opportunities for minorities and women. In addition, the Sub-Recipient shall make every effort to employ lower income residents of the City and shall keep a record of the positions that have been created directly as a result of this project.
- 14. CHANGES. The City may, from time to time, request changes in the Project Services to be performed hereunder by the Sub-Recipient. Such changes, including any increase or decrease in the amount of the Sub-Recipient's Reimbursement Amount, must be agreed upon by and between the City and the Sub-Recipient in writing by amending Exhibit "A", and shall be incorporated into this Contract.
- 15. CHANGES IN GRANT ALLOCATION. The City reserves the right to reduce the allocation of HOME-ARP Program funds to the Sub-Recipient when the City's fiscal monitoring indicates that the Sub-Recipient's rate of expenditure will result in unspent funds at the end of the program year. Changes in the grant allocation will be made after consultation with the Sub-Recipient. Such changes shall be incorporated into this Contract by written amendments to Exhibit "A".

16. CITIZEN PARTICIPATION. All program data as determined by the City in its sole and absolute discretion to be necessary to provide reports to citizens of the City will be made available by the Sub-Recipient at the City's request. Discussions between the City and the Sub-Recipient will be held often enough so that the Sub-Recipient will be adequately apprised of citizen recommendations during the course of the program. Sub-Recipient representatives shall be available to respond to questions and receive recommendations at local meetings when so requested by the City Manager, or his Designee.
17. REVENUE DISCLOSURE REQUIREMENT. Upon the City's request, Sub-Recipient shall file with the City a written statement listing all revenue received, or expected to be received, by Sub-Recipient from Federal, State, or City sources, or other governmental agencies, and applied, or expected to be applied, to offset, in whole or in part, any of the costs incurred by Sub-Recipient in conducting current or prospective projects or business activities, including, but not necessarily limited to, the Project or business activity which is the subject of this Contract. Such statement shall reflect the name and a description of such business activity, the dollar amount of funding provided, or to be provided, by each and every governmental agency for each such project or business activity, and the full name and address of each governmental agency. Sub-Recipient shall make available for inspection and audit to City's representatives, upon request, at any time during the duration of this Contract, and during a period of three (3) years thereafter, all of its books and records relating to the operation by it of each project or business activity which is funded in whole or in part with governmental monies, including the project(s) funded under this Contract, whether or not such monies are received through the City. All such books and records shall be maintained by Sub-Recipient at a location in Los Angeles County.
18. JOINT FUNDING. In addition to the requirements of Section 17 herein, for projects in which there are sources of funds in addition to HOME-ARP Program funds, Sub-Recipient may be required to provide proof of such funding. The City shall not reimburse the Sub-Recipient for any costs incurred by Sub-Recipient which are paid with other funds.
19. ASSURANCES. The Sub-Recipient hereby assures and certifies that it has complied with the Act, applicable regulations, policies, guidelines and requirements, and that it will comply with all applicable Federal, State and local laws and regulations as they relate to acceptance and use of Federal funds for this Federally assisted program. Also, the Sub-Recipient represents and warrants with respect to the Project Services specified in Exhibit "A", that it will comply with all of the provisions of 24 CFR Part 570, as applicable. Sub-Recipient further represents and warrants that it will comply with any further amendments or changes to said required assurances and certifications that during the term of this Contract it will maintain current copies of said assurances and certifications at the address specified below.
20. NOTICES. All notices shall be served in writing. The notices to the Sub-Recipient shall be sent to the following address.

**Lori Eastman, Executive Director
Family Promise of South Bay
2930 El Dorado Street
Torrance, CA 90503**

Notices, reports, and statements to the City shall be delivered or sent to the HOME-ARP Consultant, or their Designee at:

City of Paramount
Attn: Margarita Matson, Public Safety Director
16400 Colorado Ave., Paramount, CA 90723

City of Paramount
Attn: Kim Sao, Director, Finance Department
16400 Colorado Ave., Paramount, CA 90723

Such notice shall be deemed made when personally delivered via email or when mailed, five (5) days after deposit in the U.S. Mail, first-class postage pre-paid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service. Each party shall promptly notify the other of any change in its mailing address.

21. ASSIGNMENT. The Sub-Recipient shall not assign or transfer any interest in this Contract, whether by assignment, delegation or novation, without the prior express written consent of the City. Any assignment, delegation or novation of the terms of this Contract without the prior written consent of the City shall be null and void and shall constitute a material breach of this Contract.
22. TERMINATION/SUSPENSION. This Contract may be terminated for convenience in accordance with 2 C.F.R. § 200.326 and 2 C.F.R. Part 200, Appendix II at any time by either Party upon giving thirty (30) days' notice in writing to the other Party. City Manager, or his Designee, is hereby empowered to give said notice subject to ratification by the City Council of the City of Paramount.

The City may immediately suspend or terminate this Contract if Sub-Recipient materially fails to comply with any term of this Contract, or the award which is the subject of this Contract whether stated in a federal statute or regulation, an assurance, in a State Plan or obligation, a Notice of Award, or elsewhere.

Further, City may immediately terminate this Contract upon the termination, suspension, discontinuation or substantial reduction in HOME-ARP funding for the Contract activity or if for any reason the timely completion of the work under this Contract is rendered improbable, infeasible or impossible. In such event, Sub-Recipient shall be compensated for all services rendered and all necessarily incurred costs performed in good faith, in accordance with the terms of this Contract, that have not been previously reimbursed, to the date of said termination, to the extent HOME-ARP funds are available.

23. FISCAL LIMITATIONS. Both Parties acknowledge that the United States of America, through HUD, may, in the future, place programmatic or fiscal limitation(s) on HOME-ARP funds not presently anticipated. Accordingly, the City reserves the right to revise this Contract in order to take into account actions affecting HOME-ARP Program funding. Notwithstanding the provisions of Section 22 herein, in the event of a HOME-ARP funding reduction, the City may: 1) reduce the budget of this Contract, as a whole or as to a cost category; 2) limit the right of the Sub-Recipient's authority to commit and spend funds; or 3) restrict the Sub-Recipient's use of both its uncommitted and its unspent funds.

Where HUD has directed or requested the City to implement a reduction in funding, in whole or as to a cost category, with respect to funding for this Contract, the City Manager, or his Designee, may act for the City in implementing and effecting such a reduction and in revising the Contract for such purpose. Where the City Manager, or his Designee has reasonable grounds to question that the Sub-Recipient has materially complied with the terms of this Contract, City Manager, or his Designee, may act for the City in suspending the operation of this Contract for up to sixty (60) days, upon three (3) days' notice to Sub-Recipient of their intention to so act, pending an audit or other resolution of such questions. In no event, however, shall any revisions made by the City affect expenditures and legally binding commitments made by the Sub-Recipient before it received notice of such revision, provided that such amounts have been committed in good faith and are otherwise allowable, that such commitments are consistent with HUD cash withdrawal guidelines, and that the Sub-Recipient is in compliance with the terms of this Contract.

24. USE OF FUNDS FOR ENTERTAINMENT, MEALS OR GIFTS. Sub-Recipient represents and warrants that it will not use funds provided through this Contract to pay for entertainment, meals, gifts, or other such expenses outside the scope of Exhibit "A".

25. INDEMNIFICATION.

(a) To the fullest extent permitted by law, Sub-Recipient shall indemnify and hold harmless City and any and all of its elected and appointed boards, commissions, officers employees and agents, and/or volunteers ("Indemnified Parties") from and against any and all losses, liabilities, damages, costs, and expenses, including attorney's fees and costs, caused in whole or in part by the negligent or wrongful act, error or omission of Sub-Recipient, its officers, agents, employees or sub-consultants (or any City or individual that Sub-Recipient shall bear the legal liability thereof) in the performance of services under this Agreement. Sub-Recipient's duty to indemnify and hold harmless City shall not extend to the City's sole or active negligence or willful misconduct.

(b) Sub-Recipient 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 Sub-Recipient's employees from health, retirement or other benefits attributable to services performed pursuant to this Agreement.

(c) In the event the Indemnified Parties, individually or collectively, are made a party to any action, lawsuit, or other adversarial proceeding arising from the performance of the services encompassed by this Agreement, and upon demand by City, Sub-Recipient shall defend the Indemnified Parties at Sub-Recipient's cost or at City's option, to reimburse City for its costs of defense, including reasonable attorney's fees and costs incurred in the defense of such matters to the extent the matters arise from, relate to or are caused by Sub-Recipient's negligent acts, errors or omissions. Payment by City is not a condition precedent to enforcement of this provision. In the event of any dispute between Sub-Recipient and City, as to whether liability arises from the sole or active negligence or willful misconduct of the City or its officers, employees, or agents, Sub-Recipient will be obligated to pay for City's defense until such time as a final judgment has been entered adjudicating the Indemnified Parties as solely or actively negligent or to have acted with willful misconduct. Sub-Recipient will not be entitled in the absence of such a determination to any reimbursement of defense costs including but not limited to attorney's fees, expert fees, and costs of litigation.

26. CONFLICT OF INTEREST. The Sub-Recipient, its agents and employees shall comply with all applicable Federal, State, County and City laws and regulations governing conflict of interest including, but not limited to, 24 CFR Part 570.611. Sub-Recipient covenants that in the performance of this Contract no person having such a financial interest shall be employed or retained by the Sub-Recipient hereunder.

The Sub-Recipient will make available to its agents and employees copies of all applicable Federal, State, County and City laws and regulations governing conflict of interest with thirty (30) days from the Effective Date of this Contract.

27. DISCRIMINATION.

- (i) Sub-Recipient represents that it is an equal opportunity employer and that it shall not discriminate against any employee or applicant for employment because of race, religion, color, national origin, ancestry, sex, age, handicap, or any other classification protected by federal or state law. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. In addition to the Sub-Recipient's obligations under Sections 13 and 55, the Sub-Recipient shall also comply with all relevant provisions of City's minority business enterprise program, affirmative action plan or other related programs or guidelines currently in effect or hereinafter enacted.
- (ii) The Sub-Recipient shall not discriminate on the ground of race, color, national origin or sex, exclude any person from participation in, deny any person the benefits of, or subject any person to discrimination under any program or activity related to the Project Services, or otherwise, whether in whole or in part with the HOME-ARP Funds.

28. BUDGET MODIFICATIONS. The City Manager or his Designee, may grant budget modifications to this Contract for the movement of funds between the budget categories identified in Exhibit "A", provided the modifications do not exceed the total amount of compensation under this Contract.

29. TIME OF PERFORMANCE MODIFICATIONS. The City Manager or his Designee, may within his or her sole and absolute discretion grant time of performance modifications to this Contract when such modifications:

- (a) Are specifically requested by Sub-Recipient.
- (b) Will not change the project goals or Project Services (Exhibit "A").
- (c) Are in the best interests of the City and Sub-Recipient in performing the Project Services under this Contract; and
- (d) Do not alter the amount of compensation under this Contract.

30. AUDIT EXCEPTIONS BY STATE AND FEDERAL AGENCIES. Sub-Recipient agrees that in the event the program established hereunder is subject to audit exceptions by appropriate State and Federal agencies, it shall be responsible for complying with such exceptions and reimbursing the City the full amount of City's liability to such appropriate State and Federal agency resulting from such audit exceptions.

31. INDEPENDENT CONTRACTOR.

(a) Sub-Recipient 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 Sub-Recipient shall at all times be under Sub-Recipient's exclusive direction and control. Neither City nor any of its officers, employees, or agents shall have control over the conduct of Sub-Recipient or any of Sub-Recipient's officers, employees, or agents, except as set forth in this Agreement. Sub-Recipient 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. Sub-Recipient 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 Sub-Recipient, nor any of Sub-Recipient'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. Sub-Recipient expressly waives any claim Sub-Recipient may have to any such rights.

(c) City shall not be liable for compensation or indemnification to Sub-Recipient for injury or sickness arising out of performing services hereunder.

32. AMENDMENTS/VARIATIONS. This Contract, with Recitals, Exhibits and attachments, embodies the whole of the agreement of the Parties hereto and supersedes all prior negotiations, understandings or agreements. There are no oral agreements not contained herein. Except as herein provided, any addition to or variation of the terms of this Contract shall not be valid unless made in the form of a written amendment of this Contract formally approved and executed by both Parties.

33. ACQUISITION OF SUPPLIES AND EQUIPMENT. The Sub-Recipient may purchase necessary supplies and equipment from a related agency/organization only if: (a) prior authorization is obtained in writing from the City; (b) no more than maximum prices or charges are made and no more than minimum specifications are met, as provided in writing by the City; (c) a community related benefit is derived from such Sub-Recipient related acquisition; and (d) no conflict of interest for private gain accrues to the Sub-Recipient or its employees, agents or officers.

34. MONITORING AND EVALUATION. The City will monitor, evaluate and provide guidance to the Sub-Recipient in the performance of this Contract. Authorized representatives of the City and HUD shall have the right of access to all activities and facilities operated by the Sub-Recipient under this Contract. Facilities include all files, records, and other documents related to the performance of this Contract. Activities include attendance at staff, board of directors, advisory committee and advisory board meetings, and observation of on-going program functions. The Sub-Recipient will ensure the cooperation of its staff and board members in such efforts. The City Manager or his Designee may conduct program progress reviews. These reviews will focus on the extent to which planned program has been implemented and measurable goals achieved, effectiveness of program management, and impact of the program.

35. AUDIT. The Sub-Recipient's program will be audited in accordance with the City's policy and funding source guidelines. The Sub-Recipient acknowledges that audits may also be conducted by Federal, State or local funding source agencies and shall comply with the audit requirements of such agencies, including but not limited to including but not limited to 2 CFR Part 200 Subpart F. The City or its authorized representatives shall, at all times

during the term of this Contract and for a period of four (4) years thereafter, have access, for the purpose of audit or inspection, to any and all books, documents, papers, records, property, and premises of the Sub-Recipient. The Sub-Recipient's staff will cooperate fully with authorized auditors when they conduct audits and examinations of the Sub-Recipient's program. A financial audit of the Sub-Recipient's performance under this Contract shall be conducted at City's discretion. If indications of misappropriation or misapplication of the funds of this Contract cause the City to require a special audit, the cost of the audit will be encumbered and deducted from this Contract's Project Budget. Should the special audit confirm misappropriation or misapplication of funds, the Sub-Recipient shall reimburse the City within thirty (30) days. In the event the City uses the judicial system to recover the funds, the Sub-Recipient shall reimburse the City its legal fees and court costs in addition to awards.

36. INSURANCE AND BONDING. Without limiting the Sub-Recipient's indemnification of the City, the Sub-Recipient shall provide and maintain at their own expense during the term of this Contract 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. 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 Contract.

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// \$2,000,000 aggregate.. Such insurance shall be primary to and not contributing with any other insurance maintained by the City. The issuer shall be an "admitted 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 Sub-Recipient's policy. A copy of the endorsement, showing policy limit, shall be provided to the City on or before signing this contract.

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.

37. FAILURE TO PROCURE INSURANCE. Failure on the part of Sub-Recipient to procure or maintain required insurance shall constitute a material breach of contract under which City may immediately suspend or terminate this Contract or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith. All monies so paid by City shall be repaid by the Sub-Recipient to City upon demand or City may offset the cost of the premiums against any monies due to the Sub-Recipient from City.

38. PROGRAM INCOME. The City reserves the right to determine the disposition of any Program Income, as described in 24 CFR Part 570.504 (c), accumulated under the Project Services set forth in Exhibit "A". Sub-Recipient shall be entitled to utilize, during the Contract duration, any Program Income generated from the Project Services, as set forth in Exhibit "A", specifically and exclusively for the HOME-ARP eligible Project Services and no other expense of the Sub-Recipient. Sub-Recipient shall only use the program income generated under the following conditions: (1) all of the terms and conditions of this Contract shall continue in full force and effect for all Program Income generated; (2) the request for grant funds by the Sub-Recipient under this Contract shall be adjusted according to 24 CFR Section 570.504 (b)(2)(i) and (ii); (3) all Program Income shall be used by the Sub-Recipient for immediate cash needs for Project Services and shall be reported to the City on a monthly basis; (4) any Program Income on hand with the Sub-Recipient when this Contract terminates, or received after the Contract's termination, shall be returned to the City; and (5) all Program Income received and expended shall be recorded in the Sub-Recipient's accounting records and included in each audit.
39. FINANCIAL CLOSEOUT PERIOD. The Sub-Recipient agrees to complete all necessary financial closeout procedures required by the City Manager or his Designee, within a period of not more than fifteen (15) calendar days from the expiration date of this Contract. This time period will be referred to as the Financial Closeout period. Activities during this period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, Program Income balances and accounts receivable to the City), and determining the custodianship of records. The City is not liable to provide reimbursement for any expenses or costs associated with this Contract after the expiration of the Financial Closeout period. After the expiration of the Financial Closeout period, those funds not paid to the Sub-Recipient under this Contract, if any, may be immediately reprogrammed by City into other eligible activities in the City. The City Manager, or his Designee, may request a final financial audit for activities performed under this Contract at the expiration of the Financial Closeout period.
40. NEPOTISM. Sub-Recipient shall not hire nor permit the hiring of any person to fill a position funded through this Contract if a member of that person's immediate family is employed in an administrative capacity by Sub-Recipient. For the purpose of this section, the term "immediate family" means spouse, child, mother, father, brother, sister, brother-in-law, sister-in-law, father-in-law, mother-in-law, son-in-law, daughter-in-law, aunt, uncle, niece, nephew, stepparent and stepchild. The term "administrative capacity" means having selection, hiring, supervisory or management responsibilities, including serving on the governing body of Sub-Recipient.
41. RELIGIOUS AND POLITICAL ACTIVITIES. Sub-Recipient agrees that funds granted by the City under this Contract will be used exclusively for performance of the Project Services required under this Contract, and that no funds made available under this Contract shall be used to promote religious or political activities. Further, Sub-Recipient agrees that it will not perform, nor permit to be performed, any religious or political activities in connection with the performance of this Contract, as required under 24 CFR Section 570.200(j). Furthermore, the Sub-Recipient agrees that no funds provided, nor personnel employed under this contract, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V United States Code.
42. STAFF TRAVEL. Sub-Recipient shall not incur any expenditures for travel outside of Los Angeles County unless specifically provided for and itemized in Exhibit "A", without prior written approval of City.

43. USE OF FUNDS. All funds approved and allocated to Sub-Recipient under this Contract shall be used solely for costs approved in the Project Budget in Exhibit "A". Contract funds shall not be used as cash advancement between contracts, as security to guarantee payments for any non-program obligations, or as loans for non-program activities. Separate financial records shall be kept for each funding source.
44. REPORTS AND RECORDS. Sub-Recipient agrees to maintain, prepare and submit financial, program progress, monitoring, evaluation and other reports as required by City and Federal regulations, including but not limited to 24 CFR 570.506. Program progress reports shall be submitted on a quarterly basis, in the form specified by the City Manager or his Designee. Sub-Recipient shall maintain, and permit on-site inspections of such property, personnel, financial and other records and accounts as are considered necessary by City to assure proper accounting for all Contract HOME-ARP funds during the term of this Contract and for a period of four (4) years thereafter. Sub-Recipient will ensure that its employees and board members furnish such information which, in the judgment of City representatives, may be relevant to a question of compliance with contractual conditions with City or granting agency directives, or with the effectiveness, legality and achievements of the program.
45. EXPENDITURES. Expenditures made by Sub-Recipient in the operation of this Contract shall be in strict compliance and conformity with the Project Budget set forth in Exhibit "A", unless prior written approval for an exception is obtained from City Manager or his Designee.
46. FEDERAL LOBBYIST REQUIREMENTS. The Sub-Recipient is prohibited by the Department of Interior and Related Agencies Appropriations Act, known as the Byrd Amendments, and 2 CFR Part 200, from using federally appropriated funds for the purpose of influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, loan or cooperative agreement, and any extension, continuation, renewal, amendment or modification of said documents.

The Sub-Recipient must certify in writing that they are familiar with the Federal Lobbyist Requirements and that all persons and/or subcontractors acting on behalf of the Sub-Recipient will comply with the Lobbyist Requirements.

Failure on the part of the Sub-Recipient or persons/subcontractors acting on behalf of the Sub-Recipient to fully comply with the Federal Lobbyist Requirements shall be subject to civil penalties.

47. LOBBYING CERTIFICATION. The following is applicable to projects utilizing funds received from the 2019-2022 allocations.

The undersigned certify, to the best of their knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, or any employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into.

48. CERTIFICATION PROHIBITING USE OF EXCESSIVE FORCE. In accordance with Section 519 of Public Law 101-144, the Sub-Recipient certifies, to the best of his or her knowledge and belief, that it has adopted and is enforcing:

(1) A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and

(2) A policy of enforcing applicable State and local laws against individuals physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

49. DRUG-FREE WORKPLACE. Sub-Recipient agrees to provide a drug-free workplace by:

(1) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Sub-Recipient's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

(2) Establishing an ongoing drug-free awareness program to inform employees about -

- a. The dangers of drug abuse in the workplace;
- b. The Sub-Recipient's policy of maintaining a drug-free workplace;
- c. Any available drug counseling, rehabilitation, and employee assistance programs; and
- d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(3) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph 1 of this Section;

(4) Notifying the employee in the statement required by paragraph 1 of this Section that, as a condition of employment under the grant, the employee will:

- a. Abide by the terms of the statement; and
- b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five (5) calendar days after such conviction.

(5) Notifying the City in writing, within ten (10) calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

(6) Taking one of the following actions, within thirty (30) calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted -

- a. Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
- b. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency.

(7) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5, and 6.

50 PROJECT LOCATION(S). The site(s) for the Performance of Work in connection with the specific grant is/are;

**Family Promise of South Bay
2930 El Dorado Street Torrance,
CA 90503**

51 RESIDENTIAL ANTIDISPLACEMENT AND RELOCATION ASSISTANCE PLAN. The City acknowledges that Section 104(d) of the Housing and Community Development Act of 1974, also known as the Barney Frank Amendment, requires relocation assistance for displaced low-income families and requires one-for-one replacement of low/moderate income dwelling units that are demolished or converted to other use. When HOME-ARP Program funds are used in a project, including financing for rehabilitation, or project delivery costs, Section 104(d) is triggered. HOME-ARP Regulations further describe the requirements under 24 CFR Section 570.606 Displacement, Relocation, Acquisition, and Replacement of Housing.

Sub-Recipient must adopt and make public a Residential Anti-displacement and Relocation Assistance Plan as part of its administrative requirements to HUD. Before Sub-Recipient enters into a contract committing it to provide funds for any activity that will directly result in the demolition, or conversion to another use, of low/moderate-income dwelling units, it must make public and submit to HUD the information as described in Section 24 CFR 570.606, et seq.

Sub-Recipient agrees to comply with the (a) Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR Part 24 and 24 CFR 570.606(b); the requirements of 24 CFR 570.606(c) governing the Residential Anti-displacement and Relocation Assistance Plan under section 104(d) of the HCD Act; and (c) the requirements in 24 CFR 570.606(d) governing optional relocation policies. The Sub-Recipient shall provide relocation assistance to displaced persons as defined

by 24 CFR 570.606(b)(2) that are displaced as a result of acquisition, rehabilitation, demolition or conversion for a HOME-ARP-assisted project. The Sub-Recipient shall comply with applicable City ordinances, resolutions and policies concerning the displacement of persons from their residences.

52. PROPERTY MAINTENANCE STANDARDS. Sub-Recipient represents and warrants that sufficient property maintenance shall be provided to the facility where Project Services are being provided. Property maintenance includes, but is not limited to, removal of trash and debris, graffiti abatement, landscaping and maintenance of appropriate physical appearance.
53. SECTION 3. In accordance with the Housing and Urban Development Act of 1968, the Sub-Recipient and, where applicable, its contractor(s) and subcontractor(s) shall comply with Section 3 regulations as described in 24 CFR Part 135.
54. AMERICANS WITH DISABILITIES ACT. The Americans with Disabilities Act (42 U.S.C. 12131; 47 U.S.C. 155.201, 218 and 225) (ADA) provides comprehensive civil rights to individuals with disabilities in the areas of employment, public accommodations, State and local government services, and telecommunications. It further provides that discrimination includes a failure to design and construct facilities for first occupancy after January 26, 1993 that is readily accessible to and usable by individuals with disabilities. Further, the ADA requires the removal of architectural barriers and communication barriers that are structural in nature in existing facilities, where such removal is readily achievable--that is, easily accomplishable and able to be carried out without much difficulty or expense. The Sub-Recipient shall comply with the ADA.
55. CIVIL RIGHTS.

A. Civil Rights

1. Compliance

Sub-Recipient agrees to comply with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 104(b) and Section 109 of Title I of the Housing and Community Development Act of 1974 as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063 and Executive Order 11246 as amended by Executive Orders 11375 and 12086.

2. Nondiscrimination

Sub-Recipient will not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, national origin, sex, disability or other handicap, age, marital/familial status, or status with regard to public assistance. Sub-Recipient will take affirmative action to ensure that all employment practices are free from such discrimination. Such employment practices include but are not limited to the following: hiring, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. Sub-Recipient agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting agency setting forth the provisions of this nondiscrimination clause.

3. Land Covenants

This contract is subject to the requirements of Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and 24 CFR 570.601 and 602. In regard to the sale, lease, or other transfer of land

acquired, cleared or improved with assistance provided under this contract, the Sub-Recipient shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination as herein defined, in the sale, lease or rental, or in the use or occupancy of such land, or in any improvements erected or to be erected thereon, providing that the City and the United States are beneficiaries of and entitled to enforce such covenants. The Sub-Recipient, in undertaking its obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not itself so discriminate.

4. Section 504

The Sub-Recipient agrees to comply with any Federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), which prohibits discrimination against the handicapped in any Federally assisted program. The City shall provide the Sub-Recipient with any guidelines necessary for compliance with that portion of the regulations in force during the term of this contract.

B. Affirmative Action

1. Approved Plan

Sub-Recipient agrees that it shall be committed to carry out pursuant to the City's specifications an Affirmative Action Program in keeping with the principles as provided in President's Executive Order 11246 of September 24, 1965 and subsequently amended. The City shall provide Affirmative Action guidelines to the Sub-Recipient to assist in the formulation of such program. The Sub-Recipient shall submit a plan for an Affirmative Action Program for approval prior to the award of funds.

2. Women and Minority Owned Businesses (W/MBE)

Sub-Recipient will use its best efforts to afford minority- and women-owned business enterprises the maximum practicable opportunity to participate in the performance of this contract. As used in this contract, the term "minority and female business enterprise" means a business at least fifty-one (51) percent owned and controlled by minority group members or women. For the purpose of this definition, "minority group members" are Afro-Americans, Spanish-speaking, Spanish surnamed or Spanish-heritage Americans, Asian-Americans, and American Indians. Sub-Recipient may rely on written representations by businesses regarding their status as minority and female business enterprises in lieu of an independent investigation.

3. Access to Records

Sub-Recipient shall furnish and cause each of its own sub-recipients or subcontractors to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the City, HUD or its agent, or other authorized Federal officials for purposes of investigation to ascertain compliance with the rules, regulations and provisions stated herein.

4. Notifications

Sub-Recipient will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or worker's representative of the Sub-Recipient's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. Equal Employment Opportunity and Affirmative Action

Sub-Recipient will, in all solicitations or advertisements for employees placed by or on behalf of the Sub-Recipient, state that it is an Equal Opportunity or Affirmative Action employer.

6. Subcontract Provisions

Sub-Recipient will include these provisions in every subcontract or purchase order, specifically or by reference, so that such provisions will be binding upon each of its own sub-recipients or subcontractors.

C. Labor Standards

Sub-Recipient agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours, the Safety Standards Act, the Copeland "Anti-Kickback" Act (40 U.S.C. 276, 327-333) and all other applicable federal, state and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this Contract. Sub-Recipient shall maintain documentation which demonstrates compliance with hour and wages requirements of this part. Such documentation shall be made available to City for review upon request.

Sub-Recipient agrees that, except with respect to the rehabilitation of residential property designed for residential use for less than eight (8) households, all contractors engaged under contracts in excess of \$2,000.00 for construction, renovation or repair of any building or work financed in whole or in part with assistance provided under this Contract, shall comply with federal requirements adopted by City pertaining to such contract, and with the applicable requirements of the regulations of the Department of Labor, under 29 CFR, Parts 3, 1, 5 and 7 governing the payment of wages and ratio of apprentices and trainees to journeymen; provided, that if wage rates higher than those required under the regulations are imposed by state or local law, nothing hereunder is intended to relieve Sub-Recipient of its obligation, if any, to require payment of the higher wage. Sub-Recipient shall cause or require to be inserted in full, in all such contracts subject to such regulations, provisions meeting the requirements of this paragraph, for such contracts in excess of \$10,000.00.

56. ENVIRONMENTAL CONDITIONS

A. Air and Water

Sub-Recipient agrees to comply with the following requirements insofar as they apply to the performance of this contract:

- Clean Air Act, 42 U.S.C., 7401, et seq.
- Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251, et seq., as amended, 1318 relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 1251 and Section 1318, and all regulations and guidelines issued thereunder.
- Environmental Protection Agency (EPA) regulations pursuant to 40 C.F.R., Part 50, as amended.
- National Environmental Policy Act of 1969.
- HUD Environmental Review Procedures (24 CFR, Part 58).
- California Environmental quality Act of 1974.

B. Flood Disaster Protection

In accordance with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001), Sub-Recipient shall assure that for activities located in an area identified by FEMA as having special flood hazards, flood insurance under the National Flood Insurance Program is obtained and maintained as a condition of financial assistance for acquisition or construction purposes (including rehabilitation).

C. Lead-Based Paint

Sub-Recipient agrees that any construction or rehabilitation of residential structures with assistance provided under this contract shall be subject to HUD Lead-Based Paint Regulations at 24 CFR 570.608, and 24 CFR Part 35. Such regulations pertain to all HUD-assisted housing and require that all owners, prospective owners, and tenants of properties constructed prior to 1978 be properly notified that such properties may include lead-based paint. Such notification shall point out the hazards of lead-based paint and explain the symptoms, treatment and precautions that should be taken when dealing with lead-based paint poisoning and the advisability and availability of blood lead level screening for children under seven. The notice should also point out that if lead-based paint is found on the property, abatement measures may be undertaken.

D. Historic Preservation

Sub-Recipient agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470) and the procedures set forth in 36 CFR, Part 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this contract.

In general, this requires concurrence from the State Historic Preservation Officer for all rehabilitation and demolition of historic properties that are fifty years old or older or that are included on a Federal, state, or local historic property list.

57. CONFIDENTIALITY OF REPORTS. Sub-Recipient shall keep confidential all reports, information and data received, prepared or assembled pursuant to the performance of the Contract. Such materials shall not be made available to any person, firm, corporation or entity without the prior written consent of the City. Such materials shall not, without prior written consent of the City, be used by the Sub-Recipient for any purposes other than the performance of the Project Services.
58. SAFETY STANDARDS AND ACCIDENT PREVENTION. The Sub-Recipient shall comply with all applicable federal, state local laws, rules and regulations governing safety, health and sanitation. The Sub-Recipient shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed. The Sub-Recipient shall provide all safeguards, safety devices and protective equipment and take any other needed actions, as its own responsibility, reasonably necessary to protect the life and health of employees on the job and the safety of the public and to protect property in connection with the performance of this Contract.
59. SEVERABILITY. In the event that any provision contained in this Contract is held to be invalid, void, or illegal by any court of competent jurisdiction, the same shall be deemed severable from the remainder of this Contract and shall in no way affect, impair or invalidate any other provision contained herein. If any such provision shall be deemed invalid due to its scope of breadth, such provision shall be deemed valid to the extent of the scope of breadth permitted by law.

60. INTERPRETATION. No provision of this Contract is to be interpreted for or against either Party because that Party or that Party's legal representative drafted such provision, but this Contract is to be construed as if it were drafted by both Parties hereto.
61. 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 breach of the same or any other provision hereof. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel or otherwise.
62. TERMINATION FOR IMPROPER CONSIDERATION. In addition to the provisions of Section 22, the City may, by written notice to the Sub-Recipient, immediately terminate the right of the Sub-Recipient to proceed under this Contract if it is found that improper consideration, in any form, was offered or given by the Sub-Recipient, either directly or through an intermediary, to any City officer, employee or agent with the intent of securing the Contract or securing favorable treatment with respect to the award, amendment or extension of the Contract or the making of any determinations with respect to the Sub-Recipient's performance pursuant to the Contract. In the event of such termination, the City shall be entitled to pursue the same remedies against Sub-Recipient as it could pursue in the event of default by the Sub-Recipient.
63. ENTIRE CONTRACT/INCORPORATION. This Contract constitutes the entire understanding and agreement of the Parties. The Recitals, the Exhibits, and other attachments constitute a material part of this Contract and are hereby incorporated herein by reference as though fully set forth herein.
64. ATTORNEYS' FEES. In the event of the bringing of an arbitration, action or suit by a Party hereto against another Party by reason of any breach of any of the terms or any intentional inaccuracies in any of the representations and warranties on the part of the other Party arising out of this Contract, the prevailing Party in such action or dispute, whether by final judgment or arbitration award, shall be entitled to have and recover all costs and expenses of suit or claim, including attorneys' fees.
65. BENEFIT. The terms of this Contract shall be binding upon and inure to the benefit of the Parties hereto and their successors and assigns.
66. COUNTERPARTS. This Contract may be executed in counterparts. When executed, each counterpart shall be deemed an original, irrespective of date of execution. Said counterparts shall together constitute one and the same Contract.
67. LAWS GOVERNING THIS CONTRACT. This Contract shall be governed by and construed in accordance with the laws of the State of California, all applicable federal statutes and regulations as amended, and all applicable local laws.
68. NO THIRD PARTY BENEFICIARIES. The performance of the City's and the Sub-Recipient's respective obligations under this Contract are not intended to benefit any Party other than the City and Sub-Recipient, except as expressly provided otherwise herein.
69. USE OF RECYCLED-CONTENT PAPER PRODUCTS. To the extent practicable, Sub-Recipient is encouraged to reduce the amount of solid waste deposited at the County landfills, the Sub-Recipient agrees to use recycled-content paper to the maximum extent possible on the Project.

IN WITNESS WHEREOF, the City Council of the City of Paramount has caused this Contract to be subscribed by the City Manager or his Designee, and the Sub-Recipient has subscribed the same through its authorized officers, the day, month and year first above written.

CITY OF PARAMOUNT:

SUB-RECIPIENT:

Family Promise of South Bay

By: _____

By: _____

Date: _____

Date: _____

By: _____

Date: _____

JULY 25, 2023

APPROVAL OF PRIVATE SECTOR NOMINATION TO THE SOUTHEAST
LOS ANGELES COUNTY WORKFORCE DEVELOPMENT BOARD

MOTION IN ORDER:

APPROVE THE APPOINTMENT OF THE PARAMOUNT CHAMBER OF
COMMERCE'S NOMINEE GENOVEVA PEREZ OF ACE CLEARWATER
TO SERVE AS A PRIVATE BUSINESS SECTOR REPRESENTATIVE ON
THE SELACO WDB FOR THE TERM ENDING JUNE 2024.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: Andrew Vialpando, Assistant City Manager
By:
Date: July 25, 2023

Subject: APPROVAL OF PRIVATE SECTOR NOMINATION TO THE SOUTHEAST LOS ANGELES COUNTY WORKFORCE DEVELOPMENT BOARD

BACKGROUND

The City of Paramount has been a member of the Southeast Los Angeles County (SELACO) Workforce Development Board (WDB) Joint Powers Authority since 2020. Operating under the federal Workforce Innovation and Opportunity Act (WIOA), the SELACO WDB helps job seekers access employment, education, training, and support services to succeed in the local labor market.

As a member of the SELACO WDB, the City is required to appoint a City Council representative and an alternate to its Policy Board, and two representatives from the private business sector to its WDB. Councilmembers Olmos and Lemons currently serve as City's representative and alternate to the Policy Board, respectively.

DISCUSSION

To be eligible as a private sector appointee, nominees must (1) be owners, chief executives, operating officers, or hold a position in the company that entrusts them with decision-making or hiring authority, and (2) represent businesses with employment opportunities from the local area. Private sector representatives serve a two-year term and are eligible for re-appointment at the end of their term. WDB private sector members' terms are staggered so that a representative is re-appointed each year, along with one of the City's WDB Policy Board members. The terms run from July 1 to June 30 of every other year.

The City's current private sector members are Leonard Crespo (Total Western) and Shannon McGehee (World Energy). The City was recently informed that Mr. Crespo submitted his resignation and the City must nominate a replacement for the remainder of his term which ends in June 2024.

The WIOA requires that a local business-purpose organization (i.e. Paramount Chamber of Commerce) submit nominations for private business sector representatives to serve on the WDB to the City Council for confirmation. Through action taken by the City Council, the nominations are then submitted to the SELACO WDB Policy Board for final approval.

Nominee

On behalf of the Paramount Chamber of Commerce, Executive Director Barbara Crowson nominated Genoveva Perez of Ace Clearwater to serve on the SELACO WDB Policy Board. The letter from Ms. Crowson to the Mayor and City Council is attached.

FISCAL IMPACT

None.

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. 3: Economic Health.

RECOMMENDED ACTION

It is recommended that the City Council approve the appointment of the Paramount Chamber of Commerce's nominee Genoveva Perez of Ace Clearwater to serve as a private business sector representative on the SELACO WDB for the term ending June 2024.

Attachments:

A – Nomination Packet from the Paramount Chamber of Commerce

ATTACHMENT A



15357 Paramount Blvd., Paramount, CA 90723 • (562) 634-3980 • www.paramountchamber.com

June 21, 2023

Dear Mayor Aguayo and City Council Members,

Thank you for all you do to keep our city safe and moving strong. We appreciate your support for our business community, which is made up of primarily small businesses. Thank you for your decision to continue working with SELACO as our local work source resource and we continue to work with them as well.

I was asked to nominate an individual for the Workforce Development Board. I submit to you our nomination of Genoveva Perez and am including the Nomination Form.

Gen is invested in our community and has experience in employment needs. Her experience and wisdom will be a perfect fit and great resource for this board. Please consider Gen Perez for the Board.

Thank you.

A handwritten signature in black ink, appearing to read 'Barbara Crowson'. The signature is fluid and cursive.

Barbara Crowson
Executive Director



**SELACO Workforce Development Board
NOMINATION FORM**

1. Nominee: Genoveva Perez
Business Affiliate: ACE Clearwater
Title: Human Resources Director
City of Residence: Downey
Business Address: 7322 Quimby Ave, Paramount CA 90723
Phone: (310) 965-5306 Fax: _____ Email: gperez@aceclearwater.com
2. Area of Service:
- | | |
|---|--|
| <input type="checkbox"/> Representative of Labor | <input type="checkbox"/> Public Employment Service EDD |
| <input type="checkbox"/> Economic Development | <input type="checkbox"/> Department of Rehabilitation |
| <input type="checkbox"/> Educational Agency | <input type="checkbox"/> Community Based Organization |
| ____ Adult Education | |
| ____ Community College/University | |
| <input checked="" type="checkbox"/> Business Representation | <input type="checkbox"/> Other _____ |
| Note Industry: | |
| <input checked="" type="checkbox"/> Manufacturing | |
| ____ Healthcare | |
| ____ Transportation/Hospitality | |
| ____ Logistics | |
| ____ Business & Professional Service | |
| ____ Other | |
3. What are the key attributes that would make this person valuable to the workforce board? If applicable, identify experience in workforce development and other board/advisory/community groups this person has served on or currently serves on. (Please use additional sheets if necessary)

(See Attached)

Name of Person Making Nomination: Barbara Crowson Phone: (562) 634-3980
Name of Agency Making Nomination: Paramount Chamber of Commerce

Submit Nomination Form to Carol Reyes-Davis
by fax at (562) 860-4457 or by email to carol.reyes@selaco.com

**Genoveva Perez
ACE Clearwater Enterprises
Human Resources Director
(310) 965-5306**

As an HR Professional for over 25 years, I have been involved with all the areas that fall under the HR umbrella. I have helped create an environment of trust, honesty and transparency at ACE. My primary focus is to ensure the continuity of ACE with respect to talent. This focuses on recruitment, retaining, and training.

I have had success over the years with talent due to the network I maintained with the educational institutions. I have assisted students from high school to community colleges with resume writing, giving tips to new graduates on how to interview, going to job fairs, and bringing in kids from third grade to college for real world tours of our facilities. I have been a member on Advisory Boards to assist with curriculum development and workforce needs. My primary focus was trade schools like SCROC, Harbor Occupational, Long Beach City College, NTMA, Gardena and Hawthorne High School, and El Camino College to name a few.

I am a current member of SHRM and PIHRA. I am also on the Advisory Board for California State Dominguez (CSUDH) Extended Education Human Resources Program where I also teach certificate courses for Human Resources and Management.

I believe in continuous education and always striving to become better. I try to lead by example and always attend learning courses to upskill myself, holding many certificates. My foundational education is a BS in Business with a Finance Concentration, Masters in Public Administration, and a Masters in Organizational Leadership.

In 2016, I was a STEP (Science, Technology, Engineering, and Production) honoree. The Manufacturing Institute issues these awards to women in manufacturing that are making a difference in the industry through advocacy, mentorship, engagement, promotion, and leadership.

JULY 25, 2023

PROFESSIONAL SERVICES AGREEMENT WITH VIDIFLO, LLC FOR
AUDIO-VISUAL MAINTENANCE SERVICES AND SUPPORT

MOTION IN ORDER:

AUTHORIZE THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH VIDIFLO OF LONG BEACH, CA FOR AUDIO-VISUAL MAINTENANCE AND SUPPORT SERVICES FOR A THREE-YEAR TERM WITH THE OPTION TO EXTEND FOR TWO ADDITIONAL ONE-YEAR TERMS, IN AMOUNT NOT TO EXCEED \$28,536 IN THE FIRST YEAR, WITH CPI RATE INCREASES IN SUBSEQUENT YEARS AS SHOWN IN THE PROPOSAL.

MOTION:

MOVED BY: _____

SECONDED BY: _____

☐ APPROVED

☐ DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: Andrew Vialpando, Assistant City Manager
By: Pauline Aguayo, Management Analyst
Date: July 25, 2023

Subject: APPROVAL OF PROFESSIONAL SERVICES AGREEMENT WITH VIDIFLO, LLC FOR AUDIO-VISUAL MAINTENANCE SERVICES AND SUPPORT

BACKGROUND

The City of Paramount operates integrated Audio-Visual (A/V) systems and equipment at its facilities which are regularly used for meetings, presentations, trainings, and events that accommodate groups of all sizes. Ensuring our A/V systems are well maintained at each location is an important priority for the City.

The City has recently taken steps to enhance outdated A/V systems and equipment at multiple City facilities to avoid lengthy downtimes. While new equipment has greatly improved the A/V systems, there have been instances of outages and technical difficulties during important events and City Council meetings that staff are not technically trained to troubleshoot.

To ensure all City A/V systems are well maintained and avoid outages during events and meetings, staff recommends securing a qualified firm to provide maintenance, support, and urgent response for its audio-video systems.

DISCUSSION

A request for proposal was sent via email to three qualified firms on April 18, 2023. The RFP sought a variety of services, including maintenance, support, and urgent response for its A/V systems. The following firms submitted proposals in the corresponding amounts:

1. Vidiflo - \$23,780 annually
2. Matrix AV - \$40,140 annually
3. Vector USA – \$41,160 annually

Staff is recommending that Vidiflo, LLC (Vidiflo) provide professional services to maintain all A/V systems for the City. This includes attending every City Council Meeting to provide onsite system support, regular equipment checks, quarterly system reports, and emergency response services as outlined in their proposal (Attachment A).

Based in Long Beach, CA, Vidiflo has over 25 years of experience in A/V system installations and renovations and has been the City's primary A/V contractor for over five years. Vidiflo has performed renovations to the A/V systems of the City Council Chambers and the Progress Plaza Auditorium and is currently working on upgrading the A/V systems in the Clearwater Auditorium and City Hall conference room.

Vidiflo has a proven reputation for delivering high quality products and service. They are responsive when the City requires on-call A/V assistance and they offer a high level of technical expertise at reasonable prices. For functionality and redundancy purposes, it is important that City A/V systems in all facilities remain consistent with Vidiflo's proprietary program coding to ensure competitive economy of scale pricing for service, repair, and equipment. In addition to their competitive rates, Vidiflo charges no service fees when responding to technical issues with the A/V system.

FISCAL IMPACT

The proposed total cost for regular A/V maintenance services is \$23,780. For unexpected costs towards equipment upgrades, replacement parts, and emergency response services, a contingency of 20%, or \$4,756, is also included. If approved, the contract with Vidiflo will total an amount not to exceed \$28,536 in the first year and increase in subsequent years based on the LA/OC Consumer Price Index (CPI) in an amount no less than 2% and no more than 5%. Funding for A/V system maintenance was approved in the FY 2023-24 Adopted Budget in an amount of \$40,000 under Municipal Support. Staff is recommending a three-year agreement with the option to extend for two additional one-year terms upon written notification by the City Manager or designee.

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; and Strategic Outcome No. 6: Effective, Efficient and Fiscally Responsible.

RECOMMENDED ACTION

It is recommended that the City Council authorize the City Manager to enter into a Professional Services Agreement with Vidiflo of Long Beach, CA for Audio-Visual maintenance and support services for a three-year term with the option to extend for two additional one-year terms, in amount not to exceed \$28,536 in the first year, with CPI rate increases in subsequent years as shown in the proposal.

Attachments:

A – Vidiflo Audio-Visual Maintenance Proposal

VIDIFLO, LLC

AUDIOVISUAL & BROADCAST SYSTEMS

City of Paramount- AV Service, Maintenance, and Support

PR23042801rev2

July 13, 2023

VIDIFLO, LLC proposes to provide Audio Visual Systems Maintenance, Support and Urgent Response for the City of Paramount Audio-Video (A/V) Systems. Below is our response.

1. VIDIFLO is headquartered in Long Beach, California.
2. VIDIFLO has 1 Primary Engineer and 1 Back-Up Technician available for On-Site Support.
3. VIDIFLO has 1 Primary Engineer and 1 Back-Up Technician available for Remote Support.
4. References:
 1. City of Newport Beach – Micheal Wojciechowski, mwojo@newportbeachca.gov, 949-644-3088
 2. City of Huntington Beach – Julie Toledo, Julie.Toledo@surfcity-hb.org, 714-536-5577
Administered by Tripepi Smith – Melanie James, melanie@tripepismith.com, 949-272-6214
 3. City of Norwalk – Mussedek Sherian, MSHERIAN@norwalkca.gov, 562-929-5377
 4. City of Signal Hill – Kimberly Boles, KBoles@cityofsignalhill.org, 562-989-7305
 5. City of Bellflower – Bernie Iniguez, biniguez@bellflower.org, 562-804-1424 ext. 2233
 6. City of Laguna Woods – April Baumgarten, abaumgarten@cityoflagunawoods.org, (949) 639-0568
 7. City of Diamond Bar – Marsha Roa, MRoa@DiamondBarCA.Gov, 909-839-7055
 8. Public Cable Television Authority, representing the Cities of Fountain Valley, Westminster, and Stanton – Louis Rocha, lrocha@pcta.tv, 714-345-6171
5. Approximate response time to Paramount City Hall for emergency or urgent call-outs would be within 1.5 hours.
6. Rates for Services – Contract Year 1.

a. Meeting Days – 2/ Month

- | | | |
|--|--------------|---|
| i. Morning System Check
Minimum 2 Hrs. | \$165.00/Hr. | \$330.00 |
| ii. Evening Meeting Minimum 2 Hrs.
Minimum 2 Hrs. | \$165.00/Hr. | <u>\$330.00</u>
\$660.00/Meeting Day |

\$15,840.00/Year

- | | |
|--|----------------|
| iii. Telephone Technical Support
Per Hour, Minimum 1 Hour
Only Billed if Utilized. | \$110.00/Hr. |
| iv. Emergency Response within 1.5
Hours. Only Billed if Utilized. | \$595.00/Visit |

b. Preventive Maintenance Service Call

Minimum 3 Hr. Charge.	\$165.00/Hr.	\$495.00/Visit
-----------------------	--------------	----------------

- | | | |
|---|---------------------------|----------------------------|
| i. Monthly City Hall A/V Systems | \$495.00/Visit | \$5,940.00/Year |
| ii. Quarterly Citywide A/V Systems
<i>Assumes 3 Different Facilities</i> | \$1,485.00/Quarter | \$5,940.00/Year |

VIDIFLO, LLC

AUDIOVISUAL & BROADCAST SYSTEMS

- c. **Emergency Response Service Call** \$595.00/Visit
Response within 1.5 Hrs.
- d. **Quarterly Report** of System Checks, \$500.00/Quarter **\$2,000.00/Year**
Equipment Upkeep, Equipment/System
Downtimes, System Recommendations
- e. Any **Additional Hours** for scheduled visits beyond the normal minimum hours listed shall be billed at the Rate of \$165.00/Hr.
- f. **Equipment and Materials** utilized for service repairs or equipment replacement shall be billed at a Rate of "Cost Plus 15%", meaning if the Dealer Cost is \$100, the City would be billed \$115, plus Tax and Shipping. Any equipment purchase shall be pre-approved by the City.
- g. For improved System Support, any System that is capable of Internet Connectivity shall have a City Furnished Local PC installed with WiFi or Internet Access, and a VPN Tunnel or Remote Access configured to allow Remote Support of the System.

Terms:

1. Billing shall be on a monthly basis for the prior month's services.
2. Rates/Fees listed above in bold are predictable fees. It is not possible to adequately predict the annual charges for Emergency and Telco Support, however the City may extrapolate, to their estimates, annual charges based on the Rates provided for budgetary purposes.
E.g.: 4 Emergency Service Calls per year would equate to \$2,380.00 per year and 24 Hours of Telco Support would equate to \$2,640.00 per year.
3. Payment shall be Net 20 Days after invoice submittal.
4. *Rates listed are for the first year of the contract. Rates in subsequent years may be adjusted commensurate with the LA/OC area Consumer Price Index for the month of June in amounts no less than 2% and no more than 5% for the month of June. For example, if June CPI in 2024 is 1%, the contract rates shall increase 2%. If June CPI in 2025 is 6%, the contract rates shall increase 5%. It is the Consultant's obligation to notify the City 30 days in advance of rate adjustments. If there is a decrease in the Annual Consumer Price Index, rates shall remain the same.*
5. *This proposal shall be considered as a 3 year agreement with the option to extend for two additional 1-year terms upon written notification.*
6. This proposal shall be valid for 60 days.

JULY 25, 2023

ORAL REPORT

COMMUNITY SERVICE ORGANIZATION UPDATE – PARAMOUNT
HISTORICAL SOCIETY



To: Honorable City Council

From: Andrew Vialpando, Assistant City Manager

By: David Johnson, Community Services Director

Date: July 25, 2023

**Subject: ORAL REPORT - COMMUNITY SERVICE ORGANIZATION UPDATE –
PARAMOUNT HISTORICAL SOCIETY**

An oral report providing an overview of the services the Paramount Historical Society provides to the Paramount community will be presented at the City Council meeting.

JULY 25, 2023

ORAL REPORT

2023 FOURTH OF JULY AFTER-ACTION REPORT



To: Honorable City Council

From: Andrew Vialpando, Assistant City Manager

By: Margarita Matson, Public Safety Director

Date: July 25, 2023

Subject: 2023 FOURTH OF JULY AFTER-ACTION REPORT

Each year the City and the Los Angeles County Sheriff's Department deploy an extensive Fourth of July education and enforcement campaign. The campaign includes public education efforts and enforcement strategies to combat illegal fireworks. In 2023, the Public Safety Department and LASD personnel continued its zero-tolerance approach to enforcing illegal fireworks within our community. Tonight's presentation will provide a comprehensive analysis of this year's Fourth of July deployment and an after-action results.

JULY 25, 2023

PUBLIC HEARING

ASSESSMENT OF CHARGES FOR DELINQUENT REFUSE COLLECTION

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

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

- E. MOTION IN ORDER:

AUTHORIZE THE CITY MANAGER TO SUBMIT THE CALENDAR YEAR 2022 DELINQUENT REFUSE COLLECTION CHARGE LIST TO THE LOS ANGELES COUNTY AUDITOR-CONTROLLER.

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



To: Honorable City Council

From: Andrew Vialpando, Assistant City Manager

By: Adriana Figueroa, Public Works Director
Wendy Macias, Public Works Manager

Date: July 25, 2023

Subject: ASSESSMENT OF CHARGES FOR DELINQUENT REFUSE COLLECTION

BACKGROUND

The City of Paramount has an exclusive franchise with Athens Services, Inc. (Athens) for refuse collection. Athens bills residential customers quarterly, in advance, for charges incurred for the collection of garbage, recyclables, green waste, and other refuse.

Paramount Municipal Code, Section 13.20.210 requires the City to assist Athens with the collection of delinquent residential invoices. Ten days following the City Council's approval of assessments for unpaid accounts (see attachment); the assessments will be submitted to the Los Angeles County Assessor's Office for placement upon the applicable property owner's tax bill.

DISCUSSION

The City has placed unpaid trash collection bills as assessments against properties for over 30 years. Properties are assessed only after Athens representatives have made all reasonable attempts to collect the delinquent amounts. In addition to sending the normal quarterly bills and past due notices listing any unpaid amounts, Athens notified the affected property owners of the unpaid amounts by letter on May 24, 2023 and June 9, 2023. On June 14, 2023, the City re-notified the affected property owners that any unpaid amounts would be placed as assessments against their property and that the City Council would hold a public hearing on July 25, 2023, to discuss the assessments for delinquent trash bills. By the time these unpaid bills are presented to the City Council, the property owner has received approximately six to eight notices of the delinquent amount. In addition, on July 13, 2023, the City published a public hearing notice in the Paramount Journal.

The City occasionally receives calls from property owners expressing concerns about the assessment. Many property owners claim that their property was unoccupied during the delinquent billing period, or that they did not own the property during the period in question. The City investigates these claims and informs Athens of the need to adjust accounts when appropriate.

The list of delinquent accounts and assessments is attached to this report. As of the writing of this report, there are 216 delinquent accounts, representing \$67,748.10 for Calendar Year 2022. The list of delinquent accounts and the total of these accounts will change due to payments still being processed through July 31st. The updated list of delinquent accounts will later be submitted to the Los Angeles County Auditor-Controller for processing.

FISCAL IMPACT

Each delinquent account is assessed an administrative fee of \$60 to cover fees and charges from the Los Angeles County Assessor's Office for placement in the property tax rolls. Once the lien is paid, the City receives 10%, or \$6, of the administrative fee to cover administrative expenses related to the tax lien 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 Outcome No. 3: Economic Health and Strategic Outcome No. 5: Efficient, Effective, and Fiscally Responsible.

RECOMMENDED ACTION

Notwithstanding any testimony received during the public hearing, it is recommended that the City Council authorize the City Manager to submit the updated Calendar Year 2022 delinquent refuse collection charge list to the Los Angeles County Auditor-Controller after July 31st for processing.

Delinquent Refuse Collection 2022

	<u>Account #</u>	<u>Total Lien Due</u>	<u>Service Address</u>	<u>APN</u>
1	PM-1020	\$332.78	15142 FAULKNER AVE	6239007005
2	PM-1036	\$171.34	15145 FAULKNER AVE	6239005024
3	PM-1102	\$353.58	15302 SAN JOSE AVE	6239006014
4	PM-1128	\$274.62	15309 COLORADO AVE	6270013031
5	PM-1141	\$371.50	15312 OLIVA AVE	6268023030
6	PM-1143	\$203.58	15312 RANCHO SERENA DR	6268042035
7	PM-1144	\$353.58	15312 VERMONT AVE	6270013023
8	PM-1167	\$476.49	15319 CALIFORNIA AVE	6270011017
9	PM-1190	\$374.33	15324 SAN JOSE AVE	6239006009
10	PM-1193	\$192.42	15325 RANCHO VERDE DR	6268042023
11	PM-1196	\$124.76	15326 OLIVA AVE	6268023027
12	PM-1260	\$371.34	15342 VERDURA AVE	6268012018
13	PM-1269	\$213.62	15344 AVOCADO AVE	6268011018
14	PM-1294	\$100.41	15352 DOWNEY AVE	6268012034
15	PM-1313	\$371.34	15356 ORIZABA AVE	6270009012
16	PM-1346	\$543.23	15507 VIRGINIA AVE	6270019023
17	PM-1374	\$362.54	15518 GUNDRY AVE	6240008020
18	PM-1439	\$357.04	15545 GUNDRY AVE	6240027010
19	PM-1461	\$185.89	15555 ORIZABA AVE	6270017014
20	PM-1464	\$371.34	15557 ORIZABA AVE	6270017013
21	PM-1465	\$267.14	15557 WIEMER AVE	6270030033
22	PM-1506	\$373.25	15638 DELCOMBRE AVE	6239011014
23	PM-1577	\$121.83	15726 DELCOMBRE AVE	6239011020
24	PM-1580	\$354.45	15727 ORIZABA AVE	6270024025
25	PM-1604	\$262.97	15758 GUNDRY AVE	6240008001
26	PM-1641	\$371.34	15947 INDIANA AVE	7103002028
27	PM-1714	\$371.34	16402 VIRGINIA AVE	7103020024
28	PM-1731	\$371.34	16415 CALIFORNIA AVE	7103024020
29	PM-1741	\$371.34	16423 BIXLER AVE	7103018024
30	PM-1748	\$371.34	16426 CALIFORNIA AVE	7103023007
31	PM-1769	\$371.34	16442 VIRGINIA AVE	7103020016
32	PM-1811	\$371.34	16611 LAKE AVE	7102029017
33	PM-1820	\$371.34	16617 EUREKA AVE	7102030021
34	PM-1855	\$371.34	16649 VERMONT AVE	7102028017
35	PM-1873	\$212.01	6449 SAN MARCUS ST	6237030005
36	PM-1888	\$193.36	6509 SAN MIGUEL ST	6237027019
37	PM-1919	\$371.34	6533 SAN MARCUS ST	6237030025
38	PM-1948	\$371.34	6550 SAN LUIS ST	6237032011
39	PM-1955	\$118.04	6553 SAN VINCENTE ST	6237028022
40	PM-1962	\$371.34	6601 72ND ST	7101008040
41	PM-2018	\$371.34	6625 MARCELLE ST	7101006018
42	PM-2061	\$371.38	6642 SAN LUIS ST	6237018009
43	PM-2092	\$162.64	6701 72ND ST	7101008031
44	PM-2098	\$124.76	6709 72ND ST	7101008029
45	PM-2115	\$371.34	6726 CARO ST	7101004001
46	PM-2142	\$371.34	6808 CARO ST	7101004005

Delinquent Refuse Collection 2022

	<u>Account #</u>	<u>Total Lien Due</u>	<u>Service Address</u>	<u>APN</u>
47	PM-2149	\$196.23	6812 SAN JUAN ST	6237012003
48	PM-2231	\$356.83	6846 SAN VINCENTE ST	6237014010
49	PM-2267	\$362.54	7027 SAN CARLOS ST	6237008017
50	PM-2343	\$305.20	7108 TREVES DR	6236007014
51	PM-2354	\$215.31	7114 CLOVERLAWN DR	6236005021
52	PM-2386	\$371.34	7132 TREVES DR	6236007018
53	PM-2407	\$117.42	7217 MARCELLE ST	7102007003
54	PM-2464	\$169.78	7314 CORTLAND AVE	6236018005
55	PM-2472	\$262.97	7319 LIONEL ST	6236025022
56	PM-2516	\$371.34	7345 ROOD ST	6236023074
57	PM-2523	\$147.26	7352 CENTURY BLVD	6236011003
58	PM-2547	\$234.47	7412 CENTURY BLVD	6236012005
59	PM-2562	\$364.44	7432 CORTLAND AVE	6236019008
60	PM-2568	\$263.84	7442 LIONEL ST	6236026020
61	PM-2570	\$371.34	7448 LIONEL ST	6236026021
62	PM-2595	\$371.34	7547 HAPPY ST	6242013020
63	PM-2606	\$331.34	7608 RACINE AVE	6242018011
64	PM-2643	\$290.24	7830 HOWE ST	6242028021
65	PM-2673	\$344.51	8029 2ND ST	6241015035
66	PM-2878	\$230.44	8219 WILBARN ST	6265025040
67	PM-2960	\$371.34	8314 GOLDEN AVE	6264010010
68	PM-2980	\$371.34	8325 WILBARN ST	6265026080
69	PM-2994	\$371.34	8330 ELBURG ST	6265026064
70	PM-3010	\$475.97	8337 WILBARN ST	6265026090
71	PM-3050	\$96.23	8408 HARRISON ST	7103030029
72	PM-3090	\$121.34	8421 WILBARN ST	6265026099
73	PM-3132	\$371.48	8442 2ND ST	6241007017
74	PM-3289	\$371.34	7644 MENDY ST	6242013002
75	PM-3373	\$233.42	14910 CALLE LAS BRISAS	6241031010
76	PM-3378	\$262.97	14925 GARFIELD AVE	6241025039
77	PM-3598	\$366.95	7223 JACKSON ST	7102006021
78	PM-3605	\$171.34	15340 NARANJA AVE	6268011039
79	PM-3606	\$371.34	15342 NARANJA AVE	6268011042
80	PM-3686	\$235.97	15302 BELLOTA AVE	6268025034
81	PM-3705	\$118.86	6614 SAN MARCUS ST	6237019003
82	PM-3710	\$352.41	7905 ADAMS ST	6270002018
83	PM-3743	\$581.40	7053 SAN MIGUEL ST	6237006023
84	PM-3800	\$371.42	16429 INDIANA AVE	7103019013
85	PM-3801	\$255.14	13635 JETMORE AVE	6265008016
86	PM-385	\$371.34	13404 BROCK AVE	6264007036
87	PM-3874	\$371.34	8135 HOWE ST	6265009013
88	PM-3902	\$353.58	7306 LUGO AVE	6236015010
89	PM-3904	\$371.34	16451 ORIZABA AVE	7103023014
90	PM-3918	\$121.35	13609 FANSHAW AVE	6265006021
91	PM-393	\$282.37	13418 1/4 OBISPO AVE	6264013078
92	PM-3936	\$367.63	14119 ORIZABA AVE	6265014009

Delinquent Refuse Collection 2022

	<u>Account #</u>	<u>Total Lien Due</u>	<u>Service Address</u>	<u>APN</u>
93	PM-394	\$371.34	13418 OBISPO AVE	6264013078
94	PM-3959	\$371.34	15539 COLORADO AVE	6270014017
95	PM-3975	\$371.34	6641 SAN VINCENTE ST	6237022021
96	PM-4033	\$357.04	15507 HAYTER AVE	6268021031
97	PM-4057	\$234.85	7323 MOTZ ST	7102009039
98	PM-4058	\$371.34	7321.5 MOTZ ST	7102009038
99	PM-4072	\$371.34	13827 RUTHER AVE	6265012011
100	PM-4091	\$371.34	8208 SANDY LN	6270006015
101	PM-4137	\$362.64	7542 ADAMS ST	6240018044
102	PM-4154	\$341.61	8061 MADISON ST	6270017012
103	PM-4167	\$260.42	7026 MYRRH ST	6240006007
104	PM-4187	\$344.51	8128 2ND ST	6241011006
105	PM-4190	\$371.34	8137 MCKINLEY AVE	6264002007
106	PM-4191	\$358.93	6519 SAN VINCENTE ST	6237028017
107	PM-421	\$104.66	13437 WIEMER AVE	6264012021
108	PM-4228	\$361.10	15126 RANCHO OBISPO RD	6268041058
109	PM-4256	\$365.56	8215 OLANDA ST	6265004058
110	PM-4284	\$371.34	14318 ORANGE AVE	6237008004
111	PM-4295	\$371.36	7027 MYRRH ST 6	6240005037
112	PM-4306	\$371.34	6648 SAN MIGUEL ST	6237022010
113	PM-4361	\$371.34	8636 RANCHO CERONA DR	6268041004
114	PM-4465	\$344.51	14133 ORIZABA AVE	6265014012
115	PM-4472	\$371.34	7128 SAN VINCENTE ST	6241028005
116	PM-453	\$339.17	13516 PARKER PL	6236009007
117	PM-4590	\$192.42	15157 HAYTER AVE	6268027037
118	PM-4630	\$194.31	8030 1ST ST	6241013024
119	PM-4659	\$192.42	6816 SAN MATEO ST	6237015004
120	PM-4686	\$94.17	6642 SAN CARLOS ST	6237024009
121	PM-4720	\$557.65	15714 OLIVA AVE	6268020049
122	PM-4764	\$262.97	8808 CHESTER ST	6268019037
123	PM-4777	\$371.34	6701 MARCELLE ST	7101006021
124	PM-4799	\$168.83	14501 ORANGE AVE	6237011010
125	PM-4859	\$371.34	13945 FACADE AVE	6242017005
126	PM-4866	\$371.34	6814 SEVERN DR	6239009014
127	PM-4913	\$476.44	8420 COLONY CT	6270035016
128	PM-4948	\$258.45	15004.75 INDIANA AVE	6241007027
129	PM-5026	\$370.85	16303 HUNSAKER AVE	7101011015
130	PM-5224	\$163.06	14624 CASTANA AVE	6268039025
131	PM-5241	\$438.47	6833 SAN MIGUEL ST	6237012018
132	PM-5246	\$359.52	8040 MCKINLEY AVE	6264005015
133	PM-5283	\$148.45	15004 INDIANA AVE	6241007058
134	PM-5329	\$371.50	8332 OLANDA ST A	6265020048
135	PM-5355	\$168.19	14323 ORANGE AVE	6237009005
136	PM-5387	\$112.97	7318 MARCELLE ST	7102005013
137	PM-5428	\$461.33	7046 SAN VINCENTE ST	6237004014
138	PM-5471	\$385.47	15107 BELLOTA AVE	6268028001

Delinquent Refuse Collection 2022

	<u>Account #</u>	<u>Total Lien Due</u>	<u>Service Address</u>	<u>APN</u>
139	PM-5480	\$323.66	7814 JEFFERSON ST	6270014001
140	PM-556	\$242.95	13826 FAIRLOCK AVE	6242010010
141	PM-5560	\$142.23	14515 COKE AVE	6268038015
142	PM-5592	\$475.45	8014 1ST ST	6241013004
143	PM-5609	\$371.36	14814 SAN ANTONIO AVE	6237030019
144	PM-5643	\$357.39	16317 HUNSAKER AVE	7101011018
145	PM-5644	\$145.69	14411 ORANGE AVE	6237010012
146	PM-5795	\$353.58	7226 CORTLAND AVE	6236017013
147	PM-5797	\$124.76	14926 INDIANA AVE 4	6241007052
148	PM-5819	\$371.42	7007 SAN MATEO ST	6237004006
149	PM-5821	\$371.34	13606 FANSHAW AVE	6265005002
150	PM-5834	\$302.36	15303 RANCHO CENTINA RD	6268042049
151	PM-5853	\$371.34	15312 RANCHO OBISPO RD	6268042006
152	PM-5926	\$333.45	15550 CYPRIA CIR	6240006060
153	PM-5945	\$365.76	6708 MOTZ ST	7101006010
154	PM-597	\$371.34	13909 DOWNEY AVE	6265020065
155	PM-5972	\$347.01	15350 PERILLA AVE	6268010016
156	PM-601	\$371.34	13911 RUTHER AVE	6265012007
157	PM-6011	\$332.78	13720 FLORINE AVE	6242006020
158	PM-606	\$371.34	13915 FAIRLOCK AVE	6242014004
159	PM-6088	\$332.78	6821 SEVERN DR	6239008007
160	PM-609	\$371.34	13916 RACINE AVE	6242014009
161	PM-6254	\$371.50	7022 SAN LUIS ST	6237001006
162	PM-6261	\$114.46	15523 PARAMOUNT BLVD	6270015014
163	PM-6292	\$371.34	13418 1/2 OBISPO AVE	6264013078
164	PM-6304	\$371.34	14050 ARTHUR AVE	6242027024
165	PM-6322	\$371.34	14413 GUNDRY AVE	6237008014
166	PM-6335	\$371.34	14614 EL CAMINO AVE	6237012024
167	PM-6337	\$371.34	14701 ORANGE AVE	6237014010
168	PM-6390	\$349.91	15144 FAULKNER AVE	6239007005
169	PM-6392	\$362.01	15147 FAULKNER AVE	6239005024
170	PM-6408	\$371.34	15314 OLIVA AVE	6268023030
171	PM-6480	\$371.38	15727.5 ORIZABA AVE	6270024025
172	PM-6533	\$124.76	16417 CALIFORNIA AVE	7103024020
173	PM-6538	\$340.23	16425 BIXLER AVE	7103018024
174	PM-6539	\$373.45	16425.5 BIXLER AVE	7103018024
175	PM-6542	\$192.42	16428 CALIFORNIA AVE	7103023007
176	PM-6562	\$371.34	16611.5 LAKE AVE	7102029017
177	PM-6575	\$349.01	16649.5 VERMONT AVE	7102028017
178	PM-6597	\$347.01	6533.5 SAN MARCUS ST	6237030025
179	PM-6652	\$371.34	6715 72ND ST	7101008021
180	PM-6655	\$367.63	6728 CARO ST	7101004001
181	PM-670	\$332.78	14015 LAREDO AVE	6242027005
182	PM-6731	\$371.34	7108.5 SAN VINCENTE ST	6241029002
183	PM-6749	\$371.48	7219.5 MARCELLE ST	7102007003
184	PM-6750	\$371.42	7219 MARCELLE ST	7102007003

Delinquent Refuse Collection 2022

	<u>Account #</u>	<u>Total Lien Due</u>	<u>Service Address</u>	<u>APN</u>
185	PM-6934	\$230.97	15318 VERMONT AVE	6270013023
186	PM-6935	\$232.78	15314 VERMONT AVE	6270013023
187	PM-695	\$371.34	14058 ARTHUR AVE	6242027024
188	PM-6961	\$371.34	7221 JACKSON ST	7102006021
189	PM-6977	\$642.17	6614.5 SAN MARCUS ST	6237019003
190	PM-6978	\$653.52	6523 72ND ST	7101009040
191	PM-6981	\$428.01	14617 GUNDRY AVE	6237006023
192	PM-6982	\$371.34	14625 GUNDRY AVE	6237006023
193	PM-7002	\$248.26	16457 ORIZABA AVE	7103023014
194	PM-7003	\$199.77	16453 ORIZABA AVE	7103023014
195	PM-7012	\$222.91	6643 SAN VINCENTE ST	6237022021
196	PM-7034	\$371.34	15524 CALIFORNIA AVE	6270017005
197	PM-7045	\$119.08	8139 MCKINLEY AVE	6264002006
198	PM-7046	\$229.70	8141 MCKINLEY AVE	6264002007
199	PM-7197	\$371.34	8038 3RD ST	6241015009
200	PM-7292	\$124.76	6839 SAN VINCENTE ST	6237013017
201	PM-7341	\$371.36	6806 SAN LUIS ST	6237017002
202	PM-787	\$262.97	14517 GARFIELD AVE	6241021035
203	PM-790	\$371.50	14521 CASTANA AVE	6268038036
204	PM-8186	\$371.34	6820 MOTZ ST	7101005007
205	PM-8191	\$192.42	15309 RANCHO OBISPO RD	6268042056
206	PM-8256	\$222.91	14424 COKE AVE	6268038027
207	PM-826	\$371.34	14642 ORANGE AVE	6237005004
208	PM-8298	\$119.08	6609 MOTZ ST	7101003013
209	PM-8387	\$229.70	8116 HOWE ST	6265017102
210	PM-848	\$371.34	14730 WIEMER AVE	6241005014
211	PM-890	\$124.76	15000 INDIANA AVE	6241007056
212	PM-908	\$371.36	15108 COLONY CT	6270035006
213	PM-932	\$262.97	15118 FAULKNER AVE	6239007010
214	PM-964	\$371.50	15127 BELLOTA AVE	6268028007
215	PM-972	\$371.34	15128 GEORGIA AVE	6270006002
216	PM-987	\$192.42	15132 SAN JOSE AVE	6239005008
		<u>\$67,748.10</u>		

JULY 25, 2023

PROPOSED REVISIONS TO EXISTING SENIOR TRANSIT OPTIONS

MOTION IN ORDER:

APPROVE OR MODIFY THE PROPOSED CHANGES TO THE SENIOR
TRANSIT PROGRAM

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: Andrew Vialpando, Assistant City Manager

By: David Johnson, Community Services Director

Date: July 25, 2023

Subject: PROPOSED REVISIONS TO EXISTING SENIOR TRANSIT OPTIONS

BACKGROUND

In September 2018, the City Council approved discontinuing the City's shuttle-based Dial-A-Ride (DAR) transit system in favor of the current taxi-based DAR transit system that allows senior and disabled residents to access medical, government, and shopping locations in town. This in-town DAR system was further enhanced when the Go Go Grandparent ride-sharing option was implemented in September 2022.

DISCUSSION

Currently, senior and disabled residents can use these transit options to get to and from their Paramount residence to the Senior Center at no cost from 9 a.m. to 5:30 p.m., 5 days per week, with the number of trips capped at 40, or 20 round trips per month. Additionally, the senior and disabled residents can use the taxi and ride-sharing options to travel from their Paramount residence to medical, government, and shopping locations in town from 7 a.m. to 9 p.m., 7 days a week, at a subsidized co-pay cost of \$1 per trip with the number of trips capped at 20, or 10 round trips per month, except for medical circumstances that may require more trips per month. In addition to the in-town DAR trips, Paramount seniors and disabled residents are also eligible for subsidized transit trips outside of the City to approved medical care facilities generally within a 5-mile radius of the City at a subsidized company cost of \$1 per trip with the number of trips capped at 20. This transit option is available Monday through Friday from 7 a.m. to 9 p.m.

Current Operational Issues And Requests For Service

Each transit option functions with a separate identification card. This allows each program to control the number of trips within the specified hours of operation and the trip cost to the resident. To load funds on their cards for any required co-pay, participants need to go the Senior Center or the Community Services administrative office. This has created a three-card system, with different usage requirements and limitations, that is cumbersome and confusing to participants and requires additional trips to our offices to add funds to their identification cards.

Participation in City senior and disabled transit programs declined as a result of COVID-19. Participation in the taxi-based DAR was also impacted by customer service shortfalls that the taxi company has been working to improve as they rebuild their fleet of taxi drivers following COVID-19. There are 61 participants enrolled with Go Go Grandparent and 92 with the taxi-based DAR system for in-town and out-of-town approved locations. Upon analyzing frequented destinations, 65 participants use either system to go the senior center and 105 use either system to travel to in-town and out-of-town approved locations.

Staff have received requests for additional destination options, including in-town trips to non-medical or non-shopping locations, hair salons, barbershops, and other non-grocery type locations. Seniors have also requested the ability to travel to friend's homes in town to allow them to socialize face-to-face outside of programmed City activities and to schedule trips in-town directly from the Senior Center instead of their residence.

Proposed Changes to DAR and Medical Transit Use Options

After consultation with the taxi provider, staff is recommending the following changes to reduce confusion and improve the efficiency, convenience, and usability of the transit system for Paramount senior and disabled residents:

1. Consolidate 3 taxi cards to 1 taxi card – a new single card will be created that will allow users to use this single taxi card to access all 3 transit programs.
2. Co-Pay – participants will no longer have to load funds onto the transit card to provide their co-pay for the in-town DAR and out-of-town medical transit trips. Participants will provide their co-pay by swiping a debit or credit card inside the taxi. Currently, GoGo Grandparent works similarly by requiring a debit or credit card on file to be used for the co-pay when a trip is booked.
3. Allowed Number of Trips – Instead of distinguishing between types of trips and assigning different number of allowed trips per month per program, participants would be eligible for 40 total trips per month regardless of their approved destination. This will be evaluated after 3 months to ensure the adequacy of 40 trips per month. Additionally, any senior or disabled resident that has a medical issue that requires more trips than allowed per month will be accommodated.
4. Senior Center Trips – Trips to the Senior Center would have an expanded usage time to allow trips to the Senior Center for planned Friday evening activities as well as Saturday activities. The time of use from Monday through Friday would change from 9 a.m. to 5:30 p.m. to Monday through Saturdays from 9 a.m. to 8 p.m.
5. Trips from Senior Center to Allowed Locations – Seniors wishing to go straight from the Senior Center to another location in town is not currently allowed but would be allowed under these proposed changes.

6. In-Town DAR Service Area – Currently, participants can only use DAR trips to go to medical offices, government offices, and shopping centers (i.e., grocery stores) in town. To increase transit mobility options for Paramount seniors and to expand their ability to use the system in-town for their social and other shopping needs, the DAR system would take senior and disabled residents to any location in town, subject to the 40 trips per month cap. For example, seniors that need a trip to a barbershop or a beauty salon would be able to use their transit trips to take them to and from their home or Senior Center to this type of service location.

With these proposed changes, staff anticipates increased use of the program by eligible senior and disabled residents. The goal is to get more Paramount senior and disabled residents to participate in the transit program and increase their accessibility to shopping and social activities. Staff also recommends the co-pay be eliminated should the program growth be modest and sustainable. Approval of this recommendation would give authority to staff to make this determination and eliminate the co-pay without returning to City Council for further consideration and approval.

FISCAL IMPACT

The transit programs identified in this report are funded entirely through the City's allotment of Proposition A Transit Funds which is currently operating with a positive operating surplus. The fiscal impact from the potential increased use of these transit programs is unknown.

MISSION, VISION, VALUE 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. 2: Community Health.

RECOMMENDED ACTION

It is recommended that the City Council approve or modify the proposed changes to the Senior Transit Program.

JULY 25, 2023

AWARD OF CONTRACT

PLAYGROUND REPLACEMENT AT DILLS PARK (CITY PROJECT NO. 9461)

MOTION IN ORDER:

AWARD THE CONTRACT FOR PLAYGROUND REPLACEMENT AT DILLS PARK (CITY PROJECT NO. 9461) TO PACIFIC PLAY SYSTEMS, INC., CARLSBAD, CALIFORNIA, IN THE AMOUNT OF \$247,850.00 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: Andrew Vialpando, Assistant City Manager

By: David Johnson, Community Services Director
Rebecca Bojorquez, Management Analyst

Date: July 25, 2023

Subject: AWARD OF CONTRACT FOR PLAYGROUND REPLACEMENT AT DILLS PARK (CITY PROJECT NO. 9461)

BACKGROUND

At its meeting on April 25, 2023, the City Council awarded a contract to Pacific Play Systems, Inc for the installation of new playground equipment at Paramount Park, All-American Park and Progress Park (City Project Nos. 9254, 9350, 9351 respectively). As part of the Fiscal Year 2023-24 Budget process, the City Council requested that staff evaluate the Dills Park playground near San Juan St. The current playground at Dills Park was installed as part of the Dills Park expansion project, which was completed and rededicated in 2009. Upon inspection, staff identified that the playground is in need of replacement due to its difficult maintenance and has exceeded its useful life. Having recently entered into a contract with Pacific Play Systems, staff obtained playground equipment design and installation plans for Dills Park to remain consistent with the other playgrounds. Funding for a replacement playground at Dills Park was included in the FY 2023-24 Adopted Budget.

DISCUSSION

Pacific Play Systems, Inc. submitted playground equipment design for children ages 5 to 12 at Dills Park. Staff requested Pacific Play stay on theme of a nature-like playground with wood-looking elements and green fixtures. Staff also requested the playground design include ground-level play elements as well as American with Disabilities Act (ADA) accessibility so that it is fully accessible to residents of all abilities. The playground proposal also includes innovative and sensory play elements, and thematic elements so that the playground integrates into the environment at Dills Park seamlessly.

Pacific Play Systems provided a timeline for the projects, and currently, the work is estimated to start 30 weeks after the contract has been signed, which places project start in February 2024.

FISCAL IMPACT

Funding for this project was included in the FY 2023-24 Capital Improvement Projects Budget appropriated in the General Fund. The total cost of the project, which includes, equipment, demolition and installation is \$247,850.

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. 2: Community Health and Strategic Outcome No. 5: Attractive and Well-Maintained Infrastructure.

RECOMMENDED ACTION

It is recommended that the City Council award the contract for playground replacement at Dills Park (City Project No. 9461) to Pacific Play Systems, Inc., Carlsbad, CA, in the amount of \$247,850.00 and authorize the Mayor or her designee to execute the agreement.

**SERVICE AGREEMENT BY AND BETWEEN THE
CITY OF PARAMOUNT
AND
PACIFIC PLAY SYSTEMS, INC.
FOR DILLS PARK PLAYGROUND REPLACEMENT (CIP NO. 9461)**

THIS AGREEMENT is made and entered into this 25th day of July, 2023 by and between the CITY OF PARAMOUNT, hereinafter referred to as the "CITY," and PACIFIC PLAY SYSTEMS, 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 services in connection with the CITY'S replacement playground systems at Dills Park, 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 31st day of May 2024 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 Community Services or his designee, the CONTRACTOR shall provide all services as detailed in the CONTRACTOR'S Proposal dated June 1, 2023 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". Invoice for final payment shall be submitted at the completion of the project and shall be approved by the Director of Community Services or his 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 Los Angeles 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.

L. 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.

M. 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.

N. 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.

O. 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.

P. 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.

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

R. 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.

S. 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.

T. 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.

U. 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.

V. 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.

W. 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.

X. 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:	Pacific Play Systems, Inc. 3288 Grey Hawk Court Carlsbad, CA 92010
To the CITY:	City of Paramount Director of Community Services David Johnson 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

PACIFIC PLAY SYSTEMS

By: _____
Isabel Aguayo, Mayor

By: _____
Salina Tuladhar, Vice President,
Design and Technology

ATTEST:

By: _____
Heidi Luce, City Clerk

APPROVED AS TO FORM:


By: _____
John E. Cavanaugh, City Attorney

Exhibit A

CONTRACT




www.pacificplayinc.com

CONTRACT						
Customer	Contractor	Project	Ralph C Dills Park			
City of Paramount Community Services Department 15300 Downey Ave, Paramount, CA 90723	Pacific Play Systems, Inc. Contractor Lic. # 957776 Class A/B/C61/D34/D12 Phone (760) 599-7355	Date	6/1/2023			
		Terms	Net 30			
		Valid for	30 Days			
		Est. No.	2023-594			
Description				Qty	Rate	Total
Scope of Work: Provide, equipment, materials and services as outlined per below:						
Playcraft SN#R50D66A6A, Custom 5" OD Steel Play System, 5-12 age-group				1	104,370.00	104,370.00T
Playcraft Sensory Play Wall with Butterflies, 2-12 age-group				1	10,453.00	10,453.00T
Playcraft PC2478 Spin Max Pod				1	4,487.00	4,487.00T
Playcraft 1306 Safety Sign, 5-12 age-group				1	417.00	417.00T
12" of Play Soft Engineered Wood Fibers (EWF) resilient safety surfacing, materials cost per cubic yard				140	45.00	6,300.00T
Sub-total						126,027.00
CMAS co-op Discount, CMAS Contract 4-19-78-0095A					-12,603.00	-12,603.00
Sub-total of equipment and materials after discount						113,424.00
Demo:						
1. Demo, hauling and disposal of the existing playground equipment				1	22,420.00	22,420.00
2. Removal, hauling and disposal of the existing EWF surfacing, approx. 94 cubic yards						
Site Work:						
Mobilization, site prep (preparing the site for installation, unloading and receiving the playground equipment, temp fencing etc.)				1	7,000.00	7,000.00
Labor:						
Installation of playground equipment with standard manufacturer's in-ground concrete footings using Factory Certified Installers and Blown-in EWF surfacing				1	80,920.00	80,920.00
Sub-total						110,340.00
Freight:						
Freight costs, playground equipment				1	4,940.04	4,940.04
Freight costs, engineered wood fibers				1	2,520.00	2,520.00
Project administration, coordination and submittals				1	5,000.00	5,000.00
Additional Services: None						
PAYMENT TERMS: Net 30						
Attached Exhibit A (Terms and Conditions) shall be made a part of this Contract.				Total		

CONTRACT



www.pacificplayinc.com

CONTRACT						
Customer	Contractor	Project	Ralph C Dills Park			
City of Paramount Community Services Department 15300 Downey Ave, Paramount, CA 90723	Pacific Play Systems, Inc. Contractor Lic. # 957776 Class A/B/C61/D34/D12 Phone (760) 599-7355	Date	6/1/2023			
		Terms	Net 30			
		Valid for	30 Days			
		Est. No.	2023-594			
Description				Qty	Rate	Total
<p>EXCLUSIONS: This Contract only covers the cost of equipment, materials and services that are clearly outlined in the Scope of Work. All other equipment, materials and/or services that are not clearly outlined in this quotation are excluded. Exclusions include, but are not limited to the following:</p> <p>1. Additional services, site work (drainage, site drains, curbing, sidewalks, pavement, striping, etc.), filter fabric, ADA accessible path of travel, payment and performance bond, builders risk insurance, furnishing plans, obtaining permits, dealing with inspections and/or permit agencies, engineering calculations, stamped engineered or architectural drawings, etc.</p> <p>2. CPSI Inspection/audit/report, survey work of any kind, fencing, swpps, barricades, traffic control, flagging, erosion control, dust control, removal of hazardous materials or contaminated soils, digging through rock and rocky soils.</p> <p>3. Removal, replacement or alteration the existing site utilities. Modifications or repairs to the existing landscaping or irrigation system is excluded. Irrigation lines (if any) found during the excavation will be capped off. Owner shall be responsible for removal, replacement or repairs to the irrigation lines or utility lines encountered during the excavation process at owner's cost.</p> <p>4. Dealing with unforeseen conditions and extra work required as a result of these conditions and anything else that is not clearly outlined in this quotation.</p> <p>LABOR RATES: Prevailing Wage Rates.</p> <p>Required Statement for California Projects: Contractors are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors if a complaint regarding a latent act or omission is filed within four (4) years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within ten (10) years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, P.O. Box 26000, Sacramento, California 95826.</p>						
Attached Exhibit A (Terms and Conditions) shall be made a part of this Contract.				Total		

CONTRACT



www.pacificplayinc.com

CONTRACT				
Customer	Contractor	Project	Ralph C Dills Park	
City of Paramount Community Services Department 15300 Downey Ave, Paramount, CA 90723	Pacific Play Systems, Inc.	Date	6/1/2023	
	Contractor Lic. # 957776	Terms	Net 30	
	Class A/B/C61/D34/D12	Valid for	30 Days	
	Phone (760) 599-7355	Est. No.	2023-594	
Description		Qty	Rate	Total
<p>This Contract is executed between Pacific Play Systems, Inc., a California corporation and Customer (also referred to as Owner), identified in the Customer section of this Contract. Either Customer or Pacific Play Systems, Inc. may be referred to as Party, together as Parties. The purpose of this Contract is for Pacific Play Systems, Inc. to provide Customer with equipment, materials and/or services as outlined in the Scope of Work section of this Contract in exchange for the sum of money as outlined in this Contract.</p> <p>By signing below, both Parties acknowledge that they are entering into a legally binding Contract, which includes Exhibit A. Customer acknowledges the receipt and review of Exhibit A (Terms and Conditions) which shall be made a part of this Contract and enforceable to the full extent allowed by law.</p> <p>ACCEPTED BY CUSTOMER: Customer's Name: _____ Date accepted: _____ Signature: _____ Signed By: _____</p> <p>ACCEPTED BY PACIFIC PLAY SYSTEMS, INC.: Federal Tax I.D. #: 27-4620108 - DIR No. 1000012253 Date accepted: _____ California Contractors License #957776, Classifications: A, B, C61-D12, C61-D34</p> <p>Signature: _____ Signed By: _____ Tax-LA County</p>			10.25%	11,625.96
Attached Exhibit A (Terms and Conditions) shall be made a part of this Contract.		Total	\$247,850.00	

JULY 25, 2023

AUTHORIZATION TO PURCHASE

ALL-AMERICAN BALLFIELD LIGHTS RETROFIT (CITY PROJECT NO. 9492)

MOTION IN ORDER:

AUTHORIZE THE PURCHASE AND INSTALLATION OF RETROFIT BALLFIELD LIGHTING AT ALL AMERICAN PARK FROM MUSCO LIGHTING IN THE AMOUNT OF \$229,060.

MOTION:

MOVED BY: _____

SECONDED BY: _____

☐ APPROVED

☐ DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: Andrew Vialpando, Assistant City Manager

By: David Johnson, Community Services Director
Rebecca Bojorquez, Management Analyst

Date: July 25, 2023

Subject: AUTHORIZATION TO PURCHASE – ALL-AMERICAN BALLFIELD LIGHTS RETROFIT (CITY PROJECT NO. 9492)

BACKGROUND

The Paramount City Council approved retrofitting the ballfield lighting at All-American Park (CIP No. 9492) as part of the FY 2023-24 Adopted Budget. The retrofit lighting would use the existing 10 ballfield light poles and replace the existing heads with updated LED light fixtures and a digital control system. The project includes the addition of a new pole and light to illuminate the basketball court area.

DISCUSSION

The City's existing lighting systems at all City ballfields are MUSCO products. MUSCO has demonstrated high quality service, installation, and maintenance. Staff is recommending MUSCO Lighting for ballfield lighting retrofits for the ballfield lighting systems at All-American Park.

Pursuant to section 3.12.070 of the City's Municipal Code, the City may forego formal bidding procedures and procure through a cooperative purchasing program with other public agencies. The City of Paramount is a member of Sourcwell (ID# 39481) which is a public agency cooperative purchasing program that serves government, education, and non-profit organizations and offers competitively solicited cooperative contracts.

Sourcwell has secured competitive pricing with approved vendors, including MUSCO Lighting. This saves the effort and time in developing a bid invitation and going through the bid solicitation and acceptance process, thereby allowing staff to purchase specific ballfield lighting products and services from MUSCO Lighting.

FISCAL IMPACT

MUSCO Lighting submitted a retrofit cost of \$229,060 for All-American Park ballfield lights. This quote includes the cost of installation. The price includes a 10-year manufacturer's product assurance and warranty that includes materials and labor.

Funding for this project was included in the FY 2023-24 Capital Improvement Projects Budget appropriated in the General Fund in the amount of \$250,000. The total cost of the project, which includes the retrofit cost of \$229,060 and a contingency amount of \$20,940, is \$250,000.

MISSION, VISION, VALUE 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. 2: Community Health, No. 4: Environmental Health, and No. 5: Attractive and Well-Maintained Infrastructure.

RECOMMENDED ACTION

It is recommended that the City Council authorize the purchase and installation of retrofit ballfield lighting at All American Park from MUSCO Lighting in the amount of \$229,060.

JULY 25, 2023

AMENDED AND RESTATED PROFESSIONAL SERVICES AGREEMENT
WITH SCOTT FAZEKAS AND ASSOCIATES, INC. TO EXTEND TERM AND
PROVIDE PERMIT TECHNICIAN SERVICES

MOTION IN ORDER:

APPROVE AND AUTHORIZE THE MAYOR OR DESIGNEE TO EXECUTE
THE AMENDED AND RESTATED PROFESSIONAL SERVICES
AGREEMENT WITH SCOTT FAZEKAS AND ASSOCIATES, INC. FOR AN
ADDITIONAL THREE-YEAR TERM AND TO PROVIDE PERMIT
TECHNICIAN SERVICES IN AN AMOUNT NOT TO EXCEED \$104,000.00
PER FISCAL YEAR.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: Andrew Vialpondo, Assistant City Manager

By: John Carver, Planning Director
Johnnie Rightmer, Building & Safety Manager

Date: July 25, 2023

Subject: AMENDED AND RESTATED PROFESSIONAL SERVICES AGREEMENT WITH SCOTT FAZEKAS AND ASSOCIATES, INC. TO EXTEND TERM AND PROVIDE PERMIT TECHNICIAN SERVICES

BACKGROUND

On February 16, 2021, the City Council awarded a three-year contract for Building and Safety plan check and Building Official services to Scott Fazekas and Associates, Inc. (SFA). The services provided by SFA include training Building and Safety staff on relevant codes and interpretation of the codes. Additionally, SFA's experience has provided creative solutions that have helped to keep development in the City moving forward safely while providing superior customer service to the community.

DISCUSSION

Staff is recommending the amendment and restatement of the contract with SFA to add a full-time permit technician at an annual cost of \$104,000 to the contract. Over the past year the Building and Safety Division has entered the digital world, offering online services such as permit processing, online plan check submittal, and online record retention. This streamlining process has created a major advantage for applicants, making the building permit and plan check processes much easier to navigate and allowing applicants to check the status of their projects online.

This improved process requires a higher level of specialized skills that a contract Permit Technician will bring. Additionally, there are several large projects under construction, including the refinery conversion project and the storage facility on Minnesota Avenue; and several new projects on the horizon, including the commercial and retail development on Paramount Boulevard and Somerset Boulevard and 10 single-family homes on the vacant lot next to Iceland.

Authorizing Permit Technician Services would provide dedicated attention to larger projects, and enable City staff to focus on the counter traffic, phone calls, and uploading records into the new immutable cloud-based storage system.

FISCAL IMPACT

The contract amount will not exceed \$104,000.00 per year and is appropriated in the FY 2024 adopted budget in the general fund. The term of the agreement will be for three years.

VISION, MISSION, VALUES, AND STRATEGIC OUTCOMES

The City's Vision, Mission, and Values set the standard for the organization; establish priorities, uniformity, and guidelines; and provide the framework for policy decisionmaking. The Strategic Outcomes were implemented to provide a pathway to achieving the vision of a city that is safe, healthy, and attractive. This item aligns with Strategic Outcomes No. 1: Safe Community; and No. 6: Efficient, Effective, and Fiscally Responsible Government.

RECOMMENDED ACTION

It is recommended that the City Council approve and authorize the Mayor or designee to execute the amended and restated professional services agreement with Scott Fazekas and Associates, Inc. for an additional three-year term and to provide Permit Technician services in an amount not to exceed \$104,000.00 per fiscal year.

AMENDED AND RESTATED
PROFESSIONAL SERVICES AGREEMENT
(City of Paramount / *Scott Fazekas & Associates*)

1. IDENTIFICATION

THIS AMENDED AND RESTATED PROFESSIONAL SERVICES AGREEMENT ("Agreement") is entered into by and between the City of Paramount a California municipal corporation ("City") and Scott Fazekas & Associates, Inc. is a California Corporation ("Consultant").

2 RECITALS

2.1 City has determined that it requires the following professional services from a consultant:

- Plan review services for on-site development including grading, building, electrical, plumbing, and mechanical review as determined necessary and assigned by City.
- Building Safety services as requested by City which may include Building Official services and Permit Technician services.
- Additional services within the scope of Consultant's expertise as determined necessary and assigned by City.

2.2 Consultant represents that it is fully qualified to perform such professional services by virtue of its experience and the training, education and expertise of its principals and employees. Consultant further represents that it is willing to accept responsibility for performing such services in accordance with the terms and conditions set forth in this Agreement.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions herein contained, City and Consultant agree as follows:

3. DEFINITIONS

3.1 "Scope of Services": Such professional services as are set forth in Consultant's Statement of Qualifications dated December 1, 2009 proposal to City attached hereto as Exhibit A and incorporated herein by this reference.

3.2 "Approved Fee Schedule": Such compensation rates as are set forth in Consultant's SFA's hourly rate for plan review is according to Fee Proposal Letter dated 11-12-09 and other fees are as described in Exhibit B attached.

- 3.3 "Scope of Services" and "Approved Fee Schedule" for full-time City Permit Technician attached hereto as Exhibit C dated July 7, 2023 and incorporated herein by this reference.
- 3.3 "Commencement Date": July 25, 2024
- 3.4 "Expiration Date": July 24, 2027 unless extended by mutual agreement

4. TERM

The term of this Agreement shall commence at 12:00 a.m. on the Commencement Date and shall expire at 11:59 p.m. on the Expiration Date unless extended by written agreement of the parties or terminated earlier in accordance with Section 17 ("Termination") below.

5. CONSULTANT'S SERVICES

- 5.1 Consultant shall perform the services identified in the Scope of Services. City shall have the right to request, in writing, changes in the Scope of Services. Any such changes mutually agreed upon by the parties, and any corresponding increase or decrease in compensation, shall be incorporated by written amendment to this Agreement. In no event shall the total compensation and costs payable to Consultant under this Agreement exceed the amount associated with the scope of work assigned by City.
- 5.2 Consultant shall obtain a City business license (without fee) prior to commencing performance under this Agreement.
- 5.3 Consultant shall perform all work in accordance with professional standards of Consultant's profession and in a manner reasonably satisfactory to City. Consultant shall comply with applicable federal, state and local laws and regulations, including the conflict of interest provisions of Government Code Section 1090 and the Political Reform Act (Government Code Section 81000 *et seq.*).
- 5.4 During the term of this Agreement, Consultant shall not perform any work for another person or entity for whom Consultant was not working at the Commencement Date if both (i) such work would require Consultant to abstain from a decision under this Agreement pursuant to a conflict of interest statute and (ii) City has not consented in writing to Consultant's performance of such work.
- 5.5 Consultant represents that it has, or will secure at its own expense, all personnel required to perform the services identified in the Scope of Services. All such services shall be performed by Consultant or under its supervision, and all personnel engaged in the work shall be qualified to perform such services. Scott Fazekas shall be

Consultant's project administrator and shall have direct responsibility for management of Consultant's performance under this Agreement. No change shall be made in Consultant's project administrator without City's prior written consent.

6. COMPENSATION

- 6.1 City agrees to compensate Consultant for the services provided under this Agreement, and Consultant agrees to accept in full satisfaction for such services, payment in accordance with the Approved Fee Schedule.
- 6.2 Consultant shall submit to City an invoice, on a monthly basis or less frequently, for the services performed pursuant to this Agreement. Each invoice shall itemize the services rendered during the billing period and the amount due. City shall not withhold applicable taxes or other authorized deductions from payments made to Consultant. Invoices for lump sum fees for plan reviews which are a percentage of City's plan check fees will be charged for projects which received complete initial reviews in the preceding month.
- 6.3 Payments for any services requested by City and not included in the Scope of Services shall be made to Consultant by City on a time-and-materials basis using Consultant's standard fee schedule. Consultant shall be entitled to increase the fees in this fee schedule at such time as it increases its fees for its clients generally; provided, however, in no event shall Consultant be entitled to increase fees for services rendered before the thirtieth day after Consultant notifies City in writing of an increase in that fee schedule.

7. OWNERSHIP OF WRITTEN PRODUCTS

All reports, documents or other written material ("written products" herein) developed by Consultant in the performance of this Agreement shall be and remain the property of City without restriction or limitation upon its use or dissemination by City. Consultant may take and retain copies of such written products as desired, but no such written products shall be the subject of a copyright application by Consultant. However it is agreed that the City shall defend, indemnify and hold harmless the Consultant against any claims or allegations arising out the reuse or modification of written products other than for their original intended purpose.

8. INDEPENDENT CONTRACTOR

CITY and CONSULTANT agree and represent this Agreement is entered into with the understanding CONSULTANT is not an employee of CITY and is intended, for all purposes, to have the status of independent contractor under Labor Code Section 2776.

(a) In the event the CITY determines a legal, judicial, or administrative determination has a material effect upon the status of CONSULTANT as an independent contractor, the CITY shall have the right, with or without notice, to automatically terminate the Agreement. In the CITY's sole discretion, the CITY may propose modification of the Agreement's terms to permit CONSULTANT's continued provision of services.

(b) As an independent contractor, CONSULTANT shall be free from control and direction of the CITY in connection with the performance of duties, and CONSULTANT retains exclusive discretion in how to perform duties, subject to other terms and conditions of this Agreement. The personnel performing the services under this Agreement on behalf of CONSULTANT shall at all times be under CONSULTANT's exclusive direction and control. Neither CITY nor any of its officers, employees, or agents shall have control over the conduct of CONSULTANT or any of CONSULTANT's officers, employees, or agents, except as set forth in this Agreement.

(c) CONSULTANT shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. CONSULTANT shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

(d) CONSULTANT 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. CONSULTANT shall not incur or have the power to incur any debt, obligation, or liability whatsoever against CITY, or bind CITY in any manner.

(e) No employee benefits shall be available to CONSULTANT in connection with the performance of this Agreement. CITY shall not be liable for compensation or indemnification to CONSULTANT for injury or sickness arising out of performing services hereunder.

(f) When performing regulatory enforcement duties, as required under this AGREEMENT, the CONSULTANT and CONSULTANT's staff, are subject to the provisions set forth in the International Building Code. For the limited purpose of performing regulatory enforcement duties under the Agreement, CONSULTANT and/or CONSULTANT's staff is an "employee" under the California Government Code section 810.2 and is subject to the applicable immunities to the extent allowable under the law.

9. CONFIDENTIALITY

All data, documents, discussion, or other information developed or received by Consultant or provided for performance of this Agreement are deemed confidential and shall not be disclosed by Consultant without prior written consent by City. City shall grant such consent if disclosure is legally required. Upon request, all City data shall be returned to City upon the termination or expiration of this Agreement.

10. INDEMNIFICATION

Indemnity for Professional Liability. When the law establishes a professional standard of care for Consultant's Services, to the fullest extent permitted by law, Consultant shall indemnify, and hold harmless City and any and all of its boards, officials, employees and agents ("Indemnified Parties") from and against any and all losses, liabilities, damages, costs and expenses, including reasonable attorney's fees and costs to the extent same are caused in whole or in part by any negligent or wrongful act, error or omission of Consultant, its officers, agents, employees or subconsultants (or any entity or individual for which Consultant shall bear legal liability) in the performance of professional services under this agreement.

Indemnity for Other Than Professional Liability

Other than in the performance of professional services and to the full extent permitted by law, Consultant shall indemnify, defend and hold harmless City, and any and all of its boards, employees, officials and agents from and against any liability (including liability for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses or costs of any kind, whether actual, alleged or threatened, including reasonable attorney's fees and costs, court costs, interest, defense costs, and expert witness fees), where the same arise out of, are a consequence of, or are in any way attributable to, in whole or in part, the performance of this Agreement by Consultant or by any individual or entity for which Consultant is legally liable, including but not limited to officers, agents, employees or subcontractors of Consultant.

11. INSURANCE

11.1 During the term of this Agreement, Consultant shall carry, maintain, and keep in full force and effect insurance against claims for death or injuries to persons or damages to property that may arise from or in connection with Consultant's performance of this Agreement. Such insurance shall be of the types and in the amounts as set forth below:

11.1.1 Comprehensive General Liability Insurance with coverage limits of not less than One Million Dollars (\$1,000,000) including products and operations hazard, contractual

insurance, broad form property damage, independent consultants, personal injury, underground hazard, and explosion and collapse hazard where applicable.

11.1.2 Automobile Liability Insurance for vehicles used in connection with the performance of this Agreement with minimum limits of One Million Dollars (\$1,000,000) per claimant and One Million dollars (\$1,000,000) per incident.

11.1.3 Worker's Compensation insurance as required by the laws of the State of California.

11.1.4 Professional Errors and Omissions Insurance with coverage limits of not less than One Million Dollars (\$1,000,000).

11.2 Consultant shall require each of its subcontractors to maintain insurance coverage that meets all of the requirements of this Agreement.

11.3 The policy or policies required by this Agreement shall be issued by an insurer admitted in the State of California and with a rating of at least A:VII in the latest edition of Best's Insurance Guide.

11.4 Consultant agrees that if it does not keep the aforesaid insurance in full force and effect, City may either (i) immediately terminate this Agreement; or (ii) take out the necessary insurance and pay the premium thereon at Consultant's expense.

11.5 At all times during the term of this Agreement, Consultant shall maintain on file with City's Risk Manager a certificate or certificates of insurance showing that the aforesaid policies are in effect in the required amounts and naming the City and its officers, employees, agents and volunteers as additional insureds. Consultant shall, prior to commencement of work under this Agreement, file with City's Risk Manager such certificate(s).

11.6 Consultant shall provide proof that policies of insurance required herein expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished at least two weeks prior to the expiration of the coverages.

11.7 The general liability and automobile policies of insurance required by this Agreement shall contain an endorsement naming City and its officers, employees, agents and volunteers as additional insureds. All of the policies required under this Agreement shall contain an endorsement providing that the policies cannot be canceled or reduced except on thirty days' prior written notice to City. Consultant agrees to require its insurer to modify the

certificates of insurance to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

- 11.8 The insurance provided by Consultant shall be primary to any coverage available to City. Any insurance or self-insurance maintained by City and/or its officers, employees, agents or volunteers, shall be in excess of Consultant's insurance and shall not contribute with it.
- 11.9 All insurance coverage provided pursuant to this Agreement shall not prohibit Consultant, and Consultant's employees, agents or subcontractors, from waiving the right of subrogation prior to a loss. Consultant hereby waives all rights of subrogation against the City.
- 11.10 Any deductibles or self-insured retentions must be declared to and approved by the City. At the option of City, Consultant shall either reduce or eliminate the deductibles or self-insured retentions with respect to City, or Consultant shall procure a bond in the amount of the deductible or self-insured retention to guarantee payment of losses and expenses.
- 11.11 Procurement of insurance by Consultant shall not be construed as a limitation of Consultant's liability or as full performance of Consultant's duties to indemnify, hold harmless and defend under Section 10 of this Agreement.

12. MUTUAL COOPERATION

- 12.1 City shall provide Consultant with all pertinent data, documents and other requested information as is reasonably available for the proper performance of Consultant's services under this Agreement.
- 12.2 In the event any claim or action is brought against City relating to Consultant's performance in connection with this Agreement, Consultant shall render any reasonable assistance that City may require in the defense of that claim or action.

13. RECORDS AND INSPECTIONS

Consultant shall maintain full and accurate records with respect to all matters covered under this Agreement for a period of three years after the expiration or termination of this Agreement. City shall have the right to access and examine such records, without charge, during normal business hours. City shall further have the right to audit such records, to make transcripts therefrom and to inspect all program data, documents, proceedings, and activities.

14. PERMITS AND APPROVALS

Consultant shall obtain, at its sole cost and expense, all permits and regulatory approvals necessary for Consultant's performance of this Agreement. This includes, but shall not be limited to, professional licenses, encroachment permits and building and safety permits and inspections.

15. NOTICES

Any notices, bills, invoices, or reports required by this Agreement shall be deemed received on: (i) the day of delivery if delivered by hand, facsimile or overnight courier service during Consultant's and City's regular business hours; or (ii) on the third business day following deposit in the United States mail.

If to City:

City of Paramount
16400 Colorado Blvd
Paramount, CA 90723
ATTN. John Carver

If to Consultant:

Scott Fazekas & Assoc, Inc.
2 Corporate Park
Suite 206
Irvine, CA 92606-5103

16. SURVIVING COVENANTS

The parties agree that the covenants contained in Section 9, Section 10, Paragraph 12.2 and Section 13 of this Agreement shall survive the expiration or termination of this Agreement.

17. TERMINATION

- 17.1. City shall have the right to terminate this Agreement for any reason on five calendar days' written notice to Consultant. Consultant shall have the right to terminate this Agreement for any reason on thirty calendar days' written notice to City. Consultant agrees to cease all work under this Agreement on or before the effective date of any notice of termination. All City data, documents, objects, materials or other tangible things shall be returned to City upon the termination or expiration of this Agreement.
- 17.2 If City terminates this Agreement due to no fault or failure of performance by Consultant, then Consultant shall be paid based on the work satisfactorily performed at the time of termination. In no event shall Consultant be entitled to receive more than the amount that would be paid to Consultant for the full performance of the services required by this Agreement.

18. GENERAL PROVISIONS

- 18.1 Consultant shall not delegate, transfer, subcontract or assign its duties or rights hereunder, either in whole or in part, without City's prior written consent and any attempt to do so shall be void and of no effect. City shall not be obligated or liable under this Agreement to any party other than Consultant.
- 18.2 In the performance of this Agreement, Consultant shall not discriminate against any employee, subcontractor, or applicant for employment because of race, color, creed, religion, sex, marital status, sexual orientation, national origin, ancestry, age, physical or mental disability, medical condition or any other unlawful basis.
- 18.3 The captions appearing at the commencement of the sections hereof, and in any paragraph thereof, are descriptive only and for convenience in reference to this Agreement. Should there be any conflict between such heading, and the section or paragraph thereof at the head of which it appears, the section or paragraph thereof, as the case may be, and not such heading, shall control and govern in the construction of this Agreement. Masculine or feminine pronouns shall be substituted for the neuter form and vice versa, and the plural shall be substituted for the singular form and vice versa, in any place or places herein in which the context requires such substitution(s).
- 18.4 The waiver by City or Consultant of any breach of any term, covenant or condition herein contained shall not be deemed to be a waiver of such term, covenant or condition or of any subsequent breach of the same or any other term, covenant or condition herein contained. No term, covenant or condition of this Agreement shall be deemed to have been waived by City or Consultant unless in writing.
- 18.5 Consultant shall not be liable for any failure to perform if Consultant presents acceptable evidence, in City's sole judgment, that such failure was due to causes beyond the control and without the fault or negligence of Consultant.
- 18.6 Each right, power and remedy provided for herein or now or hereafter existing at law, in equity, by statute, or otherwise shall be cumulative and shall be in addition to every other right, power, or remedy provided for herein or now or hereafter existing at law, in equity, by statute, or otherwise. The exercise, the commencement of the exercise, or the forbearance of the exercise by any party of any one or more of such rights, powers or remedies shall not preclude the simultaneous or later exercise by such party of any of all of such other rights, powers or remedies. In the event legal action shall be necessary to enforce any term, covenant or condition herein contained, the party prevailing in such action, whether reduced to

judgment or not, shall be entitled to its reasonable court costs, including accountants' fees, if any, and attorneys' fees expended in such action. The venue for any litigation shall be Los Angeles County, California and Consultant hereby consents to jurisdiction in Los Angeles County for purposes of resolving any dispute or enforcing any obligation arising under this Agreement.

- 18.7 If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, then such term or provision shall be amended to, and solely to, the extent necessary to cure such invalidity or unenforceability, and in its amended form shall be enforceable. In such event, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term and provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.
- 18.8 This Agreement shall be governed and construed in accordance with the laws of the State of California.
- 18.9 All documents referenced as exhibits in this Agreement are hereby incorporated into this Agreement. In the event of any material discrepancy between the express provisions of this Agreement and the provisions of any document incorporated herein by reference, the provisions of this Agreement shall prevail. This instrument contains the entire Agreement between City and Consultant with respect to the transactions contemplated herein. No other prior oral or written agreements are binding upon the parties. Amendments hereto or deviations herefrom shall be effective and binding only if made in writing and executed by City and Consultant.

TO EFFECTUATE THIS AGREEMENT, the parties have caused their duly authorized representatives to execute this Agreement on the dates set forth below.

"City"
City of Paramount

"Consultant"
Scott Fazekas & Associates, Inc.

By: _____
Isabel Aguayo, Mayor

By: _____
President

Date: _____

Date: _____

By: _____
Chief Financial Officer

Attest:

Date: _____

By: _____
City Clerk

Date: _____

Approved as to form:

By: _____
John E. Cavanaugh, City Attorney

Date: _____

EXHIBIT A
SCOPE OF WORK

- Plan review services for on-site development including grading, building, electrical, plumbing, and mechanical review as determined necessary and assigned by City. See attached R.F.P.
- Building Safety services as requested by City which include Building Official services.
- Additional services within the scope of Consultant's expertise as determined necessary and assigned by City.

Also see November 20, 2020 Statement of Qualifications for Plan Review Services -Scott Fazekas & Associates as attached in proposal.

EXHIBIT B
APPROVED FEE SCHEDULE

1. Building Plan Review is based on 65% of City's currently adopted fee schedule.
2. Building Official services are based on an hourly rate of \$125.00/hour or as agreed upon by both parties.

EXHIBIT C



July 7, 2023

Mr. John Carver
Planning Director
City of Paramount
16400 Colorado Avenue
Paramount, CA 90723

Subject: Permit Technician

Dear Mr. Carver:

This letter is intended as an Addendum to the Professional Services Agreement between the City of Paramount and Scott Fazekas & Associates, Inc. Exhibit A, Scope of Work provides for "Additional Services within the scope of Consultant's expertise as determined necessary and assigned by City."

Scott Fazekas & Associates, Inc. (SFA) proposes to provide full-time staffing services for the City's Permit Technician. This is a revised Proposal from the previous part-time position since the City's needs have changed. SFA proposes to employ them for forty hours per week to fulfill the City's need. An hourly rate of \$50.00 is proposed for the established payroll rate of \$28.00. This can be implemented when desired upon the selection of a qualified candidate and a notice to proceed. Since the employee will be under the City's supervision as a City employee and as a consultant, SFA requests indemnification for HR supervision related issues.

If you have any questions, feel free to contact me. If the terms are acceptable, please acknowledge by signing below. Thank you for allowing SFA to provide these services to the City of Paramount.

Sincerely,

SCOTT FAZEKAS & ASSOCIATES, INC.

A handwritten signature in blue ink, appearing to read "Scott R. Fazekas", is written over a horizontal line.

Scott R. Fazekas
President

John Carver
Planning Director

Date

JULY 25, 2023

PROPOSED CHANGES TO THE CITY'S BENEFIT PLANS FOR DENTAL,
VISION, BASIC LIFE INSURANCE, SHORT-TERM AND LONG-TERM
DISABILITY

MOTION IN ORDER:

APPROVE THE PROPOSED CHANGES TO THE CITY'S DENTAL,
VISION, BASIC LIFE INSURANCE, SHORT-TERM AND LONG-TERM
DISABILITY PLANS AS STATED AND AUTHORIZE THE CITY MANAGER
TO ENTER INTO AN AGREEMENT WITH GUARDIAN TO ADMINISTER
THE CITY'S BENEFITS PLANS.

<u>MOTION:</u>	<u>ROLL CALL VOTE:</u>
MOVED BY: _____	AYES: _____
SECONDED BY: _____	NOES: _____
<input type="checkbox"/> APPROVED	ABSENT: _____
<input type="checkbox"/> DENIED	ABSTAIN: _____



To: Honorable City Council
From: Andrew Vialpando, Assistant City Manager
By: Nicole Lopez, Human Resources Manager
Date: July 25, 2023

Subject: PROPOSED CHANGES TO THE CITY'S BENEFIT PLANS FOR DENTAL, VISION, BASIC LIFE INSURANCE, SHORT-TERM AND LONG-TERM DISABILITY

BACKGROUND

The City of Paramount currently provides dental, vision, basic life insurance/accidental death and dismemberment insurance (AD&D), short-term and long-term disability at no cost to all full-time employees. For several decades, the City has used the same plan administrator, Lincoln Financial Group, to administer all plans. After reviewing our current plans, it was determined that the City was not receiving the best value or options. Human Resources sought out a new broker, Burnham Benefits, to oversee our annual renewal management, strategic benefit planning, benefit design, day-to-day administration, and overall program management for benefit plan year 2024.

DISCUSSION

Burnham Benefits met with staff to plan benchmarks and targets that the City's employee enrichment committee suggested to enhance our plans. Burnham Benefits marketed and negotiated with vendors our non-medical benefit plans and met with the City to review all proposals. Human resources also surveyed city employees' satisfaction and suggestions for benefits.

The results of the survey indicated that 96% of full-time employees want enhanced dental and vision plans, and 75% are dissatisfied with our current coverage plans. Staff subsequently obtained quotes for plans that aligned with the results from the employee survey.

Staff is recommending upgraded plan options that result in a change in plan administrators from Lincoln Financial to Guardian Insurance. The changes would include several enhancements to the dental PPO/HMO plans, vision, and short-term disability benefit plans, including:

- Four oral cleanings per year
- Dental preventative care covered at 100%
- Enhanced orthodontic benefits for PPO dental plans
- Higher benefit annual maximums and shorter elimination periods

The following chart provides a breakdown of the rates with the proposed monthly rates provided by Guardian Insurance if approved.

Product	Current Enrollment	Current Monthly Total (Lincoln)	Proposed Monthly Total (Guardian)
Dental			
HMO	15	\$513	\$513
PPO	79	\$8,584	\$8,928
Vision	94	\$1,960	\$2,274
Basic Life & ADD	95	\$1,739	\$1,602
STD	95	\$1,610	\$1,581
LTD	95	\$2,591	\$2,334
Spring Health – EAP	310	n/a	\$1,752
	Monthly Total	\$16,997	\$18,984
	Annual Total	\$203,964	\$227,808

FISCAL IMPACT

The City currently pays approximately \$204,000 for all lines of coverage per year. Under the new Guardian plans the City will pay about \$228,000 per year. The additional cost of these plans is included in the FY 2023-24 Adopted Budget.

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 the City Council approve the proposed changes to the City's dental, vision, basic life insurance, short-term and long-term disability plans as stated and authorize the City Manager to enter into an agreement with Guardian to administer the City's benefits plans.

JULY 25, 2023

MAYOR'S APPOINTMENTS

MOTION IN ORDER:

CONFIRM THE MAYOR'S APPOINTMENTS AS PRESENTED.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: Andrew Vialpando, Assistant City Manager
By: Heidi Luce, City Clerk
Date: July 25, 2023

Subject: MAYOR'S APPOINTMENTS

Attached is the current list of Mayor's appointments as of July 2022. The only appointment that has changed since then is the County Sanitation Districts of L.A. County Districts which automatically changes to the current Mayor after the City Council reorganization.

It is recommended that the Mayor make new appointments or confirm the existing appointments as appropriate.

RECOMMENDED ACTION

It is recommended that the City Council confirm the Mayor's appointments.

MAYOR'S APPOINTMENTS: **July 2022**

Agency	Rep. & Alt. Rep.	Meetings
California Contract Cities Association	Rep: Olmos Alt: Cuellar Stallings	Board of Directors 3rd Wednesday, 6:00 – 8:00 p.m.
California Joint Powers Insurance Authority	Rep: Cuellar Stallings Alt: Aguayo Alt: Vialpando	Board of Directors - July Meeting (annual) Dinner @ 5:30 p.m., Meeting @ 7:00 p.m. (Staff: Vialpando)
Clean Power Alliance (Form 700 + Ethics)	Rep: Cuellar Stallings Alt: Aguayo Alt: Figueroa	1st Thursday @ 2:00 p.m. (Staff: Figueroa)
County Sanitation Districts of L.A. County Districts 1 & 2 (Mayor) (Form 700 + Ethics)	Rep: Cuellar Stallings Alt: Aguayo	2nd Wednesday @ 1:30 p.m. (Dist. 1 & 2) 4th Wednesday @ 1:30 p.m. (Dist. 2)
Eco-Rapid Transit (Form 700)	Rep: Aguayo Alt: Delgadillo	2nd Wednesday of each month Dinner @ 6:00 p.m., Meeting @ 6:30 p.m.
Gateway Cities COG Board of Directors (Form 700)	Rep: Cuellar Stallings Alt: Aguayo	1st Wednesday Dinner @ 5:30 p.m., Meeting @ 6:00 p.m.
Gateway Cities COG SR-91/I-605/I-405 Corridor Cities Committee	Rep: Delgadillo Alt: Cuellar Stallings	4th Wednesday @ 6:00 p.m. (as needed) (Staff: Figueroa/Pagett)
Greater Los Angeles County Vector Control (Form 700 + Ethics + Harass)	Rep: Aguayo 2-Yr. Term, Exp. 12/2022 (Appt. made 11/2020)	2nd Thursday @ 7:00 p.m.
Homelessness Ad Hoc Committee	Lemons Olmos	Created 4/7/21 – Meets on an as needed basis (Not a permanent Brown Act committee)
League of California Cities (Los Angeles County)	Rep: Olmos Alt: Cuellar Stallings	General Membership Meeting (Jan., Mar., June, Aug., Oct.)
L.A. County City Selection Committee (Mayor)	Rep: Cuellar Stallings	Meets on an as-needed basis
Paramount Historical Society	Rep: Cuellar Stallings	2nd Monday @ 6:30 p.m.
Paramount Unified School District Liaisons (PUSD & City Ad Hoc Committee)	Rep: Aguayo Rep: Cuellar Stallings	1st Thursday @ 4:00 p.m.
Sister City Committee	Rep: Aguayo	Annually in Jan. & Aug.
Southeast Area Animal Control Authority (SEACA) (Form 700 + Harass)	Rep: Lemons Alt: Cuellar Stallings	3rd Thursday @ 2:00 p.m.
Southeast Los Angeles County Workforce Development Board (SELACO) Policy Board (Form 700)	Rep: Olmos Alt: Lemons	3rd Tuesday @ 12:00 p.m. (Bi-monthly) (Feb., April, June, Aug., Oct., Dec.) (Staff: Johnson)
Southeast Water Coalition (Form 700 + Ethics + Harass)	Rep: Aguayo Alt: Delgadillo	1st Thursday (Bi-monthly) (Feb., April, June, Aug., Oct., Dec.) Dinner @ 6:00 p.m., Meeting @ 6:30 p.m. (Staff: Figueroa)
So. Calif. Assoc. of Governments (SCAG) General Assembly (Form 700)	Rep: Delgadillo Alt: Aguayo	Annually in April <u>OR</u> May

JULY 25, 2023

APPOINTMENT OF CITY COMMISSIONERS

MOTION IN ORDER:

APPROVE THE APPOINTMENTS TO THE PARKS AND RECREATION,
PUBLIC SAFETY AND SENIOR SERVICES COMMISSIONS AS
PRESENTED.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: Andrew Vialpando, Assistant City Manager
By: Heidi Luce, City Clerk
Date: July 25, 2023

Subject: APPOINTMENT OF CITY COMMISSIONERS

Each year, the City Council reviews the appointments to the various City Commissions and makes appointments or reappointments as necessary. Planning Commissioners serve a four-year term; Public Works Commissioners serve a two-year term; and Parks and Recreation, Public Safety and Senior Services Commissioners all serve a one-year term. Attached is the current **2022-2023 Local Appointments List**, which indicates which terms are expiring.

As shown on the Local Appointment list, there are no Planning Commission or Public Works Commission terms expiring this year because in 2022, the Planning and Public Works Commissioner's terms were extended to align with the term of the Councilmember who recommended their appointment, so all terms now expire in even years.

Below is a description of the three commissions with one-year terms for which appointments will be made this evening. The corresponding sections of the Paramount Municipal Code related to those commissions are attached for reference.

■ **Parks and Recreation Commission**

The Parks and Recreation Commission shall be appointed by the Mayor, with the approval of the City Council. This Commission is composed of five members who serve a term of one year. (Paramount Municipal Code Sections 2.12.040)

■ **Public Safety Commission**

The Public Safety Commission shall be appointed by the Mayor, with the approval of the City Council. This Commission is composed of five members who serve a term of one year. (Paramount Municipal Code Sections 2.12.030)

■ **Senior Services Commission**

The Senior Services Commission shall be appointed by the Mayor, with the approval of the City Council. This Commission is composed of five members, 55 years of age or older, who serve a term of one year. (Paramount Municipal Code Sections 2.12.050)

RECOMMENDED ACTION

It is recommended that the Mayor, with the approval of the City Council, make appointments to the Parks and Recreation, Public Safety, and Senior Services Commissions.

City of Paramount

2022-2023 LOCAL APPOINTMENTS LIST (Updated 03-27-2023)



In compliance with the requirements of Government Code Section 54972 (Maddy Act), the following is a list of all appointive offices, terms, and qualifications for City of Paramount commissions. Commissioners are appointed by the Mayor, with the approval of the City Council, and serve at the will and pleasure of the City Council.

Qualifications: Resident of the City of Paramount and not an employee or related to a member of the City Council or their spouse as set forth in the Paramount Municipal Code Section 2.16.020. Planning Commissioners must be qualified electors of the City of Paramount and not hold any paid office or employment in the city government. Senior Services Commissioners minimum age for eligibility for appointment is 55 years of age.

Commission	Appt. Date	Term Exp.
PLANNING COMMISSION Term of Office: 4 years		
Ernie Esparza (PL)	03/2003	07/2026
Javier Gonzalez (BO)	07/2022	07/2024
David Moody (AD)	07/2022	07/2026
Linda Timmons (IA).....	03/2023	07/2024
Gordon Weisenburger (VCS)	04/2020	07/2024
PUBLIC WORKS COMMISSION Term of Office: 2 years		
Jaime Abrego (AD)	07/2022	07/2024
Rita Aguilar (BO).....	07/2022	07/2024
Georgina Arceo (VCS)	07/2022	07/2024
Alvin Parks (IA).....	04/2010	07/2024
Rosemary Vasquez (PL).....	03/2007	07/2024
PARKS & RECREATION COMMISSION Term of Office: 1 year		
Jennifer Alcaraz (IA).....	05/2022	07/2023
Charlene Landry (PL).....	06/2019	07/2023
Alejandro Maldonado (VCS)	04/2020	07/2023
Austin Moreno (AD)	07/2022	07/2023
Steve Yanez (BO).....	01/2022	07/2023
PUBLIC SAFETY COMMISSION Term of Office: 1 year		
Marcelina "Marcie" Bridges (PL)	07/2019	07/2023
Robert Cruz (AD).....	07/2022	07/2023
Rosemary Mendez (BO).....	04/2020	07/2023
Gerardo Ruiz (VCS)	07/2022	07/2023
Dora Sanchez (IA).....	04/2020	07/2023
SENIOR SERVICES COMMISSION Term of Office: 1 year		
Martha Garcia (AD)	07/2022	07/2023
Magdalena Ortega (VCS)	12/2021	07/2023
Elsa Padilla (BO).....	04/2020	07/2023
Claudia Quinones (PL)	02/2015	07/2023
Patricia Winiecki (IA)	04/2020	07/2023

I, Heidi Luce, City Clerk of the City of Paramount, California, hereby certify that I caused this notice to be posted on the City of Paramount's website and designated public posting places this 27th day of March 2023

/s/ *Heidi Luce, City Clerk*

[] CF 10.14 [] CF 27.LOC

H:\CITYMANAGER\REORG\MADDYACT-APPTLISTS\MADDYPOS2022-03-27-2023.DOCX;6/6/2023 10:41 AM

Paramount, California Municipal Code

Title 2 ADMINISTRATION AND PERSONNEL

Chapter 2.12 COMMISSIONS

2.12.040 Parks and Recreation Commission.

- A. Created. A Parks and Recreation Commission is hereby created and established.
- B. Membership. The Commission shall consist of five members who shall be appointed by the Mayor with the approval of the City Council of the City. All members serve at the will and pleasure of the City Council. Members to the Commission shall be appointed for terms of one year or until their successors are appointed. If a vacancy occurs otherwise then by expiration of a term, it shall be filled by appointment for the unexpired portion of the term.
- C. Duties and Functions. The Commission shall act in an advisory capacity to the City Council in matters pertaining to parks, recreation facilities, and local transportation; review community organization funding requests which are included in the annual budget; consider uses of recreational facilities; evaluate recreation programs to promote the development of open space for recreational and leisure activities; encourage the development of leisure opportunities for residents of all ages; and promote positive lifestyle choices and alternatives to self-destructive behavior.
- D. Power and Authority. The Parks and Recreation Commission shall cause proper records to be kept of all its official acts and proceedings. The Commission shall have no power or authority to bind or obligate the City or any officer or department thereof, for any money, debt, undertaking or obligation of any kind in excess of the appropriation which the City Council may have made for the purpose of the Commission in any fiscal year.
- E. Rules of Organization and Procedure. The Commission is a reviewing and recommending body and shall have no power to direct members of the City staff or contract entities, except as otherwise provided in this chapter or by law the Commission shall have power to and shall provide for its own organization, shall adopt rules and regulations for the transaction of business before it, and shall designate the time and place for the regular monthly meeting or meetings of the Commission.
- F. Compensation. The members of the Parks and Recreation Commission shall receive compensation on a monthly basis at a rate to be determined from time to time and set forth by resolution of the City Council. (Prior code §§ 2-88—2-93)

Contact:

City Clerk: 562-220-2225

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Paramount, California Municipal Code

Title 2 ADMINISTRATION AND PERSONNEL

Chapter 2.12 COMMISSIONS

2.12.030 Public Safety Commission.

- A. Created and Established. A Public Safety Commission which shall be known as the Public Safety Commission of the City is hereby created and established.
- B. Membership. The Commission shall consist of five members who shall be appointed by the Mayor with the approval of the City Council of the City. All members serve at the will and pleasure of the City Council.
- C. Terms of Office—Vacancy.
1. Members to the Commission shall be appointed for terms of one year or until their successors are appointed.
 2. If a vacancy occurs otherwise than by expiration of a term, it shall be filled by appointment for the unexpired portion of the term.
- D. Recommendation—Hearings. The Public Safety Commission shall be charged with the responsibility for making recommendations regarding matters affecting police services and programs in the City, and such related matters that may be directed by order of the City Council, and in that connection shall hold monthly meetings to effect these purposes. Actions of this Commission shall take the form of recommendations and reports to the City Council.
- E. Power and Authority. The Public Safety Commission shall cause proper records to be kept of all its official acts and proceedings. The Commission shall have no power or authority to bind or obligate the City or any officer or department thereof for any money, debt, undertaking or obligation of any kind in excess of the appropriation which the City Council may have made for the purpose of the Commission in any fiscal year.
- F. Rules of Organization and Procedure. The Commission is a reviewing and recommending body and shall have no power to direct members of the City staff or contract entities. Except as otherwise provided in this chapter or by law, the Commission shall have power to and shall provide for its own organization, shall adopt rules and regulations for the transaction of business before it, and shall designate the time and place for the regular monthly meeting or meetings of the Commission.
- G. Duties and Functions. The Commission may review topics such as police service request for patrol services, neighborhood watch issues, public safety training in the schools as conducted by the City, drug education as conducted by the City, and other related items which may from time to time be referred to them. Also, the members of the Public Safety Commission shall convene as the Board of Appeals, pursuant to Paramount Municipal Code Section [13.20.540](#), when an appeal has been filed with the City pursuant to that section.
- H. Compensation. The members of the Public Safety Commission shall receive compensation on a monthly basis at a rate to be determined from time to time and set forth by resolution of the City Council. (Prior code §§ 2-80—2-87)

Contact:

City Clerk: 562-220-2225

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Paramount, California Municipal Code

Title 2 ADMINISTRATION AND PERSONNEL

Chapter 2.12 COMMISSIONS

2.12.050 Senior Services Commission.

- A. Created and Established. A Senior Services Commission which shall be known as the Senior Services Commission of the City is hereby created and established.
- B. Membership. The Commission shall consist of five members who shall be appointed by the Mayor with the approval of the City Council of the City. All members serve at the will and pleasure of the City Council. The minimum age for eligibility for appointment is 55 years of age.
- C. Terms of Office—Vacancy.
1. Members to the Commission shall be appointed for terms of one year or until their successors are appointed.
 2. If a vacancy occurs otherwise than by expiration of a term, it shall be filled by appointment for the unexpired portion of the term.
- D. Recommendation—Hearings. The Senior Services Commission shall be charged with the responsibility for making recommendations regarding matters affecting senior services in the City, and such related matters that may be directed by order of the City Council, and in that connection shall hold monthly meetings to effect these purposes. Actions of this Commission shall take the form of recommendations and reports to the City Council.
- E. Power and Authority. The Senior Services Commission shall cause proper records to be kept of all its official acts and proceedings. The Commission shall have no power or authority to bind or obligate the City or any officer or department thereof for any money, debt, undertaking or obligation of any kind in excess of the appropriation which the City Council may have made for the purpose of the Commission in any fiscal year.
- F. Rules of Organization and Procedure. The Commission is a reviewing and recommending body and shall have no power to direct members of the City staff or contract entities. Except as otherwise provided in this chapter or by law, the Commission shall have power to and shall provide for its own organization, shall adopt rules and regulations for the transaction of business before it, and shall designate the time and place for the regular monthly meeting or meetings of the Commission.
- G. Review Areas. The Commission may review topics such as the senior meal program; senior excursions; senior activities including instructional classes, bingo, and special events; and other related items which may from time to time be referred to them.
- H. Compensation. The regular members of the Senior Services Commission shall receive compensation of \$100.00 per meeting. (Prior code §§ 2-94—2-101)

Contact:

City Clerk: 562-220-2225

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JULY 25, 2023

ORAL REPORT

VERMONT AVENUE WATER INFRASTRUCTURE FACILITY



To: Honorable City Council
From: Andrew Vialpando, Assistant City Manager
By: Adriana Figueroa, Public Works Director
Date: July 25, 2023

Subject: ORAL REPORT – VERMONT AVENUE WATER INFRASTRUCTURE FACILITY

In 2022, the City purchased a vacant property located at 16247 Vermont Avenue as a potential site for a water treatment facility. The City contracted with Hazen and Sawyer, a water engineering firm to conduct a preliminary analysis on the City's proposed Vermont Avenue Water Infrastructure Facility. That analysis has now concluded and the project manager will present the results of this analysis to the City Council.