

# **CITY OF HUNTINGTON PARK**

## **City Council**

### **Regular Meeting**

#### **Agenda**

**Tuesday, January 5, 2021**

6:00 p.m.

City Hall Council Chambers

6550 Miles Avenue, Huntington Park, CA 90255

**Manuel “Manny” Avila**  
Mayor

**Graciela Ortiz**  
Vice Mayor

**Karina Macias**  
Council Member



**Marilyn Sanabria**  
Council Member

**Eduardo “Eddie” Martinez**  
Council Member

All agenda items and reports are available for review in the City Clerk’s Office and [www.hpca.gov](http://www.hpca.gov). Any writings or documents provided to a majority of the City Council regarding any item on this agenda (other than writings legally exempt from public disclosure) will be made available for public inspection in the Office of the City Clerk located at 6550 Miles Avenue, Huntington Park, California 90255 during regular business hours, 7:00 a.m. to 5:30 p.m., Monday – Thursday, and at the City Hall Council Chambers during the meeting.

Any person who requires a disability-related modification or accommodation, including auxiliary aids or services, in order to participate in the public meeting may request such modification, accommodation, aid or service by contacting the City Clerk’s Office either in person at 6550 Miles Avenue, Huntington Park, California or by telephone at (323) 584-6230. Notification in advance of the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

**PLEASE SILENCE ALL CELL PHONES AND OTHER ELECTRONIC EQUIPMENT WHILE COUNCIL IS IN SESSION. Thank you.**

**PLEASE NOTE**--The numerical order of items on this agenda is for convenience of reference. Items may be taken out of order upon request of the Mayor or Members of the City Council. Members of the City Council and the public are reminded that they must preserve order and decorum throughout the Meeting. In that regard, Members of the City Council and the public are advised that any delay or disruption in the proceedings or a refusal to obey the orders of the City Council or the presiding officer constitutes a violation of these rules.

- The conduct of City Council meetings is governed by the portion of the California Government Code commonly known as the "Brown Act" and by the Huntington Park City Council Meeting Rules of Procedure.
- The City Council meeting is for conducting the City's business, and members of the audience must obey the rules of decorum set forth by law. This means that each speaker will be permitted to speak for three minutes to address items that are listed on the City Council agenda or topics which are within the jurisdictional authority of the City.
- No profanity, personal attacks, booing, cheering, applauding or other conduct disruptive to the meeting will be permitted. Any person not adhering to the Rules of Procedure or conduct authorized by the Brown Act may be asked to leave the Council Chambers.
- All comments directed to the City Council or to any member of the City Council must be directed to the Mayor (or Chairperson if Mayor is absent).

We ask that you please respect the business nature of this meeting and the order required for the proceedings conducted in the Council Chambers.

### **Public Comment**

*Certain provisions of the Brown Act are temporarily waived pursuant to Governor Newsom's Executive Order N-25-20 and N-29-20.*

*In the interest of Public Health and Safety in order to minimize the spread of the COVID 19 virus, you are strongly encouraged to observe the City Council meetings on the City of Huntington Park's website at [www.hpca.gov](http://www.hpca.gov).*

*PUBLIC COMMENT – If you would like to comment on any listed Agenda Items or Non-Agenda Items, please email the City Clerk's office at [publiccomment@hpca.gov](mailto:publiccomment@hpca.gov) or by telephone, by calling (323) 584-6230, up until one (1) hour, prior to the start of the meeting. Public Comments will then be read during public comment and made part of the record.*

*The City of Huntington Park thanks you in advance for your cooperation.*

For both open and closed session, each speaker will be limited to three minutes per Huntington Park Municipal Code Section 2-1.207. Time limits may not be shared with other speakers and may not accumulate from one period of public comment to another or from one meeting to another. **This is the only opportunity for public input except for scheduled public hearing items.**

All comments or queries shall be addressed to the Council as a body and not to any specific member thereof. Pursuant to Government Code Section 54954.2(a)(2), the Ralph M. Brown Act, no action or discussion by the City Council shall be undertaken on any item not appearing on the posted agenda, except to briefly provide information, ask for clarification, provide direction to staff, or schedule a matter for a future meeting.

## **Additions/Deletions to Agenda**

Items of business may be added to the agenda upon a motion adopted by a minimum two-thirds vote finding that there is a need to take immediate action and that the need for action came to the attention of the City or Agency subsequent to the agenda being posted. Items may be deleted from the agenda upon the request of staff or Council.

## **Important Notice**

The City of Huntington Park shows replays of City Council Meetings on Local Access Channel 3 and over the Internet at [www.hpca.gov](http://www.hpca.gov). NOTE: Your attendance at this public meeting may result in the recording and broadcast of your image and/or voice.

## **CALL TO ORDER**

## **ROLL CALL**

Mayor Manuel "Manny" Avila  
Vice Mayor Graciela Ortiz  
Council Member Karina Macias  
Council Member Marilyn Sanabria  
Council Member Eduardo "Eddie" Martinez

## **INVOCATION**

## **PLEDGE OF ALLEGIANCE**

## **PRESENTATION(S) –**

## **PUBLIC COMMENT**

*Pursuant to the Governor's Executive Orders, any emailed public comment will be read into the record at this time.*

*Pursuant to Government Code Section 54954.3(a) Members of the public will have an opportunity to address the City Council on items listed on this agenda. For items on this agenda each speaker will be limited to three minutes per Huntington Park Municipal Code Section 2-1.207. Time limits may not be shared with other speakers and may not accumulate from one period of public comment to another or from one meeting to another.*

## **STAFF RESPONSE**

RECESS TO CLOSED SESSION

## **CLOSED SESSION –**

1. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION  
Government Code Section 54956.9(d)(1)  
Lisner v. City of Huntington Park, et al  
Case Number 5:19-cv-02009-VAP-SP

2. **CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION**  
Government Code Section 54956.9(d)(2)  
One matter involving the threat of litigation by Los Angeles County Fire
3. **CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**  
Government Code Section 54956.9(d)(1)  
Aragon, et al. v City of Huntington Park, et al.  
LA Superior Court Case No. 20STCV33933
4. **CONFERENCE WITH REAL PROPERTY NEGOTIATORS**  
Government Code Section 54956.8 One matter:  
Property: APN # 6322-003-028 Huntington Park, CA 90255  
Agency Negotiators: Ricardo Reyes and Sergio Infanzon  
Negotiating Parties: City of Huntington Park and RASA, L.P.  
Under Negotiation: Price and Terms

#### **RECONVENE TO OPEN SESSION**

#### **CLOSED SESSION ANNOUNCEMENT**

#### **CONSENT CALENDAR**

All matters listed under the Consent Calendar are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items prior to the time the Council votes on the motion unless members of the Council, staff, or the public request specific items to be discussed and/or removed from the Consent Calendar for separate action.

#### **OFFICE OF THE CITY CLERK**

1. **Approve Minute(s) of the following City Council Meeting(s):**

**1-1. Regular City Council Meeting held December 15, 2020**

#### **FINANCE**

2. **Approve Accounts Payable and Payroll Warrant(s) dated January 5, 2021**

#### **END OF CONSENT CALENDAR**

#### **REGULAR AGENDA**

#### **PUBLIC WORKS**

3. **CONSIDERATION AND APPROVAL OF WASTE MANAGEMENT'S FINAL INVOICE FOR SOIL REMOVAL AS PART OF THE PRE-CONSTRUCTION**

## **PHASE OF AN AQUATIC CENTER AND RELATED AMENITIES AT SALT LAKE PARK**

### **RECOMMENDATION OF ITEM UNDER CONSIDERATION:**

1. Approve final payment of a not-to-exceed amount of \$320,511.10 to Waste Management from account number 111-6010-451.76-05 for soil removal as part of the pre-construction phase of an Aquatic Center and related amenities at Salt Lake Park; and
2. Approve a budget appropriation in the amount of \$320,511.10 from the General Fund fund balance to account number 111-6010-451.76-05 Aquatics Center Capital Project; and
3. Authorize staff to process final payment for services rendered.

## **COMMUNITY DEVELOPMENT**

### **4. CONSIDERATION OF A RESOLUTION ADOPTING THE DOWNTOWN HUNTINGTON PARKING SPECIFIC PLAN (DTSP) TEMPORARY IN-LIEU PARKING FEE REDUCTION**

#### **RECOMMENDATION OF ITEM UNDER CONSIDERATION:**

1. Adopt Resolution No. 2020-58 approving a temporary reduction of the in-lieu parking fee for a period of two (2) years for restaurant uses within the Downtown Huntington Park Specific Plan Area (DTSP)

## **ADMINISTRATION**

### **5. CONSIDERATION AND APPROVAL OF THIRD AMENDMENT TO PRIME STRATEGIES LLC PROFESSIONAL SERVICES AGREEMENT**

1. Approve the Third Amendment to Prime Strategies LLC Professional Services' Agreement; and
2. Authorize the City Manager to execute the Third Amendment to the Professional Services Agreement.

## **END OF REGULAR AGENDA**

## **DEPARTMENTAL REPORTS** (Information only)

## **WRITTEN COMMUNICATIONS**

## **COUNCIL COMMUNICATIONS**

**Council Member Eduardo “Eddie” Martinez**

**Council Member Marilyn Sanabria**

**Council Member Karina Macias**

**Vice Mayor Graciela Ortiz**

**Mayor Manuel “Manny” Avila**

## **ADJOURNMENT**

The City of Huntington Park City Council will adjourn to a Regular Meeting on Tuesday, January 19, 2021 at 6:00 P.M.

I, Sergio Infanzon, hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted at City of Huntington Park City Hall and made available at [www.hpca.gov](http://www.hpca.gov) not less than 72 hours prior to the meeting. Dated this 31st day December 2020.



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Sergio Infanzon, Acting City Clerk

**ITEM NO. 1**





## **MINUTES**

Regular Meeting of the  
City of Huntington Park City Council  
Tuesday, December 15, 2020

The City Council conducted this meeting in accordance with California Governor Newsom's Executive Order N-25-20 and N-29-20.

The Rules of Decorum were played prior to the start of the Regular Meeting.

The regular meeting of the City Council of the City of Huntington Park, California was called to order at 6:09 p.m. on Tuesday, December 15, 2020, in the Council Chambers at City Hall, 6550 Miles Avenue, Huntington Park, California; Mayor Manuel "Manny" Avila presiding.

**PRESENT:** Council Member(s): Eduardo "Eddie" Martínez, Marilyn Sanabria, Karina Macias, Vice Mayor Graciela Ortiz, and Mayor Manuel "Manny" Avila.

**CITY OFFICIALS/STAFF:** Ricardo Reyes, City Manager; Araceli Almazan, City Attorney; Sergio Infanzon, Director of Community Development/Acting City Clerk; Cesar Roldan, Director of Public Works; Cosme Lozano, Chief of Police; Nita McKay, Director of Finance & Administrative Services **ABSENT:** Cynthia Norzagaray, Director of Parks & Recreation; Raul Alvarez, Assistant City Manager

### **INVOCATION**

Invocation was led by Council Member Macias.

### **PLEDGE OF ALLEGIANCE**

The Pledge of Allegiance was led by Vice Mayor Ortiz.

### **PRESENTATIONS**

Chief of Police Cosme Lozano presented a plaque recognizing Sergeant Joe Settles who retired in October 2020. Sergeant Settles worked for 27 years and held many assignments in many ranks including: Patrol, Senior Officer Sergeant, Patrol Supervisor, Detective, Narcotic Detective, K-9 handler and many years in the Administration Office. Councilmembers stated that he will be missed.

### **PUBLIC COMMENT**

1. Business Owner, located at 7127 Pacific Blvd. asked council for a waiver of the in-lieu parking fees for their business application process.

2. John Longoria thanked the City Council Members for getting the Lieu parking fee issues on the agenda and asking for this measure to be pass.
3. Mr. Eman Khoubian, supported reducing the Lieu parking fee considered by the City Council during the meeting.

### **STAFF RESPONSE**

No staff response

### **CLOSED SESSION**

No Closed Sessions items

### **CLOSED SESSION ANNOUNCEMENT**

### **CONSENT CALENDAR**

**Motion:** Vice Mayor Ortiz, moved to approve the consent calendar from the September 15, 2020, Regular Meeting, seconded by Council Member Macias. Motion passed 5-0-0, by the following vote:

#### **ROLL CALL:**

AYES: Council Member(s): Martinez, Sanabria, Macias, Vice Mayor Ortiz and Mayor Avila

### **OFFICE OF THE CITY CLERK**

#### **1. Approved Minute(s) of the following City Council Meeting(s):**

1-1. Regular City Council Meeting held December 1, 2020

### **FINANCE**

#### **2. Approved Accounts Payable and Payroll Warrant(s) dated December 15, 2020**

### **END OF CONSENT CALENDAR**

### **REGULAR AGENDA**

### **PUBLIC WORKS**

**3. CONSIDERATION AND APPROVAL OF RESOLUTION TO LIST SURPLUS VEHICLES TO SELL AT AUCTION**

City Manager Ricardo Reyes announced the item and introduced Director Cesar Roldan to present the item.

**Motion:** Council Member Sanabria, moved to adopt Resolution No. 2020-57 declaring surplus property and authorize the disposal of said property through US Auctions and authorize staff to sell via auction, seconded by Vice Mayor Ortiz, Motion passed 5-0-0, by the following vote:

ROLL CALL:

AYES: Council Member(s): Martinez, Sanabria, Macias, Vice Mayor Ortiz and Mayor Avila

**4. CONSIDERATION AND APPROVAL OF ACCEPTANCE OF WORK PERFORMED FOR CIP 2018-10 ZOE AVENUE TRENCH AND PAVEMENT REPAIR PROJECT**

**Motion:** Mayor Avila, moved to approve acceptance of work performed by Onyx Paving Company, Inc. for the construction of CIP 2018-10 Zoe Avenue Trench and Pavement Repair Project, and authorize staff to execute the Notice of Completion and direct the City Clerk to file the NOC with the Los Angeles County Recorder's Office, and release the 5% retention in the amount of \$15,220.99 to Onyx Paving Company, Inc. 35 days of the effective date of the recordation of the NOC, if no Stop Notices are filed within the 35-day period, seconded by Council Member Sanabria, Motion passed 5-0-0, by the following vote:

ROLL CALL:

AYES: Council Member(s): Martinez, Sanabria, Macias, Vice Mayor Ortiz and Mayor Avila

**COMMUNITY DEVELOPMENT**

**5. CONSIDERATION AND APPROVAL TO SOLICIT PROPOSALS FOR PARKING MANAGEMENT SERVICES**

City Manager Ricardo Reyes announced the item and introduced Director Sergio Infanzon to present the item.

**Motion:** Vice Mayor Ortiz moved to **authorize staff to publish and solicit a Request for Proposal (RFP) from qualified firms to provide parking management services** seconded by Council Member Sanabria, Motion passed 5-0-0, by the following vote:

ROLL CALL:

AYES: Council Member(s): Martinez, Sanabria, Macias, Vice Mayor Ortiz and Mayor Avila

**6. CONSIDERATION FOR A RESOLUTION ADOPTING THE DOWNTOWN HUNTINGTON PARKING SPECIFIC PLAN (DTSP) TEMPORARY IN-LIEU PARKING FEE REDUCTION**

**Motion:** Vice Mayor Ortiz moved to table the item for the following council meeting, seconded by Council Member Sanabria, Motion passed 5-0-0, by the following vote:

ROLL CALL:

AYES: Council Member(s): Martinez, Sanabria, Macias, Vice Mayor Ortiz and Mayor Avila

**7. CONSIDERATION AND APPROVAL OF SUBSTANTIAL AMENDMENT NUMBER ONE TO THE FY 2020-21 ANNUAL ACTION PLAN (AAP) FOR COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS**

City Manager Ricardo Reyes presented the item.

**Motion:** Council Member Macias, moved to approve the Substantial Amendment Number One to the Annual Action Plan for FY 2020-21, inclusive of any comments received by the City Clerk during the 5-day public comment period, and authorize City staff to electronically transmit the amended components of the FY 2020-21 Annual Action Plan to the U.S. Department of Housing and Urban Development Department (HUD) via Integrated Disbursement and Information System (IDIS) seconded by Vice Mayor Ortiz, Motion passed 5-0-0, by the following vote:

ROLL CALL:

AYES: Council Member(s): Martinez, Sanabria, Macias, Vice Mayor Ortiz and Mayor Avila

**HUMAN RESOURCES**

**8. CONSIDERATION AND APPROVAL OF FIRST AMENDMENT TO THE EMPLOYMENT AGREEMENT FOR THE DIRECTOR OF COMMUNITY DEVELOPMENT**

City Manager Ricardo Reyes presented the item.

**Motion:** Council Member Sanabria moved to approve the First Amendment to the Employment Agreement for the Director of Community Development and authorize Mayor to execute the Amendment Vice Mayor Ortiz, Motion passed 5-0-0, by the following vote:

ROLL CALL:

AYES: Council Member(s): Martinez, Sanabria, Macias, Vice Mayor Ortiz and Mayor Avila

### **END OF REGULAR AGENDA**

**DEPARTMENTAL REPORTS** – City Manager Ricardo Reyes wishes everyone a safe Merry Christmas and a Happy New Year.

**WRITTEN COMMUNICATIONS** – None.

### **COUNCIL COMMUNICATIONS**

**Council Member Martinez** thanked the staff for making sure the council meeting was conducted safely. Wished everyone Happy Holidays, Merry Christmas, Happy New Year and Happy Hanukkah. Last, he asked everyone to stay safe & well.

**Council Member Macias** thanked staff for their hard work and commitment to continue providing essential services to the community. She also thanked the staff that helped and volunteered for the Nimitz food distribution. It was a lot of work but we were able to help many families and it was possible thanks to the help of all the departments: Public Works, Parks, thank you! I want to wish all of you, happy holidays! I hope you take some rest and enjoy the holidays with your families safely. She reminded everyone that there were two more food distributions on 12/17 and 12/19. She also reminded all residents that if they need help during the holidays please reach out to us, we are here to help.

**Council Member Sanabria** thanked staff and colleagues for a wonderful year working alongside as well as with Community Directors, and Police Officers. Wished everyone Happy Holidays.

**Vice Mayor Ortiz** thanked colleagues for supporting item number 7, the Wi-Fi for our community members. As an educator, I see the inequities that our community faces. Many of us faced those education inequities while growing up attending our local schools. Systematically, unfortunately, our educational system has not caught up in comparison to many other communities. Our students are still falling behind and these are the type of programs and the type of services that we can provide as a city to our community members that will close that achievement and educational gap. Thank you for supporting the item! I think is important for our youth to have locations where they can obtain good Wi-Fi right now with the pandemic. Unfortunately, many students are failing courses. Many of you may have seen the LA Times article about all the different issues that are going on in our District. Miss Ortiz wished everyone a happy holiday season and invited residents to a toy distribution that the Council Members were putting together.

**Mayor Avila** thanked the Police Department, Public Works, Parks & Rec. and all the volunteers who participated in the food distributions. He stated that it was great to see the faces of residents receiving the food. He wished everyone Happy Holidays and a New

Year. He also reminded everyone to stay home and avoid having celebrations due to the covid situation.

### **ADJOURNMENT**

Mayor Avila adjourned meeting in the name of the people who has passed away and victims of the covid, and the relatives of the residents of our community, to a regular meeting on Tuesday, January 5, 2021 at 6:00 P.M.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Sergio Infanzon", with a stylized flourish at the end.

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Sergio Infanzon  
Acting City Clerk

**ITEM NO. 2**





**City of Huntington Park  
List of Funds**

<b>Fund</b>	<b>Description</b>
111	General Fund
121	Special Revenue Welfare Inmate
122	Prevention Intervention
152	Greenway Linear Park Project
210	Measure M
216	Employees Retirement Fund
217	OPEB
219	Sales Tax - Transit Proposition A
220	Sales Tax - Transit Proposition C
221	State Gasoline Tax Fund
222	Measure R
224	Office of Traffic & Safety
225	Cal Cops Fund
226	Air Quality Improvement Trust
227	Office of Criminal Justice
228	Bureau of Justice Fund
229	Police Forfeiture Fund
231	Parking System Fund
232	Art in Public Places Fund
233	Bullet Proof Vest Grant
239	Federal Community Development Block Grant
242	HUD Home Program
275	Successor Agency
283	Sewer Maintenance Fund
285	Solid Waste Management Fund
287	Solid Waste Recycle Grant
334	Ped/Bike Path Fund
475	Public Financing Authority
535	Street Lighting and Landscape
681	Water Department Fund
741	Fleet Maintenance
745	Self-Insurance Fund



**City of Huntington Park  
Demand Register  
1-5-2021**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
ALFARO COMMUNICATIONS CONSTRUCTION	2	222-8010-431.76-02	I-PARK SYSTEM PROJECT	82,758.30
AMERICAN EAGLE PROTECTIVE SERVICES	371	111-8020-451.56-41	P&R FOOD DISTRIB SECURITY	\$82,758.30
ARAMARK UNIFORM & CAREER APPAREL	586000036857	741-8060-431.56-41	PW LAUNDRY RENTAL SRVC	616.00
AT&T	11/4/20-12/3/20	111-7010-421.53-10	PD DISPATCH PHONE SRVC	\$616.00
AT&T PAYMENT CENTER	10/28-11/27/20	111-7010-421.53-10	PD PHONE SERVICE	\$109.49
AY NURSERY INC.	0111524	535-8090-452.61-20	PLANTS BEAUTIFY CITY HALL	\$539.43
BENEFIT ADMINISTRATION CORPORATION	6028965-IN	111-2030-413.56-41	FLEX ADMIN FEES-NOV 2020	1,156.56
BLACK AND WHITE EMERGENCY VEHICLES	3769	111-7010-421.61-20	PD VEHICLE LIGHTS REPAIR	\$1,156.56
BLUE FISH	CED001	239-0280-490.51-03	EMERG SENIOR MEAL PROGRAM	642.71
	CED002	239-0280-490.51-03	EMERG SENIOR MEAL PROGRAM	\$642.71
	NOV005	239-0280-490.51-03	EMERG SENIOR MEAL PROGRAM	50.00
	NOV006	239-0280-490.51-03	EMERG SENIOR MEAL PROGRAM	\$50.00
	NOV007	239-0280-490.51-03	EMERG SENIOR MEAL PROGRAM	320.00
BOB BARKER COMPANY INC.	WEB000678577	121-7040-421.56-14	PD JAIL SUPPLIES	\$320.00
	WEB000678578	121-7040-421.56-14	PD JAIL SUPPLIES	425.10
	WEB000697191	121-7040-421.56-14	PD JAIL SUPPLIES	425.10
BOYCE INDUSTRIES	0167	741-8060-431.43-20	REPAIR UNLOADER VALVE	58.52
	0168	741-8060-431.43-20	REPLACE BELT PRESS WASHER	\$908.72
	0182	741-8060-431.43-20	REPLACE WATER PUMP #208	269.35
	0183	741-8060-431.43-20	REPLACE V BELTS UNIT #206	215.64
BRIGHTLIFE DESIGNS LLC	1237	232-6010-419.56-41	TOY DRIVE HOLIDAY DECOR	300.00
BRINK'S INCORPORATED	3667780	111-9010-419.33-10	BANK TRANSPORT SRV 11/20	226.54
CALPRIVATE BANK	2468720MP0VYJE9	111-0110-411.66-05	COUNCIL MEETING EXPENSE	\$1,011.53
	2424760N08PYGMY	111-3010-415.59-15	WEBINAR REGISTRATION	12,200.00
	2449215MNJJ176Q	111-8020-431.61-20	PW GREENBOOK	463.87
	2249215N4RTMK55	111-9010-490.59-15	WEBINAR REGISTRATION	\$463.87
CENTRAL BASIN MWD	HP-NOV20	681-8030-461.41-00	POTABLE WATER 11/2020	146.50
				790.00
				208.96
				100.00
				\$1,245.46
				180,354.10
				\$180,354.10

**City of Huntington Park  
Demand Register  
1-5-2021**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
CENTRAL FORD	365136	741-8060-431.43-20	CONTROL ARM BRACKET # 915	444.84
	365161	741-8060-431.43-20	TRANSMISSION MOUNT #925	82.18
				<b>\$527.02</b>
CHARTER COMMUNICATIONS	0511379101320	111-7010-421.53-10	PD INTERNET 10/13-11/12	154.98
	0514415113020	111-7010-421.53-10	PD INTERNET 11/30-12/29	654.85
	106964801120120	111-7010-421.53-10	PD ICI SYSTEM 12/2020	701.25
				<b>\$1,511.08</b>
CHRISTOPOULOS ECONOMICS CONSULTING	111539	745-9031-413.32-70	LEGAL SERVICES	6,160.00
				<b>\$6,160.00</b>
CITY OF HUNTINGTON PARK	24113-11620	681-0000-228.70-00	WATER CREDIT REFUND	1,170.97
				<b>\$1,170.97</b>
CITY OF LAKEWOOD	5163	681-8030-461.42-05	LEGAL SERVICES-WATER METER	752.91
				<b>\$752.91</b>
CODE 5 GROUP LLC	3055	111-7030-421.56-41	ANNUAL TRACKING RENEWAL	950.00
				<b>\$950.00</b>
COMFORT MASTERS HEATING AND	000803	111-8024-421.43-10	PD CHILLER TROUBleshoot	1,227.00
				<b>\$1,227.00</b>
CONCENTRA MEDICAL CENTERS	69881437	111-2030-413.56-41	PD PHYSICAL LEVEL 2	361.00
	69801486	111-2030-413.56-41	PD-DOT PHYSICAL 12/3/20	94.00
				<b>\$455.00</b>
COPWARE, INC.	85424	111-7022-421.56-41	2021 APBNET ANNUAL FEE	1,500.00
				<b>\$1,500.00</b>
COUNTY OF L.A. DEPT OF PUBLIC WORKS	REPW20110902390	221-8014-429.56-41	T.SIGNAL FLORENCE-SEVILLE	7,602.54
	REPW20110902702	221-8014-429.56-41	TRAFFIC SIGNALS 10/2020	477.02
	REPW20120703296	221-8014-429.56-41	WORK ON T. SIGNALS 11/20	253.88
				<b>\$8,333.44</b>
COUNTY OF LOS ANGELES PUBLIC HEALTH	IN0900509	681-8030-461.56-41	ADM FEE BACKFLOW ASSEMBLY	37.00
	IN0905453	681-8030-461.56-41	ADM FEE BACKFLOW ASSEMBLY	74.00
	IN0905454	681-8030-461.56-41	ADM FEE BACKFLOW ASSEMBLY	814.00
	IN0905455	681-8030-461.56-41	ADM FEE BACKFLOW ASSEMBLY	37.00
	IN0905456	681-8030-461.56-41	ADM FEE BACKFLOW ASSEMBLY	37.00
	IN0905457	681-8030-461.56-41	ADM FEE BACKFLOW ASSEMBLY	74.00
	IN0905458	681-8030-461.56-41	ADM FEE BACKFLOW ASSEMBLY	296.00
	IN0907443	681-8030-461.56-41	ADM FEE BACKFLOW ASSEMBLY	37.00
				<b>\$1,406.00</b>
CREATIVE BUS SALES, INC.	5210631	219-8085-431.43-21	COIL HEATER FOR BUS # 002	548.80
				<b>\$548.80</b>
CRITICAL REACH	1290	111-7030-421.56-41	2021 APBNET ANNUAL FEE	550.00
				<b>\$550.00</b>
DAILY JOURNAL CORPORATION	B3380018	239-0260-463.54-00	NOTICE OF PUBLIC HEARING	775.00
	B3380024	239-0260-463.54-00	NOTICE OF PUBLIC HEARING	775.00
				<b>\$1,550.00</b>

**City of Huntington Park  
Demand Register  
1-5-2021**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
DATA TICKET INC.	118367	111-5055-419.56-41	CODE ENFORCE CITES 10/20	17.50
DATAPROSE, INC.	DP2004317	681-3022-415.53-20	WATER POSTAGE-NOV 2020	\$17.50
	DP2004317	681-3022-415.56-41	WATER BILLS-NOV 2020	955.17
				645.22
DAY WIRELESS SYSTEMS	INV657004	111-7022-421.56-41	PD DB VEHICULAR ADAPTER	\$1,600.39
	INV657005	111-7022-421.56-41	PD DB VEHICULAR ADAPTER	1,042.41
				1,345.05
				\$2,387.46
DE LAGE LANDEN	70668224	111-9010-419.44-10	CITY HALL COPIER LEASE 1/21	2,092.10
DF POLYGRAPH	2020/7	111-7010-421.56-41	POLYGRAPH EXAMINATIONS	\$2,092.10
				175.00
				\$175.00
EXPRESS TRANSPORTATION SERVICES LLC	HPE12012020	111-0000-362.20-15	PROPERTY LEASE-NOV2020	-2,000.00
	HPE12012020	111-0000-362.20-15	VEHICLE LEASE-NOV2020	-500.00
	HPE12012020	219-0000-340.30-00	HP EXPRESS FARES-NOV2020	-1,574.00
	HPE12012020	219-8085-431.56-43	HP EXPRESS SRVCS 11/2020	30,524.87
	HPE12012020	220-8085-431.56-43	HP EXPRESS SRVCS 11/2020	30,524.87
	HPE12012020	222-8010-431.56-43	HP EXPRESS SRVCS 11/2020	30,524.86
				\$81,500.60
FERGUSON ENTERPRISES INC	9530416	111-8024-421.43-10	PD 2 FLOOR DRAIN SCREENS	19.51
				\$19.51
FIRST CHOICE SERVICES	709037	111-9010-419.61-20	CITY WIDE COFFEE SUPPLIES	246.44
				\$246.44
GALLS, LLC	017028831	111-7022-421.61-24	PD UNIFORM EQUIPMENT	80.80
	BC1189499	111-7022-421.61-24	PD UNIFORM EQUIPMENT	838.43
	BC1209693	111-7022-421.61-24	PD UNIFORM EQUIPMENT	202.50
				\$1,121.73
GOODIES UNIFORMS	2020-32481	111-7022-421.61-24	PD EMPLOYEE UNIFORMS	1,049.75
	2020-32483	111-7022-421.61-24	PD EMPLOYEE UNIFORMS	420.60
	2020-32716	111-7022-421.61-24	PD EMPLOYEE UNIFORMS	1,093.29
	2020-32721	111-7022-421.61-24	PD EMPLOYEE UNIFORMS	419.50
	2020-32762	111-7022-421.61-24	PD EMPLOYEE UNIFORMS	311.62
				\$3,294.76
HASA, INC.	725178	681-8030-461.41-00	CHLORINE - WELL 12	179.29
	725180	681-8030-461.41-00	CHLORINE - WELL 14	145.14
	725183	681-8030-461.41-00	CHLORINE - WELL 16	102.45
				\$426.88
HOME DEPOT - PUBLIC WORKS	390921	111-6010-451.61-20	EXTENSION CORDS-CUBICLES	117.42
	8210002	111-7010-421.61-20	GRAFFITI PAINT & SUPPLIES	23.55
	3970130	111-8024-421.43-10	PALM SANDER, SAND PAPER	93.50
	1974543	111-8095-431.61-50	GRAFFITI PAINT & SUPPLIES	4,229.51
	5360887	535-8016-431.61-45	SUPPLIES PALM TREE LIGHTS	469.36
	6390949	535-8016-431.61-45	FOAM- PREVENT WIRE THEFT	250.05

**City of Huntington Park  
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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
HOME DEPOT - PUBLIC WORKS	3370875	535-8090-452.61-20	LANDSCAPING SUPPLIES	126.68
	9360976	535-8090-452.61-20	LANDSCAPING SUPPLIES	345.70
	9360977	535-8090-452.61-20	LANDSCAPING SUPPLIES	220.35
				<b>\$5,876.12</b>
HUNTINGTON PARK PACIFIC ASSOCIATES	JAN-FEB 2021	239-0280-490.51-05	CDBG RENTAL ASSISTANCE	1,500.00
				<b>\$1,500.00</b>
INFRASTRUCTURE ENGINEERS	25542	111-8080-431.56-62	ENGINEERING SRVCS 10/20	17,500.00
	25559	152-6010-451.73-10	GREENWAY GEOTECH-11/20	2,500.00
	25560	152-6010-451.73-10	HP GREENWAY PRJ-NOV 2020	30,000.00
	25566	202-8080-431.73-10	HAWK SIGNAL 11/2020	1,000.00
	25542	221-8010-431.56-41	ENGINEERING SRVCS 10/20	5,733.00
	25565	222-8010-431.76-02	I PARK SYSTEM PRJCT 11/20	1,107.00
	25542	222-8080-431.56-41	ENGINEERING SRVCS 10/20	24,503.50
	25567	681-8030-461.76-09	WATER MAIN REPLACE 11/20	2,032.00
				<b>\$84,375.50</b>
				<b>\$1,650.00</b>
JOEL GORDILLO	DECEMBER 2020	111-1010-411.56-41	VIDEOGRAPHER 12/2020	1,650.00
				<b>\$1,650.00</b>
KLIMIT CONSULTING, LLC	03-UGLC	152-6010-451.73-10	HP GREENWAY PRJCT 3 OF 8	7,500.00
	04-UGLC	152-6010-451.73-10	HP GREENWAY PRJCT 4 OF 8	7,500.00
	05-UGLC	152-6010-451.73-10	HP GREENWAY PRJCT 5 OF 8	7,500.00
				<b>\$22,500.00</b>
LAN WAN ENTERPRISE, INC	71124	111-7040-421.61-32	PRINTER CARTRIDGE	831.07
	71126	111-9010-490.73-10	COVID EQUIPMENT	13,268.87
	71125	681-8030-461.73-10	WATER HANDHELDS EQUIP	219.93
				<b>\$14,319.87</b>
LANGUAGE LINE SERVICES INC	4921001	111-7040-421.56-41	OVER THE PHONE INTERPRETATION	8.51
				<b>\$8.51</b>
LEGAL SHIELD	12/15/2020	111-0000-217.60-50	ID THEFT - DEC 2020	28.90
				<b>\$28.90</b>
LOMELLI, DELIA	22473-5580	681-0000-228.70-00	WATER CREDIT REFUND	72.62
				<b>\$72.62</b>
LOS ANGELES COUNTY CLERK'S OFFICE	12/10/2020	111-0000-341.10-00	SLAUSON MARKETPLACE PRJCT	2,555.25
				<b>\$2,555.25</b>
LOS ANGELES COUNTY FIRE DEPARTMENT	INV032357	741-8060-431.42-05	HRZD MTRL DISCLOSURE PROG	362.00
				<b>\$362.00</b>
LOS ANGELES TIMES	10002063419	111-0110-411.61-20	COUNCIL NEWSPAPER	148.02
	10002064114	121-7040-421.56-14	PD NEWSPAPER SUBSCRIPTION	111.45
				<b>\$259.47</b>
MARIO LOPEZ	T101-0073923	111-8022-419.15-25	BOOT REIMBURSEMNT FY20/21	165.38
				<b>\$165.38</b>
O'REILLY AUTO PARTS	2959-319749	741-8060-431.43-20	STEERING WHEEL COVER	47.12
	2959-321948	741-8060-431.43-20	STEERING WHEEL COVER	54.45
	2959-322401	741-8060-431.43-20	POWER MIRROR UNIT # 370	61.40

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
O'REILLY AUTO PARTS	2959-323281	741-8060-431.43-20	BLOWER MOTOR UNIT 186	96.85
	2959-325129	741-8060-431.43-20	BATTERY UNIT # 966	154.73
				<b>\$414.55</b>
OK PRINTING DESIGN & DIGITAL PRINT	1919	111-7022-421.61-24	PD PATROL BUSINESS CARDS	218.63
				<b>\$218.63</b>
OSUNA SINALOA AUTO GLASS CORP	1000898	741-8060-431.43-20	BACK WINDOW TINT # 349	287.10
				<b>\$287.10</b>
PARS	47014	111-9010-419.56-41	PARS AR FEES - OCT 2020	446.66
				<b>\$446.66</b>
PITNEY BOWES	3104361921	111-7010-421.44-10	PD MAILING SYSTEM LEASE	561.87
				<b>\$561.87</b>
PURCHASE POWER	12/14/2020	111-9010-419.53-20	POSTAGE FINANCE CHARGES	86.35
				<b>\$86.35</b>
QDOXS	IN31582	111-8020-431.43-05	PW COPIER BASE 9/18-10/17	21.90
	IN31582	285-8050-432.43-05	PW COPIER BASE 9/18-10/17	21.90
	IN31582	681-8030-461.43-05	PW COPIER BASE 9/18-10/17	21.90
				<b>\$65.70</b>
REXEL COMMERCIAL & INDUSTRIAL	S129331194.001	535-8016-431.61-45	STREET LIGHTING SUPPLIES	5,906.46
	S129331194.002	535-8016-431.61-45	STREET LIGHTING SUPPLIES	60.55
	S129331194.003	535-8016-431.61-45	STREET LIGHTING SUPPLIES	52.27
				<b>\$6,019.28</b>
ROGERS POULTRY CO	199915	239-0272-463.57-91	FOOD DISTRIBUTION ITEMS	2,483.03
	200120	239-0272-463.57-91	FOOD DISTRIBUTION ITEMS	1,053.95
	200125	239-0272-463.57-91	FOOD DISTRIBUTION ITEMS3	586.26
				<b>\$4,123.24</b>
SALAS, CELIA V	2165-21754	681-0000-228.70-00	WATER CREDIT REFUND	21.02
				<b>\$21.02</b>
SANTIAGO, ADRIANA	24147-24992	681-0000-228.70-00	WATER CREDIT REFUND	964.54
				<b>\$964.54</b>
SCHAEFFER MANUFACTURING COMPANY	LP1812-INV1	741-8060-431.62-30	55 G DRUM MOTOR OIL	1,411.74
				<b>\$1,411.74</b>
SCULPTOR BODY MOLDING	18645-11736	681-0000-228.70-00	WATER CREDIT REFUND	106.47
				<b>\$106.47</b>
SMARTSIGN	MPP-1608014	111-5010-419.61-20	250 REFLECT PRKNG PERMITS	385.47
				<b>\$385.47</b>
SOUTHERN CALIFORNIA EDISON	11/5/20-12/8/20	111-7024-421.62-10	SRVC AT 6542 & 6538 MILES	5,191.74
	11/4/20-12/7/20	111-8010-415.62-10	SRVC- VARIOUS PRKNG LOTS	816.25
	10/5/20-11/5/20	221-8014-429.62-10	VARIOUS SRVC LOCATIONS	3,465.62
	11/5/20-12/8/20	221-8014-429.62-10	SRVC AT 56TH ST / PACIFIC	54.19
	11/4/20-12/7/20	535-8016-431.62-10	SRVC AT 6621 WILSON AVE	63.37
				<b>\$9,591.17</b>

**City of Huntington Park  
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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
SPARKLETT'S	15142085 120320	111-0110-411.66-05	ADMIN DRINKING WATER	22.76
	15142085 120320	111-0210-413.61-20	COUNCIL DRINKING WATER	22.75
	15142085 120320	111-1010-411.61-20	CITY CLERK DRINKING WATER	16.67
	15142085 120320	111-2030-413.61-20	HR DRINKING WATER	22.66
	15142085 120320	111-3010-415.61-20	FINANCE DRINKING WATER	39.14
	15142085 120320	111-5010-419.61-20	CD DRINKING WATER	27.98
	15142085 120320	111-5055-419.61-20	CODE DRINKING WATER	18.65
	15142085 120320	111-6010-451.61-20	PARKS DRINKING WATER	118.56
	15142085 120320	111-8020-431.61-20	PW DRINKING WATER	85.08
				<b>\$374.25</b>
ST FRANCIS, LLC.	1661085	221-8014-429.56-41	T. SIGNAL MAINTNCE 11/20	5,683.00
				<b>\$5,683.00</b>
STATE WATER RESOURCES CONTROL	SW-0205527	681-8030-461.42-05	ANNUAL PERMIT FEE-431492	22,475.00
				<b>\$22,475.00</b>
STEAMX, LLC	57906	741-8060-431.43-20	PARTS PRESSURE WASHER 206	900.94
	57921	741-8060-431.43-20	PARTS PRESSURE WASHER 206	61.07
				<b>\$962.01</b>
THE FLAG SHOP	20188	111-8022-419.43-10	C. HALL & PD BLDNG FLAGS	477.91
	20188	111-8024-421.43-10	C. HALL & PD BLDNG FLAGS	477.92
				<b>\$955.83</b>
THE GAS COMPANY	11/6/20-12/9/20	111-7024-421.62-10	VARIOUS SRVC LOCATIONS	264.83
	11/6/20-12/9/20	111-8020-431.62-10	VARIOUS SRVC LOCATIONS	219.42
	11/6/20-12/9/20	111-8022-419.62-10	VARIOUS SRVC LOCATIONS	816.02
	11/6/20-12/9/20	111-8023-451.62-10	VARIOUS SRVC LOCATIONS	306.37
				<b>\$1,606.64</b>
TIREHUB, LLC	17559632	741-8060-431.43-20	TIRES FOR UNIT # 180	485.96
				<b>\$485.96</b>
TRANSTECH ENGINEERS, INC.	20203852	111-8020-432.76-03	ZOE AVE TRNCH/PVMNT 11/20	23,125.00
				<b>\$23,125.00</b>
TRI-TECH FORENSICS INC	364094	111-9010-490.61-60	PD COVID-19 SUPPLIES	670.65
				<b>\$670.65</b>
U.S. ARMOR CORPORATION	30787	111-7022-421.61-24	PD BULLETPROOF VEST	348.63
	30788	111-7022-421.61-24	PD BULLETPROOF VEST	348.63
	30787	233-7010-421.74-10	PD BULLETPROOF VEST	348.62
	30788	233-7010-421.74-10	PD BULLETPROOF VEST	348.62
				<b>\$1,394.50</b>
ULINE	127464250	239-0272-463.57-91	FOOD DISTRBTION SUPPLIES	2,289.69
				<b>\$2,289.69</b>
VELADA CONSULTING LLC	20	111-0210-413.56-41	CONSULTING SRV 9/21-10/20	7,500.00
	21	111-0210-413.56-41	CONSULTING SRV10/21-11/20	7,500.00
				<b>\$15,000.00</b>



**City of Huntington Park  
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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
VERIZON WIRELESS	9868191602	111-6010-451.56-41	P&R SPLASH FLEX SIM CARD	38.01
	9868191602	111-8010-431.53-10	PW CELL SRVC 11/2-12/1/20	843.70
	9868191602	111-8095-431.53-10	I-PARK SIM CARDS 11/2-12/1	684.18
	9868191602	681-8030-461.53-10	P&R SPLASH FLEX SLIM CARD	112.29
				<b>\$1,678.18</b>
WALTERS WHOLESALE ELECTRIC COMPANY	S117068460.001	111-6020-451.56-41	TOY DRIVE SUPPLIES	442.71
				<b>\$442.71</b>
WATER REPLENISHMENT DISTRICT OF	2378-OCT 2020	681-8030-461.41-00	WATER ASSESSMENT 10/2020	84,586.26
				<b>\$84,586.26</b>
WEST GOVERNMENT SERVICES	843449903	111-7030-421.56-41	PD WEST INFO CHARGES 11/20	707.25
	843530635	111-7030-421.56-41	PD LIBRARY PLAN CHARGES	66.90
				<b>\$774.15</b>
WESTCHESTER MEDICAL GROUP	CH139-9155	111-2030-413.56-41	PD STRESS TEST-11/11/20	200.00
				<b>\$200.00</b>
WESTERN COLLOID S.C. INC.	20814	111-8020-431.43-10	PW ROOFING MATERIAL	8,311.60
				<b>\$8,311.60</b>
WESTERN EXTERMINATOR COMPANY	5356C	111-7024-421.56-41	EXTERMINATOR SRVC 11/20	50.00
	5356C	111-8020-431.56-41	EXTERMINATOR SRVC 11/20	67.50
	5356C	111-8022-419.56-41	EXTERMINATOR SRVC 11/20	49.00
	5356C	111-8023-451.56-41	EXTERMINATOR SRVC 11/20	92.50
	5356C	535-8090-452.56-60	EXTERMINATOR SRVC 11/20	139.50
				<b>\$398.50</b>
WEX BANK	68975902	741-8060-431.62-30	PD FUEL PURCHASE	301.56
				<b>\$301.56</b>
WM CORPORATE SERVICES, INC	0008502-2246-4	111-6010-451.76-05	CUST ID: 23-46923-53008	1,211,188.66
				<b>\$1,211,188.66</b>
XEROX FINANCIAL SERVICES	2374760	111-8020-431.43-05	PW COPIER LSE 11/17-12/16	59.98
	2374760	285-8050-432.43-05	PW COPIER LSE 11/17-12/16	59.98
	2374760	681-8030-461.43-05	PW COPIER LSE 11/17-12/16	60.00
				<b>\$179.96</b>
				<b>\$1,951,732.28</b>



**ITEM NO. 3**





# CITY OF HUNTINGTON PARK

Department of Public Works  
City Council Agenda Report

January 5, 2021

Honorable Mayor and Members of the City Council  
City of Huntington Park  
6550 Miles Avenue  
Huntington Park, CA 90255

Dear Mayor and Members of the City Council:

## **CONSIDERATION AND APPROVAL OF WASTE MANAGEMENT'S FINAL INVOICE FOR SOIL REMOVAL AS PART OF THE PRE-CONSTRUCTION PHASE OF AN AQUATIC CENTER AND RELATED AMENITIES AT SALT LAKE PARK**

### **IT IS RECOMMENDED THAT THE CITY COUNCIL:**

1. Approve final payment of a not-to-exceed amount of \$320,511.10 to Waste Management from account number 111-6010-451.76-05 for soil removal as part of the pre-construction phase of an Aquatic Center and related amenities at Salt Lake Park; and
2. Approve a budget appropriation in the amount of \$320,511.10 from the General Fund fund balance to account number 111-6010-451.76-05 Aquatics Center Capital Project; and
3. Authorize staff to process final payment for services rendered.

### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

On August 6, 2019 the Huntington Park City Council (City Council) approved the design-build construction of an Aquatic Center and related amenities at Salt Lake Park. As part of the pre-construction review conducted, it was determined that a substantial amount of soil needed to be removed from the project site before construction could begin.

At the June 2, 2020 City Council meeting, the City Council approved the appropriation of \$1,979,097.84 for the Industrial Waste and Disposal Services payment rendered by Waste Management. Waste Management was tasked on completing the aforementioned soil removal as a two-phase remediation approach. Phase 1 of the soil removal required the removal of 424 truckloads at a cost of \$989,548.92. Phase 2 was anticipated to have an approximate equal number of truckloads and similar cost associated with Phase 1.

At the November 17, 2020 City Council meeting, staff presented the City Council with what was thought to be the final payout of \$1,211,188.66. However, staff recently

**CONSIDERATION AND APPROVAL OF WASTE MANAGEMENT'S FINAL INVOICE FOR SOIL REMOVAL AS PART OF THE PRE-CONSTRUCTION PHASE OF AN AQUATIC CENTER AND RELATED AMENITIES AT SALT LAKE PARK**

January 5, 2021

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received a final invoice for an amount of \$320,511.10. Staff questioned the timing of the final billing and informed Waste Management that their invoicing methods were not acceptable, seeing that there was ample communication amongst the two agencies. After much deliberation and review of the final figures, staff recommends that the City Council approve the remaining balance as further elaborated in the fiscal impact.

**FISCAL IMPACT/FINANCING**

At the June 2, 2020 City Council meeting, staff requested an appropriation of \$1,979,097.84 for payment of soil removal remediation. Waste Management submitted four invoices for a total amount of \$3,190,286.50; exceeding the June 2, 2020 City Council appropriation by \$1,211,188.66. At the early onset of December 2020, staff received additional billing in the amount of \$320,511.10\*.

Waste Management Invoices					
Invoice No.	Invoice Amount	Invoice Amount Paid	Remaining Balance	Date	Account No.
7922-2246-5	\$6,196.89	\$6,196.89	\$0.00	6/4/2020	111-6010-451.76-05
7976-2246-1	\$1,150,007.46	\$1,150,007.46	\$0.00	6/16/2020	111-6010-451.76-05
8163-2246-5	\$52,228.85	\$52,228.85	\$0.00	7/1/2020	111-6010-451.76-05
8502-2246-4	\$1,981,853.30	\$1,981,853.30	\$0.00	8/3/2020	111-6010-451.76-05
8793-2246-9	\$320,511.10	Pending	\$320,511.10	1/5/2021*	111-6010-451.76-05
<b>Total=</b>	<b>\$3,510,797.60</b>	<b>\$3,190,286.50</b>	<b>\$320,511.10</b>		

Staff recommends approval of a budget appropriation in the amount of \$320,511.10 from the General Fund fund balance to account number 111-6010-451.76-05 Aquatics Center Capital Project to process the remaining balance of Waste Management's final invoice (Attachment 1). Services were rendered as part of Phase 2 soil remediation removal of the pre-construction phase of the Aquatic Center and related amenities at Salt Lake Park.

**CONCLUSION**

Upon Council approval, staff will proceed with the recommended actions.

Respectfully submitted,



RICARDO REYES  
City Manager



**CONSIDERATION AND APPROVAL OF WASTE MANAGEMENT'S FINAL INVOICE  
FOR SOIL REMOVAL AS PART OF THE PRE-CONSTRUCTION PHASE OF AN  
AQUATIC CENTER AND RELATED AMENITIES AT SALT LAKE PARK**

January 5, 2021

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CESAR ROLDAN

Director of Public Works

**ATTACHMENT(S)**

1. Waste Management Final Invoice





## **ATTACHMENT A**





# INVOICE

To view your Insert  
Click the link below:  
[INSERT1](#)

**Customer ID:**

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

**23-46923-53008**

CITY OF HUNTINGTON PARK

8/01/2020-8/31/2020

09/01/2020

0008793-2246-9

**How To Contact Us**Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:  
**(844) 492-0474**

**Your Payment Is Due****09/30/2020**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due****\$2,302,364.40**

See Reverse for Important Messages

**Previous Balance**

1,981,853.30

+

**Payments**

0.00

+

**Adjustments**

0.00

+

**Current Charges**

320,511.10

=

**Total Due****2,302,364.40****Details for Service Location:**

**City Of Huntington Park, 6550 Miles Ave, Huntington Park CA  
90255-4302**

**Customer ID: 23-46923-53008**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: g825	07/30/20	43324				0.00
Calif haz waste - disposal			25.74	TON	105.00	2,702.70
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251045jjk						0.00
<b>Ticket Total</b>						<b>2,727.70</b>
Vehicle#: g287	07/30/20	43325				0.00
Calif haz waste - disposal			25.77	TON	105.00	2,705.85
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251046jjk						0.00
<b>Ticket Total</b>						<b>2,730.85</b>



----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



CHEMICAL WASTE MANAGEMENT, INC.  
KETTLEMAN HILLS  
PO BOX 43530  
PHOENIX, AZ 85080  
(844) 492-0474  
(866) 305-3141 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
09/01/2020	0008793-2246-9	<b>23-46923-53008</b>
Payment Terms	Total Due	Amount
Total Due by 09/30/2020	\$2,302,364.40	

2246000234692353008000087930003205111000230236440 9

10165L98

**CITY OF HUNTINGTON PARK  
6550 MILES AVE  
RAUL ALVAREZ  
HUNTINGTON PARK CA 90255-4302**

Remit To: **WM CORPORATE SERVICES, INC.  
AS PAYMENT AGENT  
PO BOX 541065  
LOS ANGELES, CA 90054-1065**

**THINK GREEN.®**

681-0000683-2246-0

## 5 EASY WAYS TO PAY



### Automatic Payment

Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount).



### Pay Through Your Financial Institution

Make a payment from your financial institution using your Customer ID.



### One-Time Payment

At your desk or on the go, use [wm.com](http://wm.com) or our WM mobile app for a quick and easy payment.



### Pay by Phone

Payable 24/7 using our automated system at 866-964-2729.



### Mail it

Write it, stuff it, stamp it, mail it. Envelope provided.

## HOW TO READ YOUR INVOICE

How To Contact Us

Visit **wm.com**

To set up your online profile, sign up for paperless billing, manage your account, view holidays/schedules, pay your bill or schedule a pickup.

Customer Service  
(866) 964-2729

Your Payment Is Due

August 19, 2017

If full payment of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract.

Your Total Due

\$124.73

If payment is received after 08/19/2017: \$126.60

See reverse for important messages

Previous Balance	Payments	Adjustments	Current Charges	Total Due
7.12	(97.12)	0.00	124.73	124.73
<div> <div>Details for Service Location: 311 Jackson Street, Stockton CA 95205</div> <div> <div>Customer ID: 2-62290-00885</div> <div>PO Number: 45893</div> </div> </div>				
Description	Date	Ticket	Quantity	Amount
91 Total	07/07/17		1.00	50.00
92 Total	07/07/17		1.00	0.00
93 Total	07/07/17		1.00	15.00
94 Total	07/07/17	5534	1.00	15.73
Total Current Charges				124.73

1 States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

2 Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

3 Service location details the total current charges of this invoice.



[www.wm.com/autopay](http://www.wm.com/autopay)



## Automatic Payments

Simplify your life with easy and reliable automatic payments. Save time, prevent late charges and help the environment, too. Get started by visiting [wm.com/autopay](http://wm.com/autopay).

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

### CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

### CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at [wm.com](http://wm.com) or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email Address	
Date	
Bank Account Holder Signature	

**NOTICE:** By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to [RMCbankruptcy@wm.com](mailto:RMCbankruptcy@wm.com) or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)


**Customer ID:**
**23-46923-53008**

Customer Name:

CITY OF HUNTINGTON PARK

Service Period:

8/01/2020-8/31/2020

Invoice Date:

09/01/2020

Invoice Number:

0008793-2246-9

Details for Service Location:			Customer ID: 23-46923-53008			
City Of Huntington Park, 6550 Miles Ave, Huntington Park CA 90255-4302						
Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: g1223	07/30/20	43326				0.00
Calif haz waste - disposal			27.16	TON	105.00	2,851.80
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251047jjk						0.00
<b>Ticket Total</b>						<b>2,876.80</b>
Vehicle#: g201	07/30/20	43327				0.00
Calif haz waste - disposal			25.19	TON	105.00	2,644.95
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251048jjk						0.00
<b>Ticket Total</b>						<b>2,669.95</b>
Vehicle#: g288	07/30/20	43328				0.00
Calif haz waste - disposal			26.29	TON	105.00	2,760.45
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251049jjk						0.00
<b>Ticket Total</b>						<b>2,785.45</b>
Vehicle#: g532	07/30/20	43329				0.00
Calif haz waste - disposal			25.59	TON	105.00	2,686.95
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251050jjk						0.00
<b>Ticket Total</b>						<b>2,711.95</b>
Vehicle#: g094	07/30/20	43330				0.00
Calif haz waste - disposal			24.29	TON	105.00	2,550.45
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251051jjk						0.00
<b>Ticket Total</b>						<b>2,575.45</b>
Vehicle#: g402	07/30/20	43331				0.00
Calif haz waste - disposal			23.80	TON	105.00	2,499.00
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251052jjk						0.00
<b>Ticket Total</b>						<b>2,524.00</b>
Vehicle#: g1234	07/30/20	43332				0.00
Calif haz waste - disposal			23.82	TON	105.00	2,501.10
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251053jjk						0.00
<b>Ticket Total</b>						<b>2,526.10</b>
Vehicle#: g1147	07/30/20	43333				0.00
Calif haz waste - disposal			24.82	TON	105.00	2,606.10
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00

**THINK GREEN®**


## Details for Service Location:

Customer ID: 23-46923-53008

City Of Huntington Park, 6550 Miles Ave, Huntington Park CA  
90255-4302

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251054jjk						0.00
<b>Ticket Total</b>						<b>2,631.10</b>
Vehicle#: g1148	07/30/20	43334				0.00
Calif haz waste - disposal			25.24	TON	105.00	2,650.20
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251055jjk						0.00
<b>Ticket Total</b>						<b>2,675.20</b>
Vehicle#: g433	07/30/20	43335				0.00
Calif haz waste - disposal			25.35	TON	105.00	2,661.75
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251056jjk						0.00
<b>Ticket Total</b>						<b>2,686.75</b>
Vehicle#: g129	07/30/20	43336				0.00
Calif haz waste - disposal			25.69	TON	105.00	2,697.45
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251057jjk						0.00
<b>Ticket Total</b>						<b>2,722.45</b>
Vehicle#: g1236	07/30/20	43337				0.00
Calif haz waste - disposal			24.69	TON	105.00	2,592.45
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251058jjk						0.00
<b>Ticket Total</b>						<b>2,617.45</b>
Vehicle#: g1038	07/30/20	43338				0.00
Calif haz waste - disposal			20.11	TON	105.00	2,111.55
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251059jjk						0.00
<b>Ticket Total</b>						<b>2,136.55</b>
Vehicle#: g1221	07/31/20	43410				0.00
Calif haz waste - disposal			30.70	TON	105.00	3,223.50
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251060jjk						0.00
<b>Ticket Total</b>						<b>3,248.50</b>
Vehicle#: g288	07/31/20	43411				0.00
Calif haz waste - disposal			25.48	TON	105.00	2,675.40
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251061jjk						0.00
<b>Ticket Total</b>						<b>2,700.40</b>
Vehicle#: g201	07/31/20	43412				0.00
Calif haz waste - disposal			25.43	TON	105.00	2,670.15
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251062jjk						0.00
<b>Ticket Total</b>						<b>2,695.15</b>
Vehicle#: g1223	07/31/20	43413				0.00


**Customer ID:**
**23-46923-53008**

Customer Name:

CITY OF HUNTINGTON PARK

Service Period:

8/01/2020-8/31/2020

Invoice Date:

09/01/2020

Invoice Number:

0008793-2246-9

Details for Service Location:				Customer ID: 23-46923-53008		
City Of Huntington Park, 6550 Miles Ave, Huntington Park CA 90255-4302						
Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Calif haz waste - disposal			26.86	TON	105.00	2,820.30
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251063jjk						0.00
<b>Ticket Total</b>						<b>2,845.30</b>
Vehicle#: g287	07/31/20	43414				0.00
Calif haz waste - disposal			27.23	TON	105.00	2,859.15
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251064jjk						0.00
<b>Ticket Total</b>						<b>2,884.15</b>
Vehicle#: g825	07/31/20	43415				0.00
Calif haz waste - disposal			28.71	TON	105.00	3,014.55
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251065jjk						0.00
<b>Ticket Total</b>						<b>3,039.55</b>
Vehicle#: g532	07/31/20	43416				0.00
Calif haz waste - disposal			26.02	TON	105.00	2,732.10
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251066jjk						0.00
<b>Ticket Total</b>						<b>2,757.10</b>
Vehicle#: g094	07/31/20	43417				0.00
Calif haz waste - disposal			23.63	TON	105.00	2,481.15
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251067jjk						0.00
<b>Ticket Total</b>						<b>2,506.15</b>
Vehicle#: g1022	07/31/20	43418				0.00
Calif haz waste - disposal			24.81	TON	105.00	2,605.05
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251068jjk						0.00
<b>Ticket Total</b>						<b>2,630.05</b>
Vehicle#: g1234	07/31/20	43419				0.00
Calif haz waste - disposal			23.30	TON	105.00	2,446.50
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251069jjk						0.00
<b>Ticket Total</b>						<b>2,471.50</b>
Vehicle#: g402	07/31/20	43420				0.00
Calif haz waste - disposal			24.28	TON	105.00	2,549.40
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251070jjk						0.00

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**Details for Service Location:****Customer ID: 23-46923-53008****City Of Huntington Park, 6550 Miles Ave, Huntington Park CA  
90255-4302**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
<b>Ticket Total</b>						<b>2,574.40</b>
Vehicle#: g1148	07/31/20	43421				0.00
Calif haz waste - disposal			24.35	TON	105.00	2,556.75
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251071jjk						0.00
<b>Ticket Total</b>						<b>2,581.75</b>
Vehicle#: g1147	07/31/20	43422				0.00
Calif haz waste - disposal			26.54	TON	105.00	2,786.70
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251072jjk						0.00
<b>Ticket Total</b>						<b>2,811.70</b>
Vehicle#: g521	07/31/20	43423				0.00
Calif haz waste - disposal			27.96	TON	105.00	2,935.80
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251073jjk						0.00
<b>Ticket Total</b>						<b>2,960.80</b>
Vehicle#: g1236	07/31/20	43424				0.00
Calif haz waste - disposal			24.74	TON	105.00	2,597.70
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251074jjk						0.00
<b>Ticket Total</b>						<b>2,622.70</b>
Vehicle#: g1221	08/03/20	43542				0.00
Calif haz waste - disposal			25.84	TON	105.00	2,713.20
Non rcra haz clean up						147.80
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251075jjk						0.00
<b>Ticket Total</b>						<b>2,886.00</b>
Vehicle#: g1121	08/03/20	43543				0.00
Calif haz waste - disposal			26.62	TON	105.00	2,795.10
Non rcra haz clean up						152.27
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251076jjk						0.00
<b>Ticket Total</b>						<b>2,972.37</b>
Vehicle#: g825	08/03/20	43544				0.00
Calif haz waste - disposal			27.05	TON	105.00	2,840.25
Non rcra haz clean up						154.73
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251077jjk						0.00
<b>Ticket Total</b>						<b>3,019.98</b>
Vehicle#: g002	08/03/20	43545				0.00
Calif haz waste - disposal			23.30	TON	105.00	2,446.50
Non rcra haz clean up						133.28
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251078jjk						0.00
<b>Ticket Total</b>						<b>2,604.78</b>




**Customer ID:**
**23-46923-53008**

Customer Name:

CITY OF HUNTINGTON PARK

Service Period:

8/01/2020-8/31/2020

Invoice Date:

09/01/2020

Invoice Number:

0008793-2246-9

Details for Service Location:			Customer ID: 23-46923-53008			
City Of Huntington Park, 6550 Miles Ave, Huntington Park CA 90255-4302						
Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: g806	08/03/20	43546				0.00
Calif haz waste - disposal			23.67	TON	105.00	2,485.35
Non rcra haz clean up						135.39
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251079jjk						0.00
Ticket Total						2,645.74
Vehicle#: g801	08/03/20	43547				0.00
Calif haz waste - disposal			24.66	TON	105.00	2,589.30
Non rcra haz clean up						141.06
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251080jjk						0.00
Ticket Total						2,755.36
Vehicle#: g064	08/03/20	43548				0.00
Calif haz waste - disposal			21.29	TON	105.00	2,235.45
Non rcra haz clean up						121.78
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251081jjk						0.00
Ticket Total						2,382.23
Vehicle#: g816	08/03/20	43549				0.00
Calif haz waste - disposal			25.27	TON	105.00	2,653.35
Non rcra haz clean up						144.54
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251082jjk						0.00
Ticket Total						2,822.89
Vehicle#: g1022	08/03/20	43550				0.00
Calif haz waste - disposal			25.37	TON	105.00	2,663.85
Non rcra haz clean up						145.12
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251083jjk						0.00
Ticket Total						2,833.97
Vehicle#: g201	08/03/20	43551				0.00
Calif haz waste - disposal			23.38	TON	105.00	2,454.90
Non rcra haz clean up						133.73
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251084jjk						0.00
Ticket Total						2,613.63
Vehicle#: g402	08/03/20	43552				0.00
Calif haz waste - disposal			22.56	TON	105.00	2,368.80
Non rcra haz clean up						129.04
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00

**THINK GREEN®**


**Details for Service Location:****Customer ID: 23-46923-53008****City Of Huntington Park, 6550 Miles Ave, Huntington Park CA  
90255-4302**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Manifest#: 022251085jjk						0.00
<b>Ticket Total</b>						<b>2,522.84</b>
Vehicle#: g1234	08/03/20	43553				0.00
Calif haz waste - disposal			23.46	TON	105.00	2,463.30
Non rcra haz clean up						134.19
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251086jjk						0.00
<b>Ticket Total</b>						<b>2,622.49</b>
Vehicle#: g1148	08/03/20	43554				0.00
Calif haz waste - disposal			24.65	TON	105.00	2,588.25
Non rcra haz clean up						141.00
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251087jjk						0.00
<b>Ticket Total</b>						<b>2,754.25</b>
Vehicle#: g521	08/03/20	43555				0.00
Calif haz waste - disposal			25.13	TON	105.00	2,638.65
Non rcra haz clean up						143.74
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251088jjk						0.00
<b>Ticket Total</b>						<b>2,807.39</b>
Vehicle#: g094	08/03/20	43556				0.00
Calif haz waste - disposal			25.37	TON	105.00	2,663.85
Non rcra haz clean up						145.12
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251089jjk						0.00
<b>Ticket Total</b>						<b>2,833.97</b>
Vehicle#: g507	08/03/20	43557				0.00
Calif haz waste - disposal			24.17	TON	105.00	2,537.85
Non rcra haz clean up						138.25
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251090jjk						0.00
<b>Ticket Total</b>						<b>2,701.10</b>
Vehicle#: g1147	08/03/20	43558				0.00
Calif haz waste - disposal			24.61	TON	105.00	2,584.05
Non rcra haz clean up						140.77
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251091jjk						0.00
<b>Ticket Total</b>						<b>2,749.82</b>
Vehicle#: g064	08/04/20	43572				0.00
Calif haz waste - disposal			20.79	TON	105.00	2,182.95
Non rcra haz clean up						118.92
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251092jjk						0.00
<b>Ticket Total</b>						<b>2,326.87</b>
Vehicle#: g801	08/04/20	43573				0.00
Calif haz waste - disposal			25.31	TON	105.00	2,657.55
Non rcra haz clean up						144.77


**Customer ID:**
**23-46923-53008**

Customer Name:

CITY OF HUNTINGTON PARK

Service Period:

8/01/2020-8/31/2020

Invoice Date:

09/01/2020

Invoice Number:

0008793-2246-9

Details for Service Location:				Customer ID: 23-46923-53008		
City Of Huntington Park, 6550 Miles Ave, Huntington Park CA 90255-4302						
Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251093jjk						0.00
<b>Ticket Total</b>						<b>2,827.32</b>
Vehicle#: g806	08/04/20	43574				0.00
Calif haz waste - disposal			25.94	TON	105.00	2,723.70
Non rcra haz clean up						148.38
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251094jjk						0.00
<b>Ticket Total</b>						<b>2,897.08</b>
Vehicle#: g816	08/04/20	43575				0.00
Calif haz waste - disposal			21.26	TON	105.00	2,232.30
Non rcra haz clean up						121.61
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251095jjk						0.00
<b>Ticket Total</b>						<b>2,378.91</b>
Vehicle#: g1022	08/04/20	43576				0.00
Calif haz waste - disposal			24.75	TON	105.00	2,598.75
Non rcra haz clean up						141.57
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251096jjk						0.00
<b>Ticket Total</b>						<b>2,765.32</b>
Vehicle#: g539	08/04/20	43577				0.00
Calif haz waste - disposal			25.12	TON	105.00	2,637.60
Non rcra haz clean up						143.69
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251097jjk						0.00
<b>Ticket Total</b>						<b>2,806.29</b>
Vehicle#: g201	08/04/20	43578				0.00
Calif haz waste - disposal			25.81	TON	105.00	2,710.05
Non rcra haz clean up						147.63
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251098jjk						0.00
<b>Ticket Total</b>						<b>2,882.68</b>
Vehicle#: g521	08/04/20	43579				0.00
Calif haz waste - disposal			25.24	TON	105.00	2,650.20
Non rcra haz clean up						144.37
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251099jjk						0.00
<b>Ticket Total</b>						<b>2,819.57</b>
Vehicle#: q402	08/04/20	43580				0.00

**THINK GREEN®**


**Details for Service Location:****Customer ID: 23-46923-53008****City Of Huntington Park, 6550 Miles Ave, Huntington Park CA  
90255-4302**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Calif haz waste - disposal			23.39	TON	105.00	2,455.95
Non rcra haz clean up						133.79
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251100jjk						0.00
<b>Ticket Total</b>						<b>2,614.74</b>
Vehicle#: g1147	08/04/20	43581				0.00
Calif haz waste - disposal			23.80	TON	105.00	2,499.00
Non rcra haz clean up						136.14
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251101jjk						0.00
<b>Ticket Total</b>						<b>2,660.14</b>
Vehicle#: g1234	08/04/20	43582				0.00
Calif haz waste - disposal			23.76	TON	105.00	2,494.80
Non rcra haz clean up						135.91
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251102jjk						0.00
<b>Ticket Total</b>						<b>2,655.71</b>
Vehicle#: g1148	08/04/20	43583				0.00
Calif haz waste - disposal			24.37	TON	105.00	2,558.85
Non rcra haz clean up						139.40
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251103jjk						0.00
<b>Ticket Total</b>						<b>2,723.25</b>
Vehicle#: g1236	08/04/20	43584				0.00
Calif haz waste - disposal			24.18	TON	105.00	2,538.90
Non rcra haz clean up						138.31
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251104jjk						0.00
<b>Ticket Total</b>						<b>2,702.21</b>
Vehicle#: g1038	08/04/20	43585				0.00
Calif haz waste - disposal			23.83	TON	105.00	2,502.15
Non rcra haz clean up						136.31
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251105jjk						0.00
<b>Ticket Total</b>						<b>2,663.46</b>
Vehicle#: g094	08/04/20	43586				0.00
Calif haz waste - disposal			24.26	TON	105.00	2,547.30
Non rcra haz clean up						138.77
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251106jjk						0.00
<b>Ticket Total</b>						<b>2,711.07</b>
Vehicle#: g507	08/04/20	43587				0.00
Calif haz waste - disposal			23.33	TON	105.00	2,449.65
Non rcra haz clean up						133.45
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251107jjk						0.00


**Customer ID:**
**23-46923-53008**

Customer Name:

CITY OF HUNTINGTON PARK

Service Period:

8/01/2020-8/31/2020

Invoice Date:

09/01/2020

Invoice Number:

0008793-2246-9

**Details for Service Location:**
**Customer ID: 23-46923-53008**
**City Of Huntington Park, 6550 Miles Ave, Huntington Park CA  
90255-4302**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
<b>Ticket Total</b>						<b>2,608.10</b>
Vehicle#: g1127	08/04/20	43588				0.00
Calif haz waste - disposal			24.61	TON	105.00	2,584.05
Non rcra haz clean up						140.77
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251108jjk						0.00
<b>Ticket Total</b>						<b>2,749.82</b>
Vehicle#: g359	08/05/20	43636				0.00
Calif haz waste - disposal			25.09	TON	105.00	2,634.45
Non rcra haz clean up						143.51
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251109jjk						0.00
<b>Ticket Total</b>						<b>2,802.96</b>
Vehicle#: g094	08/05/20	43637				0.00
Calif haz waste - disposal			23.98	TON	105.00	2,517.90
Non rcra haz clean up						137.17
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251110jjk						0.00
<b>Ticket Total</b>						<b>2,680.07</b>
Vehicle#: g539	08/05/20	43638				0.00
Calif haz waste - disposal			26.26	TON	105.00	2,757.30
Non rcra haz clean up						150.21
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251111jjk						0.00
<b>Ticket Total</b>						<b>2,932.51</b>
Vehicle#: g1147	08/05/20	43639				0.00
Calif haz waste - disposal			27.15	TON	105.00	2,850.75
Non rcra haz clean up						155.30
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251112jjk						0.00
<b>Ticket Total</b>						<b>3,031.05</b>
Vehicle#: g507	08/05/20	43640				0.00
Calif haz waste - disposal			23.36	TON	105.00	2,452.80
Non rcra haz clean up						133.62
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251113jjk						0.00
<b>Ticket Total</b>						<b>2,611.42</b>
Vehicle#: g1234	08/05/20	43641				0.00
Calif haz waste - disposal			23.92	TON	105.00	2,511.60
Non rcra haz clean up						136.82
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00

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**Details for Service Location:****Customer ID: 23-46923-53008****City Of Huntington Park, 6550 Miles Ave, Huntington Park CA  
90255-4302**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251114jjk						0.00
<b>Ticket Total</b>						<b>2,673.42</b>
Vehicle#: g402	08/05/20	43642				0.00
Calif haz waste - disposal			23.74	TON	105.00	2,492.70
Non rcra haz clean up						135.79
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251115jjk						0.00
<b>Ticket Total</b>						<b>2,653.49</b>
Vehicle#: g1148	08/05/20	43643				0.00
Calif haz waste - disposal			25.04	TON	105.00	2,629.20
Non rcra haz clean up						143.23
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251116jjk						0.00
<b>Ticket Total</b>						<b>2,797.43</b>
Vehicle#: g433	08/05/20	43644				0.00
Calif haz waste - disposal			24.31	TON	105.00	2,552.55
Non rcra haz clean up						139.05
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251117jjk						0.00
<b>Ticket Total</b>						<b>2,716.60</b>
Vehicle#: g1038	08/05/20	43645				0.00
Calif haz waste - disposal			22.56	TON	105.00	2,368.80
Non rcra haz clean up						129.04
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251118jjk						0.00
<b>Ticket Total</b>						<b>2,522.84</b>
Vehicle#: g1236	08/05/20	43646				0.00
Calif haz waste - disposal			24.25	TON	105.00	2,546.25
Non rcra haz clean up						138.71
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251119jjk						0.00
<b>Ticket Total</b>						<b>2,709.96</b>
Vehicle#: xp57433	08/05/20	43647				0.00
Calif haz waste - disposal			23.22	TON	105.00	2,438.10
Non rcra haz clean up						132.82
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251120jjk						0.00
<b>Ticket Total</b>						<b>2,595.92</b>
Vehicle#: g1023	08/05/20	43648				0.00
Calif haz waste - disposal			23.01	TON	105.00	2,416.05
Non rcra haz clean up						131.62
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251121jjk						0.00
<b>Ticket Total</b>						<b>2,572.67</b>
Vehicle#: g1127	08/05/20	43649				0.00
Calif haz waste - disposal			24.29	TON	105.00	2,550.45


**Customer ID:**
**23-46923-53008**

Customer Name:

CITY OF HUNTINGTON PARK

Service Period:

8/01/2020-8/31/2020

Invoice Date:

09/01/2020

Invoice Number:

0008793-2246-9

<b>Details for Service Location:</b>			<b>Customer ID: 23-46923-53008</b>			
<b>City Of Huntington Park, 6550 Miles Ave, Huntington Park CA 90255-4302</b>						
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Unit of Measure</b>	<b>Rate</b>	<b>Amount</b>
Non rcra haz clean up						138.94
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251122jjk						0.00
<b>Ticket Total</b>						<b>2,714.39</b>
Vehicle#: g1022	08/05/20	43651				0.00
Calif haz waste - disposal			24.89	TON	105.00	2,613.45
Non rcra haz clean up						142.37
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251123jjk						0.00
<b>Ticket Total</b>						<b>2,780.82</b>
Vehicle#: 9g09003	08/19/20	44578				0.00
Calif haz waste - disposal			24.21	TON	105.00	2,542.05
Non rcra haz clean up						138.48
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251124jjk						0.00
<b>Ticket Total</b>						<b>2,705.53</b>
Vehicle#: g1164	08/19/20	44579				0.00
Calif haz waste - disposal			23.97	TON	105.00	2,516.85
Non rcra haz clean up						137.11
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251125jjk						0.00
<b>Ticket Total</b>						<b>2,678.96</b>
Vehicle#: g288	08/19/20	44580				0.00
Calif haz waste - disposal			25.20	TON	105.00	2,646.00
Non rcra haz clean up						144.14
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251126jjk						0.00
<b>Ticket Total</b>						<b>2,815.14</b>
Vehicle#: g286	08/19/20	44581				0.00
Calif haz waste - disposal			28.39	TON	105.00	2,980.95
Non rcra haz clean up						162.39
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251127jjk						0.00
<b>Ticket Total</b>						<b>3,168.34</b>
Vehicle#: g532	08/19/20	44582				0.00
Calif haz waste - disposal			23.96	TON	105.00	2,515.80
Non rcra haz clean up						137.05
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251128jjk						0.00
<b>Ticket Total</b>						<b>2,677.85</b>

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**Details for Service Location:****Customer ID: 23-46923-53008****City Of Huntington Park, 6550 Miles Ave, Huntington Park CA  
90255-4302**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: g1147	08/19/20	44583				0.00
Calif haz waste - disposal			24.04	TON	105.00	2,524.20
Non rcra haz clean up						137.51
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251129jjk						0.00
<b>Ticket Total</b>						<b>2,686.71</b>
Vehicle#: g1234	08/19/20	44584				0.00
Calif haz waste - disposal			24.24	TON	105.00	2,545.20
Non rcra haz clean up						138.65
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251130jjk						0.00
<b>Ticket Total</b>						<b>2,708.85</b>
Vehicle#: g1236	08/19/20	44585				0.00
Calif haz waste - disposal			24.26	TON	105.00	2,547.30
Non rcra haz clean up						138.77
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251131jjk						0.00
<b>Ticket Total</b>						<b>2,711.07</b>
Vehicle#: g359	08/19/20	44586				0.00
Calif haz waste - disposal			24.67	TON	105.00	2,590.35
Non rcra haz clean up						141.11
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251132jjk						0.00
<b>Ticket Total</b>						<b>2,756.46</b>
Vehicle#: g819	08/19/20	44587				0.00
Calif haz waste - disposal			25.32	TON	105.00	2,658.60
Non rcra haz clean up						144.83
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251133jjk						0.00
<b>Ticket Total</b>						<b>2,828.43</b>
Vehicle#: g1305	08/19/20	44588				0.00
Calif haz waste - disposal			25.50	TON	105.00	2,677.50
Non rcra haz clean up						145.86
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251134jjk						0.00
<b>Ticket Total</b>						<b>2,848.36</b>
Vehicle#: g1260	08/19/20	44589				0.00
Calif haz waste - disposal			25.92	TON	105.00	2,721.60
Non rcra haz clean up						148.26
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251135jjk						0.00
<b>Ticket Total</b>						<b>2,894.86</b>
Vehicle#: g1119	08/19/20	44590				0.00
Calif haz waste - disposal			26.20	TON	105.00	2,751.00
Non rcra haz clean up						149.86
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00



**Customer ID:**

**23-46923-53008**

Customer Name:

CITY OF HUNTINGTON PARK

Service Period:

8/01/2020-8/31/2020

Invoice Date:

09/01/2020

Invoice Number:

0008793-2246-9

**Details for Service Location:**

**Customer ID: 23-46923-53008**

**City Of Huntington Park, 6550 Miles Ave, Huntington Park CA  
90255-4302**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Manifest#: 022251136jjk						0.00
<b>Ticket Total</b>						<b>2,925.86</b>
Vehicle#: g825	08/19/20	44591				0.00
Calif haz waste - disposal			29.12	TON	105.00	3,057.60
Non rcra haz clean up						166.57
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251137jjk						0.00
<b>Ticket Total</b>						<b>3,249.17</b>
Vehicle#: g806	08/19/20	44592				0.00
Calif haz waste - disposal			24.85	TON	105.00	2,609.25
Non rcra haz clean up						142.14
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251138jjk						0.00
<b>Ticket Total</b>						<b>2,776.39</b>
Vehicle#: g801	08/19/20	44593				0.00
Calif haz waste - disposal			25.79	TON	105.00	2,707.95
Non rcra haz clean up						147.52
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251139jjk						0.00
<b>Ticket Total</b>						<b>2,880.47</b>
Vehicle#: xp60570	08/19/20	44594				0.00
Calif haz waste - disposal			26.13	TON	105.00	2,743.65
Non rcra haz clean up						149.46
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251140jjk						0.00
<b>Ticket Total</b>						<b>2,918.11</b>
Vehicle#: g144	08/19/20	44595				0.00
Calif haz waste - disposal			22.56	TON	105.00	2,368.80
Non rcra haz clean up						129.04
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251141jjk						0.00
<b>Ticket Total</b>						<b>2,522.84</b>
Vehicle#: xp60570	08/20/20	44639				0.00
Calif haz waste - disposal			25.33	TON	105.00	2,659.65
Non rcra haz clean up						144.89
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bisse st)						0.00
Manifest#: 022251142jjk						0.00
<b>Ticket Total</b>						<b>2,829.54</b>
Vehicle#: g1221	08/20/20	44640				0.00
Calif haz waste - disposal			25.46	TON	105.00	2,673.30
Non rcra haz clean up						145.63
E-manifest (landfill)			1.00	ECH	25.00	25.00

**THINK GREEN®**

**Details for Service Location:****Customer ID: 23-46923-53008****City Of Huntington Park, 6550 Miles Ave, Huntington Park CA  
90255-4302**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251143jjk						0.00
<b>Ticket Total</b>						<b>2,843.93</b>
Vehicle#: g801	08/20/20	44642				0.00
Calif haz waste - disposal			26.16	TON	105.00	2,746.80
Non rcra haz clean up						149.64
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251144jjk						0.00
<b>Ticket Total</b>						<b>2,921.44</b>
Vehicle#: g825	08/20/20	44643				0.00
Calif haz waste - disposal			24.03	TON	105.00	2,523.15
Non rcra haz clean up						137.45
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251145jjk						0.00
<b>Ticket Total</b>						<b>2,685.60</b>
Vehicle#: g816	08/20/20	44644				0.00
Calif haz waste - disposal			23.67	TON	105.00	2,485.35
Non rcra haz clean up						135.39
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251146jjk						0.00
<b>Ticket Total</b>						<b>2,645.74</b>
Vehicle#: g806	08/20/20	44645				0.00
Calif haz waste - disposal			24.32	TON	105.00	2,553.60
Non rcra haz clean up						139.11
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251147jjk						0.00
<b>Ticket Total</b>						<b>2,717.71</b>
Vehicle#: g286	08/20/20	44646				0.00
Calif haz waste - disposal			26.86	TON	105.00	2,820.30
Non rcra haz clean up						153.64
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251148jjk						0.00
<b>Ticket Total</b>						<b>2,998.94</b>
Vehicle#: g287	08/20/20	44647				0.00
Calif haz waste - disposal			25.16	TON	105.00	2,641.80
Non rcra haz clean up						143.92
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251149jjk						0.00
<b>Ticket Total</b>						<b>2,810.72</b>
Vehicle#: 9e96555	08/20/20	44648				0.00
Calif haz waste - disposal			26.13	TON	105.00	2,743.65
Non rcra haz clean up						149.46
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251150jjk						0.00
<b>Ticket Total</b>						<b>2,918.11</b>
Vehicle#: g532	08/20/20	44649				0.00


**Customer ID:**
**23-46923-53008**

Customer Name:

CITY OF HUNTINGTON PARK

Service Period:

8/01/2020-8/31/2020

Invoice Date:

09/01/2020

Invoice Number:

0008793-2246-9

Details for Service Location:			Customer ID: 23-46923-53008			
City Of Huntington Park, 6550 Miles Ave, Huntington Park CA 90255-4302						
Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Calif haz waste - disposal			25.39	TON	105.00	2,665.95
Non rcra haz clean up						145.23
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251151jjk						0.00
<b>Ticket Total</b>						<b>2,836.18</b>
Vehicle#: g1026	08/20/20	44650				0.00
Calif haz waste - disposal			25.98	TON	105.00	2,727.90
Non rcra haz clean up						148.61
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251152jjk						0.00
<b>Ticket Total</b>						<b>2,901.51</b>
Vehicle#: g1164	08/20/20	44651				0.00
Calif haz waste - disposal			24.84	TON	105.00	2,608.20
Non rcra haz clean up						142.08
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251153jjk						0.00
<b>Ticket Total</b>						<b>2,775.28</b>
Vehicle#: g1234	08/20/20	44652				0.00
Calif haz waste - disposal			24.46	TON	105.00	2,568.30
Non rcra haz clean up						139.91
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251154jjk						0.00
<b>Ticket Total</b>						<b>2,733.21</b>
Vehicle#: g094	08/20/20	44653				0.00
Calif haz waste - disposal			25.72	TON	105.00	2,700.60
Non rcra haz clean up						147.12
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251155jjk						0.00
<b>Ticket Total</b>						<b>2,872.72</b>
Vehicle#: g402	08/20/20	44654				0.00
Calif haz waste - disposal			23.52	TON	105.00	2,469.60
Non rcra haz clean up						134.53
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251156jjk						0.00
<b>Ticket Total</b>						<b>2,629.13</b>
Vehicle#: g1147	08/20/20	44655				0.00
Calif haz waste - disposal			24.64	TON	105.00	2,587.20
Non rcra haz clean up						140.94
E-manifest (landfill)			1.00	ECH	25.00	25.00
Profile # ca617599						0.00
Generator city of huntington park (6900 bissel st)						0.00
Manifest#: 022251157jjk						0.00
<b>Ticket Total</b>						<b>2,753.14</b>

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**Customer ID:** 23-46923-53008

**City Of Huntington Park, 6550 Miles Ave, Huntington Park CA 90255-4302**

[illegible]

**ITEM NO. 4**





# CITY OF HUNTINGTON PARK

Community Development Department  
City Council Agenda Report

January 5, 2021

Honorable Mayor and Members of the City Council  
City of Huntington Park  
6550 Miles Avenue  
Huntington Park, CA 90255

Dear Mayor and Members of the City Council:

## **CONSIDERATION OF A RESOLUTION ADOPTING THE DOWNTOWN HUNTINGTON PARKING SPECIFIC PLAN (DTSP) TEMPORARY IN-LIEU PARKING FEE REDUCTION**

### **IT IS RECOMMENDED THAT THE CITY COUNCIL:**

1. Adopt Resolution No. 2020-58 approving a temporary reduction of the in-lieu parking fee for a period of two (2) years for restaurant uses within the Downtown Huntington Park Specific Plan Area (DTSP)

### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

In December 6, 2016, according to Title 9, Chapter 3, Article 8 of the Huntington Park Municipal Code, the City Council adopted a temporary ordinance reducing the DTSP in-lieu parking fee from \$29,677.06 to \$2,000.00 for a period of three years. The temporary reduction expired in 2019. The temporary reduction was applicable to all uses within the DTSP. As of January 2020, the DTSP in-lieu parking fee has reverted back to the \$29,677.06 amount.

The City has received several concerns from prospective business owners, property owners, and current business owners regarding the current in-lieu parking fee amount.

The process to determine the number of parking spaces needed for every applicant is based on the physical characteristics of the business, it is a statutory process. Once the applicant submits an application to the Planning Department and the application is reviewed, the applicant is notified of the need of additional parking based on land use regulations.

Since the in-lieu parking ordinance was adopted back on February 19 of 2008, the City has received 5 applications where the in-lieu fees were applicable and recently one last year in 2020 after the temporary in-lieu reduction had expired.

### ***Background***

# **CONSIDERATION OF A RESOLUTION ADOPTING THE DOWNTOWN HUNTINGTON PARKING SPECIFIC PLAN (DTSP) TEMPORARY IN-LIEU PARKING FEE REDUCTION**

January 5, 2021

Page 2 of 3

In 2016, the City worked closely with a representative from the Planning Commission and business and property owners within the DTSP to address their concerns with the in-lieu parking fee. Meetings were held to discuss potential relief to the existing fee amount. Based on these meetings, staff prepared a draft Resolution for a temporary reduction of in-lieu parking fees within the DTSP for the City Council's consideration.

## ***November 16, 2016 Planning Commission Meeting***

At the November 16, 2016 Planning Commission meeting, the Commission considered the draft Resolution for a temporary reduction of fees for in-lieu parking within the

DTSP. The proposed Resolution included the following specific criteria in order to be eligible for a reduced in-lieu parking fee:

- Applicable to restaurant uses only;
- Restaurant uses must be within 300 feet of a public parking lot;
- Restaurants deficient in parking that are within a 300 feet radius of public parking are eligible to pay a reduced in-lieu fee of \$2,000 per deficient off-street parking space
- Restaurant uses must be a minimum of 2,000 square feet or larger;
- The reduced fee runs with the restaurant and not with the land;
- Restaurants expanding would be allowed to request a reduced in-lieu fee for deficient off-street parking spaces;
- Changes in ownership will require review of conditions with new owner;
- All required approvals/permits will be required to be obtained in order to be eligible to apply for the reduced in-lieu fee; and
- A minimum of \$5,000.00 or the equal value of reduced in-lieu fees, whichever is greater, shall be required to be put towards exterior building improvements.

The Planning Commission adopted PC Resolution No. 2016-22 recommending to the City Council a temporary reduction of the in-lieu parking fee for the Downtown Huntington Park Specific Plan Area.

## ***Resolution Approved by the City Council***

Resolution No. 2016-52.0 approved by the City Council in December 6, 2016 provided a temporary ordinance reducing the DTSP in-lieu parking fee from \$29,677.06 to \$2,000.00 for a period of three years. The temporary reduction expired in 2019 and on January of 2020, the DTSP in-lieu parking fee has reverted back to the \$29,677.06 amount.

## **FISCAL IMPACT/FINANCING**

Reduced fees collected from future eligible restaurant uses within the DTSP.

## **CONCLUSION**



**CONSIDERATION OF A RESOLUTION ADOPTING THE DOWNTOWN  
HUNTINGTON PARKING SPECIFIC PLAN (DTSP) TEMPORARY IN-LIEU PARKING  
FEE REDUCTION**

January 5, 2021

Page 3 of 3

The proposed temporary reduction will assist in promoting the City's DTSP area as a

place of destination by encouraging restaurant uses within the City's downtown. In addition, the temporary reduction will provide relief to the City's current off-street parking requirements for restaurants by providing business owners with an option to pay a reduced in-lieu fee.

Respectfully submitted,



**RICK REYES**  
City Manager



**SERGIO INFANZON**  
Director of Community Development

**ATTACHMENT(S)**

A. Resolution No. 2020-58



## **ATTACHMENT A**



**RESOLUTION NO. 2020-58**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HUNTINGTON  
PARK ADOPTING A TEMPORARY REDUCTION OF THE IN-LIEU PARKING  
FEE FOR A PERIOD OF TWO (2) YEARS FOR RESTAURANT USES  
WITHIN THE DOWNTOWN HUNTINGTON PARK SPECIFIC PLAN AREA**

**WHEREAS**, the procedure and standards pertaining to in-lieu parking are established within Title 9, Chapter 3, Article 8 of the Huntington Park Municipal Code; and

**WHEREAS**, the procedure and standards state that the in-lieu parking fee for each deficient space shall be determined by the City Council; and

**WHEREAS**, City Council Resolution NO. 2008-7 adopted on February 19, 2008 established the in-lieu parking fee in the amount of \$38,861.38 for each deficient parking space; and

**WHEREAS**, City Council Resolution No. 2010-62 adopted on September 20, 2010 established a two-year temporary reduced in-lieu parking fee of \$2,000.00 for each deficient parking space; and

**WHEREAS**, City Council Resolution No. 2010-62 expired on September 20, 2012 and the in-lieu parking fee was set at \$29,677.08 for each deficient parking space; and

**WHEREAS**, The Planning Commission recommended approval of the reduced in-lieu parking fee to the City Council on November 16, 2016;

**WHEREAS**, City Council Resolution No. 2016-52.0 adopted on December 06, 2016 established a three-year temporary reduced in-lieu parking fee of \$2,000.00 for each deficient parking space; and

**WHEREAS**, the adopted in-lieu parking fee has deterred businesses from establishing within the downtown commercial district; and

**WHEREAS**, during this economic climate the commercial vacancy rate has increased within the downtown commercial district; and

**WHEREAS**, the City Council wishes to encourage restaurants to establish within the downtown commercial district; and

**WHEREAS**, the current in-lieu parking fee amount does not reflect the true current

1 cost of providing parking in the downtown commercial district; and

2 **WHEREAS**, the City Council has reviewed the Parking Cost Analysis to determine  
3 the true cost of developing parking in the downtown commercial district; and

4 **WHEREAS**, the in-lieu parking fee established by this resolution is equal to or less  
5 than the costs of developing parking in the downtown commercial district; and

6 **WHEREAS**, the proposed reduction in-lieu parking fee encourages the establishment  
7 of restaurants within the downtown district providing a public benefit to the community.

8 **NOW, THEREFORE THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK**  
9 **DOES HEREBY RESOLVE AS FOLLOWS:**

10 **SECTION 1:** The in-lieu parking fee for each deficient space established by City  
11 Council Resolution No. 2008-7 is hereby amended.

12 **SECTION 2:** Restaurants within the DTSP and within a 300-foot radius to public  
13 parking. Restaurants deficient in parking that are within a 300-foot radius of public parking  
14 are eligible to pay a reduced in-lieu fee of \$2,000 per deficient off-street parking space.

15 **SECTION 3:** Eligible restaurants shall be a minimum of 2,000 square feet or larger.

16 **SECTION 4:** Fee reduction runs with the restaurant; not with the land.

17 **SECTION 5:** Fee reduction may apply if restaurant expands building footprint.  
18 Reduced fees shall be applicable for additional deficient off-street parking spaces resulting  
19 from expansion.

20 **SECTION 6:** Change of ownership will trigger review of conditions with new owner, if  
21 new owner does not agree with conditions fees will revert to existing in-lieu parking fee.

22 **SECTION 7:** All approval/permits shall be obtained in order to be eligible to apply for  
23 the reduced in-lieu fee.

24 **SECTION 8:** Restaurant can be called for review if conditions of approval are not  
25 being met

26 **SECTION 9:** Exterior improvements shall be required as part of the reduced in-lieu  
27 fee. A minimum of \$5,000.00 or the equal value of reduced in-lieu fees, whichever is  
28 greater, shall be required to be put towards exterior improvements. (Ex: If a restaurant is

1 deficient 5 parking spaces, the in-lieu fee is \$10,000.00. A total of \$10,000.00 will be  
2 required to be put toward exterior improvements.)

3 **SECTION 10:** At the conclusion of the two (2) years of this Resolution, the in-lieu  
4 parking fee shall return to the amount stated in Resolution No. 2010-62 adopted on  
5 February 19, 2008 unless the extended in time by the City Council.

6 **SECTION 11:** The City Clerk shall certify to the adoption of this Resolution.  
7

8 **PASSED, APPROVED AND ADOPTED** this 15<sup>th</sup> day of December 2020.  
9

10 \_\_\_\_\_  
11 Manuel Avila, Mayor

12 Attest:

13  
14 \_\_\_\_\_  
15 Sergio Infanzon, Acting City Clerk  
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28





**ITEM NO. 5**





## **CITY OF HUNTINGTON PARK**

Office of the City Manager  
City Council Agenda Report

January 5, 2021

Honorable Mayor and Members of the City Council  
City of Huntington Park  
6550 Miles Avenue  
Huntington Park, CA 90255

Dear Mayor and Members of the City Council:

### **CONSIDERATION AND APPROVAL OF THIRD AMENDMENT TO PRIME STRATEGIES LLC PROFESSIONAL SERVICES AGREEMENT**

#### **IT IS RECOMMENDED THAT THE CITY COUNCIL:**

1. Approve the Third Amendment to Prime Strategies LLC Professional Services' Agreement; and
2. Authorize the City Manager to execute the Third Amendment to the Professional Services Agreement.

#### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

On November 22, 2017 the City of Huntington Park (City) entered into a Professional Services Agreement (PSA) with Prime Strategies LLC to provide lobbying, public relations, and government affairs on behalf of the City. In this capacity, Prime Strategies has provided quality services to our City through state and local advocacy which includes but not limited to: strategic planning and lobbying, coalition building, legislative briefings, and community relations. Overall, Prime Strategies LLC has successfully fulfilled the requirements in their agreement with the City and merits consideration for renewal.

Since 2017, the City has renewed the PSA with Prime Strategies twice due to their continued positive service. The current amendment of the PSA ended on November 22, 2020. At this time, staff recommends approving a Third Amendment to Prime Strategies' PSA to ensure there is no disruption of ongoing government advocacy services. Attachment A outlines the terms for Prime Strategies LLC's Third Amendment.

#### **FISCAL IMPACT/FINANCING**

**CONSIDERATION AND APPROVAL OF THIRD AMENDMENT TO PRIME STRATEGIES LLC PROFESSIONAL SERVICES AGREEMENT**

January 5, 2021

Page 2 of 2

The Fiscal Year 2020-2021 Adopted Budget includes an appropriation in the amount of \$120,000 for the Prime Strategies LLC contract from account 111-0210-413.56-41.

**CONCLUSION**

Upon Council approval, staff will proceed with recommended action.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read 'Ricardo Reyes', with a stylized flourish at the end.

RICARDO REYES  
City Manager

**ATTACHMENT(S)**

- A. Prime Strategies LLC 3<sup>rd</sup> Amendment
- B. Prime Strategies LLC Professional Services Agreement

## **ATTACHMENT A**





## **SECOND AMENDMENT TO PRIME STRATEGIES LLC PROFESSIONAL SERVICES AGREEMENT**

This Third Amendment ("Third Amendment") to the Huntington Park agreement for the government advocacy consulting services ("Master Agreement"), is entered into as of November 22, 2020 by and between the CITY OF HUNTINGTON PARK, a California municipal corporation ("City"), and PRIME STRATEGIES LLC ("Consultant"). The City and Consultant may be individually referred to herein as a "Party" and jointly as the "Parties."

### **RECITALS**

- A. The Parties entered into the Master Agreement, which was effective November 22, 2017, and pursuant to which the City retained Consultant to provide government advocacy consulting services;
- B. Section 32 of the Master Agreement provides the Master Agreement may be amended by written agreement signed by both Parties and approved by the City Council;
- C. The City and Consultant desire to modify the Master Agreement as set forth below; and

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

### **Section 1. Definitions**

- A. Section 3 of the Master Agreement entitled Definitions, shall be amended in its entirety to read as follows:

3.1 "Scope of Services": Such as professional services as are set forth in the Consultant's November 6, 2017, proposal to the City attached to this Third Amendment as Attachment "B" and incorporated herein by this reference.

3.2 "Approved Fee Schedule": The City shall pay Consultant at a monthly rate of ten thousand dollars (\$10,000), not to exceed one hundred and twenty thousand dollars (\$120,000) during

the term of this Third Amendment, unless specifically approved in advance, in writing, by the City.

3.3. "Commencement Date": November 22, 2020

3.4 "Expiration Date": November 22, 2021

## **Section 2. Term**

A. Section 4 of the Master Agreement entitled Term, shall be amended in its entirety to read as follows:

The term of this Third Amendment 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 in accordance with Section 22 of the Master Agreement.

## **Section 3. Incorporation of Agreement**

Except as expressly amended herein, the remainder of the Master Agreement shall remain in full force and effect, and is deemed incorporated into its Third Amendment in its entirety by this reference. The Master Agreement together with its Third Amendment contain the entire contract of the Parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings, or agreements. If any portion of this Third Amendment is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

IN WITNESS WHEREOF, the Parties enter into this Third Amendment as of the date first set above.

**CITY OF HUNTINGTON PARK:**

**PRIME STRATEGIES LLC**

By: \_\_\_\_\_

Ricardo Reyes  
City Manager

By: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Date : \_\_\_\_\_

**APPROVED AS TO FORM:**

By: \_\_\_\_\_

Arnold M. Alvarez-Glasman  
City Attorney

Date: \_\_\_\_\_



## **ATTACHMENT B**



**PROFESSIONAL SERVICES AGREEMENT  
BETWEEN THE CITY OF HUNTINGTON PARK AND  
PRIME STRATEGIES LLC**

**1. IDENTIFICATION**

THIS PROFESSIONAL SERVICES AGREEMENT ("Agreement") is entered into by and between the City of Huntington Park, a California municipal corporation ("City") and PRIME STRATEGIES, a California Limited Liability Corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively referred to as "Parties."

**2. RECITALS**

2.1 City has determined that it requires professional services from a consultant to provide Government and Advocacy Consulting Services to address issues directly impacting the City resulting from the dissolution of its Redevelopment Agency.

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 performance by the Parties of the mutual covenants and conditions herein contained, the Parties hereto agree as follows:

**3. DEFINITIONS**

3.1 "Scope of Services": Such professional services as are set forth in the Consultant's November 6, 2017, proposal to City attached hereto as Exhibit "A" and incorporated herein by this reference.

3.2 "Approved Fee Schedule": The City shall pay Consultant at a monthly rate of ten thousand dollars (\$10,000), not to exceed one hundred and twenty thousand dollars (\$120,000), unless specifically approved in advance, in writing, by City.

3.3 "Commencement Date": November 22, 2017

3.4 "Expiration Date": November 22, 2018

**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 in accordance with Section 22 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 sum of one hundred and twenty thousand dollars (\$120,000) unless specifically approved in advance, in writing, by City.

5.2 Consultant shall perform all work to the highest professional standards of Consultant's profession and in a manner reasonably satisfactory to City.

**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. Within ten (10) business days of receipt of each invoice, City shall notify Consultant in writing of any disputed amounts included on the invoice. Within thirty (30) calendar days of receipt of each invoice, City shall pay all undisputed amounts included on the invoice. City shall not withhold applicable taxes or other authorized deductions from payments made to Consultant.

**7. BUSINESS LICENSE**

Consultant shall obtain a City business license prior to commencing performance under this Agreement.

**8. COMPLIANCE WITH LAWS**

Consultant shall keep informed of State, Federal and Local laws, ordinances, codes and regulations that in any manner affect those employed by it or in any way affect the performance of its services pursuant to this Agreement. The Consultant shall at all times comply with such laws, ordinances, codes and regulations. Without limiting the generality of the foregoing, if Consultant is an out-of-state corporation or LLC, it must be qualified or registered to do business in the State of California pursuant to sections 2105 and 17451 of the California Corporations Code. The City, its officers and employees shall not be liable at law or in equity occasioned by failure of Consultant to comply with this Section.

**9. CONFLICT OF INTEREST**

Consultant covenants that it presently has no interest and shall not acquire any

interest, direct or indirect, which may be affected by the services to be performed by Consultant under this Agreement, or which would conflict in any manner with the performance of its services hereunder. 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 prior to Consultant's performance of such work.

#### **10. PERSONNEL**

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. Consultant reserves the right to determine the assignment of its own employees to the performance of Consultant's services under this Agreement, but City reserves the right, for good cause, to require Consultant to exclude any employee from performing services on City's premises. Pedro Carrillo, 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.

#### **11. OWNERSHIP OF WRITTEN PRODUCTS**

All reports, documents or other written material ("written products") 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.

#### **12. INDEPENDENT CONTRACTOR**

12.1 Consultant is, and shall at all times remain as to City, a wholly independent contractor. Consultant shall have no power to incur any debt, obligation, or liability on behalf of City or otherwise to act on behalf of City as an agent. Neither City nor any of its officers, employees or agents shall have control over the conduct of Consultant or any of Consultant's employees, except as set forth in this Agreement. Consultant shall not at any time represent that it is, or that any of its agents or employees are, in any manner employees of City.

12.2 The Parties further acknowledge and agree that nothing in this Agreement shall create or be construed to create a partnership, joint venture, employment relationship or any other relationship except as set forth in this Agreement.

12.3 City shall not deduct from the Compensation paid to Consultant any sums required for Social Security, withholding taxes, FICA, state disability insurance or any other federal, state or local tax or charge which may or may not be in effect or

hereinafter enacted or required as a charge or withholding on the compensation paid to Consultant. City shall have no responsibility to provide Consultant, its employees or subcontractors with workers' compensation insurance or any other insurance.

**13. 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 and any copies thereof shall be returned to City upon the termination or expiration of this Agreement.

**14 NON-LIABILITY OF CITY OFFICIALS AND EMPLOYEES**

No official or employee of the City shall be personally liable to Consultant in the event of any default or breach by City, or for any amount which may become due to Consultant.

**15. INDEMNIFICATION**

15.1 The Parties agree that City, its officers, agents, elected and appointed officials, employees, affiliated public agencies and volunteers should, to the extent permitted by law, be fully protected from any loss, injury, damage, claim, lawsuit, cost, expense, attorneys' fees, litigation costs, or any other cost arising out of or in any way related to the performance of this Agreement. Accordingly, the provisions of this indemnity provision are intended by the Parties to be interpreted and construed to provide the fullest protection possible under the law to City. Consultant acknowledges that City would not enter into this Agreement in the absence of Consultant's commitment to indemnify and protect City as set forth herein.

15.2 To the full extent permitted by law, Consultant shall indemnify, hold harmless and defend City, its officers, agents, elected and appointed officials, employees, affiliated public agencies and volunteers from and against any and all claims, demands, lawsuits, causes of action, losses, costs or expenses for any damage due to death or injury to any person and injury to any property resulting from or arising out of any alleged intentional, reckless, negligent, or otherwise wrongful acts, errors or omissions of Consultant or any of its officers, employees, servants, agents, or subcontractors in the performance of this Agreement. Such costs and expenses shall include reasonable attorneys' fees incurred by counsel of City's choice.

15.3 City shall have the right to offset against the amount of any compensation due Consultant under this Agreement any amount due City from Consultant as a result of Consultant's failure to pay City promptly any indemnification arising under this Section 15 and related to Consultant's failure to either (i) pay taxes on amounts received pursuant to this Agreement or (ii) comply with applicable workers' compensation laws.

15.4 The obligations of Consultant under this Section 15 will not be limited by the provisions of any workers' compensation act or similar act. Consultant expressly waives its statutory immunity under such statutes or laws as to City, its officers, agents, employees and volunteers.

15.5 Consultant agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this Section 15 from each and every subcontractor or any other person or entity involved by, for, with or on behalf of Consultant in the performance of this Agreement. In the event Consultant fails to obtain such indemnity obligations from others as required herein, Consultant agrees to be fully responsible and indemnify, hold harmless and defend City, its officers, agents, elected and appointed officials, employees, affiliated public agencies and volunteers from and against any and all claims, demands, lawsuits, causes of action, losses, costs or expenses for any damage due to death or injury to any person and injury to any property resulting from or arising out of any alleged intentional, reckless, negligent, or otherwise wrongful acts, errors or omissions of Consultant's subcontractors or any other person or entity involved by, for, with or on behalf of Consultant in the performance of this Agreement. Such costs and expenses shall include reasonable attorneys' fees incurred by counsel of City's choice.

15.6 City does not, and shall not, waive any rights that it may possess against Consultant because of the acceptance by City, or the deposit with City, of any insurance policy or certificate required pursuant to this Agreement. This hold harmless and indemnification provision shall apply regardless of whether or not any insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost or expense.

**15.7 PERS ELIGIBILITY INDEMNITY.** In the event that Consultant or any employee, agent, or subcontractor of Consultant providing services under this Agreement claims or is determined by a court of competent jurisdiction or the California Public Employees Retirement System (PERS) to be eligible for enrollment in PERS as an employee of the City, Consultant shall indemnify, defend, and hold harmless City for the payment of any employee and/or employer contributions for PERS benefits on behalf of Consultant or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City.

Notwithstanding any other agency, state or federal policy, rule, regulation, law or ordinance to the contrary, Consultant and any of its employees, agents, and subcontractors providing service under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any claims to, any compensation, benefit, or any incident of employment by City, including but not limited to eligibility to enroll in PERS as an employee of City and entitlement to any contribution to be paid by City for employer contribution and/or employee contributions for PERS benefits.

**16. INSURANCE**

16.1 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:

16.1.1 Comprehensive General Liability Insurance with coverage limits of not less than One Million Dollars (\$1,000,000) per occurrence / Two Million Dollars (\$2,000,000) in the annual aggregate, including products and Completed operations hazard, contractual insurance, broad form property damage, independent Consultants, personal injury.

16.1.2 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.

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

16.1.4 Professional Liability insurance against errors and omissions in the performance of the work under this Agreement with coverage limits of not less than One Million Dollars (\$1,000,000).

16.2 Consultant shall require each of its subcontractors, if any, to maintain insurance coverage that meets all of the requirements of this Agreement.

16.3 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.

16.4 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, at Consultant's expense, the premium thereon.

16.5 At all times during the term of this Agreement, Consultant shall maintain on file with City a certificate or certificates of insurance showing that the aforesaid policies are in effect in the required amounts and, for the general liability and automobile liability policies, naming the City as an additional insured. Consultant shall, prior to commencement of work under this Agreement, file with City such certificate(s).

16.6 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. Consultant shall provide such proof to City at least two weeks prior to the expiration of the coverages.



16.7 The general liability and automobile policies of insurance required by this Agreement shall contain an endorsement naming City, 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.

16.8 The general liability and automobile policies of insurance provided by Consultant shall be primary to any coverage available to City. Any insurance or self-insurance maintained by City, its officers, employees, agents or volunteers, shall be in excess of Consultant's insurance and shall not contribute with it.

16.9 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.

16.10 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 guaranteeing payment of losses and expenses.

16.11 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 15 of this Agreement.

## **17. MUTUAL COOPERATION**

17.1 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.

17.2 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.

## **18. 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.

**19. PERMITS AND APPROVALS**

Consultant shall obtain, at its sole cost and expense, all permits and regulatory approvals necessary in the performance of this Agreement.

**20. 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 delivered by mail, postage prepaid, to the addresses listed below (or to such other addresses as the Parties may, from time to time, designate in writing).

If to City:

City Manager  
City of Huntington Park  
6550 Miles Avenue  
Huntington Park, California 9025  
Facsimile: (323) 584-6313

If to Consultant:

Pedro Carrillo, Managing Partner  
Prime Strategies LLC  
5400 E. Olympic Blvd., Suite 208  
Commerce, California 90022  
Facsimile: (866)498-7226

With a courtesy copy to:

Arnold M. Alvarez-Glasman, City Attorney  
13181 Crossroads Parkway North  
Suite 400 - West Tower  
City of Industry, CA 91746  
Facsimile: (562) 692-2244

**21. SURVIVING COVENANTS**

The Parties agree that the covenants contained in Sections 13, 15 and Paragraph 17.2 of Section 17, of this Agreement shall survive the expiration or termination of this Agreement.

**22. TERMINATION**

22.1. City shall have the right to terminate this Agreement for any reason on five (5) calendar days' written notice to Consultant. Consultant shall have the right to terminate this Agreement for any reason on sixty (60) calendar days' written notice to City. The effective date of termination shall be upon the date specified in the notice of termination. Consultant agrees that in the event of such termination, City's obligation to pay Consultant shall be limited to payment only for those services satisfactorily rendered prior to the effective date of termination. 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.

22.2 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.

### **23. ASSIGNMENT**

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.

### **24. NON-DISCRIMINATION AND EQUAL EMPLOYMENT OPPORTUNITY**

24.1 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, national origin, ancestry, age, physical or mental handicap, medical condition or sexual orientation. Consultant will take affirmative action to ensure that subcontractors and applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, medical condition or sexual orientation.

24.2 Consultant will, in all solicitations or advertisements for employees placed by or on behalf of Consultant state either that it is an equal opportunity employer or that all qualified applicants will receive consideration for employment without regard to race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, medical condition or sexual orientation.

24.3 Consultant will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this Agreement except contracts or subcontracts for standard commercial supplies or raw materials.

### **25. WARRANTIES**

25.1 Each party has received independent legal advice from its attorneys with respect to the advisability of entering into and executing this Agreement, or been provided with an opportunity to receive independent legal advice and has freely and voluntarily waived and relinquished the right to do so. Each party who has not obtained independent counsel acknowledges that the failure to have independent legal counsel will not excuse such party's failure to perform under this Agreement.

25.2 In executing this Agreement, each party has carefully read this Agreement, knows the contents thereof, and has relied solely on the statements

expressly set forth herein and has placed no reliance whatsoever on any statement, representation, or promise of any other party, or any other person or entity, not expressly set forth herein, nor upon the failure of any other party or any other person or entity to make any statement, representation or disclosure of any matter whatsoever.

25.3 It is agreed that each party has the full right and authority to enter into this Agreement, and that the person executing this Agreement on behalf of either party has the full right and authority to fully commit and bind such party to the provisions of this Agreement.

## **26. CAPTIONS**

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).

## **27. NON-WAIVER**

27.1 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. In no event shall the making by City of any payment to Consultant constitute or be construed as a waiver by City of any breach of covenant, or any default which may then exist on the part of Consultant, and the making of any such payment by City shall in no way impair or prejudice any right or remedy available to City with regard to such breach or default. No term, covenant or condition of this Agreement shall be deemed to have been waived by City or Consultant unless in writing.

27.2 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.

## **28. COURT COSTS**

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.

**29. SEVERABILITY**

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.

**30. GOVERNING LAW**

This Agreement shall be governed and construed in accordance with the laws of the State of California.

**31. COUNTERPARTS**

This Agreement may be signed in any one or more counterparts all of which taken together shall be but one and the same Agreement. Any signed copy of this Agreement or of any other document or agreement referred to herein, or copy or counterpart thereof, delivered by facsimile transmission, shall for all purposes be treated as if it were delivered containing an original manual signature of the party whose signature appears in the facsimile and shall be binding upon such party in the same manner as though an originally signed copy had been delivered.

**32. ENTIRE AGREEMENT**

All documents referenced as exhibits in this Agreement are hereby incorporated in 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 HUNTINGTON PARK

"CONTRACTOR"  
PRIME STRATEGIES LLC

  
Ricardo Reyes, Interim City Manager

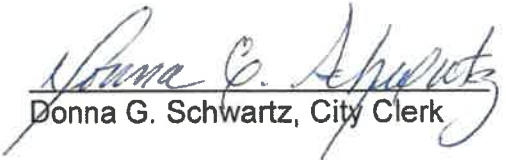
  
Name Pedro Carrillo

Dated: 11/21/17

Dated: 12/7/17

**ATTEST:**

**APPROVED AS TO FORM:**

  
Donna G. Schwartz, City Clerk

  
Arnold M. Alvarez-Glasman, City Attorney





Government Affairs

State and Local Advocacy  
Services

RFQ RESPONSE FOR "ADVOCACY  
SERVICES QUALIFICATION".

CITY OF HUNTINGTON PARK



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**November 6, 2017**

**Rick Reyes  
Asst. City Manager  
City of Huntington Park  
6550 Miles Avenue  
Huntington Park, CA 90255**

**Dear Mr. Reyes,**

**The purpose of this letter is to introduce you to Prime Strategies of California. Prime Strategies is a full-service lobbying, public relations, media relations and government affairs firm that is able to offer you a full range of services to meet and exceed the objectives of the City of Huntington Park.**

**We are confident Prime Strategies of California can augment the City of Huntington Park's current capacity. As part of our portfolio, you will have at your disposal a team that can assist you with research, strategy, public affairs and government relations. We are prepared to use the full extent of our expertise to execute any task on the City's behalf, including but not limited to:**

**STATE AND LOCAL LOBBYING**

**We are confident in our ability to advocate on behalf of the City and its interests. We can provide lobbying, key testimony in committee and public hearings and clear messaging specific to your needs. This can include but is not limited to:**

- **Implementing a strategic legislative agenda**
- **Building coalitions and partnerships with key stakeholders**
- **Strategically coordinating lobbying efforts at the State Capitol, and/or in key legislative districts with members and/or staff**
- **Preparing testimony and informative briefings for one-on-one meetings, legislative hearings, press conferences and other public speaking opportunities**
- **Drafting written reports on all legislative activities**



#### **LEGISLATIVE AND REGULATORY TRACKING**

We can monitor current legislative and local policy efforts on behalf of the City including but not limited to bills, executive orders, ballot measures and/or resolutions. Bills can be continuously monitored for committee action, hearing alerts and updates. We can also monitor local and federal regulations, both proposed and adopted for compliance purposes, such as:

- **Economic Development**
- **Public Safety**
- **Parks and Recreation**
- **Affordable Housing**
- **Transportation**
- **Industry and Small Business**

By providing these services, we can anticipate and mold public policy and legislation that may impact the City's revenue streams, tax incentives, and economic growth opportunities.

Attached for your review is our statement of qualifications, a brief overview of our firm and bios of key team members. I look forward to discussing our qualifications with you and answering any questions you may have. Thank you for your consideration.

Sincerely,

A handwritten signature in blue ink that reads "Pedro Carrillo".

**PEDRO CARRILLO**

Managing Partner, California



## ORGANIZATION

### PRIME STRATEGIES, LLC

Prime Strategies of California maintains two fully staffed offices in California, located in the City of Commerce and Sacramento. The physical address of each office is listed below. Prime Strategies of California is the result of the recent merger between Urban Associates, the Floridian Partners, and Prime Strategies LLC, a Limited Liability Corporation. The combined years of existence of these firms is well over 30 years and the combined years of legislative and advocacy affairs experience is over 60 years.

The Sacramento office is located approximately three blocks from the Capitol Building. The office has 2 full-time employees primarily engaged in providing lobbying and consulting services to clients with interests before the Executive and Legislative branches of State Government.

Prime Strategies of California is a full-service, corporate and government affairs firm operating at all levels of government throughout the State. The firm's services include strategic communications, government advocacy, issue management, political consulting, and development of stakeholder relationships within state and local government. Our client base is varied and ranges from Fortune 500 companies to non-profit agencies, local governments and sole proprietorships.

#### Locations:

Prime Strategies of California  
1020 12<sup>th</sup> Street Suite #227  
Sacramento, CA 95814  
Office: (916) 409-7223  
Fax: (866) 498-7226

Prime Strategies of California  
5400 E. Olympic Blvd. Suite #208  
Commerce, CA 90022  
Office: (213) 608-0774  
Fax: (866) 498-7226



## PERSONNEL

**TEAM EXPERIENCE:** The Prime Strategies team has well over 30 years of combined legislative affairs and advocacy experience. Pedro Carrillo, the managing partner of Prime Strategies of California, he will be the primary person responsible for providing services to the City of Huntington Park under this proposal. Mr. Carrillo is a government affairs professional with over two decades of experience working in California politics. In his capacity as a consultant, he has led a number of high profile legislative and crisis engagements. Mr. Carrillo's bio is attached. Mr. Carrillo will be assisted by members of the firm's Sacramento and City of Commerce offices.

Frank Aguirre Jr. is a community and government affairs professional with over 15 years of experience working in both the private and public sectors. Mr. Aguirre has served for a California State Senator, California State Assemblymember and a Los Angeles City Councilmember. Mr. Aguirre's bio is attached.

Kimberly Caceres is a local government and public affairs professional with over 7 years of experience. Ms. Caceres expertise includes coalition building, community outreach, media relations, and grassroots and grassroots campaigning. Ms. Caceres bio is attached.



## PERSONNEL CONT.

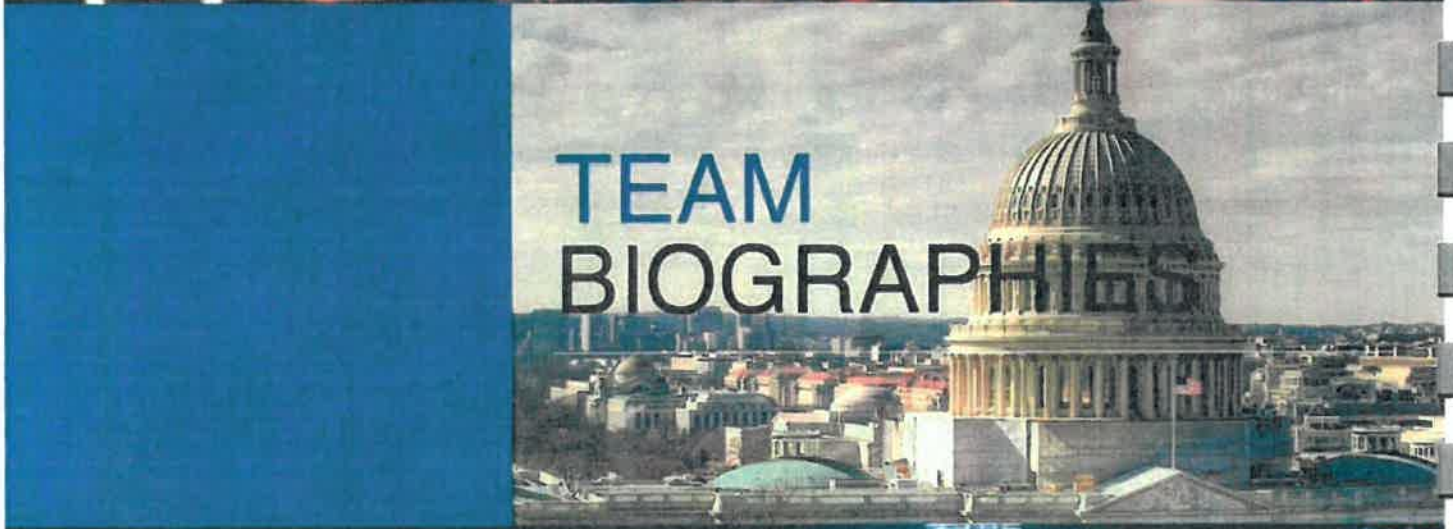
Enrique Vega is a government and public affairs professional with over 13 years of experience. Mr. Vega emphasizes his skills in coalition building, community outreach, and community organizing. He spent 7 years working as a Field Representative for members of the California State Assembly. Mr. Vega's bio is attached.

James Thuerwachter is a legislative advocate and government affairs professional. Mr. Thuerwachter brings years of advocacy experience from both the public and private sector. Mr. Thuerwachter worked for the California State Assembly, where he staffed issues ranging from banking and finance to utilities and commerce and helped draft key legislation benefiting small businesses. Mr. Thuerwachter's bio is attached.

Erika Ramirez has extensive experience in land use and entitlement permitting and regulatory matters involving state and local governments. Ms. Ramirez also has executive management experience within the public, private, and nonprofit sectors. Ms. Ramirez' bio is attached.

The strength of our firm lies in the dedicated professionals who form our team. With decades of collective experience, each individual in our firm brings unique experiences, qualifications and relationships to achieve the goals of our clients. We recognize that our clients are not just looking for "lobbying," but need a firm that understands politics, policy, public-private partnership, stakeholder engagement, public opinion, corporate reputation and business strategy.





# TEAM BIOGRAPHIES





Team Biography | CALIFORNIA

## PEDRO CARRILLO

Pedro is a local government and legislative affairs professional with over two decades of experience working in California politics. In his capacity as a consultant, Pedro has led a number of high profile legislative and crisis engagements. Pedro served as the principal consultant to the California Assembly Select Committee on Housing in the Silicon Valley, the principal consultant to the California Commission for Economic Development, and to the Speaker of the California Assembly. Additionally, he was twice appointed by California's Governor to commissions. Pedro has also served as Deputy Chief of Staff to a member of Congress, Chief of Staff to a member of the California State Assembly, City Manager, Assistant City Manager and Director of Community Development and Planning in various Los Angeles County jurisdictions.

Pedro has been recognized for his work during the City of Bell Municipal Crisis by the California League of Cities, Latino Caucus and received a resolution from the City of Los Angeles for helping restore Trust, Ethics and Fiscal Sustainability as Interim City Administrator for the City of Bell. Pedro holds a degree from California State University, Los Angeles.





Team Biography | CALIFORNIA

## FRANK AGUIRRE JR.

Frank is a local and state government affairs professional with over 15 years of experience working both in the private and public sectors. Frank has demonstrated expertise in strategic planning, event management, communications, community outreach, public relations and planning and land use. Frank spent the last 7 years with the largest Hispanic focused retail grocer in the nation, developing their corporate and social responsibility strategy along with developing and managing their government affairs program.

Additionally, Frank worked for a California State Senator, California State Assembly member and a Los Angeles City Councilmember. Frank has worked and managed several political campaigns across Southern CA for current and former legislatures. Frank holds a degree from California State University, Northridge.





Team Biography | CALIFORNIA

## KIMBERLY CACERES

Kimberly is a local government and public affairs professional with over 7 years of experience. Kimberly's expertise includes coalition building, community outreach, media relations, and grassroots and grass tops campaigning.

Kimberly has managed and worked on local campaigns throughout the San Gabriel Valley and the Inland Empire for numerous local, state and federal candidates. Kimberly was currently appointed to serve as a Board Member on the Mt San Antonio Community College Community Facility Plan Advisory Committee. Kimberly holds a degree from California State University, Los Angeles.



Team Biography | CALIFORNIA

## ENRIQUE VEGA

Enrique is a local government and public affairs professional with over 13 years of experience. Enrique's expertise and emphasis in coalition building, community outreach, and community organizing. He spent 7 years working as a Field Representative for members of the California State Assembly, specifically in the Southeast Los Angeles communities.

Additionally, Enrique was contracted by the Chief Executive Office of Los Angeles County to provide community outreach and community organizing services for residents of unincorporated communities in South Los Angeles. Enrique has worked on various local, statewide and national campaigns and currently serves on the Board of Directors of the South Gate Chamber of Commerce and serves as the Chair of the Government Affairs Committee for the Regional Hispanic Chamber of Commerce, Long Beach. Enrique holds a degree from the California State University, Long Beach.



Team Biography | CALIFORNIA

## JAMES THUERWACHTER

James is a legislative advocate and government affairs professional. James brings years of advocacy experience from both the public and private sectors. James worked for the California State Assembly, where he staffed issues ranging from banking and finance to utilities and commerce and helped draft key legislation benefitting small businesses. While working with a leading telecommunications corporation and later a prominent nonprofit organization, James was instrumental in analyzing, interpreting, and drafting legal and policy analyses relating to First Amendment challenges and privacy regulations at both the state and federal levels. James has helped prepare several amicus briefs, which have been filed in a variety of courts, including the United States Court of Appeals for the Fourth Circuit, federal district courts in California and Arizona, and California and Washington state courts.

A Sacramento native, James received his B.A. in Government at California State University, Sacramento. James received his J.D. from Seattle University School of Law and was a visiting student at the University of California, Hastings College of the Law in 2017.



Team Biography | CALIFORNIA

## ERIKA RAMIREZ

Erika is a local government, planning and land use professional with over 16 years of experience. Erika has expanded her expertise to include management from the level of Program Manager to that of Director or CEO and within the public, private, and nonprofit sectors.

Erika's functions have included working with elected officials and top executives to assess organizations or departments, reduce or maximize budgets, establish employee accountability and implement policy and procedures to improve the efficiency and effectiveness of operations and ensure compliance. Erika is also well versed in public policy, public administration and coalition building. Erika received her undergraduate degree from the University of California, Riverside and her Master's Degree in Urban Planning from New York University.



# EXPERIENCE

## RELATED EXPERIENCE

Prime Strategies of California has extensive experience providing consulting in the areas of executive management, city management, non-profit management, planning and land use, government affairs, public affairs, crisis management, and strategic counseling to name a few.

Prime Strategies of California has also been contracted by municipalities, quasi-governmental jurisdictions and nonprofits to fill a variety of positions including but not limited to City Manager, Assistant City Manager, Executive Director, Director, Chief Executive Officer and Project Manager. Prime Strategies fulfills the vacancies with precision and with the intention of meeting the goals of the hiring body. The goals have ranged from crisis management, such as ensuring all aspects of the municipality are carried out leaving no gap in service for residents, to complete department oversight including assessment, policy, procedure and budget recommendations as well as the implementation of those recommendations. In the role of Project Manager, we have managed the RFP process, selection processes for key city staff, or managed specific development projects on behalf of the City.

Some of the City departments and services that Prime Strategies of California has overseen include Community Development, Development Services, Housing, CDGB Funding, Enforcement, and various constituent services.



## EXPERIENCE CONT.

Cities in which high level positions have been held include:

City of Maywood

City of Bell

City of Lynwood

City of South Gate

City of Cudahy

Joint Powers Authority (CEO)

The strength of our firm lies in the dedicated professionals who form our team. With decades of collective experience, each individual in our firm brings unique experiences, qualifications and relationships to achieve the goals of our clients. We recognize that our clients are not just looking for “lobbying,” but need a firm that understands politics, policy, public-private partnership, stakeholder engagement, public opinion, corporate reputation and business strategy.





## REFERENCES

### **City of Lynwood**

As of May 2015, we serve as the Interim Director of Development, Compliance and Enforcement Services in the City of Lynwood. We oversee Planning, Housing & Community Development, Building & Safety, Code Enforcement, Animal & Parking Enforcement, and Business Licensing.

At the onset the Department was named Development Services and included Planning, Building & Safety and Code Enforcement. The Department went through a transformation. Some divisions were added while others were eliminated, reduced or morphed into new ones. The divisions of CDBG, Housing & Community Development; Business License, and Animal & Parking Control were added to Development Services which became Development, Compliance & Enforcement Services. This newly formed department maintained three divisions but altered their names and increased their areas of responsibility.

In addition to managing the growing employees, budget and developing long range plans, we make recommendations and implement changes to policies to keep costs down while fulfilling services for residents and businesses.

Prime Strategies has also been instrumental in improving opportunities for the City of Lynwood through public policy and budget funding proposals. We have been a liaison to the California Legislature in addressing the City's key legislative and budget priorities. Furthermore, Prime Strategies has monitored legislation on behalf of the City including but not limited to bills, executive orders and budget procurement opportunities.

Currently, the Department has a \$3.3M budget and over 20 employees. We continue to move the City's agenda of promoting and enhancing the quality of life for the residents and businesses while creating an inviting physical environment for visitors. We will continue to serve in our current capacity until the Council selects a permanent city employee for the position.



## REFERENCES CONT.

### **Mi Pueblo Food Center**

Recently, a California retailer with over 40 locations across the state hired Prime Strategies to secure WIC licenses after some of their initial applications had previously been denied.

Mi Pueblo reached out to Prime in the midst of the holiday season, with just two weeks left to appeal and reverse these decisions (this process generally takes 60-90 days making it essential to tackle the issue head on). Our effort began by approaching the Department of Public Health who is responsible for approving or denying licenses. After contacting the necessary public officials, and advising them of the impact this could have on the store's ability to operate, Prime Strategies was able to successfully appeal and reverse the original decision that prevented several of Mi Pueblo's locations from obtaining licenses.

By leveraging existing relationships, Prime Strategies was able to contact all of the officials despite being a holiday schedule. After contact was made, Prime Strategies facilitated communication between the client and the Department of Public Health so that the decision could be reversed before the New Year. Subsequently, Prime Strategies was successful in accomplishing the client's goal despite the limited timeframe, which can be attributed to the firm's creative techniques and relationships.





## REFERENCES CONT.

### **McCormick Barron Salazar**

In recent years, the state of California has made a large effort to expand its urban renewal efforts. Much of the work is actually done by private companies, who often partner with the government in order to achieve the desired result at a lower price. In order for this relationship to work, local governments often subsidize the work done by these private companies. This however, requires a bevy of licenses that must be obtained before a specific deadline.

In order for McCormick, Barron, Salazar to begin redevelopment efforts, they must obtain approvals from the local energy department and the Grant Assistance Program (GAP). These approvals would allow for the client to obtain a Certificate of Occupancy which is needed for the Commercial Redevelopment Agency to sign off on the project.

Prime Strategies is proud to have been able to help the client and the city of Los Angeles in their efforts to increase access to affordable housing. In under 15 days, Prime Strategies was able to successfully secure all necessary approvals from a number of different local agencies which allowed for the company to receive its certificate of occupancy on a number of affordable housing projects. Allowing the projects to go on served a multitude of individuals who were in desperate need of such opportunities.



## REFERENCE CONTACT INFORMATION

### **City of Lynwood**

Aide Castro  
Councilmember  
11330 Bullis Rd.  
Lynwood, CA 90262  
Phone: 310.603.0220 EXT. 200

### **Mi Pueblo Food Centers**

Jose Aguayo  
V.P. of Human Resources  
2501 E Guasti Rd,  
Ontario, CA 91761  
(909) 923-7426

### **McCormick Barron Salazar**

Dan Falcon  
Vice President  
801 West Ave. 41  
Los Angeles, CA 90017  
(213) 236-2680



# AUTHORIZATION

Authorization form for RFQ "Advocacy Services Qualification"

This authorization form references the above RFQ for the City of Huntington Park's request for "Advocacy Services Qualification".

Mr. Pedro Carrillo is hereby authorized to respond and sign the RFQ response for "Advocacy Services Qualification" for the City of Huntington Park.

This authorization and scope of services is valid for (90) days from date of signature.

Name: Pedro Carrillo  
(Name of Representative)

Signature: Pedro Carrillo  
(Signature of Representative)

Date: 11/6/17



## ACCEPTANCE OF CONDITIONS

### ACKNOWLEDGEMENT OF RFQ TERMS AND CONDITIONS

ACCEPTANCE: This submission indicates acceptance of the conditions contained in this RFQ response to the City of Huntington Park's request for "Advocacy Services Qualification".

Acknowledged and Agreed:

Agent Signature Pedro Carrillo

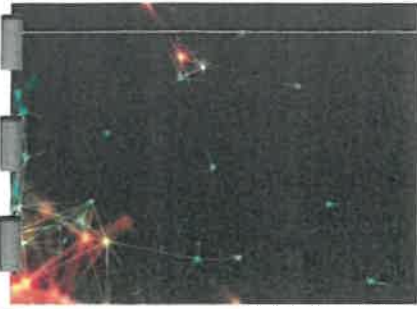
Printed Name: Pedro Carrillo

Title: Managing Partner, CA

Firm Name: Prime Strategies of CA, LLC

City, State: Commerce, CA

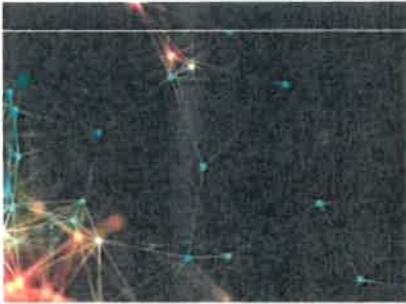
Phone Number: 213-608-0774



# SCOPE OF SERVICES

**Successor Agency:** Pursuant to State legislation Abx1 26 the “Dissolution Act”, the Redevelopment Agency (RDA) of the City of Huntington Park was dissolved effective February 1, 2012. The City has a responsibility to repay the City’s debts, disposing of the former Redevelopment Agency’s properties and assets to help pay off debts, returning revenues to the local government entities that receive property taxes and winding down the affairs of the former Redevelopment Agency.

The City of Huntington Park’s Successor Agency is responsible for preparing a Recognized Obligation Payment Schedule (ROPS) in a manner provided by the State Department of Finance, listing the enforceable obligation of the former RDA and their source of payment. Prime Strategies will review the City’s ROPS, current status of repayment as well as RDA activities and properties to provided an assessment on potential implications of financial issues and options as it relates to the Successor Agency and the overall City debt.



# SCOPE OF SERVICES

With decades of collective experience, each individual in our firm brings unique skills, perspective, qualifications and relationships to achieve your goals. We recognize that you are not just looking for “lobbying,” but need a firm that understands politics, policy, public-private partnership, stakeholder engagement, public opinion, corporate reputation and business strategy.

**County Budget Consulting:** Throughout the county budget process we will advise, navigate the process and execute the necessary paperwork to request specific funding for the City’s current ongoing projects (i.e. street improvements, parks and rec, etc.). Such tasks will include advising on deadlines, providing testimony at budget hearings, meeting with elected officials and/or key staff in preparation for budget meetings. We will provide the “boots on the ground” working on a constant basis on your behalf at the County Hall and State Legislature. We will leverage the City of Huntington Park’s political relationships to maximize results.

**Communications & Messaging:** The government relations and public relations strategies must be tied together to tell a clear and compelling story of the City of Huntington Park. This may require us to tell your story more publicly, not just in the government halls, to elevate the work of your allies and push a message to the community.





## SCOPE OF SERVICES

There are a number of significant opportunities for the City of Huntington Park to ensure optimal positioning in the County, State and the 115th Congress. Prime Strategies will support and expand these relationships and provide a constant presence at all three levels of government. In the initial months of the engagement, Prime will work with staff to identify your most important objectives for the coming year, for example, new program funding, CDBG funding, CSBG grants, additional Housing Authority funding, expanding federal, state and county support for business development, and/or advancing specific policy objectives.

Once established, we will harness our expertise and relationships to advance these priorities on your behalf. We can reasonably expect a new Administration to pursue several policy initiatives, via State or County funding, that have natural synergies with the mission and activities of the City. Our team at Prime Strategies can identify those areas and effectively advocate for the City of Huntington Park.

### **Below are just a few examples:**

- Edward Byrne Memorial Justice Assistance Grant: This grant helps states and localities pay for a range of criminal justice needs.
- U.S. Economic Development Administration Grant: This grant assists economically distressed communities with job creation and public works projects.
- CDBG (Community Development Block Grant - FEDS): This program helps fund a range of housing, infrastructure and business development projects.



## SCOPE OF SERVICES

- The Regional Park and Open Space District (RPOD): This grant administers funds from Prop A for such park and open space related activities from tree planting to creating walking and hiking trails.
- The California Department of Parks and Recreation- Recreational Trails Program (RTP): This funds motorized and non-motorized recreational trails.
- Los Angeles County Arts Commission- Community Impact Arts Grant Program: This funding is open to Municipal departments whose primary mission is to provide services other than arts programming.
- Cal Trans- Active Transportation Program (ATP): Funding for biking, walking, recreational trails and Safe Routes to Schools.
- Los Angeles County Metropolitan Transportation Authority (Metro): Metro distributes funding to improve all modes of surface transportation.
- Office of Community Oriented Policing Services: This program provides money for law enforcement agencies to hire additional community policing officers.

Another potential area to search for funding is with in the bridging of the digital divide for residents of Huntington Park. While cities have large networks of free access to internet connected computers in City Hall and most school children have access at various after school programs there is still a need for quality connections at home. Increasing access to Broadband for households and making 5G wireless available to more families can be a program for consideration.





## SCOPE OF SERVICES

We believe that federal dollars can be secured and directed to the City for the purpose of expanding existing programs and would be the best manner to upgrade and increase broadband accessibility in Huntington Park.

Workforce training programs and resources are essential to the City of Huntington Park. These programs may be expanded by showcasing existing centers and the diverse population that utilize them. These sites and programs are ready and able to become even more robust with additional federal dollars.

Finally, targeting funding opportunities dedicated to services for new immigrants would be of great benefit to the City. We can expect an arduous debate about comprehensive immigration reform to continue. At the Federal level, there was an effort led by the Obama Administration to create a path to citizenship for undocumented immigrants which required language and civics classes which included a funding source. If this policy is revisited, the Prime team can work extensively to ensure that public libraries and other city institutions are included in any plans or discussions for funding eligibility in that they serve as a critical community resource for the delivery of such educational initiatives for adults, many of whom are not engaged in any formal institutional learning.



## SCOPE OF SERVICES

Prime Strategies will work to educate the Department of Homeland Security and the United States Citizenship and Immigration Services on the ability of public libraries to implement such plan.

Given the current position of the Administration and the response from the State of California and the County of L.A. we may anticipate funding opportunities at the State and County levels to fund programs that will help the City's immigrant population in as well. Prime will monitor State and County legislation for such opportunities.

Our work would include tracking and identifying both existing opportunities and those that may emerge. Having Prime's eyes and ears on the ground as debates occur with regard to existing programs and new initiatives that may emerge will be critical in directing resources to the City. It is important to note that in an era without access to discretionary budget items from state elected officials and members of congress, we have learned to take a creative approach in identifying funding sources.



## SCOPE OF SERVICES

**Government Relations:** Building on an excellent reputation and relationships, we will guide the continued engagement of the City Council, to appropriate County and State Government Officials. Prime Strategies aims to augment the City of Huntington Park's efforts with our team of experienced professionals and expand its advocacy capacity. Our strategic efforts will positively impact the City's legislative advocacy agenda and government relations in order to protect the interests of the City, its businesses and its residents.

**How We Work:** First and foremost, our goal is to fulfill objectives, not to extend a client retainer for as long as possible. Our focus is to advocate on behalf of the City of Huntington Park on a variety of issues including; economic development, community development, public safety, affordable housing, parks and recreation, transportation, small business and any other issues as assigned. We will be honest and forthright regarding the City's objectives and their likelihood of success. We will give candid counsel regardless of the impact it may make on the engagement.



## WHY PRIME FOR HUNTINGTON PARK

**Record of Success:** Prime Strategies of California is well-suited to successfully represent the City of Huntington Park in creating and implementing its legislative agenda and advocacy efforts. The firm has a proven track record of helping to pass, stop or amend legislation to the benefit of its clients.

The first step towards a successful partnership with the City is to develop a thorough understanding of your legislative and public policy priorities (tracking, opportunities to support/kill bills, budget appropriations, message development, etc.). We will begin research and intelligence gathering to build a better and more accurate picture of the current political landscape and understand your needs in the County and State Legislature. During this time, Prime Strategies of California proposes to work closely with your executive team, to develop a legislative, regulatory and local government relations agenda.

Once we gather this information, we will be able to develop strategies and tactics for engaging key decision makers and move them towards taking positive action. Part of our legislative strategy will begin with meetings and briefings with key County officials, Assembly and Senate members on key legislative committees (i.e. appropriations, budget, labor, health, utilities and energy, jobs economic development and the economy, banking and finance, etc.). These initial meetings would allow us to introduce the City of Huntington Park's legislative priorities.