

# CITY OF HUNTINGTON PARK

## City Council Regular Meeting Agenda Monday, May 18, 2015

6:00 p.m.  
City Hall Council Chambers  
6550 Miles Avenue, Huntington Park, CA 90255

**Karina Macias**  
Mayor

**Graciela Ortiz**  
Vice Mayor



**Valentin Palos Amezcua**  
Council Member

**Jhonny Pineda**  
Council Member

**Marilyn Sanabria**  
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 PAGERS, CELL PHONES AND OTHER ELECTRONIC EQUIPMENT WHILE COUNCIL IS IN SESSION. Thank you.

## **Public Comment**

The Council encourages all residents of the City and interested people to attend and participate in the meetings of the City Council.

If you wish to address the Council, please complete the speaker card that is provided at the entrance to the Council Chambers and give to City Clerk prior to the start of the meeting.

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 Karina Macias  
Vice Mayor Graciela Ortiz  
Council Member Valentin Palos Amezcuita  
Council Member Jhonny Pineda  
Council Member Marilyn Sanabria

## **PLEDGE OF ALLEGIANCE**

Amber Rodriguez, Age 7, Lucille Royball-Allard Elementary

## **INVOCATION**

## **PRESENTATIONS AND ANNOUNCEMENTS**

“Certificates of Recognition” presented to Community Members for their Significant Contribution towards the Success of two Parks and Recreation Events: Family Fun Fest and Troops “N” Transition

“Certificates of Recognition” presented to those Students who Volunteered their time in the Library at Middleton Street School during Recess

“Certificate of Recognition” presented to Ms. Elsa G. Rivas for Her 35 Years of Service to the Community as a Teacher for Nimitz Middle School

## **PUBLIC COMMENT**

*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.***

## **STAFF RESPONSE**

RECESS TO CLOSED SESSION

## **CLOSED SESSION**

1. Pursuant to Government Code Section 54956.9(d)(2) -  
Conference with Legal Counsel – Anticipated Litigation: [One (1) potential matter]
2. Pursuant to Government Code Section 54956.9(d)(4) -  
Conference with Legal Counsel – Anticipated Litigation: [One (1) potential matter]
3. Pursuant to Government Code Section 54957(b)(1) –  
Public Employee Employment and Appointment  
Name of Position Under Consideration: Assistant City Manager

## 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 Minutes of the following City Council Meetings:**

1-1 Regular City Council Meeting held Monday, May 4, 2015

#### **FINANCE**

**2. Approve Accounts Payable and Payroll Warrants dated May 18, 2015**

#### **PARKS AND RECREATION**

**3. Approve Second Amendment to Agreement with Unified Nutrimeals for Food Provider Services for City's Summer Lunch & Supper Program**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve second amendment to agreement with Unified Nutrimeals for food provider services for the City-sponsored summer lunch and supper program; and
2. Authorize the Interim City Manager to execute the agreement.

#### **CITY COUNCIL**

**4. Approval of Resolution Declaring the Month of May 2015 as "CalFresh Awareness Month"**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Waive further reading and adopt Resolution No. 2015-18, City of Huntington Park Declaring the Month of May 2015 as "CalFresh Awareness Month."

## **CONSENT CALENDAR (continued)**

### **CITY MANAGER**

#### **5. Approve Employment Agreement for Assistant City Manager**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve employment agreement.

## **END OF CONSENT CALENDAR**

## **REGULAR AGENDA**

### **CITY ATTORNEY**

#### **6. Establishment of Youth Commission and Resolution Governing Commission Policies, Appointments and Other Related Matters**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Waive further reading and introduce for first reading Ordinance 939-NS, Establishing a Youth Commission as one of the City's Commissions;
2. Waive further reading and adopt Resolution No. 2015-19, adopting revised rules, method of appointment, guidelines for the conduct of meetings and structure for all Commissions of the City and repealing all prior Resolutions or provisions in conflict with the provisions contained herein;
3. Vacate all current City Commission appointments within 30-days from the adoption of Resolution No. 2015-19, in order that the City Council may appoint or reappoint commissioners consistent with the new procedures; and
4. Direct staff to codify the Huntington Park Municipal Code to consolidate the provisions relating to City Commissions.

### **POLICE**

#### **7. Approval of Appropriation of Additional Funds for the Completion of Automatic License Plate Reader Project (ALPR)**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Authorize the Chief of Police to appropriate and expend \$99,966.75 in awarded funds for the completion of the Automatic License Plate Reader Project (ALPR);

## **REGULAR AGENDA ITEM 7 (continued)**

2. Authorize the Finance Department to issue necessary payments to facilitate the successful completion of this project; and
3. Authorize the Interim City Manager to sign the Statement of Terms, Conditions and Warranties of Sale with 3M Company.

## **PUBLIC WORKS**

### **8. Approve Installation of Pedestrian Improvements at 58<sup>th</sup> Street at Pacific Boulevard and 57<sup>th</sup> Street at Pacific Boulevard**

#### RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve pedestrian improvements to increase safety and mobility for school age pedestrians on Pacific Boulevard; and
2. Authorize Interim City Manager to proceed with implementation of improvements.

### **9. Approve Preparation and Execution of an Agreement between City of Huntington Park and the City of Bell to Participate in the Florence Avenue Overlay Project**

#### RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Authorize the preparation and execution of an agreement by the City Manager between City of Huntington Park and the City of Bell to appropriate a not-to-exceed amount of \$100,000 from the Proposition C Fund to participate in the Florence Avenue Overlay Project.

### **10. Water Conservation Update - Presentation ONLY**

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

## **WRITTEN COMMUNICATIONS**

## **COUNCIL COMMUNICATIONS**

**Council Member Valentin Palos Amezcuita**

**Council Member Jhonny Pineda**

**Council Member Marilyn Sanabria**

**Vice Mayor Graciela Ortiz**

**Mayor Karina Macias**

## **ADJOURNMENT**

The City of Huntington Park City Council will adjourn to a Budget Workshop on Wednesday, May 27, 2015, at 5:00 P.M.

I Donna G. Schwartz, 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) on the 14<sup>th</sup> of May, 2015.



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Donna G. Schwartz, CMC  
City Clerk

**MINUTES**  
Regular Meeting of the  
City of Huntington Park City Council  
Monday, May 4, 2015

The regular meeting of the City Council of the City of Huntington, California was called to order at 6:00 p.m. on Monday, May 4, 2015, in the Council Chamber at City Hall, 6550 Miles Avenue, Huntington Park, California; Mayor Karina Macias presiding.

**ROLL CALL**

PRESENT: Mayor Karina Macias; Vice Mayor Graciela Ortiz and Council Members, Valentin Palos Amezcuita, Jhonny Pineda and Marilyn Sanabria. Other City Officials and employees: John Ornelas, Interim City Manager, Arnold Alvarez-Glasman, City Attorney, Jorge Cisneros, Chief of Police, Josette Espinosa, Director of Parks and Recreation, Jan Mazyck, Interim Finance Director, Manuel Acosta, Economic Development Manager, and Donna Schwartz, City Clerk.

**PLEDGE OF ALLEGIANCE**

The Pledge of Allegiance was led by Council Member Amezcuita.

**INVOCATION**

The invocation was led by Mayor Macias.

**PRESENTATIONS AND ANNOUNCEMENTS**

Council presented a proclamation to Mr. Neal Geisler for his 22 Years of Service with the City of Huntington Parks Schools as a Pupil Services and Attendance Counselor.

Council presented a proclamation to the Boy Scouts of America - Los Angeles Area Council's "100 Years of Service" to the Community

**PUBLIC COMMENT**

1. Mark Montgomery, Troops "N" Transition, thanked Council, Parks and Recreation Director and local non-profit agencies as well as local Legislative Representatives for their attendance and support at the Veterans Resource Fair last week noting the event was a success
2. Leticia Martinez, Chamber of Commerce, announced this week is National Small Business week and encouraged the resident to visit the local businesses.
3. Sandra Orozco, Maywood resident, spoke in opposition to the new City Attorney and Central Basin Municipal Water District's new attorney.
4. Lulu Fonseca, resident, commented on the current issues regarding the Combi service and requested City Hall be open on Fridays.

## **PUBLIC COMMENT (continued)**

5. Rodolfo Cruz, resident, commented on the Huntington Park Public Finance Authority, questioned the difference between a State and Federal audit, commented on homes for residents and the Combi services.
6. Kimberly Rodriguez, Salvation Army, announced the services they provide.

## **STAFF RESPONSE**

Interim City Manager Ornelas responded to the comment regarding the Combi services stating currently there are four buses in operation. He responded to the comment regarding the Huntington Park Public Finance Authority referring to the City Attorney who explained that the Public Finance Authority is a statutory agency which assist in the financing of public funds.

Interim City Manager Ornelas responded to the comment regarding City Hall closed on Fridays stating that the current schedule is 10 hour days Monday through Thursday 7:00 a.m. to 5:30 p.m. and that Parks and Recreation as well as Police work a regular schedule Monday through Friday 8 hour days and varied hours on Saturdays and Sundays.

Mayor Macias announced she is available 24/7.

At 6:31 p.m. City Attorney Alvarez-Glasman recessed to closed session.

## **CLOSED SESSION**

1. Pursuant to Government Code Section 54956.9(d)(2) - Conference with Legal Counsel – Anticipated Litigation: [One (1) potential matters]
2. Pursuant to Government Code Section 54956.9(d)(4) - Conference with Legal Counsel – Anticipated Litigation: [One (1) potential matter]

At 7:32 p.m. Mayor Macias reconvened to open session. All Council Members present.

## **CLOSED SESSION ANNOUNCEMENT**

City Attorney Alvarez-Glasman announced Closed Session items 1 and 2 were discussed, direction was given no action taken.

## **CONSENT CALENDAR**

Mayor Macias pulled Consent Calendar Item 5 for discussion.

Council Member Amezcua requested changes to the Minutes of April 20, 2015.

## **CONSENT CALENDAR (continued)**

**Motion:** Council Member Amezquita motioned to approve consent calendar items with the exception of item 5 and changes to Minutes, seconded by Mayor Macias. Motion passed by the following vote:

ROLL CALL:

AYES: Council Member(s): Amezquita, Pineda, Sanabria, Vice Mayor Ortiz and Mayor Macias.

NOES: Council Member(s): None

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

1. Approved Minutes of the following City Council Meetings:
  - 1-1 Regular City Council Meeting held Monday, April 20 2015
2. Approved the appointment of three (3) Substitute Alternates as follows: City Clerk, Human Resources Director and Interim Finance Director and adopted Resolution No. 2015-17, Amending Resolution 2015-13, Appointing Substitute Alternate Representatives to the Governing Board of the Independent Cities Risk Management Authority (ICRMA).

### **FINANCE**

3. Approved Accounts Payable and Payroll Warrants dated May 4, 2015

### **PARKS AND RECREATION**

4. Approved agreement with PYRO Engineering Inc. DBA Bay Fireworks to provide pyrotechnic services for the City of Huntington Park's 2015 4<sup>th</sup> of July Celebration and authorized the Interim City Manager to execute the agreement.

### **POLICE**

5. **Authorization to Expend Awarded Funds for the LEADs Program**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Authorize the Chief of Police to appropriate and expend \$60,000 in awarded funds for the LEAD's program; and
2. Direct the Finance Department to create an account code to facilitate these expenditures.

Mayor Macias asked Chief of Police Cisneros to elaborate on the awarded funds.

## **CONSENT CALENDAR ITEM 5 (continued)**

Police Chief Cisneros explained that the awarded funds are from the LA County Police Association for the AB109, 2011 Public Safety Realignment to help the enforcement of those individuals and to aid us in our LEAD Program that helps at risk youths while providing parents with the knowledge and information on how to deal with at risk youths and added that the Los Angeles County is aware, follows and supports the LEAD program and will be providing additional funds in the future.

Council Member Sanabria requested that an itemized list be provided in the future in order to have a better understanding of where the funds are being allocated.

Council Member Amezcua asked if there is a follow-up to those youths that graduate from the program. Chief Cisneros stated yes.

**Motion:** Council Member Sanabria motioned to authorize the Chief of Police to appropriate and expend \$60,000 in awarded funds for the LEAD's program and direct the Finance Department to create an account code to facilitate these expenditures, seconded by Council Member Amezcua. Motion passed by the following vote:

ROLL CALL:

AYES: Council Member(s): Amezcua, Pineda, Sanabria, Vice Mayor Ortiz and Mayor Macias.

NOES: Council Member(s): None

**END OF CONSENT CALENDAR**

## **PUBLIC HEARING**

### **COMMUNITY DEVELOPMENT**

#### **6. Fiscal Year (FY) 2015/16 – 2019/20 Consolidated Plan and FY 2015/16 Annual Action Plan**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Conduct a public hearing;
2. Take public testimony; and
3. Adopt the Fiscal Year 2015/16-2019/20 Consolidated Plan, the 2015/16 Annual Action Plan, and the Citizen Participation Plan at the close of tonight's public hearing, inclusive of any comments received during the 30-day public review period and during this evening's hearing;

## **PUBLIC HEARING ITEM 6 (continued)**

4. Authorize the City Manager to execute all required documents for transmittal to the U.S. Department of Housing and Urban Development Department (HUD); and
5. Authorize the City Manager to execute, "HUD Approval/Agreement HUD form 7082", between the Department of Housing and Urban Development and City for the Community Development Block Grant and HOME Investment funds for Fiscal Year 2015-2016.

Interim City Manager presented the item and introduced Manuel Acosta, Economic Development Manager who gave a PowerPoint presentation giving an overview of the 5-Year Consolidated Plan, HUD Grant Programs, community participation, needs survey and assessment, CDBG Programs and CDBG public service funding requests.

Mayor Macias opened the item up for public comment.

**Public Comment** – None

Mayor Macias closed public comment.

Council Member Sanabria motioned to reduce the funds from Southeast Churches Service Center, Emergency Food Program by \$5,000 and reallocate to the Salvation Army and reduce the Huntington Park Parks & Recreation Department, Soccer Field Lighting funds by \$5,000 and reallocate to Huntington Park Library Work Center. Vice Mayor Ortiz seconded.

Council Member Pineda and Amezcua questioned if the soccer field lighting project would be effected if the funds are reduced. Mr. Acosta explained that the funds requested for the soccer field lighting is a construction project not a public service these funds are for infrastructure improvements. If there's going to be reallocations you would need to take it from the Public Service Programs not Community Development Projects.

Council Member Sanabria asked if there are any grants or funds available to replace funds that we reallocate. Interim City Manager stated not at this time but that it is at the discretion of where Council would like to appropriate and that Council can direct staff to look at other options for funding the other programs. Ms. Sanabria asked if \$5,000 can be taken from the Public Works Department, Community Beautification Program (graffiti) and reallocated to the Huntington Park Library. Interim City Manager stated that there is Prop "A" funds that could probably be used to replace the \$5,000 in the Beautification Program. Mr. Ornelas clarified Council Member Sanabria's request of reallocating \$5,000 from the Beautification Program to the Huntington Park Library Work Center and to replace it with Prop "A" funds. Ms. Sanabria concurred.

**PUBLIC HEARING ITEM 6 (continued)**

**Motion:** Council Member Sanabria motioned to modify her last motion to reduce the funds from Southeast Churches Service Center, Emergency Food Program by \$5,000 and reallocate to the Salvation Army and reduce Community Beautification Program (graffiti) by \$5,000 and reallocate to the Huntington Park Library Work Center and adopt the Fiscal Year 2015/16-2019/20 Consolidated Plan, the 2015/16 Annual Action Plan, and the Citizen Participation, authorize the City Manager to execute all required documents for transmittal to the U.S. Department of Housing and Urban Development Department (HUD) and authorize the City Manager to execute, "HUD Approval/Agreement HUD form 7082", between the Department of Housing and Urban Development and City for the Community Development Block Grant and HOME Investment funds for Fiscal Year 2015-2016, seconded by Mayor Macias. Motion passed by the following vote:

ROLL CALL:

AYES: Council Member(s): Amezquita, Pineda, Sanabria, Vice Mayor Ortiz and Mayor Macias.  
NOES: Council Member(s): None

**7. Annual Housing Element Progress Report for 2014**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Conduct a public hearing;
2. Take public testimony; and
3. Approve 2014 Annual Housing Element Progress Report and direct staff to submit the report to the State Department of Housing and Community Development and the Office of Planning and Research.

Economic Development Manager Acosta provided a brief explanation of the annual report.

Mayor Macias opened the item up for public comment.

**Public Comment** – none

Mayor Macias closed public comment.

**Motion:** Council Member Sanabria motioned to approve the 2014 Annual Housing Element Progress Report and direct staff to submit the report to the State Department of Housing and Community Development and the Office of Planning and Research, seconded by Council Member Pineda. Motion passed by the following vote:

## **PUBLIC HEARING ITEM 7 (continued)**

### ROLL CALL:

AYES: Council Member(s): Amezquita, Pineda, Sanabria, Vice Mayor Ortiz and Mayor Macias.  
NOES: Council Member(s): None

## **REGULAR AGENDA**

### **PUBLIC WORKS**

#### **8. Approve Agreement with Severn Trent Services for Operation and Maintenance of Potable Water Facilities and Sewer System**

##### RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve agreement with Severn Trent Services for a 5-year term;
2. Authorize Interim City Manager to execute the agreement; and
3. Authorize the Expenditure of \$110,000.00 for the Repair of Well #15.

Interim City Manager presented the staff report, recommendations and noting that Well #15 is leaking and needs repairs. Mr. Ornelas stated that the company knows the City's water facilities and sewer system, is well liked in the City, employs employees, respected by staff, no complaints from resident and feels there's no need to change companies at this time.

Council Member Pineda questioned the savings by repairing Well #15 and by staying with Severn Trent. Mr. Ornelas explained that this is an existing company that knows the City's water system and along with Well #15 that needs repair due to the leak but that Well #17 is contaminated and also needs to be repaired. If a new company was to come in there would be transition and staging cost contributed to overhead cost.

Mayor Macias asked if any general fund money is going to repair Well #15. Interim City Manager Ornelas stated no. Ms. Macias noted she is very happy that Well #15 is being repaired.

Council Member Amezquita questioned the amount being paid in the contract of \$1.2 Million. Interim City Manager Ornelas stated that Severn Trent has reduced the contract amount by \$150,000 due to administration cost. Mr. Amezquita voiced concern with the competitive bid process and would have like to have seen this as part of the staff report showing various proposals for cost savings purposes.

At this time Mayor Macias called for the question.

## **REGULAR AGENDA ITEM 8 (continued)**

**Motion:** Council Member Sanabria motion to approve agreement with Severn Trent Services for a 5-year term, authorize Interim City Manager to execute the agreement and authorize the expenditure of \$110,000.00 for the repair of Well #15. Seconded by Mayor Macias. Motion passed by the following vote (***Council Member Amezcuita announced his vote for each recommendation below***):

1. Approve agreement with Severn Trent Services for a 5-year term:

ROLL CALL:

AYES: Council Member(s): Pineda, Sanabria, Vice Mayor Ortiz  
and Mayor Macias.

NOES: Council Member(s): Amezcuita

2. Authorize Interim City Manager to execute the agreement:

ROLL CALL:

AYES: Council Member(s): Pineda, Sanabria, Vice Mayor Ortiz  
and Mayor Macias.

NOES: Council Member(s): Amezcuita

3. Authorize the Expenditure of \$110,000.00 for the Repair of Well #15.

ROLL CALL:

AYES: Council Member(s): Amezcuita, Pineda, Sanabria, Vice Mayor Ortiz  
and Mayor Macias.

NOES: Council Member(s): None

### **CITY MANAGER**

9. **Extension of Oldtimers Foundation Transportation Services Agreement and Consideration of Assignment of Oldtimers Agreement to New Transportation Service Provider.**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve extension to agreement;
2. Approve assignment of Oldtimers agreement to new transportation provider;  
and
3. Authorize Interim City Manager to execute both agreements.

## **REGULAR AGENDA ITEM 9 (continued)**

City Attorney Alvarez-Glasman presented the staff report and recommendations and noted that a representative from Metro Transportation Services was available for any questions. Mr. Alvarez-Glasman at this time distributed copies to Council of the Assignment Agreement with Metro Transportation Services. Interim City Manager Ornelas noted that a current extension that was previously approved by Council was prepared in letter form and was received from Oldtimers.

Mayor Macias confirmed that the extension is through May 31<sup>st</sup>. Staff stated yes or beyond. Mayor Macias asked for transparency purposes if the proposed contract with the new service provider be brought back to Council. City Attorney Alvarez-Glasman explained that the Council previously approved to prepare the Assignment Agreement and noted that the Interim City Manager has the authority to execute once approved noting that this agreement is for 6 months and can be brought back to Council for review.

Council Member Amezcuita noted that the previous City Attorney had provided guidelines of conducting a meeting noting every Council Member has 5 minutes to speak before the question is called. Mr. Amezcuita reiterated his concern with the bid process.

Vice Mayor Ortiz commented on the short time that was given to the City by Oldtimers with regards to them terminating transportation services and therefore there wasn't enough time for a bid process.

Council Member Amezcuita reiterated his concern with a competitive bid process.

**Motion:** Council Member Sanabria motioned to approve extension to agreement, approve assignment of Oldtimers agreement to new transportation provider and authorize Interim City Manager to execute both agreements, Seconded by Vice Mayor Ortiz. Motion passed by the following vote (***Council Member Amezcuita announced his vote for each recommendation below***):

1. Approve extension to agreement:

ROLL CALL:

AYES: Council Member(s): Amezcuita, Pineda, Sanabria, Vice Mayor Ortiz and Mayor Macias.

NOES: Council Member(s): None

2. Approve assignment of Oldtimers agreement to new transportation provider:

ROLL CALL:

AYES: Council Member(s): Pineda, Sanabria, Vice Mayor Ortiz and Mayor Macias.

NOES: Council Member(s): Amezcuita

## **REGULAR AGENDA ITEM 9 (continued)**

3. Authorize Interim City Manager to execute both agreements:

ROLL CALL:

AYES: Council Member(s): Pineda, Sanabria, Vice Mayor Ortiz  
and Mayor Macias.

NOES: Council Member(s): Amezquita

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

### **WRITTEN COMMUNICATIONS** - None

### **COUNCIL COMMUNICATIONS**

Council Member Valentin Palos Amezquita – commented on the contracts and a previous request for a contracts committee, disclosed he had met with Severn Trent staff and wants to see more of a competitive bid process.

Council Member Jhonny Pineda – asked staff to bring back to Council the current State water requirements and commented on improving bulky items being picked up.

Council Member Marilyn Sanabria – thanked all those who attended the meeting, acknowledged her colleagues who attended the Parks and Recreation events and noted a personal experience that required her to notify the Police Department.

Vice Mayor Graciela Ortiz – thanked all those who attended the meeting, commented on the Combi service issue, thanked Interim City Manager for his efforts in locating transportation service, encouraged residents to contact Council with any questions, thanked those who spoke during public comment and announced a fundraiser event at Marcus Vazquez School on May 9th.

Mayor Karina Macias – asked staff to revisit the noise ordinance, commented on the Combi service issue, transparency, discussions by Council not being taken lightly, repair of Well 15, minimizing contracts and supports Council decisions.

### **ADJOURNMENT**

At 8:36.p.m. Mayor Macias adjourned the meeting to a Regular Meeting on Monday, May 18, 2015, at 6:00 P.M.

Respectfully submitted,

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Donna G. Schwartz, CMC, City Clerk

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
5/18/2015**

<b>Payee Name</b>	<b>Invoice Number</b>	<b>Account Number</b>	<b>Description</b>	<b>Transaction Amount</b>	<b>Prepaid YN</b>
AAA ELECTRICAL SUPPLY INC	107790-00	111-6022-451.43-10	FLORESCENT LAMPS	52.42	N
	107810-00	111-8022-419.43-10	CITY HALL LAMPS	145.32	N
	107812-00	111-8022-419.43-10	CITY HALL LAMPS	167.42	N
	107750-00	535-8016-431.61-45	STREET LIGHT LAMPS	301.89	N
				<b>667.05</b>	
ABBA TERMITE & PEST CONTROL	25453	111-7065-441.61-20	BEE REMOVAL SERVICES	195.00	N
				<b>195.00</b>	
ADAMSON POLICE PRODUCTS	172219	741-8060-431.43-20	SPOTLIGHT REPLACEMENT	182.31	N
				<b>182.31</b>	
ADMIN SURE	8563	745-9030-413.33-70	ADMIN FEES FOR MAY 2015	7,080.40	N
				<b>7,080.40</b>	
ADMINISTRATIVE SERVICES COOP, INC.	323391	219-0000-340.10-00	DIAL A RIDE MARCH 2015	64,540.19	N
	323391	219-0250-431.56-45	DIAL A RIDE MARCH 2015	1,861.92	N
				<b>66,402.11</b>	
ADOLFO PACHECO	4/20/15-5/13/15	111-6060-466.33-20	KARATE CLASS	425.60	N
	4/23/15-5/14/15	111-6060-466.33-20	GITAR CLASS	364.80	N
				<b>790.40</b>	
ADVANCED INC	14948	111-6020-451.56-41	JANITORIAL SERVICES-	855.00	N
				<b>855.00</b>	
AFSCME COUNCIL 36	PPE 5/10/15	802-0000-217.60-10	AFSCME DUES	615.60	Y

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
5/18/2015**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid YN
				<b>615.60</b>	
ALAN'S LAWN AND GARDEN CENTER, INC.	532519	535-6090-452.61-20	LEAF BLOWER PARKS	436.66	N
	534621	535-6090-452.61-20	BACKPACK BLOWER	436.66	N
				<b>873.32</b>	
ALL CITY MANAGEMENT SERVICES	39108	111-7022-421.56-41	CROSSING GUARD SRVCS	5,193.12	N
				<b>5,193.12</b>	
ALL DATA LLC.	FW012195	741-8060-431.43-20	RENEWAL-ALL DATA PROGRAM	1,635.00	N
				<b>1,635.00</b>	
ALVAKA NETWORKS	154443SA	111-7010-421.56-41	NETWORK MANAGEMENT	2,160.00	N
				<b>2,160.00</b>	
AMERICAN FAMILY LIFE ASSURANCE	PPE 5/10/15	802-0000-217.50-40	CANCER INSURANCE	106.58	Y
				<b>106.58</b>	
AMERICAN RENTALS INC	100286	111-6020-451.61-35	CANOPY RENTAL- PARKS	894.50	N
				<b>894.50</b>	
ANGELA CORNEJO	5/4/15	111-0110-411.66-05	CITY COUNCIL EXPENSE	4.57	N
	5/4/15	111-0110-411.66-05	CITY COUNCIL EXPENSE	2.49	N
	5/5/15	111-0110-411.66-05	CITY COUNCIL EXPENSE	2.18	N
				<b>9.24</b>	
ANNIE RUIZ	5175	111-3010-415.61-20	REIMBURSEMENT FOR FLOWERS	163.50	N

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				<b>163.50</b>	
ARROWHEAD MOUNTAIN SPRING WATER CO.	15D000198454	741-8060-431.43-20	5-GALLONS DISTILLED WATER	26.28	N
				<b>26.28</b>	
AT&T PAYMENT CENTER	3/17-4/6/2015	111-7010-421.53-10	Acct # 065-101-2843-7813	302.85	N
	3/28-4/27/2015	111-7010-421.53-10	Acct # 323-583-9713-3491	241.01	N
				<b>543.86</b>	
ATKINSON-BAKER, INC.	A9006FA AC	745-9031-413.33-70	ADMINISTRATIVE FEES	624.25	N
				<b>624.25</b>	
BELKIS ISIDRON	21389	681-0000-228.70-00	FINAL BILL REFUND	76.17	N
				<b>76.17</b>	
BENEFIT ADMINISTRATION CORPORATION	6025920-IN	111-0230-413.56-41	ADMIN FEES FOR MARCH 2015	50.00	N
				<b>50.00</b>	
BOB BARKER COMPANY INC.	WEB00036858	121-7040-421.56-14	JAIL SUPPLIES	158.55	N
	WEB00036850	121-7040-421.56-14	JAIL LAUNDRY SUPPLIES	170.45	N
				<b>329.00</b>	
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 4/26/15	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	33,883.35	N
	PPE 4/26/15	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	21,592.08	N
	PPE 4/26/15	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	64,003.81	N
				<b>119,479.24</b>	
CALIFORNIA ASSOCIATION OF CODE	5/26/2015	239-7055-424.59-10	RGSTRN-MMDS & GRO FACIL	50.00	N

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CALIFORNIA ASSOCIATION OF CODE	5/26/15	239-7055-424.59-10	REGISTRA-MMDS & GROW FACI	50.00	N
	5/26/15	239-7055-424.59-10	RGISTRAT-MMDS & GROW FACI	50.00	N
				<b>150.00</b>	
CARLA ENRIQUETA TORRES GARCIA	4/21/15-5/14/15	111-6060-466.33-20	PEE WEE SPORTS	201.60	N
	5/01/15-5/22/15	111-6060-466.33-20	CREATIVE LITTLE HAND	201.60	N
				<b>403.20</b>	
CARMEN PEREZ	52572/52830	111-0000-347.50-00	DEPOSIT REFUND-CPR	110.00	N
				<b>110.00</b>	
CASA BONITA SENIOR APARTMENTS	MAY 2015	242-5098-463.73-15	TENANT BASED ASSISTANCE	9,807.58	N
				<b>9,807.58</b>	
CCAP AUTO LEASE LTD	04/14/2015	226-9010-419.74-20	FIAT LEASE PAYMENT	223.72	N
	04/14/2015	226-9010-419.74-20	FIAT LEASE PAYMENT	223.72	N
				<b>447.44</b>	
CELL BUSINESS EQUIPMENT	1679751	111-9010-419.44-10	ADMIN COPIER CONTRACT	306.98	N
	1677548	111-9010-419.44-10	COPIER BLACK TONER	19.98	N
				<b>326.96</b>	
CHARTER COMMUNICATIONS	MAY 2015	121-7040-421.56-14	ACCT #8245-10-007-0389644	128.37	N
	APRIL 2015	111-9010-419.61-20	Acct # 8245100070019175	41.01	N
				<b>169.38</b>	
CHRISTIANSEN AMUSEMENTS	971	681-0000-228.30-00	FIRE HYDRANT METER REFUND	997.37	N

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				<b>997.37</b>	
CHRISTINA L. DIXON	04/09/15	285-8050-432.64-00	WORKSHOP PUBLIC WORKS	9.58	N
				<b>9.58</b>	
CIRILA TRUJILLO	19709	681-0000-228.70-00	FINAL BILL REFUND	190.16	N
				<b>190.16</b>	
CITY OF HUNTINGTON PARK - STANDARD	PPE 5/10/15	802-0000-217.50-70	ADD LIFE INSURANCE	741.29	N
				<b>741.29</b>	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 5/10/15	802-0000-217.30-30	MED REIMB 125	424.00	Y
				<b>424.00</b>	
CITY OF HUNTINGTON PARK GEA	PPE 5/10/15	802-0000-217.60-10	GEA PREPAID LEGAL	123.95	Y
				<b>123.95</b>	
CITY OF HUNTINGTON PARK- LEGAL SHLD	PPE 5/10/15	802-0000-217.60-50	LEGAL SHIELD	133.82	N
				<b>133.82</b>	
CLAUDIA HERRERA	51381/52829	111-0000-347.20-00	REFUND SUPER T-BALL 6-7	55.00	N
				<b>55.00</b>	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 5/10/15	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,614.40	Y
				<b>1,614.40</b>	
COMPUTER SERVICE COMPANY	3845-00234	221-8014-429.56-41	SERVICE CALL OUT	3,976.41	N
	3845-00235	221-8014-429.56-41	SERVICE CALL OUT	390.96	N
	3845-00236	221-8014-429.56-41	MONTHLY SERVICE NOV 2014	300.00	N

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COMPUTER SERVICE COMPANY	3845-00237	221-8014-429.56-41	SERVICE CALL OUT	390.00	N
	3845-00238	221-8014-429.56-41	SERVICE CALL OUT	244.00	N
	3845-00239	221-8014-429.56-41	SERVICE CALL OUT	124.83	N
				<b>5,426.20</b>	
COMSERCO, INC.	72138	741-8060-431.56-41	MAINTENANCE BILLING	1,002.00	N
	72142	741-8060-431.56-41	MAINTENANCE BILLING	140.00	N
	72167	741-8060-431.43-20	PORTABLE RADIO REPAIR	91.13	N
	72168	741-8060-431.43-20	CHARGING STATION REPAIR	232.50	N
	72162	741-8060-431.43-20	PORTABLE RADIO REPAIR	174.51	N
	72163	741-8060-431.43-20	PORTABLE RADIO REPAIR	160.89	N
	72164	741-8060-431.43-20	PORTABLE RADIO REPAIR	160.89	N
	72165	741-8060-431.43-20	PORTABLE RADIO REPAIR	147.26	N
	72166	741-8060-431.43-20	PORTABLE RADIO REPAIR	168.63	N
				<b>2,277.81</b>	
CONTRERAS GARDEN SUPPLY	04/22/2015	221-8010-431.61-20	REPAIR LEAF BLOWER, PARTS	38.00	N
				<b>38.00</b>	
CYNTHIA CARROLL SELLS	10974	745-9031-413.33-70	ADMINISTRATION FEES	514.00	N
				<b>514.00</b>	
DAPEER, ROSENBLIT & LITVAK	9704	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	158.90	N
	9705	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	4,139.27	N
	9706	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	637.00	N
	9707	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	112.50	N
	9708	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	3,375.00	N
	9709	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	585.00	N

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DAPEER, ROSENBLIT & LITVAK	9710	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	259.50	N
	9711	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	567.62	N
	9712	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	862.00	N
	9713	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	585.00	N
	9714	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	2,602.50	N
	9715	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	1,522.50	N
	9716	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	16,168.13	N
	9826	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	2,614.15	N
	9827	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	1,334.08	N
	9828	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	306.84	N
	9829	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	3,319.99	N
	9830	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	345.88	N
	9831	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	193.06	N
	9832	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	126.84	N
	9833	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	112.50	N
	9834	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	3,486.55	N
	9835	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	7,722.32	N
	9836	111-0220-411.32-20	SPECIALIZED LEGAL SERVICE	3,240.00	N
				<b>54,377.13</b>	
DE LAGE LANDEN	45506420	111-9010-419.44-10	COPIER LEASE- ADMIN & HR	128.10	N
				<b>128.10</b>	
DEPARTMENT OF JUSTICE	94433	111-7030-421.56-41	FINGERPRINT APPLICATIONS	32.00	N
				<b>32.00</b>	
DISH NETWORK	MAY-2015	111-7022-421.44-10	ACCT #8255-7070-8088-1936	59.08	N
				<b>59.08</b>	

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EL GALLO GIRO CORPORATION	20214	239-5040-463.57-30	REIMBURSEMENT-GALLO GIRO	10,000.00	N
				<b>10,000.00</b>	
ENVIRO COMMUNICATIONS, INC.	HP-05F-15	221-4010-431.73-10	MONTHLY RETAINER	1,354.84	N
	HP-05F-15	221-8014-429.56-41	FEDERAL TRACKER	226.80	N
				<b>1,581.64</b>	
ENVIRONMENTAL SERVICES COMPANY	2015-109	741-8060-431.43-20	REPLACEMENT W/ CK #190566	1,989.00	N
				<b>1,989.00</b>	
ESTELA RAMIREZ	4/21/15-5/14/15	111-6060-466.33-20	PILATES & AEROBICS CLASS	208.00	N
	4/20/15-5/14/15	111-6060-466.33-20	AEROBICS BODY TONING	332.80	N
				<b>540.80</b>	
EWING IRRIGATION PRODUCTS, INC.	9595490	535-6090-452.61-20	STREET TREE- SUPPLIES	740.99	N
				<b>740.99</b>	
EXPERT ROOTER	90694	111-7020-421.43-10	REPAIRS URINAL BLOCKAGE	204.34	N
				<b>204.34</b>	
F&A FEDERAL CREDIT UNION	PPE 5/10/15	802-0000-217.60-40	F&A CREDIT UNION	16,591.50	Y
				<b>16,591.50</b>	
FERGUSON ENTERPRISES INC	1781344	111-6022-451.43-10	BACKFLOW DEVICE	464.07	N
	1781903	535-6090-452.61-20	SPRINKLER REPAIRS	168.26	N
				<b>632.33</b>	
FOTORAMA	2233	111-0110-411.61-20	CITY COUNCIL PICTURES	762.95	N

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				<b>762.95</b>	
GARDA CL WEST, INC.	10100925	681-3022-415.33-10	ARMORED TRANSPORTATION	318.33	N
	10100925	111-3010-415.33-10	ARMORED TRANSPORTATION	318.32	N
				<b>636.65</b>	
GOLDEN WEST COLLEGE	7/21/15-8/1/15	111-7010-421.59-20	REGISTRATION SWAT ACADEMY	843.00	N
				<b>843.00</b>	
GRAINGER	9724319976	221-8010-431.61-20	33 GAL TRASH BAGS	73.17	N
	9719899321	111-8022-419.43-10	RECTANGULAR CHAIR MAT	67.42	N
	9698968642	111-8020-431.61-20	BULLETIN BOARD	43.11	N
	9695242512	221-8014-429.61-20	SAFETY EQUIPMENT	144.95	N
				<b>328.65</b>	
GUSTAVO HERNANDEZ	4/25/2015	111-6020-451.61-35	PURCHASE REIMBURSEMENT	81.75	N
	4/25/2015	111-6020-451.61-35	PURCHASE REIMBURSEMENT	120.00	N
				<b>201.75</b>	
HARD COPY	X52326.15A-16	745-9031-413.33-70	ADMINISTRATION FEES	149.95	N
				<b>149.95</b>	
HERNANDEZ SIGNS, INC.	1411	111-6020-451.61-35	PARKS PROMO BANNERS	1,062.75	N
				<b>1,062.75</b>	
HOME DEPOT - PARKS & RECREATION	W04	111-6020-451.61-35	RECREATION SUPPLIES	54.13	N
	4/24/15	111-6020-451.61-35	RECREATION SUPPLIES	66.67	N
	4/24/15	111-6020-451.61-35	RECREATION SUPPLIES	40.12	N

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				<b>160.92</b>	
HOON LEE JAE	20687	681-0000-228.70-00	FINAL BILL REFUND	169.60	N
				<b>169.60</b>	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 5/10/15	802-0000-217.60-10	POLICE MGMT. DUES	65.00	Y
				<b>65.00</b>	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 5/10/15	802-0000-217.60-10	POLICE OFF ASSN DUES	4,152.57	Y
				<b>4,152.57</b>	
HUNTINGTON PARK RUBBER STAMP CO.	266621	111-6010-451.61-20	CUSTOM ENGRAVED PLATES	63.17	N
				<b>63.17</b>	
HYUNDAI MOTOR FINANCE	JUNE 2015	111-0210-413.15-50	CAR LEASE PAYMENT	576.33	N
				<b>576.33</b>	
HYUN SOOK CHUNG	17545	681-0000-228.70-00	FINAL BILL REFUND	132.65	N
				<b>132.65</b>	
IMPACT TIRE SERVICE	4882	741-8060-431.43-20	FLAT TIRE REPAIR SERVICE	100.00	N
				<b>100.00</b>	
INDUSTRIAL CONTAINER SERV -CA LLC	51997605	535-6090-452.61-20	REPLACEMENT TRASH DRUM	632.20	N
				<b>632.20</b>	
JCL TRAFFIC	78687	221-8012-429.61-20	SCHOOL SPEED LIMIT SIGNS	948.30	N

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				<b>948.30</b>	
JDS TANK TESTING & REPAIR INC	7411	741-8060-431.43-20	DESIGNATED OPERATOR	135.00	N
				<b>135.00</b>	
JEANETTE VARGAS	51850/52828	111-0000-347.20-00	REFUND- TEE- BALL	55.00	N
				<b>55.00</b>	
JERRY'S AUTO BODY, INC.	28840	741-8060-431.43-20	#911 VEHICLE REPAIR-PAINT	1,360.60	N
				<b>1,360.60</b>	
JOHN NGUYEN	21693	681-0000-228.70-00	FINAL BILL REFUND	172.51	N
				<b>172.51</b>	
JUAN MORENO	10035	681-0000-228.70-00	MANUAL DEPOSIT REFUND	10.00	N
				<b>10.00</b>	
KONICA MINOLTA PREMIER FINANCE	277218384	111-7040-421.44-10	PD COPIER LEASE PAYMENT	1,291.70	N
	233890593	111-7040-421.44-10	COPIER STAPLE CARTRIDGE	268.61	N
				<b>1,560.31</b>	
LACMTA	80060751	219-0250-431.58-50	MAR 15 S/D TAP SALES	4,920.00	N
				<b>4,920.00</b>	
LAN WAN ENTERPRISE, INC	52387	111-9010-419.56-64	APR 15 ONSITE SUPPORT	7,000.00	N
	52602	111-9010-419.56-64	MAY 15 ONSITE SUPPORT	7,000.00	N
	52533	111-3010-415.74-10	DESKTOP COMPUTER	1,390.68	N
				<b>15,390.68</b>	

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LAW OFFICES OF CARPENTER & ROTHANS	25299	745-9031-413.32-70	LEGAL SERVICES	227.50	N
				<b>227.50</b>	
LB JOHNSON HARDWARE CO #1	673156	535-6090-452.61-20	REMOTE CONTROL	26.15	N
	672532	535-6090-452.61-20	REMOTE CONTROLS	52.30	N
	672717	535-6090-452.61-20	BATTERIES	53.33	N
				<b>131.78</b>	
LINGO INDUSTRIAL ELECTRONICS	32227	221-8014-429.61-20	TRAFFIC SIGNAL LED LAMPS	1,634.40	N
				<b>1,634.40</b>	
LOGAN SUPPLY COMPANY, INC.	84116	231-3024-415.61-20	PARKING LOT SUPPLIES	176.25	N
	84120	221-8014-429.61-20	TRAFFIC CABINET LOCKS	172.82	N
				<b>349.07</b>	
LOZADA'S TRANSMISSIONS INC.	2571	741-8060-431.43-20	TRANSMISSION REPAIR # 914	1,500.00	N
	2572	741-8060-431.43-20	TRANSMISSION REPAIR # 951	1,500.00	N
	2561	741-8060-431.43-20	TRANSMISSION REPAIR # 906	1,500.00	N
				<b>4,500.00</b>	
LUCKY TOURS CHARTER INC	0052	219-0250-431.57-70	TRANSPORTATION SERVICES	700.00	N
				<b>700.00</b>	
MALADY TRUCK PARTS INC.	122607	741-8060-431.43-20	STROBE LAMP	347.56	N
				<b>347.56</b>	
MARIA G. HERRERA	5685	681-0000-228.70-00	FINAL BILL REFUND	18.98	N

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				<b>18.98</b>	
MARIO DIAZ	PPA 660	746-0218-413.35-10	TUITION REIMBURSEMENT	1,500.00	N
				<b>1,500.00</b>	
MATSUMOTO CONSULTING LLC	15-04-01 HP	111-3013-415.56-41	APR 15 PROFESSIONAL SRVCS	11,400.00	N
				<b>11,400.00</b>	
MAYWOOD MUTUAL WATER COMPANY, NO. 1	31260-351	111-6022-451.62-10	IRRIGATION/ FREEDOM PK	662.75	N
	312-600-352	111-6022-451.62-10	FREEDOM PARK/ HP	99.00	N
	312-600-353	111-6022-451.62-10	FREEDOM PARK/ SPLASH PAD	96.25	N
				<b>858.00</b>	
MCCULLAH FENCE COMPANY	20150502	535-6090-452.61-20	COVER CHAIN LINK FENCE	1,970.00	N
				<b>1,970.00</b>	
MICHAEL ACKERMAN	H393515483	226-9010-419.61-20	REIMBURSEMENT CITY LAPTOP	754.59	N
				<b>754.59</b>	
MICHAEL CHEE	024	111-0210-413.56-41	APR 15 PIO SUPPORT	1,600.00	N
				<b>1,600.00</b>	
NATION WIDE RETIREMENT SOLUTIONS	PPE 5/10/15	802-0000-217.40-10	DEFERRED COMP	17,249.91	Y
				<b>17,249.91</b>	
NORMA URENA	HP-S0101	111-6020-451.61-35	ZUMBA INSTRUCTOR	62.00	N
	4/20/15-5/14/15	111-6060-466.33-20	ZUMBA KIDS	67.20	N
	4/22/15-5/15/15	111-6060-466.33-20	CARDIO KICKBOXING	134.40	N
				<b>263.60</b>	

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OEM AUTO PAINT SUPPLIES	80879	221-8012-429.61-20	WHITE VEHICLE PAINT	29.09	N
				<b>29.09</b>	
OLIVAREZ MADRUGA, LLP	12838	111-0220-411.32-70	MAR 15 LEGAL SERVICES	3,406.77	N
	12839	111-0220-411.32-70	MAR 15 LEGAL SERVICES	13,147.60	N
	12837	111-0220-411.32-70	MAR 15 LEGAL SERVICES	95.00	N
	12840	111-0220-411.32-70	MAR 15 LEGAL SERVICES	5,605.00	N
	12841	111-0220-411.32-70	MAR 15 LEGAL SERVICES	11,578.61	N
	12844	111-0220-411.32-70	MAR 15 GEN.LEGAL SERVICES	4,232.38	N
	12845	111-0220-411.32-70	MAR 15 LEGAL SERVICES	342.00	N
	12846	111-0220-411.32-70	MAR 15 LEGAL SERVICES	1,710.00	N
	12849	111-0220-411.32-70	MAR 15 LEGAL SERVICES	285.00	N
	12850	111-0220-411.32-70	MAR 15 LEGAL SERVICES	11,267.50	N
	12851	111-0220-411.32-70	MAR 15 LEGAL SERVICES	1,640.96	N
	12852	112-8026-431.32-70	NOV 14 TRASH LEGAL SRVCS	1,235.00	N
	12853	681-8030-461.32-70	MAR 15 WATER LEGAL SRVCS	494.00	N
				<b>55,039.82</b>	
OLIVIER & DOYLE BODY SHOP	10919	741-8060-431.43-20	UNIT # 907 REPAIRS	840.96	N
				<b>840.96</b>	
OSUNA SINALOA AUTO GLASS CORP	I000424	741-8060-431.43-20	UNIT # 972 WINDOW TINTING	267.05	N
	I000421	741-8060-431.43-20	UNIT # 970 WINDOW TINTING	190.75	N
	I000422	741-8060-431.43-20	UNIT # 971 WINDOW TINTING	234.35	N
				<b>692.15</b>	
PARS	31189	217-0230-413.56-41	PARS REP FEES	2,121.80	N

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PARS	31097	111-9010-419.56-41	JAN 2015 PARS ARS FEES	393.01	N
				<b>2,514.81</b>	
PENSKE CHEVROLET	178844	741-8060-431.43-20	UNIT # 180 DOOR HANDLE	70.57	N
	178927	741-8060-431.43-20	UNIT # 882 CABLES	84.50	N
PENSKE CHEVROLET	178753	741-8060-431.43-20	UNIT # 884 SWITCH	370.73	N
				<b>525.80</b>	
PETE CAMALICH	4771	681-0000-228.70-00	FINAL BILL REFUND	41.75	N
				<b>41.75</b>	
PITNEY BOWES INC.	663510	111-7040-421.56-41	POSTAGE REFILL CHARGE	10.35	N
	4/12/15	111-7040-421.56-41	POSTAGE METER REFILL	526.62	N
				<b>536.97</b>	
PRADO FAMILY SHOOTING RANGE	7/21/15-8/1/15	111-7010-421.59-20	REGISTRATION SWAT ACADEMY	843.00	N
				<b>843.00</b>	
PRUDENTIAL OVERALL SUPPLY	50725196	111-6010-451.56-41	MAT CLEANING SERVICES	74.97	N
	50725195	111-6010-451.56-41	MAT CLEANING SERVICES	40.58	N
	50726206	111-7022-421.61-29	MAT CLEANING SERVICES	16.85	N
	50730113	111-6010-451.56-41	MAT CLEANING SERVICES	74.97	N
	50730112	111-6010-451.56-41	MAT CLEANING SERVICES	40.58	N
	50720627	111-8022-419.43-10	MAT CLEANING SERVICES	27.98	N
	50715513	111-8022-419.43-10	MAT CLEANING SERVICES	27.98	N
	50726208	111-8022-419.43-10	MAT CLEANING SERVICES	27.98	N
				<b>331.89</b>	
RAFAEL PEREZ	3267	681-0000-228.70-00	WATER REFUND	48.39	N

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				<b>48.39</b>	
RAMCAST ORNAMENTAL SUPPLY CO, INC.	2338534C	221-8014-429.61-20	TRAFFIC SIGNAL POLE KIT	223.70	N
	240407-IN	221-8014-429.61-20	TRAFFIC SIGNAL REPAIR	188.00	N
	235712-IN	221-8014-429.61-20	TRAFFIC SIGNAL POLE BASE	292.12	N
	233271-IN	111-8020-431.43-10	ENTRY GATE TRANSMITTERS	163.51	N
	239640-IN	222-5030-431.70-01	PARKLET PROJECT SUPPLIES	1,401.56	N
				<b>2,268.89</b>	
RANCHO SANTIAGO COMMUNITY COLLEGE	6/8/15-6/12/15	239-7055-424.59-10	COURSE PBLC-088-96073	115.00	N
				<b>115.00</b>	
REDWOOD TOXICOLOGY LABORATORY INC	510038	111-7010-421.61-21	DRUG TEST	71.62	N
				<b>71.62</b>	
RENT PALMS LLC	216191	681-0000-228.70-00	FINAL BILL REFUND	180.78	N
				<b>180.78</b>	
RICK CURIEL	4/24/15	111-7030-421.61-20	PURCHASE REIMBURSEMENT	45.77	N
				<b>45.77</b>	
RICOH USA, INC.	5035593549	111-6010-451.56-41	COPIER LEASE PAYMENT	140.78	N
				<b>140.78</b>	
ROBERT PIXTON PLUMBING	12/20/2014	535-6090-452.61-20	BACKFLOW DEVICES	1,852.50	N
				<b>1,852.50</b>	
SEVERN TRENT ENVIRONMENTAL SERVICES	STES 2078819	681-8030-461.56-41	MAY 15 WATER/SEWER MAINT	94,196.68	N

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SEVERN TRENT ENVIRONMENTAL SERVICES	STES 2078819	283-8040-432.56-41	MAY 15 WATER/SEWER MAINT	12,074.10	N
				<b>106,270.78</b>	
SMART & FINAL	129528	111-6020-451.61-35	PARK SUPPLIES	87.99	N
	128192	111-6020-451.61-35	SENIOR TRIP	49.75	N
	125841	111-6020-451.61-35	FAMILY DAY EVENT	43.34	N
	125738	111-6020-451.61-35	FAMILY FUN DAY	67.96	N
SMART & FINAL	106550	111-0110-411.66-05	CITY COUNCIL SUPPLIES	57.71	N
	147	285-8050-432.64-00	MILES AVE CLEAN UP	31.57	N
				<b>338.32</b>	
SOLID WASTE ASSOC. OF NO.AMERICA	5/28/2015	285-8050-432.64-00	HHW PROGRAM WORKSHOP	130.00	N
				<b>130.00</b>	
SONSRAY MACHINERY, LLC	P04267-03	741-8060-431.43-20	MUFFLER PARTS UNIT # 203	387.50	N
				<b>387.50</b>	
SOUTH BAY FORD	FXCS888235	741-8060-431.43-20	UNIT # 911 LABOR CHARGE	295.00	N
				<b>295.00</b>	
SOUTHEAST CHURCHES SERVICES CENTER	JAN-MAR 2015	239-5210-463.57-83	FOOD PURCHASE REIMBURSE	2,350.00	N
				<b>2,350.00</b>	
SOUTHERN CALIFORNIA EDISON	3/27/15-4/28/15	535-8016-431.62-10	ACCT #2-28-688-4416	41.35	N
	3/19/15-4/20/15	111-8020-431.62-10	Acct # 2-01-855-1671	911.88	N
	3/4/15-4/9/2015	681-8030-461.62-20	Acct # 2-03-995-0639	8,720.46	N

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SOUTHERN CALIFORNIA EDISON	3/4/15-4/9/2015	111-6022-451.62-10	Acct # 2-03-995-0639	5,157.40	N
	3/4/15-4/9/2015	111-8022-419.62-10	Acct # 2-03-995-0639	332.46	N
				<b>15,163.55</b>	
STATE WATER RESOURCES CONTROL	LW-1000175	681-8030-461.41-00	WATER SYSTEM FEES	4,601.60	N
				<b>4,601.60</b>	
STEPHEN SCHUCH	4/27-5/01/2015	239-7055-424.59-10	PARKING REIMBURSEMENT	10.00	N
				<b>10.00</b>	
SUNGARD PUBLIC SECTOR INC.	98389	111-3010-415.43-05	MAINT SERVICES-MAY 2015	1,369.16	N
	98389	111-3011-419.43-05	MAINT SERVICES-MAY 2015	3,885.97	N
	98389	111-6010-451.43-05	MAINT SERVICES-MAY 2015	303.24	N
	98389	111-7010-421.43-05	MAINT SERVICES-MAY 2015	117.50	N
	98389	111-9010-419.56-64	MAINT SERVICES-MAY 2015	862.04	N
	98389	219-0250-431.61-20	MAINT SERVICES-MAY 2015	7.40	N
	98389	221-8010-431.61-20	MAINT SERVICES-MAY 2015	56.16	N
	98389	231-3024-415.61-20	MAINT SERVICES-MAY 2015	11.25	N
	98389	239-6060-466.61-20	MAINT SERVICES-MAY 2015	25.75	N
	98389	242-5060-463.61-20	MAINT SERVICES-MAY 2015	14.09	N
	98389	285-8050-432.61-20	MAINT SERVICES-MAY 2015	4.57	N
	98389	681-8030-461.43-05	MAINT SERVICES-MAY 2015	16.73	N
	98389	741-8060-431.61-20	MAINT SERVICES-MAY 2015	15.82	N
				<b>6,689.68</b>	
T-MOBILE USA	59507	111-7030-421.61-20	LOCATOR TOOL JULY 2014	300.00	N

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				<b>300.00</b>	
THE LAW OFFICES OF ANTONIO GALLO &	1854616	745-9031-413.52-30	REPLACE CK # 190546	5,000.00	Y
				<b>5,000.00</b>	
TIERRA WEST ADVISORS, INC	HP-0315	222-4010-431.56-41	GENERAL PLAN UPDATE	8,616.25	N
				<b>8,616.25</b>	
TOMARK SPORTS	96854184	111-6040-451.61-35	SPORTS SUPPLIES	232.61	N
				<b>232.61</b>	
TRANSTECH ENGINEERS, INC.	15021802	111-4010-431.56-62	BUILDING OFFICIAL SRVCS	1,500.00	N
	14121802	111-4010-431.56-62	BUILDING & SAFETY SRVCS	17,471.80	N
	15011802	111-4010-431.56-62	BUILDING OFFICIAL SRVCS	2,375.00	N
	14121803	111-4010-431.56-62	BUILDING OFFICIAL SRVCS	1,687.50	N
	15031803	111-4010-431.56-62	BUILDING OFFICIAL SRVCS	2,250.00	N
	15021815	111-4010-431.56-62	BUILDING & SAFETY SRVCS	27,569.36	N
	14121805	111-4010-431.56-62	CODE ENFORCEMENT SUPPORT	65.00	N
	15031802	111-4010-431.56-62	BUILDING & SAFETY SRVCS	14,695.89	N
	14121806	111-4010-431.56-62	CROSSING GUARD SRVCS	1,080.00	N
	14121807	111-4010-431.56-62	6418 CEDAR ST PARKING	360.00	N
	14121808	111-4010-431.56-62	2701RANDOLPH ST BLUE CURB	450.00	N
	14121809	111-4010-431.56-62	6505 RITA #2 BLUE CURB	450.00	N
	14121811	111-4010-431.56-62	3520 E 61ST BLUE CURB	450.00	N
	14121812	111-4010-431.56-62	7012 MILES BLUE CURB	450.00	N
	14121813	111-4010-431.56-62	7109-11 NEWELL BLUE CURB	450.00	N
	14121814	111-4010-431.56-62	4063 E 61ST BLUE CURB	450.00	N
	14121817	111-4010-431.56-62	7716 CALIFORNIA BLUE CURB	450.00	N
	14121821	111-4010-431.56-62	6339 PLASKA AVE BLUE CURB	315.00	N
	14121823	111-4010-431.56-62	TRAFFIC SCOPING MEDICAL	540.00	N
	14121826	111-4010-431.56-62	7018 PASSAIC REPAINT	90.00	N
	14121827	111-4010-431.56-62	6730 MIDDLETON PK PACES	180.00	N

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TRANSTECH ENGINEERS, INC.	14121828	111-4010-431.56-62	2918 CLARENDON PK TICKS	90.00	N
	15011803	111-4010-431.56-62	CROSSING GUARD SRVCS	180.00	N
	15011804	111-4010-431.56-62	4122 CUDAHY 4122 CUDAHY	180.00	N
	15011808	111-4010-431.56-62	7018 PASSAIC RED CURB	180.00	N
	15011809	111-4010-431.56-62	2918 CLARENDON PK TICKS	270.00	N
	15011811	111-4010-431.56-62	3300-3260 FLORENCE	850.00	N
	15021806	111-4010-431.56-62	2923 LIVE OAK INSTAL CURB	270.00	N
	15021807	111-4010-431.56-62	ALL WAY STOP ON RANDOLPH	540.00	N
	15021808	111-4010-431.56-62	6730 MIDDLETON PK SPACES	270.00	N
	15021810	111-5010-419.56-49	3623 SANTA ANA SPEED RW	270.00	N
	15021812	111-5010-419.56-49	4025 BROADWAY BLUE CURB	270.00	N
	15021813	111-5010-419.56-49	ARBUTUS-FLORENCE-SATURN	495.00	N
	15031801	111-5010-419.56-49	TRANSP AUTHORITY GEN ISSU	5,535.00	N
	15031806	111-5010-419.56-49	CODE ENFORCEMENT SUPPORT	455.00	N
	15031807	111-5010-419.56-49	ALL WAY STOP ON RANDOLPH	1,125.00	N
	15031808	111-5010-419.56-49	2012 E 65TH PC	600.00	N
	15031809	111-5010-419.56-49	6730 MIDDLETON # A PKG	1,125.00	N
	15031812	111-5010-419.56-49	4025 BROADWAY BLUE CURB	1,125.00	N
	15031813	111-5010-419.56-49	REMOVAL PKG SPACES	990.00	N
	15031814	111-5010-419.56-49	MILES LOADING ZONE	360.00	N
	15031815	111-5010-419.56-49	FLASHING BEACON REVIEW	1,125.00	N
	15031816	111-5010-419.56-49	REVIEW OF SPEED SURVEY	585.00	N
	15031817	111-5010-419.56-49	HP SCHOOL SITE REVIEW	2,385.00	N
	15031818	111-5010-419.56-49	HP FLASHING BEACONS	945.00	N
	15031819	111-5010-419.56-49	HP GAGE STATE ST RECORDS	360.00	N
	15031820	111-5010-419.56-49	6217 ALBANY SPEED	495.00	N
	15031821	111-5010-419.56-49	6312 MARBRISA BLUE CURB	585.00	N
	15031822	111-5010-419.56-49	HP 2015 MASTER TA REQUEST	225.00	N
	15031827	111-5010-419.56-49	6100 ARBUTUS RED CURB	405.00	N

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TRANSTECH ENGINEERS, INC.	15041801	111-5010-419.56-49	TRANSPORTATION GENERAL	1,350.00	N
	15041802	111-5010-419.56-49	BUILDING & SAFETY SRVCS	38,504.57	N
	15041803	111-5010-419.56-49	BUILDING OFFICIAL SRVCS	1,750.00	N
	15041804	111-5010-419.56-49	ENGINEERING PERMITS	18,029.26	N
	15041806	111-5010-419.56-49	CODE ENFORCEMENT SUPPORT	65.00	N
	15041807	111-5010-419.56-49	6339 PLASKA BLUE CURB	900.00	N
	15041809	111-5010-419.56-49	6730 MIDDLETON # A PKG	675.00	N
	15041810	111-5010-419.56-49	6350 PLASKA BLUE CURB	495.00	N
	15041811	111-5010-419.56-49	3623 SANTA ANA SPEED REVI	540.00	N
	15041812	111-5010-419.56-49	4025 BROADWAY BLUE CURB	607.50	N
	15041813	111-5010-419.56-49	REMOVAL OF PARKING TICKS	405.00	N
	15041814	111-5010-419.56-49	SCHOOL SITE CROSSING SRVC	4,095.00	N
	15041815	111-5010-419.56-49	FLASHING BEACONS	1,890.00	N
	15041816	111-5010-419.56-49	6217 ALBANY SPEED HUMP	360.00	N
	15041817	111-5010-419.56-49	6312 MARBRISA BLUE CURB	540.00	N
	15041818	111-5010-419.56-49	6100 ARBUTUS RED CURB	450.00	N
	15041819	111-5010-419.56-49	2015 MASTER TA REQUEST	2,902.50	N
	15041820	111-5010-419.56-49	TRANSPORTATION GENERAL	225.00	N
	15041821	111-5010-419.56-49	APPS FORMS FOR TA MEETING	900.00	N
	15041822	111-5010-419.56-49	CITYWIDE TRAFFIC COUNTS	90.00	N
	15011806	111-5010-419.56-49	2012 E 65TH ST PC	200.00	N
	14121818	111-5010-419.56-49	HP SOUTHLAND STEEL	295.00	N
	14121825	111-5010-419.56-49	HP SOUTHLAND STEEL	800.00	N
	14121830	111-5010-419.56-49	2012 E 65TH STREET PC	765.00	N
	15011801	111-5010-419.56-49	TRANSPORTATION MEETINGS	2,040.00	N
	15011807	111-5010-419.56-49	7015 RITA PKG STRUCTURE	400.00	N
	15021811	111-5010-419.56-49	PAVEMENT MGMT PLAN	11,750.00	N
	15031811	111-5010-419.56-49	PAVEMENT MGMT PLAN	2,100.00	N
	15041823	111-5010-419.56-49	ENG. REVIEW ESTABLISHING	200.00	N

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TRANSTECH ENGINEERS, INC.	15031823	111-5010-419.56-49	3084 GAGE AVE CUPDP	200.00	N
	15031824	111-5010-419.56-49	101725 SANTA FE	200.00	N
	15031825	111-5010-419.56-49	3006 FLORENCE AVE CUP	200.00	N
	15041824	111-5010-419.56-49	6100 CARMENITA ST	200.00	N
	15041825	111-5010-419.56-49	53RD MALABAR EASEMENT	240.00	N
	15041865	111-5010-419.56-49	PAVEMENT MGMT PLAN	300.00	N
				<b>190,283.38</b>	
TRUGREEN LANDCARE	7930045A	535-6090-452.56-60	CITY TREE & GROUND MAINT	7,522.36	N
	7915711A	535-6090-452.56-60	CITY TREE & GROUND MAINT	7,522.36	N
	7930045A	231-3024-415.56-41	CITY TREE & GROUND MAINT	1,357.98	N
	7915711A	231-3024-415.56-41	CITY TREE & GROUND MAINT	1,357.98	N
	7930045A	111-8095-431.56-60	CITY TREE & GROUND MAINT	10,378.40	N
	7915711A	111-8095-431.56-60	CITY TREE & GROUND MAINT	10,378.40	N
				<b>38,517.48</b>	
U.S. BANK	PPE 5/10/15	802-0000-217.30-20	PARS PART-TIME	1,669.37	Y
	PPE 5/10/15	802-0000-217.30-20	CITY OF HP PARS EMPLOYEE	2,481.45	Y
	PPE 5/10/15	802-0000-218.10-05	CITY OF HP-PARS EMPLOYER	11,183.62	Y
				<b>15,334.44</b>	
U.S. HEALTH WORKS	2688993-CA	111-0230-413.56-41	ASSIST. RE LDR PHYSICAL	224.00	N
	2692629-CA	111-0230-413.56-41	ASSIST. RE LDRS PHYSICAL	448.00	N
	2696209-CA	111-0230-413.56-41	PE-DOT EXAM	70.00	N
				<b>742.00</b>	

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UNIFIED NUTRIMEALS	975	111-6055-451.57-42	USDA FOOD PROGRAM	97.65	N
	955	111-6055-451.57-42	FOOD SRVCS USDA FOOD PROG	1,074.15	N
				<b>1,171.80</b>	
UNITED PACIFIC WASTE & RECYCLING	1691320	111-8010-431.56-41	COLLECTION-TRASH/RECYCLE	16,680.00	N
	1697932	111-8010-431.56-41	COLLECTION-TRASH/RECYCLE	16,680.00	N
	1707200	111-8010-431.56-41	COLLECTION-TRASH/RECYCLE	16,680.00	N
				<b>50,040.00</b>	
UNITED WAY OF GREATER	PPE 5/10/15	802-0000-217.60-20	UNITED WAY	15.00	N
				<b>15.00</b>	
UNIVERSAL PRINTING SOLUTIONS INC	HU6218	111-6010-451.61-20	PRINTER SUPPLIES	78.67	N
				<b>78.67</b>	
UPS	F911X6175	111-7030-421.61-20	SHIPPING CHARGES-PD	19.93	N
				<b>19.93</b>	
URQUID LINEN	34841	111-6020-451.61-35	PROGRAM SUPPLIES	340.63	N
				<b>340.63</b>	
VASQUEZ & COMPANY LLP	2150235/21500	242-5060-463.32-40	PROFESSIONAL SERVICES	4,000.00	Y
	2150235/21500	111-3010-415.32-40	PROFESSIONAL SERVICES	16,069.00	Y
	2150235/21500	681-3022-415.32-40	PROFESSIONAL SERVICES	26,184.00	Y
	2150235/21500	239-5060-463.32-40	PROFESSIONAL SERVICES	4,000.00	Y
				<b>50,253.00</b>	

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VERIZON WIRELESS	9744089666	111-0210-413.53-10	ACCT # 572557978-0001	229.44	N
				<b>229.44</b>	
VICTORIA DE SANTIAGO	52019/52818	111-0000-347.20-00	YOUTH BASEBALL PROGRAM	70.00	N
				<b>70.00</b>	
VIZANT TECHNOLOGIES, LLC	CITY HP 1-8	681-3022-415.33-10	MERCHANT FEES	215.90	N
	CITY HP 1-8	111-3010-415.33-10	MERCHANT FEES	215.89	N
				<b>431.79</b>	
WALTERS WHOLESALE ELECTRIC COMPANY	2092938-00	111-8022-419.43-10	SERVER INSTALLATION PARTS	14.63	N
	2092311-00	111-8022-419.43-10	SERVER INSTALLATION PARTS	47.75	N
	2092292-00	111-8022-419.43-10	SERVER INSTALLATION PARTS	207.97	N
	2092245-00	535-8016-431.61-45	CONDUIT REPAIR PARTS	278.99	N
	7160294-01	535-8016-431.61-45	PHOTO CELLS	227.18	N
				<b>776.52</b>	
WASTE MANAGEMENT	SEP-14	112-8026-431.56-59	REPLACED CK # 189394	135,368.54	Y
	OCT-14	112-8026-431.56-59	REPLACED CK # 189394	135,368.54	Y
				<b>270,737.08</b>	
WATER REPLENISHMENT DISTRICT OF	3/31/2015	681-8030-461.41-00	GROUND WATER PRODUCTION	66,013.76	N
				<b>66,013.76</b>	
WAXIE SANITARY SUPPLY	75007578	111-7020-421.43-10	CLEANING SUPPLIES	128.79	N
	75244403	535-6090-452.61-20	CLEANING SUPPLIES	555.49	N
				<b>684.28</b>	

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
5/18/2015**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid YN
WELLS FARGO BANK-FIT	PPE 5/07/15	802-0000-217.20-10	WELLS FARGO BANK FIT	12,803.97	Y
	PPE 5/10/15	802-0000-217.20-10	WELLS FARGO BANK FIT	49,808.73	Y
				<b>62,612.70</b>	
WELLS FARGO BANK-MEDICARE	PPE 5/07/15	802-0000-217.10-10	WELLS FARGO BANK MEDICARE	742.63	Y
	PPE 5/10/15	802-0000-217.10-10	WELLS FARGO BANK MEDICARE	6,830.75	Y
				<b>7,573.38</b>	
WELLS FARGO BANK-SIT	PPE 05/07/15	802-0000-217.20-20	WELLS FARGO BANK SIT	3,380.25	Y
	PPE 5/10/15	802-0000-217.20-20	WELLS FARGO BANK SIT	17,386.62	Y
				<b>20,766.87</b>	
WHITTIER FERTILIZER CO.	0291526-IN	535-6090-452.61-20	FINE COVER MULCH	198.00	N
	0291553-IN	535-6090-452.61-20	MINI NUGGET	515.17	N
				<b>713.17</b>	
WILLDAN FINANCIAL SERVICES	010-27132	535-8016-431.56-41	SPECIAL TAX DISTRICT	1,812.99	N
	010-27133	285-8050-432.56-41	SPECIAL TAX DISTRICT	75.00	N
				<b>1,887.99</b>	
XEROX CORPORATION	079398338	111-7030-421.44-10	COPIER BASE CHARGER	473.63	N
				<b>473.63</b>	
<b>GRAND TOTAL</b>				<b>1,394,157.11</b>	



# CITY OF HUNTINGTON PARK

Department of Parks and Recreation  
City Council Agenda Report

May 18, 2015

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:

## **APPROVE SECOND AMENDMENT TO AGREEMENT WITH UNIFIED NUTRIMEALS FOR FOOD PROVIDER SERVICES FOR CITY'S SUMMER LUNCH & SUPPER PROGRAM**

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

1. Approve second amendment to agreement with Unified Nutrimeals for food provider services for the City-sponsored summer lunch and supper program; and
2. Authorize the Interim City Manager to execute the agreement.

### **BACKGROUND**

The City of Huntington Park has been a sponsor of the USDA's Summer Lunch & Snack Program since 2002 and the Child and Adult Care Food Program ("Supper Program"), since 2013. The City's Summer Lunch Program provides free nutritious meals to individuals 18 years of age or younger during the months of June - August. Similarly, the Supper Program provides both youth and adults a free hot meal from September to May.

Both the noted programs are offered out of Salt Lake Park, Freedom Park, and Keller Park and operate Monday through Friday at varying times (times differ for each program). The meals are provided by Unified Nutrimeals under a vendor agreement, which is scheduled to expire on June 30, 2014.

An amendment to the Unified Nutrimeals agreement has been drafted in order to continue to offer this service to the Huntington Park community, for another year.

# **FOOD PROVIDER SERVICES AGREEMENT FOR CITY'S SUMMER LUNCH & SUPPER PROGRAM**

May 18, 2015

Page 2 of 3

## **FISCAL IMPACT/FINANCING**

All expenses incurred by the City related to the lunch and supper program are fully reimbursed to the City on a monthly basis by the California Department of Education, which administers the federal program funds.

The funding of \$63,592 for the City's Summer Lunch and Supper Program is included in the Fiscal Year (FY) 15-16 budget in account number 111-6055-451.57-42, USDA Summer Lunch Program. The additional meals to be provided under the terms of the amended agreement will not increase the cost of services beyond \$63,592.

## **LEGAL AND PROGRAM REQUIREMENTS**

The City initially entered into an agreement with Unified Nutrimeals in May 2013 following a public bid process. Per the terms of the federal nutrition program, the City may renew the agreement on an annual basis for a maximum period of four additional years. The second renewal would be effective through June 30, 2016, at which time the City would have the option of renewing the contract or seeking a different vendor.

The vendor agreement, along with the amendment and exhibits have been reviewed by the City Attorney and have been approved to form.

## **CONCLUSION**

Once approved a fully executed agreement will be forwarded to the United Nutrimeals.

Respectfully submitted,



John A. Ornelas  
Interim City Manager



JOSETTE ESPINOSA  
Director of Parks and Recreation

## **ATTACHMENTS**

- A: Unified Nutrimeals Agreement
- B: Agreement Amendment, including Exhibits A and B
- C: Summer Food Service Program Contract Extension for Vended Meals

VENDOR #:
AGREEMENT #:

**STANDARD AGREEMENT TO FURNISH FOOD SERVICE  
BETWEEN A CHILD AND ADULT CARE FOOD PROGRAM AND  
SUMMER FOOD SERVICE PROGRAM AGENCY  
AND A FOOD SERVICE VENDOR**

THIS AGREEMENT IS ENTERED INTO ON THIS 20<sup>TH</sup> DAY OF MAY, 2013 BY  
MONTH YEAR

AND BETWEEN CITY OF HUNTINGTON PARK, HEREINAFTER REFERRED TO AS THE  
NAME OF AGENCY

AGENCY OR CITY, AND UNIFIED NUTRIMEALS, HEREINAFTER REFERRED TO AS THE  
NAME OF FOOD SERVICE MANAGEMENT COMPANY

VENDOR.

**WHEREAS**, IT IS NOT WITHIN THE CAPABILITY OF THE AGENCY TO PREPARE SPECIFIED MEALS UNDER THE CHILD AND ADULT CARE FOOD PROGRAM (CACFP) AND SUMMER FOOD SERVICE PROGRAM (SFSP); AND

**WHEREAS**, THE FACILITIES AND CAPABILITIES OF THE VENDOR ARE ADEQUATE TO PREPARE AND DELIVER SPECIFIED MEALS FOR THE AGENCY'S FACILITY(IES); AND

**WHEREAS**, THE VENDOR IS WILLING TO PROVIDE SUCH SERVICES TO THE AGENCY ON A COST REIMBURSEMENT BASIS.

**THEREFORE**, BOTH PARTIES HERETO AGREE AS FOLLOWS:

**THE VENDOR AGREES TO:**

1. PREPARE AND DELIVER THE MEALS INCLUSIVE OF MILK TO LOCATIONS SET OUT IN SCHEDULE A, ATTACHED HERETO AND MADE A PART HEREOF, BY THE TIMES AND DATES SPECIFIED IN SCHEDULE A, IN ACCORDANCE WITH THE NUMBER OF MEALS REQUESTED AND AT THE COSTS PER MEAL AS SPECIFIED IN SECTION E OF THE PROPOSAL . A COPY OF SAID PROPOSAL IS ATTACHED HERETO AS EXHIBIT 1 AND IS INCORPORATED HEREIN BY THIS REFERENCE.
2. ASSURE THE AGENCY THAT NO TITLE III(C) FUNDS HAVE BEEN APPLIED TO THE COST OF OR TITLE III(C) COMMODITIES USED FOR THE PREPARATION OF THESE MEALS.
3. PROVIDE THE AGENCY, FOR APPROVAL, A PROPOSED MENU FOR EACH MONTH AT LEAST \* 10 DAYS PRIOR TO THE BEGINNING OF THE MONTH TO WHICH THE MENU APPLIES. ANY CHANGES TO THE MENU MADE AFTER AGENCY APPROVAL, MUST BE AGREED UPON BY THE AGENCY AND DOCUMENTED ON THE MENU RECORDS.

\* Negotiable time frame but should be no longer than 24 hours.

**STANDARD AGREEMENT TO FURNISH FOOD SERVICE  
BETWEEN A CHILD AND ADULT CARE FOOD PROGRAM AGENCY  
AND A FOOD SERVICE VENDOR**

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VENDOR #:

AGREEMENT #:

4. ASSURE THAT EACH MEAL PROVIDED TO THE AGENCY UNDER THIS CONTRACT MEETS THE MINIMUM REQUIREMENTS AS TO THE NUTRITIONAL CONTENT AS SPECIFIED BY THE SFSP MEAL PATTERN AND THE CHILD AND ADULT CARE FOOD PROGRAM'S SCHEDULE B--MEAL PATTERN FOR OLDER CHILDREN (ATTACHED) WHICH IS EXCERPTED FROM THE TITLE 7 CODE OF FEDERAL REGULATIONS, PART 226.20.
5. MAINTAIN COST RECORDS SUCH AS INVOICES, RECEIPTS, AND/OR OTHER DOCUMENTATION THAT SHOWS THE PURCHASE, OR AVAILABILITY TO THE VENDOR, OF MEAL COMPONENTS, AS ITEMIZED IN THE MEAL PREPARATION RECORDS.
6. MAINTAIN FULL AND ACCURATE RECORDS WHICH DOCUMENT: (1) THE MENUS LISTING ALL MEALS PROVIDED TO THE AGENCY DURING THE TERM OF THIS CONTRACT; (2) A LISTING OF ALL NUTRITIONAL COMPONENTS OF EACH MEAL; AND, (3) AN ITEMIZATION OF THE QUANTITIES OF EACH COMPONENT USED TO PREPARE SAID MEAL. THE VENDOR AGREES TO PROVIDE MEAL PREPARATION DOCUMENTATION BY USING YIELD FACTORS FOR EACH FOOD ITEM AS LISTED IN THE USDA FOOD BUYING GUIDE WHEN CALCULATING AND RECORDING THE QUANTITY OF FOOD PREPARED FOR EACH MEAL.
7. MAINTAIN, ON A DAILY BASIS, AN ACCURATE COUNT OF THE NUMBER OF MEALS, BY MEAL TYPE, PREPARED FOR THE AGENCY. MEAL COUNT DOCUMENTATION MUST INCLUDE THE NUMBER OF MEALS REQUESTED BY THE AGENCY.
8. ALLOW THE AGENCY TO INCREASE OR DECREASE THE NUMBER OF MEAL ORDERS, AS NEEDED, WHEN THE REQUEST IS MADE WITHIN \* 24 HOURS OF THE SCHEDULED DELIVERY TIME.
9. PRESENT TO THE AGENCY AN INVOICE, ACCOMPANIED BY REPORTS, NO LATER THAN THE \* 5TH DAY OF EACH MONTH THAT ITEMIZES THE PREVIOUS MONTH'S DELIVERY. THE VENDOR AGREES TO FORFEIT PAYMENT FOR MEALS WHICH ARE NOT READY WITHIN 1 HOUR OF THE AGREED UPON DELIVERY TIME, ARE SPOILED, OR UNWHOLESOME AT THE TIME OF DELIVERY, OR DO NOT OTHERWISE MEET THE MEAL REQUIREMENTS CONTAINED IN THIS AGREEMENT.
10. PROVIDE THE AGENCY WITH A COPY OF CURRENT HEALTH CERTIFICATIONS FOR THE FOOD SERVICE FACILITY IN WHICH IT PREPARES MEALS FOR USE IN THE CACFP AND SFSP. THE VENDOR SHALL ENSURE THAT ALL HEALTH AND SANITATION REQUIREMENTS OF THE CALIFORNIA RETAIL FOOD FACILITIES LAW AND CHAPTER 4 OF THE CALIFORNIA HEALTH AND SAFETY CODE ARE MET AT ALL TIMES.
11. OPERATE IN ACCORDANCE WITH CURRENT CACFP AND SFSP REGULATIONS.
12. RETAIN ALL REQUIRED RECORDS FOR A PERIOD OF THREE (3) YEARS AFTER THE END OF THE FISCAL YEAR TO WHICH THEY PERTAIN (OR LONGER, IF AN AUDIT IS IN PROGRESS) AND, UPON REQUEST, MAKE ALL ACCOUNTS AND RECORDS PERTAINING TO THE AGREEMENT AVAILABLE TO THE CERTIFIED PUBLIC ACCOUNTANT HIRED BY THE AGENCY, REPRESENTATIVES OF THE CALIFORNIA STATE DEPARTMENT OF EDUCATION, THE U. S. DEPARTMENT OF AGRICULTURE, AND THE U.S. GENERAL ACCOUNTING OFFICE FOR AUDIT OR ADMINISTRATIVE REVIEW AT A REASONABLE TIME AND PLACE.
13. NOT SUBCONTRACT FOR THE TOTAL MEAL, WITH OR WITHOUT MILK, OR FOR THE ASSEMBLY OF THE MEAL.

**STANDARD AGREEMENT TO FURNISH FOOD SERVICE  
BETWEEN A CHILD AND ADULT CARE FOOD PROGRAM AGENCY  
AND A FOOD SERVICE VENDOR**

VENDOR #:
AGREEMENT #:

14. WITHOUT LIMITING CONTRACTOR'S INDEMNIFICATION OBLIGATIONS AS SET FORTH IN THIS AGREEMENT, THE CONTRACTOR SHALL PROCURE AND MAINTAIN, AT ITS SOLE COST AND EXPENSE, IN A FORM AND CONTENT SATISFACTORY TO CITY, DURING THE ENTIRE TERM OF THIS AGREEMENT INCLUDING ANY EXTENSION THEREOF, THE FOLLOWING POLICIES OF INSURANCE:

A. COMPREHENSIVE GENERAL LIABILITY INSURANCE. PRIOR TO THE COMMENCEMENT OF ANY SERVICES HEREUNDER, CONTRACTOR SHALL PROVIDE A CERTIFICATE OF INSURANCE WITH ORIGINAL ENDORSEMENTS, AS PER CITY REQUIREMENTS, OF THE FOLLOWING INSURANCE: COMMERCIAL GENERAL LIABILITY INSURANCE COVERING THIRD PARTY LIABILITY RISKS, INCLUDING CONTRACTUAL LIABILITY, IN A MINIMUM AMOUNT OF \$1,000,000 COMBINED SINGLE LIMIT PER OCCURRENCE AND ANNUAL AGGREGATE FOR BODILY INJURY, PERSONAL INJURY, AND PROPERTY DAMAGE.

B. WORKER'S COMPENSATION INSURANCE. A POLICY OF WORKER'S COMPENSATION INSURANCE IN SUCH AMOUNT AS SHALL FULLY COMPLY WITH THE LAWS OF THE STATE OF CALIFORNIA AND WHICH SHALL INDEMNIFY, INSURE AND PROVIDE LEGAL DEFENSE FOR BOTH THE CONTRACTOR AND THE CITY AGAINST ANY LOSS, CLAIM OR DAMAGE ARISING FROM ANY INJURIES OR OCCUPATIONAL DISEASES OCCURRING TO ANY WORKER EMPLOYED BY OR ANY PERSONS RETAINED BY THE CONTRACTOR IN THE COURSE OF CARRYING OUT THE WORK OR SERVICES CONTEMPLATED IN THIS AGREEMENT.

C. AUTOMOTIVE/VEHICLE INSURANCE. A POLICY OF COMPREHENSIVE AUTOMOBILE/VEHICLE LIABILITY (INCLUDING OWNED, NON-OWNED, LEASED, AND HIRED AUTOS/VEHICLES) INSURANCE WRITTEN ON A PER OCCURRENCE BASIS IN AN AMOUNT NOT LESS THAN \$1,000,000 SINGLE LIMIT, PER OCCURRENCE, FOR BODILY INJURY AND PROPERTY DAMAGE.

D. TERM OF POLICIES. ALL POLICIES OF INSURANCE DESCRIBED IN THIS ARTICLE SHALL BE MAINTAINED DURING THE ENTIRE TERM OF THIS AGREEMENT AND FOR A PERIOD OF AT LEAST ONE (1) YEAR FOLLOWING SUBSTANTIAL COMPLETION OF THE PROJECT.

E. ADDITIONAL INSURANCE. POLICIES OF SUCH OTHER INSURANCE, AS MAY BE REQUIRED IN THE PROGRAM DOCUMENTS.

ALL OF THE ABOVE POLICIES OF INSURANCE SHALL BE PRIMARY INSURANCE AND SHALL NAME THE CITY, ITS OFFICERS, EMPLOYEES AND AGENTS AS ADDITIONAL INSURED'S. THE INSURER SHALL WAIVE ALL RIGHTS OF SUBROGATION AND CONTRIBUTION IT MAY HAVE AGAINST THE CITY, ITS OFFICERS, OFFICIALS, EMPLOYEES, AGENTS, REPRESENTATIVES, AND VOLUNTEERS, AND THEIR RESPECTIVE INSURERS. ALL OF SAID POLICIES OF INSURANCE SHALL BE ENDORSED TO:

(1) PROVIDE THAT SAID INSURANCE MAY NOT BE AMENDED OR CANCELLED WITHOUT PROVIDING THIRTY (30) DAYS PRIOR WRITTEN NOTICE BY CERTIFIED OR REGISTERED MAIL TO THE CITY;

(2) PROVIDE THAT THE INSURER SHALL WAIVE ALL RIGHTS OF SUBROGATION AND CONTRIBUTION IT MAY HAVE AGAINST THE CITY, ITS OFFICERS, OFFICIALS, EMPLOYEES, AGENTS, REPRESENTATIVES, AND VOLUNTEERS, AND THEIR RESPECTIVE INSURERS; AND

(3) NAME THE CITY, ITS CITY COUNCIL AND ALL THE CITY COUNCIL APPOINTED GROUPS, COMMITTEES, BOARDS, AND ANY OTHER CITY COUNCIL APPOINTED BODIES, AND THE CITY'S ELECTED OR APPOINTED OFFICERS, AND ITS OFFICIALS, EMPLOYEES, AGENTS, REPRESENTATIVES, AND VOLUNTEERS (HEREINAFTER "CITY AND CITY PERSONNEL") AS ADDITIONAL INSURED'S; AND

(4) CONTRACTOR SHALL INCLUDE ANY SUBCONTRACTING CONTRACTORS AS INSURED UNDER ITS POLICIES, OR CONTRACTOR SHALL FURNISH SEPARATE CERTIFICATES AND ENDORSEMENTS FOR EACH SUB-CONTRACTOR. ALL COVERAGE FOR SUCH SUB-CONTRACTORS SHALL BE SUBJECT TO THE REQUIREMENTS STATED HEREIN.

**STANDARD AGREEMENT TO FURNISH FOOD SERVICE  
BETWEEN A CHILD AND ADULT CARE FOOD PROGRAM AGENCY  
AND A FOOD SERVICE VENDOR**

VENDOR #:

AGREEMENT #:

ALL OF CONTRACTOR INSURANCE (I) SHALL CONTAIN NO SPECIAL LIMITATIONS ON THE SCOPE OF PROTECTION AFFORDED TO CITY AND CITY PERSONNEL; (II) SHALL BE PRIMARY INSURANCE AND ANY INSURANCE OR SELF-INSURANCE MAINTAINED BY CITY OR CITY PERSONNEL SHALL BE IN EXCESS OF THE CONTRACTOR'S INSURANCE AND SHALL NOT CONTRIBUTE WITH IT; (III) EXCEPT FOR PROFESSIONAL LIABILITY INSURANCE POLICIES, SHALL BE "OCCURRENCE" RATHER THAN "CLAIMS MADE" INSURANCE; (IV) SHALL APPLY SEPARATELY TO EACH INSURED AGAINST WHOM CLAIM IS MADE OR SUIT IS BROUGHT, EXCEPT WITH RESPECT TO THE LIMITS OF THE INSURER'S LIABILITY.

NO WORK OR SERVICES UNDER THIS AGREEMENT SHALL COMMENCE UNTIL THE CONTRACTOR HAS PROVIDED THE CITY WITH CERTIFICATES OF INSURANCE OR APPROPRIATE INSURANCE BINDERS EVIDENCING THE ABOVE INSURANCE COVERAGES AND SAID CERTIFICATES OF INSURANCE OR BINDERS ARE APPROVED BY THE CITY. IN THE EVENT ANY OF SAID POLICIES OF INSURANCE ARE MATERIALLY MODIFIED OR CANCELLED FOR ANY REASON, THE CONTRACTOR SHALL, PRIOR TO THE CANCELLATION DATE, SUBMIT NEW EVIDENCE OF INSURANCE, IN CONFORMANCE WITH THIS SECTION TO THE CONTRACT OFFICER.

THE CONTRACTOR AGREES THAT THE PROVISIONS OF THIS SECTION SHALL NOT BE CONSTRUED AS LIMITING IN ANY WAY THE EXTENT TO WHICH THE CONTRACTOR MAY BE HELD RESPONSIBLE FOR THE PAYMENT OF DAMAGES TO ANY PERSONS OR PROPERTY RESULTING FROM THE CONTRACTOR'S NEGLIGENT ACTIVITIES OR THE ACTIVITIES OF ANY PERSON OR PERSONS FOR WHICH THE CONTRACTOR IS OTHERWISE RESPONSIBLE.

IN THE EVENT THE CONTRACTOR SUBCONTRACTS ANY PORTION OF THE WORK OF THIS AGREEMENT, THE CONTRACT BETWEEN THE CONTRACTOR AND SUCH SUB-CONTRACTOR SHALL REQUIRE THE SUB-CONTRACTOR TO MAINTAIN THE SAME POLICIES OF INSURANCE THAT THE CONTRACTOR IS REQUIRED TO MAINTAIN PURSUANT TO THIS SECTION.

15. INDEMNIFY THE CITY, ITS OFFICERS, AGENTS AND EMPLOYEES AGAINST, AND SHALL HOLD AND SAVE THEM AND EACH OF THEM HARMLESS FROM, ANY AND ALL ACTIONS, SUITS, CLAIMS, DAMAGES TO PERSONS OR PROPERTY, LOSSES, COSTS, PENALTIES, OBLIGATIONS, ERRORS, OMISSIONS OR LIABILITIES, (HEREIN "CLAIMS OR LIABILITIES") THAT MAY BE ASSERTED OR CLAIMED BY ANY PERSON, FIRM OR ENTITY ARISING OUT OF OR IN CONNECTION WITH THE PERFORMANCE OF THE WORK, OPERATIONS OR ACTIVITIES OF CONTRACTOR, ITS AGENTS, EMPLOYEES, SUB-CONTRACTORS, OR INVITEES, PROVIDED FOR HEREIN, OR ARISING FROM ACTS OR OMISSIONS OF CONTRACTOR HEREUNDER, OR ARISING FROM CONTRACTOR'S PERFORMANCE OF OR FAILURE TO PERFORM ANY TERM, PROVISION, COVENANT OR CONDITION OF THIS AGREEMENT, WHETHER OR NOT THERE IS CONCURRENT PASSIVE NEGLIGENCE ON THE PART OF THE CITY, ITS OFFICERS, AGENTS OR EMPLOYEES BUT EXCLUDING SUCH CLAIMS OR LIABILITIES ARISING FROM THE NEGLIGENCE OR WILLFUL MISCONDUCT OF THE CITY, ITS OFFICERS, AGENTS OR EMPLOYEES, WHO ARE DIRECTLY RESPONSIBLE TO THE CITY, AND IN CONNECTION THEREWITH:

(A) CONTRACTOR SHALL DEFEND ANY ACTION OR ACTIONS FILED IN CONNECTION WITH ANY OF SAID CLAIMS OR LIABILITIES AND SHALL PAY ALL COSTS AND EXPENSES, INCLUDING LEGAL COSTS AND ATTORNEYS' FEES INCURRED IN CONNECTION THEREWITH;

(B) CONTRACTOR SHALL PROMPTLY PAY ANY JUDGMENT RENDERED AGAINST THE CITY, ITS OFFICERS, AGENTS OR EMPLOYEES FOR ANY SUCH CLAIMS OR LIABILITIES ARISING OUT OF OR IN CONNECTION WITH THE NEGLIGENT PERFORMANCE OF OR FAILURE TO PERFORM SUCH WORK, OPERATIONS OR ACTIVITIES OF CONTRACTOR HEREUNDER; AND CONTRACTOR AGREES TO SAVE AND HOLD THE CITY, ITS OFFICERS, AGENTS, AND EMPLOYEES HARMLESS THEREFROM;

(C) IN THE EVENT THE CITY, ITS OFFICERS, AGENTS OR EMPLOYEES IS MADE A PARTY TO ANY ACTION OR PROCEEDING FILED OR PROSECUTED AGAINST CONTRACTOR FOR SUCH DAMAGES OR OTHER CLAIMS ARISING OUT OF OR IN CONNECTION WITH THE NEGLIGENT PERFORMANCE OF OR FAILURE TO PERFORM THE WORK, OPERATION OR ACTIVITIES OF CONTRACTOR HEREUNDER, CONTRACTOR AGREES TO PAY TO THE CITY, ITS OFFICERS, AGENTS OR EMPLOYEES, ANY AND ALL COSTS AND EXPENSES INCURRED BY THE CITY, ITS OFFICERS, AGENTS OR EMPLOYEES IN SUCH ACTION OR PROCEEDING, INCLUDING BUT NOT LIMITED TO, LEGAL COSTS AND ATTORNEYS' FEES.

VENDOR #:

AGREEMENT #:

**STANDARD AGREEMENT TO FURNISH FOOD SERVICE  
BETWEEN A CHILD AND ADULT CARE FOOD PROGRAM AND SUMMER FOOD SERVICE  
PROGRAM AGENCY AND A FOOD SERVICE VENDOR**

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**THE VENDOR CERTIFIES:**

1. NEITHER IT NOR ITS PRINCIPALS ARE PRESENTLY DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, DECLARED INELIGIBLE, OR VOLUNTARILY EXCLUDED FROM PARTICIPATION IN THIS TRANSACTION BY ANY FEDERAL DEPARTMENT OR AGENCY.

WHERE THE BIDDER IS UNABLE TO CERTIFY TO ANY OF THE STATEMENTS IN THIS CERTIFICATION, SUCH AGENCY SHALL ATTACH AN EXPLANATION TO THIS PROPOSAL.

2. AS REQUIRED BY THE STATE DRUG-FREE WORKPLACE ACT OF 1990 (GOVERNMENT CODE SECTION 8350 ET. SEQ.) AND THE FEDERAL DRUG-FREE WORKPLACE ACT OF 1988, AND IMPLEMENTED AT TITLE 34 CODE OF FEDERAL REGULATIONS, PART 85, SUBPART F, FOR GRANTEEES, AS DEFINED AT TITLE 34 CODE OF FEDERAL REGULATIONS, PART 85, SECTIONS 85.605 AND 85.610, THE BIDDER CERTIFIES THAT IT WILL CONTINUE TO PROVIDE A DRUG-FREE WORKPLACE.

**THE AGENCY AGREES TO:**

1. REQUEST BY TELEPHONE NO LATER THAN 5 P.M. ON THURSDAY AN ACCURATE NUMBER OF  
TIME OF DAY AND DAY OF WEEK

MEALS TO BE DELIVERED TO THE AGENCY ON EACH WEEKDAY NOTIFY THE  
WEEKDAY OR AS APPROPRIATE

VENDOR OF NECESSARY INCREASES OR DECREASES IN THE NUMBER OF MEAL ORDERS WITHIN \* 24 HOURS OF THE SCHEDULED DELIVERY TIME. ERRORS IN MEAL ORDER COUNTS MADE BY THE AGENCY SHALL BE THE RESPONSIBILITY OF THE AGENCY.

2. ENSURE THAT AN AGENCY REPRESENTATIVE RECEIVES THE MEALS FOR EACH SITE, AT THE SPECIFIED TIME ON EACH SPECIFIED DAY. THIS INDIVIDUAL WILL INSPECT AND SIGN FOR THE REQUESTED NUMBER OF MEALS. THIS INDIVIDUAL WILL VERIFY THE TEMPERATURE, QUALITY, AND QUANTITY OF EACH MEAL DELIVERED. THE AGENCY ASSURES THE VENDOR THAT THIS INDIVIDUAL WILL BE TRAINED AND KNOWLEDGEABLE IN THE RECORD KEEPING AND MEAL REQUIREMENTS OF THE CACFP, AND IN HEALTH AND SANITATION PRACTICES.
3. PROVIDE PERSONNEL TO SERVE MEALS, CLEAN THE SERVING AND EATING AREAS, AND ASSEMBLE TRANSPORT CARTS AND AUXILIARY ITEMS FOR RETURN TO THE VENDOR NO LATER THAN 5 P.M.  
TIME EACH DAY
4. NOTIFY THE VENDOR WITHIN 10 DAYS OF RECEIPT OF THE NEXT MONTH'S PROPOSED MENU OF ANY CHANGES CHANGES, ADDITIONS, OR DELETIONS, WHICH WILL BE REQUIRED IN THE MENU REQUEST.
5. PROVIDE THE VENDOR WITH A COPY OF TITLE 7 CODE OF FEDERAL REGULATIONS, PART 226; THE CHILD AND ADULT CARE FOOD PROGRAM SCHEDULE B--MEAL PATTERN FOR OLDER CHILDREN; AND THE USDA FOOD BUYING GUIDE (AS APPLICABLE); AND ALL OTHER TECHNICAL ASSISTANCE MATERIALS PERTAINING TO THE FOOD SERVICE REQUIREMENTS OF THE CACFP. THE AGENCY WILL, WITHIN 24 HOURS OF RECEIPT FROM THE STATE AGENCY, ADVISE THE VENDOR OF ANY CHANGES IN THE FOOD SERVICE REQUIREMENTS OF THE CACFP.

\* Negotiable time frame but should be no longer than 24 hours.

VENDOR #:
AGREEMENT #:

**STANDARD AGREEMENT TO FURNISH FOOD SERVICE  
BETWEEN A CHILD AND ADULT CARE FOOD PROGRAM AGENCY  
AND A FOOD SERVICE VENDOR**

6. PAY THE VENDOR BY THE LAST DAY OF EACH MONTH THE FULL AMOUNT AS PRESENTED ON THE MONTHLY ITEMIZED INVOICE. THE AGENCY AGREES TO NOTIFY THE VENDOR WITHIN 48 HOURS OF RECEIPT OF ANY DISCREPANCY IN THE INVOICE

**TERMS OF THE AGREEMENT:**

THIS AGREEMENT WILL TAKE EFFECT COMMENCING JULY 1, 2013 AND SHALL BE FOR A PERIOD  
DATE

OF ONE CALENDAR YEAR. IT MAY BE TERMINATED BY WRITTEN NOTIFICATION GIVEN BY EITHER PARTY HERETO THE OTHER PARTY AT LEAST 30 DAYS PRIOR TO THE DATE OF TERMINATION.

**SCHOOL FOOD AUTHORITY VENDING TO AN AGENCY:**

PER TITLE 7, CODE OF FEDERAL REGULATIONS, PART 226.20 (O), AGENCIES WHICH VEND FROM A SCHOOL THAT PARTICIPATES IN THE NATIONAL SCHOOL LUNCH AND SCHOOL BREAKFAST PROGRAMS MAY USE THE SCHOOL'S MEAL PATTERN. ENTER THE SCHOOL MEAL INITIATIVE (SMI) PLANNING OPTION(S) YOU WILL USE AND SUBMIT A MENU TO THE AGENCY FOR NSD'S APPROVAL IF YOU WILL NOT USE THE STANDARD CACFP MEAL PATTERN:

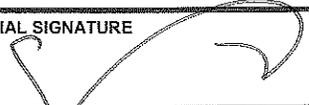
If the Agency agrees to the menu planning option, the school will train the Agency by: \_\_\_\_\_

**AGENCY:**

Agrees to allow the school to use the SMI menu planning option noted above (submit menu for NSD's approval):

Yes  No

IN WITNESS WHEREOF, THE PARTIES HERETO HAVE EXECUTED THIS AGREEMENT AS OF THE DATES INDICATED BELOW:

VENDOR OFFICIAL SIGNATURE 	AGENCY OFFICIAL SIGNATURE 
VENDOR OFFICIAL NAME (PLEASE TYPE) SHABIR KASHYAP	AGENCY OFFICIAL NAME (PLEASE TYPE) RENÉ BOBADILLA
TITLE PRESIDENT	TITLE CITY MANAGER
TELEPHONE NUMBER 323-923-9335 x 210	TELEPHONE NUMBER (323) 584-6222
DATE 6/8/13	DATE MAY 20, 2013

**CHILD AND ADULT CARE FOOD PROGRAM  
MEAL PATTERN FOR OLDER CHILDREN**

NSD 2050B (REV. 07/03)

VENDOR #:
AGREEMENT #:

BREAKFAST	AGES ONE THROUGH THREE YEARS	AGES THREE THROUGH SIX YEARS	AGES SIX THROUGH TWELVE YEARS
MILK, FLUID	½ CUP	¾ CUP	1 CUP
VEGETABLE, FRUIT OR FULL-STRENGTH (100%) JUICE	¼ CUP	½ CUP	½ CUP
GRAINS/BREADS (WHOLE GRAIN OR ENRICHED): BREAD OR ROLLS, MUFFINS, ETC., OR COLD DRY CEREAL (VOLUME OR WEIGHT, WHICHEVER IS LESS) OR COOKED CEREAL, PASTA, NOODLE PRODUCTS, OR CEREAL GRAINS	½ SLICE ½ SERVING ¼ CUP OR ½ OZ. ¼ CUP	½ SLICE ½ SERVING ½ CUP OR ½ OZ. ¼ CUP	1 SLICE 1 SERVING ¾ CUP OR 1 OZ. ½ CUP
<b>LUNCH OR SUPPER</b>			
MILK, FLUID	½ CUP	¾ CUP	1 CUP
VEGETABLE AND/OR FRUIT (TWO OR MORE KINDS)	¼ CUP TOTAL	½ CUP TOTAL	¾ CUP TOTAL
GRAINS/BREAD (WHOLE GRAIN OR ENRICHED): BREAD OR ROLLS, MUFFINS, ETC., OR COOKED PASTA, NOODLE PRODUCTS, OR CEREAL GRAINS	½ SLICE ½ SERVING ¼ CUP	½ SLICE ½ SERVING ¼ CUP	1 SLICE 1 SERVING ½ CUP
MEAT/MEAT ALTERNATES LEAN MEAT, FISH, OR POULTRY (EDIBLE PORTION AS SERVED) OR CHEESE (NATURAL OR PROCESSED) OR COTTAGE CHEESE, CHEESE FOOD/CHEESE SPREAD SUBSTITUTE OR EGG (LARGE) OR COOKED DRIED BEANS OR DRIED PEAS * OR PEANUT BUTTER, REDUCED-FAT PEANUT BUTTER, SOY NUT BUTTER, OR OTHER NUT OR SEED BUTTERS OR PEANUTS, SOY NUTS, TREE NUTS, ROASTED PEAS, OR SEEDS** OR YOGURT, PLAIN OR FLAVORED, UNSWEETENED OR SWEETENED OR AN EQUIVALENT QUANTITY OF ANY COMBINATION OF THE ABOVE MEAT/MEAT ALTERNATES.	1 OZ. 1 OZ. ¼ CUP OR 2 OZ. 1 EGG ¼ CUP 2 TBSP  ½ OZ. ** ½ CUP	1-½ OZ. 1-½ OZ. ¾ CUP OR 3 OZ. 1 EGG ¾ CUP 3 TBSP  ¾ OZ. ** ¾ CUP	2 OZ. 2 OZ. ½ CUP OR 4 OZ. 1 EGG ½ CUP 4 TBSP  1 OZ. ** 1 CUP
<b>AM OR PM SUPPLEMENT (SELECT TWO OF THESE FOUR COMPONENTS)***</b>			
MILK, FLUID	½ CUP	½ CUP	1 CUP
VEGETABLE, FRUIT, OR FULL-STRENGTH (100%) JUICE	½ CUP	½ CUP	¾ CUP
GRAINS OR BREADS (WHOLE GRAIN OR ENRICHED): BREAD OR ROLLS, MUFFINS, ETC. OR COLD DRY CEREAL (VOLUME OR WEIGHT, WHICHEVER IS LESS) OR COOKED CEREAL, PASTA, NOODLE PRODUCTS, OR CEREAL GRAINS.	½ SLICE ½ SERVING ¼ CUP OR ½ OZ. ¼ CUP	½ SLICE ½ SERVING ½ CUP OR ½ OZ. ¼ CUP	1 SLICE 1 SERVING ¾ CUP OR 1 OZ. ½ CUP
MEAT/MEAT ALTERNATES LEAN MEAT, FISH, OR POULTRY (EDIBLE PORTION AS SERVED) OR CHEESE (NATURAL OR PROCESSED) OR COTTAGE CHEESE, CHEESE FOOD/CHEESE SPREAD SUBSTITUTE OR EGG (LARGE) OR YOGURT, PLAIN OR FLAVORED, UNSWEETENED OR SWEETENED**** OR COOKED DRIED BEANS OR DRIED PEAS* OR PEANUT BUTTER, REDUCED-FAT PEANUT BUTTER, SOY NUT BUTTER, OR OTHER NUT OR SEED BUTTERS OR PEANUTS, SOY NUTS, TREE NUTS, ROASTED PEAS, OR SEEDS OR AN EQUIVALENT QUANTITY OF ANY COMBINATION OF THE ABOVE MEAT/MEAT ALTERNATES.	½ OZ. ½ OZ. ½ CUP OR 1 OZ. ½ EGG ¼ CUP ½ CUP 1 TBSP  ½ OZ.	½ OZ. ½ OZ. ½ CUP OR 1 OZ. ½ EGG ¼ CUP ½ CUP 1 TBSP  ½ OZ.	1 OZ. 1 OZ. 1 CUP OR 2 OZ. 1 EGG ½ CUP ¼ CUP 2 TBSP  1 OZ.
<b>CERTIFICATION</b>			
<i>I hereby certify that all meals claimed shall meet the minimum requirements set forth in the meal pattern for older children as prescribed by Title 7 Code of Federal Regulations, Part 226.20 and as outlined in Schedule B, NSD 2050B.</i>			
SIGNATURE OF AUTHORIZED REPRESENTATIVE 		TITLE CITY MANAGER	DATE MAY 20, 2013
AGENCY NAME CITY OF HUNTINGTON PARK			
AGENCY ADDRESS 3401 E. FLORENCE AVE., HUNTINGTON PARK, CA 90255			

**SCHEDULE B**

**CHILD AND ADULT CARE FOOD PROGRAM  
MEAL PATTERN FOR OLDER CHILDREN**

**NSD 2050B (REV. 07/03)**

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- \* DRIED BEANS OR DRIED PEAS MAY BE USED AS A MEAT ALTERNATE OR AS A VEGETABLE COMPONENT; BUT CANNOT BE COUNTED AS BOTH COMPONENTS IN THE SAME MEAL.
  
- \*\* NO MORE THAN 50 PERCENT OF THE REQUIREMENT SHALL BE MET WITH NUTS OR SEEDS. NUTS OR SEEDS SHALL BE COMBINED WITH ANOTHER MEAT/MEAT ALTERNATE TO FULFILL THE REQUIREMENT. TO DETERMINE COMBINATIONS, 1 OZ. OF NUTS OR SEEDS IS EQUAL TO 1 OZ. OF COOKED LEAN MEAT, POULTRY, OR FISH. ROASTED PEAS CAN COUNT AS A MEAT ALTERNATE OR VEGETABLE COMPONENT, BUT CANNOT BE COUNTED AS BOTH IN THE SAME MEAL.
  
- \*\*\* JUICE CANNOT BE SERVED WHEN MILK IS SERVED AS THE ONLY OTHER COMPONENT.
  
- \*\*\*\* IF YOGURT IS USED AS THE MEAT COMPONENT IN SUPPLEMENTS, MILK CANNOT BE USED TO SATISFY THE SECOND COMPONENT REQUIREMENT. COMMERCIALY ADDED FRUIT OR NUTS IN FLAVORED YOGURT CANNOT BE USED TO SATISFY THE SECOND COMPONENT REQUIREMENT IN SUPPLEMENTS.

**SECOND AMENDMENT TO CITY OF HUNTINGTON PARK  
CONTRACT FOR SERVICES AGREEMENT**

**THIS SECOND AMENDMENT TO THE CITY OF HUNTINGTON PARK CONTRACT FOR SERVICES AGREEMENT** (“Second Amendment”), is made and entered into as of May 4, 2015, by and between the City of Huntington Park, a municipal corporation of the State of California (“City”), and UNIFIED NUTRIMEALS, INC. (formerly “NDK FOODS, INC.”), a California Corporation (“Contractor”), with reference to the following:

**RECITALS**

**WHEREAS**, City and Contractor are parties to that certain Agreement, dated May 20, 2013, pursuant to which City contracted with Contractor to perform services as defined in the Agreement; and

**WHEREAS**, City and Contractor now desire to renew the Agreement and modify the scope and the rates of services performed by Contractor.

**NOW THEREFORE**, City and Contractor hereby agree as follows:

1. Scope of Services. Exhibit A attached hereto, identified as “Section D” and entitled “Scope of Services,” is hereby fully incorporated herein by this reference and shall be the operative scope of services and shall replace and supersede any prior exhibit/section so identified and entitled in its entirety.
2. Locations for services. Exhibit B attached hereto, identified as “Schedule A” and entitled “Locations Where Program Will Operate,” is hereby fully incorporated herein by this reference and shall be the operative schedule and shall replace and supersede any prior exhibit/schedule so identified and entitled in its entirety.

Contractor will perform services as defined in the Agreement at the designated dates, times, locations, and quantities indicated in the schedule contained in Exhibit B attached hereto.

3. Effective Date. The effective date of this Second Amendment shall be July 1, 2015
4. No Other Modification. Except as amended hereby, the Agreement shall remain unchanged and in full force and effect.
5. Counterparts. This Second Amendment may be executed in any number of counterparts, all of which shall constitute but one original.

**IN WITNESS WHEREOF**, the parties have executed this Second Amendment as of the day and year first above written.

**City:**  
CITY OF HUNTINGTON PARK,  
A Municipal Corporation

**Contractor:**  
UNIFIED NUTRIMEALS, INC.

By: \_\_\_\_\_  
Karina Macias, Mayor

By: \_\_\_\_\_  
Shabir Kashyap, President

**ATTEST:**

By: \_\_\_\_\_  
Donna Schwartz, City Clerk

## Exhibit A

Section D

### SCOPE OF SERVICES

1. Contractor agrees to deliver and/or have ready for pick up unitized meals \* **INCLUSIVE** of milk to locations set out in Schedule A, attached hereto and made a part hereof, subject to the terms and conditions of this solicitation.
2. All meals furnished for the agency under this contract must meet or exceed United States Department of Agriculture requirements set out in Schedule B, attached hereto and made a part hereof. All yields of cooked and uncooked products will conform to yields identified in the United States Department of Agriculture Food Buying Guide.
3. The contractor agrees to furnish meals for the agency in accordance with the menu cycle, which appears in Schedule C, attached hereto and made a part hereof.
4. Contractor will furnish meals for the SFSP as ordered by the agency during the period of \*\* **July 1, 2015** to **JUNE 30, 2016**. Agency has the option of renewing the contract on an annual basis for a period of up to four years.
  - A. This contract may be canceled for cause by either party with a sixty day notification.
5. Contractor will furnish meals for the SFSP as ordered by the agency \*\*\***FIVE** days a week for the **After School Summer Lunch and Supper components**.
6. Contractor will \*\*\*\* **DELIVER** \_\_\_\_\_ meals as ordered by the agency.

\* Insert "inclusive" or "exclusive" as applicable.

\*\* Agency will insert contract commencement date and expiration date.

\*\*\* Agency will insert appropriate number of serving days.

\*\*\*\* Agency will insert either "deliver" or "have ready for pick up" or "deliver/pick up" for both.

## Exhibit A

Section E

### UNIT PRICE SCHEDULE AND INSTRUCTIONS

#### 1. Unit Price Schedule:

Bidders are to submit prices on the following meal types meeting the contract specifications set forth in Schedules B and C for meals to be delivered to all of the centers stated in Schedule A.

A	B	C	D	E
MEAL TYPE <sup>1</sup>	ESTIMATED SERVINGS PER DAY <sup>2</sup>	ESTIMATED NUMBER OF SERVING DAYS <sup>3</sup>	UNIT PRICE <sup>4</sup>	TOTAL PRICE <sup>5</sup>
LUNCH	135	64	\$2.89 (more than 100) /\$3.09 (less than 100)	\$26,697.60
SUPPER	60	200	\$2.89 (more than 100) /\$3.09 (less than 100)	\$36,894.60
TOTALS				\$63,592.20

Bidders will submit their bids on an "all or none" basis. Except as otherwise provided in this solicitation, if a contract is awarded as a result of this solicitation, it will bind the agency during the term of the contract to secure all its needs from the successful bidder and such contract will bind the bidder/contractor to perform all such work ordered by the agency at prices specified in the contract. Award will be made to a single responsive, responsible bidder on the basis of the lowest aggregate cost to the agency. Evaluation of prices will be on the basis of the estimated requirements set forth herein.

**In the event of any inconsistencies or errors, the unit price (D) will take precedence.**

Instructions for completion of Unit Price Schedule - see example on page 8:

- (1) The agency will indicate which meal types the contractor will be providing meals for during the contract period (strikeout extraneous meal types in column A).
- (2) The agency will fill in the estimated number of meals (in column B) that will be served each day by meal type during the contract period.
- (3) The agency will fill in the number of anticipated operating days that meals will be served (in column C) during the contract period.
- (4) The bidder will insert the appropriate unit price (in column D) for each meal type indicated by the agency.
- (5) The bidder will calculate total price (column E) by multiplying B x C x D.

**Exhibit B**

**SCHEDULE A**

**LOCATIONS WHERE PROGRAM WILL OPERATE**

SITE NAME	SITE ADDRESS AND PHONE NUMBER	SITE SUPERVISOR	DAYS OF THE WEEK MEALS ARE TO BE DELIVERED	TYPE OF MEAL	NUMBER OF MEALS NEEDED BY TYPE	DELIVERY TIME FOR MEALS BY TYPE	BEGINNING AND ENDING DATES OF EACH SITE
Salt Lake Park	3401 E. Florence Ave. Huntington Park, CA 90255  (323) 584-6218	Leonard Garcia	M – F  M – F	Lunch  Supper	75  25	11 a.m.  12 p.m.	7/1/15 to 8/9/15 6/7/16 to 6/30/16 8/10/15 to 6/3/16
Freedom Park	3801 E. 61 <sup>st</sup> Street Huntington Park, CA 90255  (323) 584-6207	Leonard Garcia	M – F  M - F	Lunch  Supper	35  35	11 a.m.  12 p.m.	7/1/15 to 8/9/15 6/7/16 to 6/30/16 8/10/15 to 6/3/16
Keller Park	6550 Miles Ave. Huntington Park, CA 90255  (323) 584-6218	Leonard Garcia	M – F	Lunch	25	12 a.m.	7/1/15 to 8/9/15 6/7/16 to 6/30/16

**SUMMER FOOD SERVICE PROGRAM  
CONTRACT EXTENSION FOR VENDED MEALS**

VENDOR #:
CNIPS #:

This agreement, made and entered into this 4th day of May year 2015 in the State of California, by and between City of Huntington Park, hereinafter referred to as the Agency and Unified Nutrimeals hereinafter referred to as the Contractor.

Witnesseth:

- That the Contractor for and in consideration of the covenants, conditions, agreements and stipulations of the agency hereinafter expressed, does hereby agree to furnish to the agency services and materials as described in the invitation for bid and contract, Sections A, B, C, D, E, F, G, H and Schedules A, B and C, which are attached and made a part hereof by this reference.
- The period of this contract will be from July 1, 2015 through June 30, 2016. The Agency may extend this contract for a one-year period up to four times. The total timeframe of the contact cannot exceed a total of five years. This contract may be canceled for cause by either party with a sixty-day written notification.
- In consideration of the service, performed in a manner acceptable to the Agency and in compliance with the SFSP regulations, 7 CFR Part 225, the Agency will pay the Contractor within 30 days of receipt, the full amount of the itemized invoices as confirmed by delivery or pick up receipts, at the unit price specified in the contract.
- The total amount payable by the Agency to the Contractor under this contract will not exceed \$ 63,592.
- All requirements from the original contract remain in effect.
- The Contractor will deliver meals up to 3 sites before a revision to this extension is required by either the Contractor or Agency.
- The price of each meal are:

No changes in meal price(s) from the original contracted price

Changes to meals/prices: Breakfast \_\_\_\_\_ Lunch \$2.89/\$3.09 Dinner \$2.89/\$3.09 Snack \_\_\_\_\_

- This contract continues to allow the Agency to decrease or increase the number of meals as needed.

In witness whereof, this agreement has been executed by the parties hereto, upon the date first above written.

<b>AGENCY</b>	<b>CONTRACTOR</b>
AGENCY NAME City of Huntington Park	CONTRACTOR (STATE WHETHER A CORPORATION, PARTNERSHIP, ETC.) Unified Nutrimeals
BY (AUTHORIZED SIGNATURE)	BY (AUTHORIZED SIGNATURE)
PRINTED NAME AND TITLE OF PERSON SIGNING John A. Ornelas, Interim City Manager	PRINTED NAME AND TITLE OF PERSON SIGNING Shabir Kashyap, President

ADDRESS  
4767 E. 49<sup>th</sup> St., Vernon, CA 90058



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**PASSED AND APPROVED AND ADOPTED** this 18<sup>th</sup> day of May 2015.

\_\_\_\_\_  
Karina Macias  
Mayor

ATTEST:

\_\_\_\_\_  
Donna G. Schwartz, CMC  
City Clerk

**AGREEMENT FOR EMPLOYMENT FOR ASSISTANT CITY MANAGER  
CITY OF HUNTINGTON PARK**

This agreement ("Agreement") is made and entered into, by and between the City of Huntington Park, a Municipal Corporation of the State of California ("City") and Edgar Cisneros ("Employee") both of whom understand as follows:

**Recitals**

**WHEREAS**, the City Manager desires to appoint Employee as the Assistant City Manager pursuant to Huntington Park Municipal Code section 2-3.405 and consistent with his duty to report such hiring to the City Council, the City desires to enter into a contract to employ Employee as Assistant City Manager of the City of Huntington Park; and

**WHEREAS**, Employee desires to serve as Assistant City Manager of the City of Huntington Park; and

**WHEREAS** the City has determined that the public interest, convenience and necessity require the approval of and execution of this Agreement; and

**WHEREAS** it is the desire of the parties hereto to provide the terms and conditions by which the City shall receive and retain the services of Employee and to provide for him to remain in such employment; to encourage the highest standards of fidelity and public service on the part of Employee; to ensure that Employee shall do his utmost to promote the City's interests, and shall devote such time and efforts as necessary to properly perform his full-time duties; and to provide for terminating his services at such time as he may be unable to fully discharge his duties or when the City may otherwise desire to terminate his employment.

**NOW, THEREFORE**, in consideration of the mutual covenants, herein contained, the parties agree as follows:

**1. SERVICES TO BE PROVIDED.** The services to be provided by Employee to City are as follows: performs highly responsible managerial, analytical, administrative, and coordinative work for the City Manager in a variety of City program areas; assist the City Manager in coordinating and directing city-wide departmental activities; performs the duties of the City Manager during his absence and performs related work as required. Provide executive oversight, management control, direction and leadership to the City of Huntington Park as its Assistant City Manager, subject to such direction and guidance as may properly be provided by the City Manager and/or the City Council. Employee shall work at least forty (40) hours or more per week for the City, or account for forty (40) hours per week through the approved use of accumulated leave time, and will devote his sole attention to the job performance of these duties and shall not otherwise undertake other employment, with the exception of occasional work in lecturing or consulting with the prior approval of the City Manager. The Employee, in addition to above duties, shall perform such other responsibilities as set forth in the job description of the Assistant City Administrator previously approved by the City Council.

**2. TERM.**

a. Subject to an earlier termination as set forth in Section 4 below, the term of this

agreement shall commence June 1, 2015 and end on May 31, 2018. In the event that the City determines that the Employee is not to be reemployed upon expiration of this Agreement, he shall be given written notice thereof by the City at least thirty (30) days in advance of the expiration of the term of this Agreement. Should the City fail to re-employ the Employee and the written notice provided for in this Section 2 has not been given at least thirty (30) days prior to the end of the initial term of this Agreement, it shall be extended on the same terms for an additional period of six (6) months.

- b. Nothing in this Agreement shall prevent, limit or otherwise interfere with the right of City to terminate the services of Employee at any time subject only to the provisions set forth in section 4 below. Employee will be an "at will" City employee, exempt from the City's Civil Service regulations, as set forth in Title 2, Chapter 3 of the City's Municipal Code. It is expressly understood that Employee, in his capacity as Assistant City Manager, is a contracted employee serving "at will" and at the pleasure of the City Manager, subject to termination pursuant to the terms of this Agreement, and with no right to any hearing or appeal, including any so-called *Skelly* conference, other than the rights expressly provided in this Agreement. To the extent any City rule, regulation, or policy purports to provide rights to the Employee beyond what is articulated within this Agreement, Employee expressly waives said rights.
  - c. This Agreement shall automatically terminate upon Employee's death, retirement, or permanent incapacity.
  - d. The City Council, within six (6) months from the date of this Agreement, shall conduct a performance evaluation of the Employee and upon the sole discretion and determination of the City Council may appoint Employee to the position of City Manager, upon terms to be defined in the event such appointment is made.
- 3. COMPENSATION.** Effective for the duration the time periods covered by this agreement, City agrees to compensate Employee at an annual salary of \$160,000.00 (\$13,333.33 per month). Employee will not be entitled to any additional compensation including overtime compensation. However, Employee shall receive all benefits afforded to Department Heads in current City service; including without limitation any post employment benefits. Furthermore, Employee shall receive annual increases in benefits and salary to the same rate/amount as received by other Department Heads. (Or as stated in the Non-Represented Employees Compensation and Benefit Plan).
- a. The City shall provide a cellular telephone for official use only during Employee's tenure under this Agreement.
  - b. The City shall provide the Employee with his choice of medical, dental, vision, long term disability and life insurance plans as provided to all other City employees. The City is to provide the Employee with the Public Employees Retirement System (CalPERS) benefit to the corresponding formula designated by CalPERS.
  - c. The Employee shall be entitled to receive forty (40) hours per year of administrative leave. If this Agreement is extended to an additional year(s), any remaining administrative leave shall not carry forward to the following year(s).

- d. The Employee shall be entitled to eight (8) hours of sick leave for every month of employment. In the last pay period of each fiscal year, one-half (50%) of the employee's unused accrued sick leave from that fiscal year (48 hours maximum), shall be cashed out by the City at the employee's regular rate of pay in effect on June 30th.

#### **4. TAXES.**

Employee shall be responsible for her federal, state, local or other taxes resulting from any compensation or benefits provided to him by the City under this Agreement. The City may withhold all federal, state, local or other taxes as may be required pursuant to law or governmental regulation or ruling from any compensation or benefits provided under this Agreement. The City shall not be liable (except in cases of City's errors or omissions) for any state or federal tax consequences to Employee, to any designated beneficiary hereunder, and/or to the heirs, administrators, executors, successors, and assigns of Employee. Employee shall assume sole liability for any state or federal tax consequences of this Agreement or any related agreement and agrees to indemnify and hold the City harmless from such tax consequences.

#### **5. DISCHARGE OF EMPLOYEE.**

- a. In the event the Employee desires to voluntarily terminate this Agreement, Employee will provide the City with thirty (30) days written notice of said resignation. Employee will not be entitled to any severance under this provision. It is understood and agreed that any notice of resignation should be given as soon as practicable and in the best interest of the City.
- b. City may, without assignment of reason or cause, discharge Employee, pursuant to state law, on thirty (30) days written notice effective when received by Employee. Employee shall continue to receive his full compensation as set forth above until the effective date of his discharge.
  - i. Upon the Employee's termination from office for other than cause, the Employee shall receive a severance pay for the amount of which will be determined by multiplying employee's monthly salary times a number of months of not less than six (6) months. Said multiplier will consist of the number of months from the date of termination until the end of term, except that if such termination occurs more than six (6) months prior to the end of the term, the multiplier will be six (6) except as set forth herein, City will have no further obligation to employee.
  - ii. The City may terminate the Employee from his position for just cause. The definition of "just cause" shall be the Willful breach of duty or habitual neglect of duty by Employee; Employee's conviction of a crime involving moral turpitude; conduct unbecoming the position of Assistant City Manager or likely to bring discredit or embarrassment to city or under any of the applicable terms and provisions of the Huntington Park Personnel Rules, the City's Municipal Code, the City's Resolutions or any other applicable state or federal law as they exists

on the date of agreement or any modification of which they expressly refer to. The written notice shall specifically set forth the cause for termination.

- iii. If the Employee's employment is terminated for just cause, then the City and Council shall pay the Employee the compensation payable to the Employee for the month in which such termination occurs prorated to the date of termination.
- iv. The provisions of California Government Code sections 53243 through 53243.4, as those sections now or hereafter exist are hereby incorporated by reference into this Agreement. Thus, if Employee is convicted of a crime involving an abuse of his office or position, whether before or after release from employment, Employee shall fully reimburse the City for any severance pay, paid leave, salary disbursed pending an investigation related to the crime, or legal criminal defense funds relevant to the crime.

**6. ENTIRE AGREEMENT.** This agreement contains the entire agreement of the parties. No other agreement, statement, or promise made on or before the effective date of this agreement will be binding on the parties. This agreement represents the mutual accord of the parties, and no provision thereof shall be construed against a party solely by virtue of the language having been drafted by that party.

**7. SEVERABILITY IN EVENT OF PARTIAL INVALIDITY.** If any provision of this agreement is held in whole or in part to be unenforceable for any reason, the remainder of that provision and of the entire agreement will be severable and remain in effect.

**8. MODIFICATION BY SUBSEQUENT AGREEMENT.** This agreement may be modified by subsequent agreement of the parties only by an instrument in writing signed by both of them or an oral agreement to the extent that the parties carry it out.

**9. INDEMNIFICATION.** The City shall defend, hold harmless and indemnify the Employee against any tort, professional liability claim or demand or other legal action, arising out of alleged acts occurring in the performance of the Employee's duties so long as the acts occurred within the course and scope of employment as articulated in the Agreement, the Huntington Park Municipal Code, the City Personnel Rules and Regulations. The City will compromise and settle any such claim or suit and pay the amount of any settlement or judgment rendered thereon subject to limitations herein. Nothing in this section shall be deemed to require the City to indemnify Employee from any award of damages for intentional negligence or punitive damages.

**10. OTHER TERMS AND CONDITIONS.**

- a. Employee acknowledges that Employment under this agreement is not governed by any Memorandum of Understanding ("MOU") between the City and any organized employees of the City. Employee further acknowledges that Employee is not entitled to any protections or provisions of any represented or non-represented groups or their agreements with the City.
- b. The City agrees to budget and to pay for the professional dues and subscriptions as is reasonable and necessary for the Employee's participation in national,

regional, state and local associations and organizations necessary and desirable for his continued professional growth and advancement, and for the benefit of the City.

**11. GOVERNING LAW.** This Agreement shall be governed by and construed in accordance with the laws of the State of California and any action in connection with or arising out of this Agreement or any dispute between the parties shall be commenced and maintained in the Superior Court of the State of California for the County of Los Angeles or the United States District Court for the Central District of California..

**12. NOTICE.** Whenever it shall be necessary for either party to serve notice on the other regarding this Agreement, such notice may be furnished in writing by either party to the other and shall be served by personal service as required in judicial proceedings or any certified mail, postage prepaid, return receipt required, addressed to the parties as follows:

**City:**

John A. Ornelas  
Interim City Manager  
City of Huntington Park  
6550 Miles Ave.  
Huntington Park, CA 90255

**Employee:**

Edgar Cisneros  
Address on file with Personnel Department

**13. WAIVER.** Waiver by any party hereto of any term, condition, or covenant of this Agreement shall not constitute the waiver of any other term, condition, or covenant hereof.

**14. AMENDMENT.** This Agreement may be amended from time to time, as mutually agreed by the parties in writing. No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by the Employee and approved by the Board.

**15. BINDING EFFECT.** This Agreement shall be binding upon and inure to the benefit of the heirs at law and executors of Employee, but nothing herein shall be construed as an authorization or right of any party to assign his/its rights or obligations hereunder. Any assignment of the rights or obligations of Employee hereunder without the express written approval of City shall be void.

**16. PARTIAL INVALIDITY.** If any provision or any portion thereof, contained in this Agreement is held to be unconstitutional, invalid, or unenforceable, the remainder of this Agreement or portion thereof, shall not be affected, and shall remain in full force and effect.

**17. LEGAL CONSULTATION.** Employee acknowledges that he has had the opportunity to consult legal counsel in regard to this Agreement, that he has read and understands this Agreement, that he is fully aware of its legal effect, and that he has entered into it freely and voluntarily and based on his own judgment and not on any representations or promises other than those contained in this Agreement.

**18. OTHER TERMS AND CONDITIONS OF EMPLOYMENT.** The City reserves the right, but does not undertake the obligation, to fix other terms and conditions of employment consistent with the purpose of this Agreement and California law.

**19. EFFECTIVE DATE.** The Parties agree that this Agreement, if signed by all Parties, will take effect on the last date on which it or a counterpart hereto is signed by any Party.

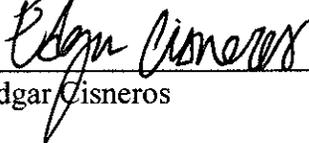
I HAVE READ THIS AGREEMENT CAREFULLY AND UNDERSTAND AND AGREE TO ITS TERMS.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the \_\_\_\_\_ day of \_\_\_\_\_, 2015.

**City:**

By: \_\_\_\_\_  
Karina Macias, Mayor

**Employee:**

By:  \_\_\_\_\_  
Edgar Cisneros

**ATTEST:**

\_\_\_\_\_  
Donna Schwartz, City Clerk

**APPROVED AS TO FORM AND CONTENT:**

\_\_\_\_\_  
Arnold M. Alvarez-Glasman, City Attorney



# CITY OF HUNTINGTON PARK

City Attorney's Office  
City Council Agenda Report

May 18, 2015

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:

## **ESTABLISHMENT OF YOUTH COMMISSION AND RESOLUTION GOVERNING COMMISSION POLICIES, APPOINTMENTS AND OTHER RELATED MATTERS**

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

1. Waive further reading and introduce for first reading Ordinance 939-NS, Establishing a Youth Commission as one of the City's Commissions;
2. Waive further reading and adopt Resolution No. 2015-19, adopting revised rules, method of appointment, guidelines for the conduct of meetings and structure for all Commissions of the City and repealing all prior Resolutions or provisions in conflict with the provisions contained herein;
3. Vacate all current City Commission appointments within 30-days from the adoption of Resolution No. 2015-19 in order that the City Council may appoint or reappoint commissioners consistent with the new procedures; and
4. Direct staff to codify the Huntington Park Municipal Code to consolidate the provisions relating to City Commissions.

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

At a previous meeting of the City Council, the Mayor and members of the City Council requested to have the City Attorney's office prepare an ordinance which creates a Youth Commission as one of the City's Commissions. Attached for City Council consideration is an ordinance which would establish a Youth Commission consisting of ten (10) youth of the community between the ages of 14 to 19 (at the time of appointment) to address issues of concern for both the young people of the City and for other issues related to all residents of Huntington Park. This advisory Commission would provide periodic reports

**ESTABLISHMENT OF YOUTH COMMISSION AND ADOPT RESOLUTION GOVERNING COMMISSION POLICIES, APPOINTMENTS AND OTHER RELATED MATTERS**

**May 18, 2015**

**Page 2**

to the City Council and in all other respects serve in the same manner as other Commissioners serving on City Commissions.

In addition, City staff was requested to review the rules applicable to the Planning Commission. Upon such review, it is recommended that there be consistent rules to be applied to all City Commissions. Accordingly, attached is a Resolution which would adopt revised rules, method of appointment, guidelines for the conduct of meetings and structure for all commissions of the city and repeal all prior resolutions or provisions in conflict with the provisions presented. Specifically, if adopted, the Resolution would accomplish the following:

- All Commissions would consist of 5 members, except the Youth Commission which would have 10 members.
- Commissioners must be residents of the City, however, at the City Council's discretion no more than two (2) Commissioners for any Commission may be non-Huntington Park residents.
- Each person seeking appointment to a Commission shall complete an application provided by the City and submit to a Live Scan background check before being appointed to a Commission and before being sworn in to office.
- Each member of the City Council shall have authority to appoint one (1) member to each Commission, with the exception of the Youth Commission, which shall consist of two (2) members appointed by each City Councilmember. If a Councilmember does not fill a Commission position within 60 days from the date of a vacancy, the Mayor may appoint to fill the vacancy. In the past, the City Council as a body appointed Commission members.
- Commissioners are appointed to a four-year term, but Commissioners serve at the pleasure of the appointing Councilmember and can be removed at any time during their term of office. If the appointing Councilmember no longer serves on the City Council, that Commissioner no longer serves on the Commission.
- Provides a consistent set of rules and procedures for all City Commissions.
- Repeals all previous rules and procedures created by current Resolutions.

In addition to the above, upon review of the various provisions of the Municipal Code, it was discovered that City Commissions and their duties and responsibilities are scattered throughout the Code and difficult to locate. It is recommended that the City Attorney's office revise the provisions of the Code to place all Commissions matters under one section of the Municipal Code. This will provide ease in referencing the duties and responsibilities of the various City Commissions.

**ESTABLISHMENT OF YOUTH COMMISSION AND ADOPT RESOLUTION GOVERNING  
COMMISSION POLICIES, APPOINTMENTS AND OTHER RELATED MATTERS**

May 18, 2015

Page 3

**FISCAL IMPACT/FINANCING**

Minimal. Staffing costs will be associated with staffing the new Youth Commission.

**LEGAL REQUIEMENTS**

If introduced, the first reading of the Youth Commission would be held and the ordinance would then be brought back at the meeting of June 1, 2015 for second reading and adoption. If adopted, the ordinance would take effect 30-days thereafter.

If the Resolution is approved, it would take effect immediately.

**CONCLUSION**

It is recommended that the City Council approve the action set forth in items 1 through 4, above.

Respectfully submitted,



JOHN A. ORNELAS  
Interim City Manager



ARNOLD M. ALVAREZ-GLASMAN  
City Attorney

**ATTACHMENTS**

- A. Ordinance No. 939-NS, Establishing a Youth Commission
- B. Resolution No. 2015-19, adopting revised rules, method of appointment, guidelines for the conduct of meetings and structure for all Commissions of the city and repealing all prior Resolutions or provisions in conflict with the provisions contained herein.



1 member's term, a Youth Commission member's term shall also immediately expire upon  
2 the member's reaching twenty-one years of age.

3 2-11.603 - Powers and duties.

4 The Youth Commission shall be for all purposes an advisory commission to the  
5 city council for matters relating specifically to youth. This includes activities orientated  
6 toward recreation and civic programs, and those activities that pertain to life issues, thus  
7 addressing leisure needs and creating awareness and improving quality of life for our  
8 youth. In addition the commission shall review and recommend policies and programs  
9 which directly impact youth issues and the quality of life not only for the youth of the City  
10 but for all residents of the City of Huntington Park.

11 2-11.604 - Meetings—Frequency—Place.

12 That the commission shall hold regular meetings, at least once per month, at the  
13 city hall, and may hold such additional meetings at the place as it may deem necessary  
14 or expedient. Each commissioner shall attend other commission meetings and City  
15 Council meetings on rotation basis as a method of gaining valuable insight to the  
16 functions of the government process.

17 2-11.605 - Meeting—Absence from.

- 18 A. If a member of the commission shall be absent from three consecutive  
19 regular meetings of the commission, without cause, the secretary of the  
20 commission shall immediately inform the City Council of such absences.
- 21 B. An absence due to illness or other unavoidable absence from a meeting  
22 shall be reported to the secretary of the commission in advance of such  
23 regular meeting, otherwise it shall be deemed an unexcused absence.

24 2-11.606 - Quorum—Officers.

25 A majority of the total members of the commission shall constitute a quorum for  
26 the purposes of transacting business. The commission shall annually select one of its  
27 members to act as chairperson and another to act as vice chairperson. The terms of  
28 office of both the chairperson and vice chairperson shall be for a period of one year.

2-11.607 - Records.

1 The secretary of the commission shall keep a record of all the proceedings,  
2 resolutions, findings, determinations and transactions of the commission, which record  
3 shall be filed with the city clerk.

4 2-11.608 - Advisory capacity.

5 Nothing in this chapter shall be construed as restricting or curtailing any of the  
6 powers of the city council, or as a delegation to the commission, of any of the authority  
7 or discretionary powers vested and imposed by law in the City Council. The City Council  
8 declares that the public interest, convenience, welfare and necessity require the  
9 appointment of a Youth Commission, to act in a purely advisory capacity to the City  
10 Council, for the purposes herein enumerated. The commission shall provide periodic  
11 reports, but at least twice a year, to the City Council concerning the activities of the  
12 Youth Commission and the recommendations approved by the commission.

13 **PASSED, APPROVED AND ADOPTED THIS** \_\_\_ day of \_\_\_\_\_, 2015.

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17 \_\_\_\_\_  
18 Karina Macias  
19 Mayor

20 ATTEST:

21 \_\_\_\_\_  
22 Donna G. Schwartz, CMC  
23 City Clerk  
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**SECTION 3: Appointment, Reappointment and Removal.**

Each member of the City Council shall have authority to appoint one (1) member to each Commission, with the exception of the Youth Commission, which shall consist of two (2) members appointed by each City Councilmember. Each Councilmember shall appoint their Commissioners within sixty (60) days of assuming office, or from the adoption of this Resolution, or from a vacancy occurring for said Commission position for that respective Councilmember appointment. If no appointment is made within sixty (60) days of assuming office, or from the adoption of this Resolution, or from a vacancy occurring for said Commission position, the Mayor shall appoint a member to the vacant seat.

Commission members may be removed from their appointment due to disqualification as provided for in this Resolution or upon the sole decision by the Councilmember who appointed that Commissioner. All appointments or removal of Commissioners shall occur at an open meeting of the City Council. If removal of a Commissioner occurs, the City Clerk shall send notice to that Commissioner at the last address on file with the City.

**SECTION 4: Term of Office.**

Each Commissioner's term shall be for a period of four years, unless removed by the appointing Councilmember or as a result of disqualification as set forth herein. Notwithstanding the foregoing, no Commissioner shall serve for a period which exceeds the time in office for the Councilmember appointing that Commissioner. In the event that the appointing Councilmember completes his or her term, vacates their office or otherwise is no longer holding office, the term of the Commissioner appointed by said Councilmember shall end. However, nothing contained in this section shall prevent another Councilmember or the new Councilmember from appointing the individual back to the same Commission or to a different Commission.

**SECTION 5: Vacancy Due to Disqualification.**

When a member no longer meets the qualifications for the Commission, the member is therefore disqualified, and the office shall thereupon become vacant.

**SECTION 6: Vacancy.**

If for any reason a vacancy occurs, it shall be filled by appointment by the member of the City Council who appointed said Commissioner for the unexpired portion of such term.

**SECTION 7: Quorum.**

A majority of the total number of members of the Commission shall constitute a quorum for the transaction of business, but a lesser number may adjourn from time to time for want of quorum and until a quorum can be obtained.

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**SECTION 8: Purpose.**

The purpose, duties and responsibilities of each Commission shall be established by the City Council by ordinance and codified in the Huntington Park Municipal Code.

**SECTION 9: Organization.**

Annually in the month of March, the Commission shall elect one of its members as Chair and Vice-Chair. City staff shall act as the Commission Secretary. Staff liaisons shall act as the conduit for all communications to the City Council.

**SECTION 10: Meetings.**

Regular meetings of the Commission shall be as set by each Commission. The place of such meetings shall be at City Hall unless otherwise designated by the City Council or approved by a majority of the total membership of the Commission. When the day for such regular meetings falls on a legal holiday, the meeting shall not be held on such holiday, but shall be held at the same hour on the next succeeding day thereafter which is not a holiday. All meetings of the Commission shall be open and public, and subject to all laws of the state of California e.g. the Brown Act, governing open public meetings. The Commission shall adopt its own rules for the transaction of its business and keep a record of resolutions, findings and recommendations and actions voted upon. A report of each meeting of the Commission shall be given to the City Council.

**SECTION 11: Termination of Commission.**

Termination of the Commission shall be done at the will and vote of the City Council.

**SECTION 12: Compensation.**

Commission member compensation shall be set by resolution of the City Council.

**SECTION 13: Commission Handbook.**

All Commission Members must adhere to the provisions contained and referenced in the City of Huntington Park Commission Handbook as approved by the City Council.

**SECTION 14:**

The City Clerk shall certify to the adoption of this Resolution.

**PASSED, APPROVED AND ADOPTED THIS 18<sup>th</sup> day of May, 2015.**

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Karina Macias  
Mayor

ATTEST:

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Donna G. Schwartz, CMC  
City Clerk



# CITY OF HUNTINGTON PARK

Police Department  
City Council Agenda Report

May 18, 2015

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:

## **APPROVAL OF APPROPRIATION OF ADDITIONAL FUNDS FOR THE COMPLETION OF AUTOMATIC LICENSE PLATE READER PROJECT (ALPR)**

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

1. Authorize the Chief of Police to appropriate and expend \$99,966.75 in awarded funds for the completion of the Automatic License Plate Reader Project (ALPR);
2. Authorize the Finance Department to issue necessary payments to facilitate the successful completion of this project; and
3. Authorize the Interim City Manager to sign the Statement of Terms, Conditions and Warranties of Sale with 3M Company.

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

On November 3, 2014 council approved the agreement, receipt of funding, and the projects associated with the 2013 Homeland Security Grant Program (HSGP). This program was created in 2003 to incorporate all projects that provide funding to government agencies by the Department of Homeland Security. The primary purpose of the program is to support the implementation of homeland security strategies by addressing planning, organizational, equipment, training, and exercise needs of first responders to prevent, protect against, mitigate, respond to, and recover from acts of terrorism and other catastrophic events. The HSGP encompasses five projects in the program: State Homeland Security Grant Program (SHSGP), Urban Areas Security Initiative (UASI), Operation Stone Garden, Metropolitan Medical Response Systems (MMRS) Program, and Citizen Corps Program.

HSGP funding is made available to local agencies through the County of Los Angeles. As stated above, HSGP funds are made available for various purposes including; interoperable communications, information sharing/collaboration, critical infrastructure, catastrophic planning, and exercise/training.

## **ADDITIONAL BUDGET APPROPRIATIONS**

May 18, 2015

Page 2 of 3

In order to successfully complete the ALPR project an additional budget appropriation is needed.

### **FISCAL IMPACT/FINANCING**

This activity is being funded by the awarded amount of \$177,000. We are requesting an appropriation from Account # 230-7010-421.74-10 in the amount of \$99,966.75 for the remainder of FY 14-15 specifically for the purchase of fixed automated license plate readers from 3M as approved by council on November 3, 2014. There is no General Fund impact as the expenditure will be fully offset by the award. The City expects receipt of these funds in two to three months from the expected completion date of the project which is May 22, 2015.

### **FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

A total of \$177,851.00 in grant funding has been awarded to the Police Department for these projects. To qualify for reimbursement with these funds, the Police Department must receive the equipment, install, and pay the vendor by the extension date of May 22, 2015.

### **CONCLUSION**

Upon approval by the City Council:

1. Authorize the Chief of Police to appropriate and expend \$99,966.75 in awarded funds for the completion of the Automatic License Plate Reader Project (ALPR) and
2. Authorize the Finance Department to issue necessary payments to facilitate the successful completion of this project and
3. Authorize the City Manager sign the Statement of Terms, Conditions and Warranties of Sale with 3M Company.

**ADDITIONAL BUDGET APPROPRIATIONS**

May 18, 2015

Page 3 of 3

Respectfully submitted,



JOHN A. ORNELAS  
Interim City Manager



JORGE CISNEROS  
Chief of Police

**ATTACHMENTS**

- A: Administration / Council Additional Budget Appropriations FY 2014/15 Form
- B: Staff Report for November 3, 2014 requesting the approval for the agreement for 2013 Homeland Security Grant Program
- C: Statement of Terms, Conditions and Warranties of Sale 3M Company

ATTACHMENT: A

**CITY OF HUNTINGTON PARK**  
**Administration / Council**  
**Additional Budget Appropriations**  
**FY 2014/15**

Account #	Description	Budget	Adjusted Budget	Add'l Budget Appropriation	Justification
230-7010-421.74-10	Homeland Security - SHSGP 2013	0	99,966.75	99,966.75	Not budgeted - Grant approved by council after FY15 budget approved. Grant is a reimbursement format

Grant will be used to purchase fixed automated license plate readers from 3M as approved by council on November 3, 2014

CITY OF HUNTINGTON PARK  
Administration / Council  
Additional Budget Appropriations  
FY 2014/15

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Account #	Description	Budget	Adjusted Budget	Add'l Budget Appropriation	Justification
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CITY OF HUNTINGTON PARK  
 Administration / Council  
 Additional Budget Appropriations  
 FY 2014/15

Account #	Description	Budget	Adjusted Budget	Add'l Budget Appropriation	Justification
<b>Grand Total</b>					
				<u>\$ 99,967</u>	

ATTACHMENT: B



# CITY OF HUNTINGTON PARK

Police Department  
City Council Agenda Report

November 3, 2014

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:

## **APPROVE AGREEMENT FOR 2013 HOMELAND SECURITY GRANT PROGRAM (HSGP)**

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

1. Approve the 2013 Homeland Security Grant Program Subrecipient Agreement between the City of Huntington Park and County of Los Angeles for 2013 Homeland Security Grant Program funding; and
2. Authorize the City Manager to sign the agreement between the City of Huntington Park and County of Los Angeles; and
3. Approve the Police Department to purchase equipment and services from 3M to complete this approved project; and
4. Approve the Police Department to purchase equipment and services from Seahawk Surveillance to complete this project; and
5. Authorize the Finance Department to issue necessary purchase orders and make payments to facilitate the successful completion of this project.

### **BACKGROUND**

The Homeland Security Grant Program (HSGP) was created in 2003 to incorporate all projects that provide funding to government agencies by the Department of Homeland Security. The primary purpose of the program is to support the implementation of homeland security strategies by addressing planning, organizational, equipment, training, and exercise needs of first responders to prevent, protect against, mitigate, respond to, and recover from acts of terrorism and other catastrophic events. The HSGP encompasses five projects in the program: State Homeland Security Grant Program (SHSGP), Urban Areas Security Initiative (UASI), Operation Stone Garden,

## **APPROVE AGREEMENT FOR 2013 HOMELAND SECURITY GRANT PROGRAM (HSGP)**

November 3, 2014

Page 2 of 4

Metropolitan Medical Response Systems (MMRS) Program, and Citizen Corps Program.

HSGP funding is made available to local agencies through the County of Los Angeles. As stated above, HSGP funds are made available for various purposes including; interoperable communications, information sharing/collaboration, critical infrastructure, catastrophic planning, and exercise/training.

The Huntington Park Police Department has been awarded HSGP grant funding for two projects. The first is an approved Automated License Plate Reader (ALPR) project meeting the requirements of information sharing/collaboration in the amount of \$100,000. The second is an approved regional/shared camera surveillance system to enhance information sharing and investigative capabilities through the use of a regional network in the amount of \$77,851.

In 2003, the Police Department purchased an Automatic License Plate Recognition (ALPR) system from PIPS Technology. In 2013, PIPS Technology was purchased by 3M and now operates under that company name.

The ALPR camera systems check license plates against specified databases including National Crime Information Center, Stolen Vehicles, Felony Warrants, Amber Alerts, and local hot lists. The Police Dispatchers receive alerts on any matches and police officers in the field are directed to locate the vehicle.

The data collected from the license plate reads can be shared with other law enforcement agencies for investigative purposes.

In 2013 the Police Department purchased city wide cameras and a mesh network system from Sea Hawk Surveillance. The city wide camera project will assist with the monitoring of several major intersections, highly travelled roadways, and public parking lots. This project would be in addition to the existing system with the added regional sharing capabilities through the use of a regional network.

### **FISCAL IMPACT/FINANCING**

No matching funds are required to receive these grant funds. HSGP awards fund approved projects on a reimbursement basis. Agencies receiving HSGP awards must spend funds to complete projects, and submit for the reimbursement from the State. General fund monies used to complete this project will be reimbursed by the grant program. It is currently estimated that reimbursement on such projects may take two or three months.

With Council approval, this project will require that the City expend \$177,851 on the grant project. City staff will submit for reimbursement of these funds when the project is completed. State funds received will replenish the account established for this purpose.

## **APPROVE AGREEMENT FOR 2013 HOMELAND SECURITY GRANT PROGRAM (HSGP)**

November 3, 2014

Page 3 of 4

### **LEGAL AND PROGRAM REQUIREMENTS**

A total of \$177,851 in grant funding has been awarded to the Police Department for these projects. To qualify for reimbursement with these funds, the Police Department must receive the equipment and pay the vendor by March 31, 2015.

### **CONTRACTING PROCESS**

This is a system upgrade and expansion of our existing ALPR system. 3M is the sole provider of PIPS Technology, which is currently the system in use by our agency. 3M also provides the only product compatible with the growing regional Automated License Plate Reader network. Based on this information, 3M is considered a sole source provider for this project.

The surveillance cameras will also be an expansion of our existing camera system through Sea Hawk Surveillance, Inc., which was selected through a Request for Proposal (RFP) in 2013. Sea Hawk Surveillance is the approved vendor to complete the "Public Safety Mobile and Surveillance Wireless Mesh Network" project for the City.

### **CONCLUSION**

Upon approval by the City Council:

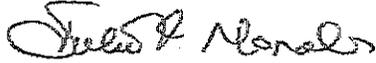
1. The City Manager will execute the "2013 Homeland Security Grant Program Subrecipient Agreement" between the City of Huntington Park and County of Los Angeles for 2013 Homeland Security Grant Program funding.
2. The agreement will be forwarded to the office of the Chief Executive of Los Angeles County for the required County signatures and returned to the City of Huntington Park.
3. The Police Department will begin expansion of the Automated License Plate Reader network; not to exceed \$100,000 and the regional/shared camera surveillance system not to exceed \$77,851 as provided by the grant.
4. The Finance Department will issue necessary purchase orders and make payments to facilitate the successful completion of this project.

**APPROVE AGREEMENT FOR 2013 HOMELAND SECURITY GRANT PROGRAM  
(HSGP)**

November 3, 2014

Page 4 of 4

Respectfully submitted,



JULIO MORALES

Interim City Manager



JORGE CISNEROS

Chief of Police

**ATTACHMENTS**

A: 2013 Homeland Security Grant Program Subrecipient Agreement

ATTACHMENT: C



## Statement of Terms, Conditions and Warranties of Sale

3M Company  
Traffic Safety & Security Division

In these Conditions of Sale, "3M" shall mean 3M Company; "the Customer" shall mean the purchaser of the Goods including all agents, employees, contractors, subcontractors, and other people acting on the customer's behalf under these conditions; the "Goods" shall mean the goods referred in the quotation supplied by 3M.

1. **Acceptance** – This is to acknowledge receipt of your order ("Purchase") for the 3M goods ("Goods") and/or licensed software and/or firmware, which are preloaded, or to be loaded into Goods ("Software") and/or performance of services ("Services"). Performance of any Services or sale of Goods or Software by 3M is expressly conditioned upon the terms and conditions herein. Acceptance of offers to purchase Goods, license Software or perform Services is expressly conditioned upon Customer's assent to the terms and conditions contained herein, which assent is acknowledged by Customer upon accepting shipment and shall prevail as the final expression for the parties in the event of conflict.

These terms and conditions take precedence over Customer's additional or different terms and conditions, to which notice of objection is hereby given. Neither commencement nor delivery by 3M shall be acceptance of Customer's additional or different terms and conditions. 3M expects, and Customer acknowledges, that if Customer disagrees with the terms contained herein, Customer will immediately (i.e. prior to use) return the Goods or Software to 3M or cancel performance of Services before 3M commences the performance of such Services.

2. **Validity** – 3M reserves the right to amend any errors and/or unintentional omissions on quotations at the time of acceptance of order. Quotations by 3M do not constitute an offer and 3M reserves the right to withdraw or amend the same at any time prior to the issue by 3M of any acceptance of order. No binding contract shall come into effect until the Customer's order has been accepted in writing, facsimile or e-mail by 3M. The Uniform Laws on International Sales are hereby excluded.
3. **Price** – 3M reserves the right to increase prices to allow for any increase in cost of appropriate federal, state and/or local taxes, surcharges, handling and/or shipping fees, labor and/or materials which may occur before delivery of the Goods. The prices do not include any export duties or tariffs payable in respect to the Goods nor any costs of insurance relating thereto. Prices for Goods, Software and Services remain in effect for one hundred twenty (120) days from quotation date. In all other respects, the quotation and solicitation for offers/orders for Goods, Software or Services may be withdrawn or modified at any time by 3M prior to acceptance by Customer.
4. **Taxes** – Prices do not include any sales, use, excise, value-added or similar taxes. Liability for all taxes, licenses, or other fees imposed by any governmental authority upon the production, sale, shipment, or use of Goods or Software or the performance of Services covered by this solicitation shall be assumed and paid for by the Customer, and Customer shall indemnify 3M against any such liability. Applicable sales or use taxes are billed by 3M unless suitable exemption certificates are furnished by Customer before acceptance by 3M.
5. **Insurance** – Where 3M insures the Goods at its discretion or at the Customer's request, charges for such insurance will be reflected on the invoice. 3M liability shall be limited to be amount received by 3M under such insurance or the value of the good whichever is less from which amount deduction may be made by 3M in respect to any expenses incurred by 3M. 3M shall be under no liability to affect any insurance in respect of the good for any period after the passing of the risk as stated in paragraph 21 below, notwithstanding that title remains with 3M.
6. **Shipment** – Shipping/freight is provided as a separate line item and quoted FOB 3M facility in Knoxville, TN. Shipping to the Customer's premises will, if required by the Customer, be arranged by 3M and charged as an extra. Any costs of insurance incurred by 3M in respect of such shipping shall also be charged as an extra and reflected on the invoice.
7. **Payment** – Unless otherwise specified in 3M's quotation and solicitation for offers, payment terms for Goods, Software and Services are net thirty (30) days from the date of 3M's invoice, payable in United States dollars. Customer shall be billed monthly for Services performed. Upon 3M's failure to receive payment within thirty (30) days, in addition to any other remedies which 3M may have, it shall have the right to (i) repossess Goods and Software as to which full payment has not been received (ii) suspend further performance under this and/or other agreements with Customer, and (iii) terminate this agreement and/or other agreements with Customer, which other agreements 3M and Customer hereby amend accordingly. Customer shall be liable for all expenses, including attorney's fees, relating to the collection of past due amounts. On all currency-based transactions, interest of one and one-half percent (1-1/2%) per month, eighteen percent (18%) annually or, if lower, the maximum rate permitted by law, from the date on which it is due until it is paid,

shall be added to past due accounts. Should Customer's financial responsibility become unsatisfactory to 3M, cash payments or security satisfactory to 3M may be required by 3M for future deliveries of Goods or Software or performance of Services. If such cash payment or security is not provided, in addition to 3M's other rights and remedies, 3M may discontinue deliveries of Goods or Software and/or suspend performance of Services without liability. Customer shall be responsible for payment upon receipt of an invoice, and 3M shall not be responsible for sending Customer more than one invoice.

8. **Destination** – 3M reserves the right to decline or cancel contracts received directly or indirectly where the ultimate destination of the Goods is a country with which it is not lawful for a United States company to trade or where the law of the destination country prohibits the importation of the Goods.
9. **Regulation** – The Customer, in placing the order with 3M, is deemed to warrant compliance with every applicable legal or regulatory requirement of any government or other relevant authority and those necessary licenses or permits required in connection with the contract have been lawfully obtained by the Customer prior to the shipment of the Goods.
10. **Consignment** – 3M may make any extra charge as required to ship Goods in consignments of smaller quantities than originally quoted.
11. **Illustrations and Brochures** – All descriptive literature and illustrations given are intended as a general guide of the Goods described and none of these shall form part of the contract nor shall any provision contained therein be deemed to be a representation, warranty, term or condition of or relating to the contract or constitute a collateral contract. All drawings prepared by 3M in connection with the Goods and the copyright of such drawings shall remain at all times the property of 3M.
12. **Specifications** – 3M follows a policy of continual product or component development, which may be implemented without notice and without affecting the validity of this contract, and, unless 3M agrees otherwise in writing, 3M shall not be responsible for providing Customer with any product improvements that occur after the date of sale. 3M shall not be liable for failure to attain performance figures stated in the contract unless these have been guaranteed within a specific margin of tolerance.
13. **Weights and Measurements** – 3M drawings, descriptive matter, weights, dimensions, and shipping specifications are approximate only, unless specifically guaranteed. Cable is provided within +10% of specified length.
14. **Cancellation and Returns** –
  - a) Contracts may only be altered or cancelled by the Customer with the written consent of 3M who shall, upon giving such consent, be entitled to invoice the Customer for any and all costs and lost profits arising out of the cancellation.
  - b) Goods returned not due to 3M error are assessed a fifteen percent (15%) restocking and handling charge with a minimum charge of \$100 plus all transportation charges. In order to be accepted by 3M, Goods returned under this Section must be returned within ninety (90) days of shipment.
15. **Limited Warranty** – Hardware Limited Warranty: Customer assumes the responsibility for the selection of a particular Good to achieve its intended results, and for the installation, use, and results obtained therefrom. Subject to the limitations of liability set forth in Section 16, 3M warrants the hardware it manufactures to be free from defects in material and workmanship under normal use for a period of twelve (12) months from the date of shipment (“Hardware Warranty Period”). 3M's obligation under this warranty shall be limited to the repair or exchange of any part or parts which may prove defective under normal use and service during the Hardware Warranty Period and which our examination shall disclose to our reasonable satisfaction to be defective. Any field engineering required to resolve a hardware warranty item will be billed in accordance with Paragraph 27.

THIS LIMITED WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES EXPRESSED OR IMPLIED INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND OF ALL OTHER OBLIGATIONS OR LIABILITIES ON 3M'S PART, AND 3M NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY OTHER LIABILITY IN CONNECTION WITH THE SALE OF THE GOODS. BY USING THE GOODS, THE CUSTOMER ACKNOWLEDGES THAT NO OTHER REPRESENTATIONS WERE MADE TO HIM OR RELIED UPON BY HIM WITH RESPECT TO THE QUALITY AND FUNCTION OF THE GOODS HEREIN SOLD.

This warranty does not extend to any losses or damages due to misuse, accident, abuse, neglect, normal wear and tear, negligence (other than 3M's), unauthorized modification or alteration, use beyond rate capacity, or improper installation, maintenance or application. To the extent that Customer or its agents has supplied specifications, information, representation of operating conditions or other data to 3M in the selection or design of the Goods and the preparation of

3M's quotation, and in the event that actual operating conditions or other conditions differ from those represented by Customer, any warranties or other provisions contained herein which are affected by such conditions shall be null and void.

If within thirty (30) days after Customer's discovery of any warranty defects within the Hardware Warranty Period, Customer notifies 3M thereof in writing, 3M shall, at its option, repair, correct or replace F.O.B. point of manufacture, or refund the purchase price for, that portion of the Goods found by 3M to be defective. Failure by Customer to give such written notice within the applicable time period shall be deemed an absolute and unconditional waiver of Customer's claim for such defects. Goods repaired or replaced during the Hardware Warranty Period shall be covered by the foregoing warranty for the remainder of the original warranty period or ninety (90) days from the date of shipment, whichever is longer.

Customer assumes all other responsibility for any loss, damage, or injury to persons or property arising out of, connected with, or resulting from the use of Goods, either alone or in combination with other products/components.

Software Limited Warranty: The 3M Software Warranty is as set forth in Section 7 of the 3M Software License Agreement for ALPR Products ("SLA").

Service Warranty: 3M warrants to Customer that Services provided will be performed by trained personnel using proper equipment and instrumentation for the particular Service provided. Any analysis of data, subsequent recommendations and other Services will be in accordance with established industry standards and practices, as applicable.

EXCEPT AS SPECIFICALLY PROVIDED FOR ABOVE, 3M EXTENDS NO WARRANTIES OF ANY KIND TO SERVICES, EQUIPMENT OR MATERIALS AND HEREBY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

This warranty does not extend to any losses or damages due to misuse, accident, abuse, neglect, normal wear and tear, negligence (other than 3M's), unauthorized modification or alteration, use beyond rate capacity, or improper installation, maintenance or application. To the extent that Customer or its agents has supplied specifications, information, representation of operating conditions or other data to 3M in the selection or design of the Services and the preparation of 3M's quotation, and in the event that actual operating conditions or other conditions differ from those represented by Customer, any warranties or other provisions contained herein which are affected by such conditions shall be null and void.

Equipment Manufactured by Others: Computer equipment and peripherals sold by 3M, but manufactured by other companies, carry the manufacturer's original warranty. 3M does not warrant and shall not be liable for equipment or instruments supplied by 3M but manufactured by others.

16. **Limitation of Remedy and Liability** – THE SOLE AND EXCLUSIVE REMEDY FOR BREACH OF ANY WARRANTY HEREUNDER SHALL BE LIMITED TO REPAIR, CORRECTION REPLACEMENT, PROPER PERFORMANCE, OR REFUND OF THE PURCHASE PRICE AS NOTED IN SECTION 15. BECAUSE OF THE NATURE OF THE GOODS, SOFTWARE AND/OR SERVICES AND THE CIRCUMSTANCES PECULIAR TO IT OR THEM, THE CUSTOMER ACKNOWLEDGES THAT THE EXCLUSION OF REMEDIES IS NEITHER UNREASONABLE NOR UNCONSCIONABLE.

3M SHALL NOT BE LIABLE FOR DAMAGES CAUSED BY DELAY IN PERFORMANCE AND IN NO EVENT, REGARDLESS OF THE FORM OF THE CLAIM OR CAUSE OF ACTION (WHETHER BASED IN CONTRACT, INFRINGEMENT, NEGLIGENCE, STRICT LIABILITY, OTHER TORT OR OTHERWISE), SHALL 3M's LIABILITY TO CUSTOMER AND/OR ITS CUSTOMERS EXCEED THE PRICE PAID BY CUSTOMER FOR THE SPECIFIC GOODS, SOFTWARE AND/OR SERVICES PROVIDED BY 3M GIVING RISE TO THE CLAIM OR CAUSE OF ACTION. CUSTOMER AGREES THAT IN NO EVENT SHALL 3M's LIABILITY TO CUSTOMER AND/OR ITS CUSTOMERS EXTEND TO INCLUDE INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES. The term "consequential damages" shall include, but not be limited to, loss of anticipated profits, business interruption, loss of use or revenue cost of capital or loss or damage to property or equipment.

It is expressly understood that any technical advice furnished by 3M with respect to the use of the Goods, Software or in connection with the Services is given without charge, and 3M assumes no obligation or liability for the advice given, or results obtained, all such advice being given and accepted at Customer's risk.

17. **Inspection** – There shall be no special tests of the Goods except as provided for either in 3M quotation or in the Customer's order and, if the Customer fails, after fourteen (14) business days notice, to attend or to be represented at any such tests, they may be conducted by 3M in the Customer's absence. Results of such tests will be binding upon the Customer. Further, if the Goods fail to meet such tests, the Customer may reject the Goods within ten (10) business days of

the date of delivery to the Customer. After this time, if not rejected, the Goods shall be deemed accepted. During the ten (10) business day time period, the Customer must provide to 3M in writing the specific reason/s the Goods are being rejected. If no such writing is provided, the Goods are deemed to have been accepted by the Customer.

18. **Indicated Delivery Dates** – Delivery dates are approximate only and 3M shall be under no liability to the Customer in respect of any delay or non-delivery of the Goods however caused.
19. **Partial Deliveries** – 3M reserves the right to dispatch part of the order and each installment shall be separately invoiced and paid for when due without regard to subsequent deliveries. Delay in delivery of any installment shall not relieve the Customer of the obligation to accept remaining deliverables. The order shall not be cancelable by the Customer for delays in delivery of any installment.
20. **Date and Place of Deliveries** – Delivery shall be FOB 3M’s facility in Knoxville, TN. The Customer is responsible for all shipping costs to the final point of destination. Shipping shall take place when the Customer receives 3M invoice addressed to the Customer informing the Customer that the Goods are ready for dispatch. Where such invoice is sent to the Customer by the United States Postal Service, it shall be conclusively presumed to have been received by the Customer on the fifth working day after mailing in the United States.
21. **Risk** – The risk of loss in the Goods will pass to the Customer on delivery in accordance with paragraph 20 above.
22. **Labeled and Listed Products** – Whenever the Goods comprise products which have been certified as labeled and listed by approved certification authorities (“Labeled and Listed Products”), it is the sole responsibility of the Customer to ensure that the Labeled and Listed Products are operated and serviced only in accordance with the instructions contained in any relevant 3M product user and maintenance manual in accordance with 3M guidelines referred to in paragraph 15.
23. **Storage and Delayed Delivery** – If the Customer fails to give instructions for shipment within fourteen (14) days of received advice from 3M that the Goods are ready for shipment (as provided by paragraph 20 above), payment shall be due forthwith and 3M shall be entitled to store the Goods at any available place at the Customer’s risk and expense.
24. **Property** – Ownership of Goods will pass to the Customer when 3M has received payment in full and, until such time as this shall occur, the Goods shall be stored by the Customer separately from all other goods and shall be clearly marked by the Customer as being the property of 3M.
25. **Shortage in Delivery or Damage or Loss in Transit** – 3M shall in no way be responsible for any breakage or loss of Goods in transit and shall be under no liability to affect any insurance in this respect unless otherwise previously agreed. Both the carrier concerned and 3M must be advised in writing of all shortages in quantity delivered and any breakage or loss within three (3) days of the consignment. In the event of the Goods failing to reach their destination, both the carrier and 3M must be notified of this in writing within seven (7) days after the date on which the Customer was advised that the Goods had been shipped. As further security for payment of the price of the Goods by Customer, Customer hereby grants to 3M a security interest in the Goods.
26. **Commissioning** – The quotation does not include commissioning and installation services unless expressly stated otherwise. Extra charges may apply if 3M is requested to supply:
  - a) Descriptive literature or instructions other than one (1) copy in English for the operation of the equipment, or
  - b) The services of any 3M’s engineer on-site for the purpose of checking, servicing, or commissioning. Any complaints regarding the quality of such services must be made to the Support Line (1-877-777-3571) within ten (10) business days of the said services being carried out.
27. **Subsistence and Other Travel Expenses** – Meals, transportation, lodging, and miscellaneous expenses are considered travel expenses and are billed at actual cost plus a ten percent (10%) administrative fee. If time required to complete work is extended at the Customer’s request, travel and living expenses will also increase. Travel hours consumed by the 3M engineer will be incorporated within the daily rate for services performed. The cost of shipping supplies required for Services are likewise charged at cost plus ten percent (10%). Payment of all travel and living expenses are in accordance with the payment terms defined in paragraph 7.
28. **Overseas Sales** – In any case where Goods are sold CIF or on the basis of any other international trade terms contained in Incoterms (1980), such term shall apply as if expressly incorporated herein except so far as any part of the same is inconsistent with any of the provisions contained in these terms.
29. **Repairs** – Before returning Goods for repair, Customer must contact 3M in writing as required under paragraph 15. 3M will assign a Return Materials Authorization (RMA) number which must accompany the returned Goods. Goods returned for repair must be sent to 3M Company, 804 Innovation Drive, Knoxville, TN 37932, with shipping paid by the Customer and, after repair or exchange, items will be shipped to the Customer at 3M’s expense. All

repairs will be warranted for the remaining Warranty Periods set forth in paragraph 15 or ninety (90) calendar days, whichever is longer.

30. **Force Majeure** – 3M shall not be liable to the Customer for any loss or damage which may be suffered by the Customer as a direct or indirect result of 3M being prevented, hindered or delayed in the manufacture of the Goods by reason of any circumstances whatsoever outside the control of 3M including but without limit to the generality of the foregoing: any act of God, riot, strike, lock-out, trade dispute or labor disturbance, accident, breakdown of 3M facility or 3M machinery, fire, flood, difficulty in obtaining workers, materials or transport or any foreign or domestic terrorism.
31. **Proprietary Information and Copyright** – Any data supplied by 3M is for use in support of its manufactured and supplied Goods, Software and/or Services only. Reproduction or use of supplied data for any other purpose is prohibited, except with the express written permission of 3M. Any Software supplied is copyrighted. Licensee may make one copy of the 3M Software in machine-readable form solely for backup purposes.
32. **License** – 3M Software is provided under the terms of the SLA. Violation of the SLA terms immediately terminates said license.
33. **Software Updates** – 3M agrees to provide Customer, at no charge except for media, preparation and shipping charges, for a period of twelve (12) months from the date of shipment, updates to the Software made at the sole discretion of 3M. Should Customer desire to purchase Software maintenance for the next subsequent year following the initial year from the date of purchase, and thereafter on an annual basis, and if 3M is still providing maintenance, Customer may purchase the same, annually, at the existing rate.
34. **Variation of Conditions** – These terms and conditions may be varied only by written agreement of an authorized representative of 3M.
35. **Non-Assignment** – The benefit to the Customer of this contract shall not be assigned in whole or in part to any other person, company or agent except with the express prior written consent of 3M.
36. **Default and Insolvency** – Each of the following shall constitute an “Event of Default” under this Agreement:
  - a) The Customer fails to perform or observe any term, covenant or undertaking in any agreement with 3M (including failure to pay any amount due to 3M) and such default continues for seven (7) calendar days after 3M gives the Customer written or oral notice of such failure to perform.
  - b) The Customer files a voluntary petition under any bankruptcy, reorganization or insolvency law of any jurisdiction; the Customer consents to or applies for appointment of a trustee, receiver, custodian or similar official appointed to take possession of all or substantially all of the Customer’s assets and shall not be dismissed within thirty (30) days after appoint; the Customer makes any assignment for the benefit of creditors or other arrangement or composition under any laws for the benefit of insolvents; an order for relief is entered against the Customer under any bankruptcy, reorganization or insolvency law of any jurisdiction or in any case, proceeding or other action seeking such order remains undismissed for thirty (30) days after its filing; or any writ of attachment, garnishment or execution is levied against all or substantially all of the Customer’s assets; or all or substantially all of the Customer’s assets become subject to any attachment, garnishment, execution or other judicial seizure, and the same is not satisfied, removed, released or bonded within thirty (30) days after date the writ was levied or date of the attachment, garnishment, execution or other judicial seizure.
  - c) If the Customer is an individual, the death of the Customer.

Upon the occurrence of an Event of Default:

- a) The Customer shall forthwith, upon demand, deliver to 3M any Goods which are in the possession or control of the Customer the property in which remains with 3M and, in default thereof, 3M shall be entitled to repossess the same and for such damage caused thereby and the Customer shall indemnify 3M from, and against all actions, proceedings, claims and such like arising; and;
- b) 3M shall be entitled by notice in writing to the Customer to declare that all amounts due are immediately payable (whether under this or any other contract) and all such amounts shall bear interest in accordance with paragraph 7 from date of notice until payment.
- c) 3M shall have the remedies provided under the Uniform Commercial Code of the State of Minnesota and other applicable laws of the State of Minnesota for any breach, default or nonperformance of and provision of this Agreement.

- d) No right or remedy given to 3M hereunder is intended to be exclusive; each shall be cumulative and in addition to any other remedy provided herein or otherwise available at law or in equity. No failure by 3M and no delay in exercising any right shall operate as a waiver of that right. Nor shall any single or partial exercise of any right, power or privilege preclude any other or further exercise of a right, power or privilege granted hereunder or otherwise.
37. **Headings** – The headings used in these Terms and Conditions of Sale are for convenience only and shall not affect the construction thereof.
38. **Entire Contract** – This writing constitutes the entire agreement and understanding between the parties as of the date of acceptance by 3M and shall not thereafter be modified in any way except in writing by an authorized 3M representative. No waiver of these terms and conditions shall be binding upon 3M unless made in writing and signed by 3M. No conditions, usage of trade, course of dealing or performance, understanding or agreement purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification or additional terms shall be applicable to this agreement by 3M’s receipt, acknowledgement or acceptance or purchase orders, shipping instruction forms, or other documentation containing terms at variance with or in addition to those set forth herein. No waiver by either party with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing and signed by the party to be bound.
39. **United States Law** – The contract shall be governed by, construed, and interpreted in accordance with the laws of the United States of America and the State of Minnesota and, for the purpose of the determination of any dispute arising out of or in connection with the contract, the parties hereby submit to the jurisdiction of the Minnesota courts. Any controversy or claim arising out of or relating to this order shall be settled by arbitration held in Ramsey County, Minnesota, in accordance with the rules of the American Arbitration Association and judgment upon any arbitration award may be entered in any court having jurisdiction. In the event of a dispute under this contract, the prevailing party shall be entitled to recover its attorney’s fees and costs from the other.

Authorized Customer Acceptance:

Signed: \_\_\_\_\_

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

Title: \_\_\_\_\_

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

On behalf of 3M Company:

Signed: \_\_\_\_\_

Name: Daniel F. Moran

Title: TSSD – Lead Contract Administrator

Date: May, 2015



# CITY OF HUNTINGTON PARK

Public Works Department  
City Council Agenda Report

May 18, 2015

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:

## **APPROVE INSTALLATION OF PEDESTRIAN IMPROVEMENTS AT 58<sup>TH</sup> STREET AT PACIFIC BOULEVARD AND 57<sup>TH</sup> STREET AT PACIFIC BOULEVARD**

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

1. Approve pedestrian improvements to increase safety and mobility for school age pedestrians on Pacific Boulevard; and
2. Authorize Interim City Manager to proceed with implementation of improvements.

### **BACKGROUND**

In February 2015 the City received a petition signed by parents and students of the Aspire Public Schools located at Pacific Boulevard and 58<sup>th</sup> Street. The petition requested the installation of a traffic light at the intersection of Pacific Boulevard and 58<sup>th</sup> Street. Part of the request also included designating the Aspire Public School alley east of Malabar Street, west of Pacific Boulevard that runs from Slauson Avenue to 58<sup>th</sup> Street as a one-way alley with traffic heading south towards Slauson Avenue. This location includes four schools. On the west side of Pacific Boulevard is Aspire Pacific Academy (6<sup>th</sup>-12<sup>th</sup> grades), Aspire Ollin University Preparatory Academy (7<sup>th</sup>, 8<sup>th</sup>, and 9<sup>th</sup> grades), and Aspire Antonio Maria Lugo Academy (K-5<sup>th</sup> grades), and on the east side is Pacific Boulevard Elementary School (K-5<sup>th</sup> grades).

Traffic Authority Staff has conducted an extensive study with observations and data collection to determine the best solution to meet the needs of the school as well as address pedestrian mobility and access at the existing crosswalks. The crosswalks crossing Pacific Avenue at 57<sup>th</sup> Street and 58<sup>th</sup> Street are uncontrolled crosswalks. Uncontrolled crosswalks refer to legal crossings at an intersection where stop signs, traffic signals, or other traffic control devices are not in place to stop vehicles on the street approaching pedestrians crossing.

The study included the assessment of existing conditions and crosswalks at 57<sup>th</sup> Street and 58<sup>th</sup> Street at Pacific Boulevard. Pedestrian data and vehicular traffic was collected

**APPROVE INSTALLATION OF PEDESTRIAN IMPROVEMENTS AT 58<sup>TH</sup> STREET  
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during a typical weekday during school commencement and completion times to capture the highest number of pedestrians using each crossing. This included field pictures, warrant studies, accident history, and roadway conditions.

Pacific boulevard has a posted speed limit of 35 mph and is 100 feet wide with a yellow marked centerline and two travel lanes as well as a left turning lane in each direction. Land use along Pacific Boulevard is classified as commercial general, public facilities, and manufacturing planned development.

Findings included:

- Existing signage needs to meet current CAMUTCD signage standards.
- The inroad lights at 58<sup>th</sup> Street and Pacific Boulevard (North Leg) are not working and should be removed.
- Due to the speed of vehicles traveling on Pacific Boulevard and the width of the roadway 100' (4 travel lanes: curb to curb) it is challenging for pedestrians to find a gap in traffic to cross. This is especially the case during peak commute times and school commencement/completion times.
- Vehicles traveling northbound and southbound on Pacific Blvd sometimes do not stop for pedestrians in the crosswalk. It was observed that one direction may stop while the other one would not, leaving pedestrians stranded mid-road waiting for the vehicles to come to a stop.
- Vehicles occasionally turn right or left onto 58<sup>th</sup> St in front of or behind pedestrians while they are still in the crosswalk.
- Angled parked vehicles extend further into Pacific Boulevard near the crosswalks possibly impairing the view of pedestrians waiting on the curb to cross at the corner.
- Parents parked in the north-south alley on both sides, exited vehicles and picked up students at the door of the school which in some cases blocked the travel way of the alley.
- The north leg (with crossing guards) has higher pedestrian volume at 58<sup>th</sup> to cross Pacific Blvd. Pedestrians using the south leg away from the crossing guards were mainly older students (teenagers).

To increase pedestrian safety and mobility for school age pedestrians and improve visibility of pedestrians to approaching vehicles, it is recommended the above devices and measures be considered for implementation. These recommendations have been presented to Traffic Authority members, Aspire school staff and parents and the City of Huntington Park Police Department.

**APPROVE INSTALLATION OF PEDESTRIAN IMPROVEMENTS AT 58<sup>TH</sup> STREET  
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**FISCAL IMPACT/FINANCING**

The recommended improvements may increase the visibility of pedestrians crossing Pacific Boulevard. Total costs of infrastructure and safety devices are estimated to be \$125,736, this includes 10% contingency, 10% design engineering, and 10% construction management. The funding source is TDA-3 (pedestrian and bicycle improvements) 334-4010-431.73-10 Capital Outlay / Improvements for Fiscal Year 2015-2016.

**LEGAL AND PROGRAM REQUIREMENTS**

The California Vehicle Code and the California Manual of Uniform Traffic Control Devices provides guidelines and standards for placement of official traffic control devices on public roadways. Any traffic control devices should only be installed after an engineering study determines that the measures are warranted or needed. In this case a traffic engineering review and study was conducted at the subject locations and subsequently measures designed to improve pedestrian safety were recommended.

The traffic engineering study was reviewed by the governing Traffic Authority and City staff. Per the City of Huntington Parks Municipal Code (Title 4 Public Safety, Chapter 7 Traffic, Article 2, Traffic Authority) the Traffic Authority consists of the Chief Administrative Officer (City Manager), the Police Chief, the City Engineer, and the City Attorney or their authorized representatives. The Traffic Authority has the following nonexclusive administrative powers, functions, and duties:

- (a) To cause to be placed any official traffic control device for the purpose of regulating, warning, or guiding traffic;
- (b) To cause to be synchronized or otherwise regulated any official traffic control device;
- (c) To cause to be established and marked any pedestrian safety zone or crosswalk, any traffic or directional lane, any loading, passenger, taxi, or bus zone, or any uniform or approved highway safety marking;
- (d) To cause to be posted or erected any stop sign, yield sign, turning marker or sign, directional sign, or sign prohibiting or regulating the speed, movement, or turning of vehicles;
- (e) To cause to be posted or erected any sign regulating or prohibiting parking; and
- (f) To cause the removal, relocation, or discontinuance of any of the devices, markings, and signs set forth in subsections (a) through (e) of this section when the factors or conditions which warranted their installation no longer exist except where their installation or continued maintenance is otherwise provided by ordinance or resolution.

California Vehicle Code (CVC) Section 21950.5. "Removal of Marked Crosswalk: Notification"

- a) An existing marked crosswalk may not be removed unless notice and opportunity to be heard is provided to the public not less than 30 days prior to the scheduled date of removal. In addition to any other public notice requirements, the notice of proposed removal shall be posted at the crosswalk identified for removal.

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- b) The notice required by subdivision (a) shall include, but is not limited to, notification to the public of both of the following:
- 1) That the public may provide input relating to the scheduled removal.
  - 2) (2) The form and method of providing the input authorized by paragraph (1).

California Vehicle Code (CVC) Section 21106. "Establishment of Crosswalks" states that:

- a) Local authorities, by ordinance or resolution, may establish crosswalks between intersections.
- b) Local authorities may install signs at or adjacent to an intersection directing that pedestrians shall not cross in a crosswalk indicated at the intersection. It is unlawful for any pedestrian to cross at the crosswalk prohibited by a sign.

**CONCLUSION**

Upon approval, the City Engineer will execute the proposed recommendations at the subject locations.

Respectfully submitted,



JOHN A. ORNELAS  
Interim City Manager



Michael Ackerman  
City Engineer

**ATTACHMENTS:**

- A. Recommendations
- B. Traffic Authority Technical Report
  - Traffic Analysis
  - Recommendations
  - Diagram of Proposed Measures
  - Field Photos
  - Petition Submitted to City Signed by Parents and Students
- C. Cost Estimate
- D. Conceptual Design with Dimensions



## STAFF REPORT ATTACHMENT

**DATE:** May 11, 2015

**RE: RECOMMENDATIONS FOR THE INSTALLATION OF PEDESTRIAN IMPROVEMENTS AT 58<sup>TH</sup> STREET AT PACIFIC BOULEVARD AND 57<sup>TH</sup> STREET AT PACIFIC BOULEVARD**

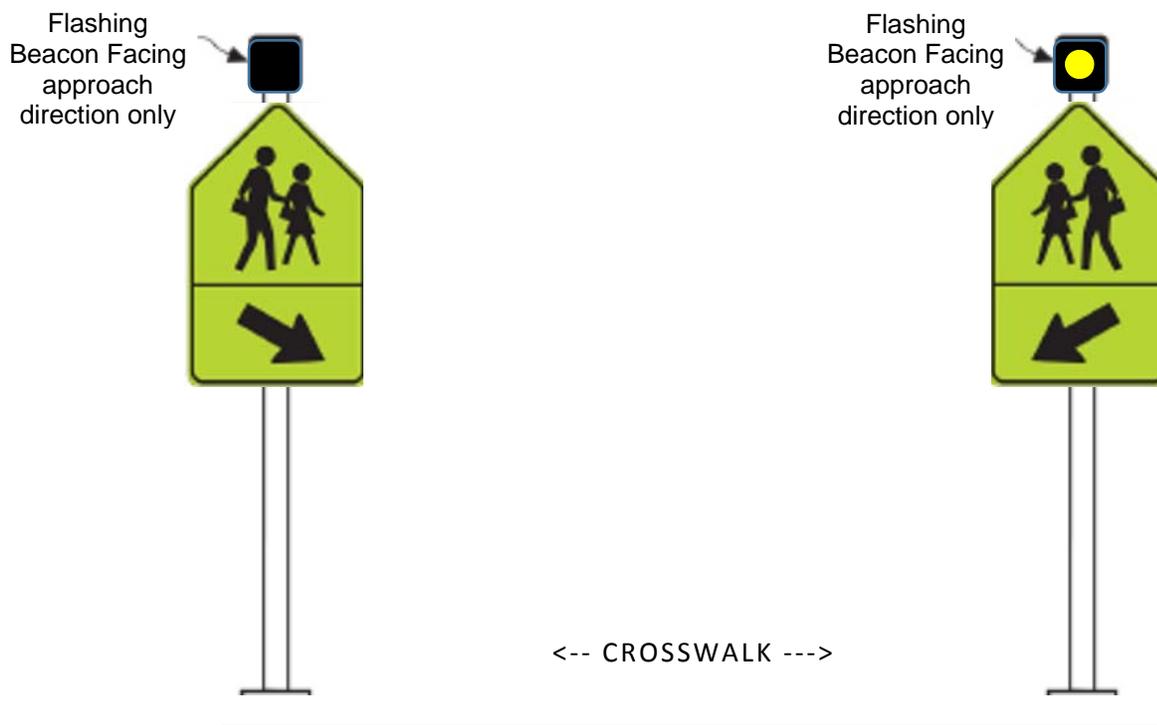
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### RECOMMENDATIONS

The city is proposing to implement an action plan for the intersections of 57<sup>th</sup> Street at Pacific Boulevard and 58<sup>th</sup> Street at Pacific Boulevard, the plan includes recommendations and long term plans which may be further reviewed and acted upon when additional funding or grant funds become available.

#### **Step 1: Recommendations for 58<sup>th</sup> Street/Pacific Boulevard and 57<sup>th</sup> Street/Pacific Boulevard**

1. Installation of double sided oversized (48x60) SW24-2 Signage (School Crosswalk Warning Assembly B) with downward facing arrows pointing to the crosswalk on both sides of Pacific Boulevard at 58<sup>th</sup> Street (north leg) and both sides of Pacific Boulevard at 57<sup>th</sup> Street (south leg) (total of 8 signs)
  - ✓ The signage arrows must point in the correct direction, arrows should be pointed to the crosswalk as shown below – (4 signs) with right slant downward arrow and (4 signs) with left slant downward arrow.
2. Installation of Flashing beacons for approach vehicles to be placed on top of the oversized SW24-2 signage (2 signs at Pacific Boulevard at 58<sup>th</sup> Street, and 2 signs at Pacific Boulevard at 57<sup>th</sup> Street) (total of 4 beacons with pedestrian actuated buttons). The beacons will flash when pedestrian activates by pushing the button.



3. Removal of the crosswalk and conflicting signage in the south leg (58<sup>th</sup> Street and Pacific Boulevard) and the north leg (57<sup>th</sup> Street and Pacific Boulevard), so all students and pedestrians are directed to one crosswalk instead of being split between two.
  - ✓ Signage and a Public notice should be posted at both site locations where the crosswalk removal is and on the City website 30 days prior to the removal of the crosswalk. They should be posted at the south leg of 58<sup>th</sup> Street and Pacific Boulevard) and the north leg of 57<sup>th</sup> Street and Pacific Boulevard)
  
4. Removal of the inroad lights in the north leg (at 58<sup>th</sup> Street and Pacific Boulevard). These are currently not functioning and need to be removed and replaced with raised pavement markers (RPM) reflectors.
  - ✓ Signage and a Public notice should be posted at the site location where the inroad lights are to be removed. Public notice should also be posted on the City website 30 days prior to the removal of the inroad lights at the crosswalk.

5. Installation of Yellow Raised Pavement Markers (RPM) to line both sides of the crosswalk for the north leg (58<sup>th</sup> Street and Pacific Boulevard) and the south leg (57<sup>th</sup> Street and Pacific Boulevard)
6. Yellow ladder striping in highly reflective paint at the crosswalks for the north leg, east leg, and west leg at 58<sup>th</sup> Street and Pacific Boulevard, and, the south leg, east leg, and west leg at 57<sup>th</sup> Street and Pacific Boulevard.
7. Yellow “SLOW SCHOOL XING” pavement legends in highly reflective paint on both approaches for each crosswalk in each lane (on Pacific Boulevard approaching 58<sup>th</sup> Street and 57<sup>th</sup> Street, both sides).
8. Removal of conflicting signage, and installation of “AHEAD” warning signage opposite the pavement legends, approaching the crosswalks at 58<sup>th</sup> Street and Pacific Boulevard and 57<sup>th</sup> Street and Pacific Boulevard. (SW24-3)



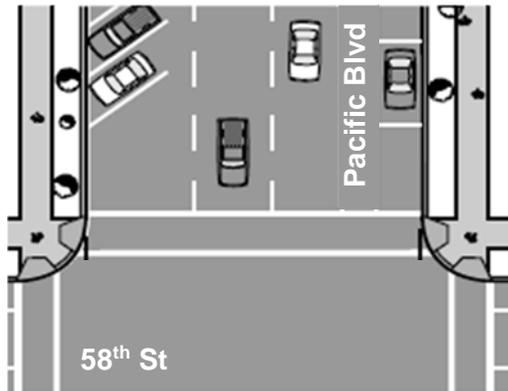
9. Install “END SCHOOL SPEED LIMIT” sign (S5-3) north of 57<sup>th</sup> Street for the northbound travel direction.



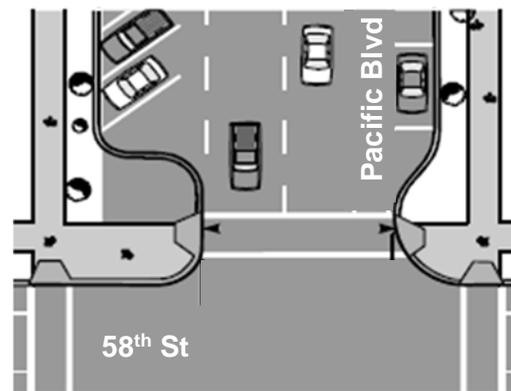
10. Remove Existing 35 MPH sign located south of 58<sup>th</sup> Street for northbound travel. It is located in the SCHOOL 25 MPH zone which is posted just to the south of this sign.
11. Design of bulb outs (curb extension) at the northwest and northeast corner to aid in pedestrian visibility for on-coming traffic on Pacific Boulevard at 58<sup>th</sup> Street. Angled parking north of 58<sup>th</sup> Street reduces vehicles line of sight of pedestrians

waiting at the curb to cross over Pacific Boulevard. The bulb outs will reduce the amount of street distance in the road pedestrians are crossing.

**BEFORE**



**AFTER**



**Recommendation for the Alley:**

1. Installation of (2) "One way" only signs (R6-2) at the entrance of the alley at Aspire Public School indicating southbound vehicle travel only.



2. Installation of Pavement Legends (arrow) indicating one way for southbound vehicle travel only.
3. Installation of (2) "No Parking at Any Time" signage along the alley on the east side of the alley along the wall.



4. Installation of (1) “Do Not Enter Sign” (R5-1) for northbound traffic at the alley entrance at the edge of Aspire Public Schools building for the alley leading to 58<sup>th</sup> Street.



**See diagrams on the following pages.**



## Step 2: Possible Long Term Action

- 1) If funding becomes available installation of Pedestrian Hybrid Beacon for the north leg crosswalk at the intersection of 58<sup>th</sup> Street and Pacific Boulevard.



Conceptual Rendition of a Pedestrian Hybrid Beacon System

- 2) The 2015 Active Transportation Program (ATP) Funding Application sponsored by DOT/Caltrans for crosswalk and pedestrian related safety and mobility enhancements is currently being prepared. The 58<sup>th</sup> Street and Pacific Boulevard intersection is included as one of the priority areas for additional pedestrian measures. If funding is awarded, additional pedestrian enhancements may be installed at that location.

The purpose of ATP is to encourage the increased use of active modes of transportation by achieving the following goals:

- Increase the proportion of trips accomplished by biking and walking,
- Increase safety and mobility for non-motorized users,
- Advance the active transportation efforts of regional agencies to achieve greenhouse gas (GHG) reduction goals,
- Enhance public health,
- Ensure that disadvantaged communities fully share in the benefits of the program, and
- Provide a broad spectrum of projects to benefit many types of active transportation users.



## STAFF REPORT ATTACHMENT – TRAFFIC AUTHORITY TECHNICAL REPORT

**DATE:** May 11, 2015

**RE: PEDESTRIAN IMPROVEMENTS AT 58<sup>TH</sup> STREET AT PACIFIC BOULEVARD AND 57<sup>TH</sup> STREET AT PACIFIC BOULEVARD**

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### BACKGROUND:

In February 2015 the City received a petition (see Attachment 2) from parents and students of the Aspire Public Schools located at Pacific Boulevard and 58<sup>th</sup> Street (over 200 signatures). The petition asked for the installation of a traffic light at the intersection of Pacific Boulevard and 58<sup>th</sup> Street. Part of the request also included designating the Aspire Public School alley east of Malabar Street, west of Pacific Boulevard that runs from Slauson Avenue to 58<sup>th</sup> Street to be designated as a one-way alley with traffic heading south towards Slauson Avenue. This location includes four schools. On the west side of Pacific Boulevard is Aspire Pacific Academy (6<sup>th</sup>-12<sup>th</sup> grades), Aspire Ollin University Preparatory Academy (7<sup>th</sup>, 8<sup>th</sup>, and 9<sup>th</sup> grades), and Aspire Antonio Maria Lugo Academy (K-5<sup>th</sup> grades), and on the east side is Pacific Boulevard Elementary School (K-5<sup>th</sup> grades). Traffic Authority Staff has conducted an extensive study with observations and data collection to determine the best solution to meet the needs of the school as well as address pedestrian mobility and access at the existing crosswalks. The crosswalks crossing Pacific Avenue at 57<sup>th</sup> Street and 58<sup>th</sup> Street are uncontrolled crosswalks. Uncontrolled crosswalks refer to legal crossings at an intersection where stop signs, traffic signals, or any traffic control device is not in place to stop vehicles on the street approaching pedestrians crossing.

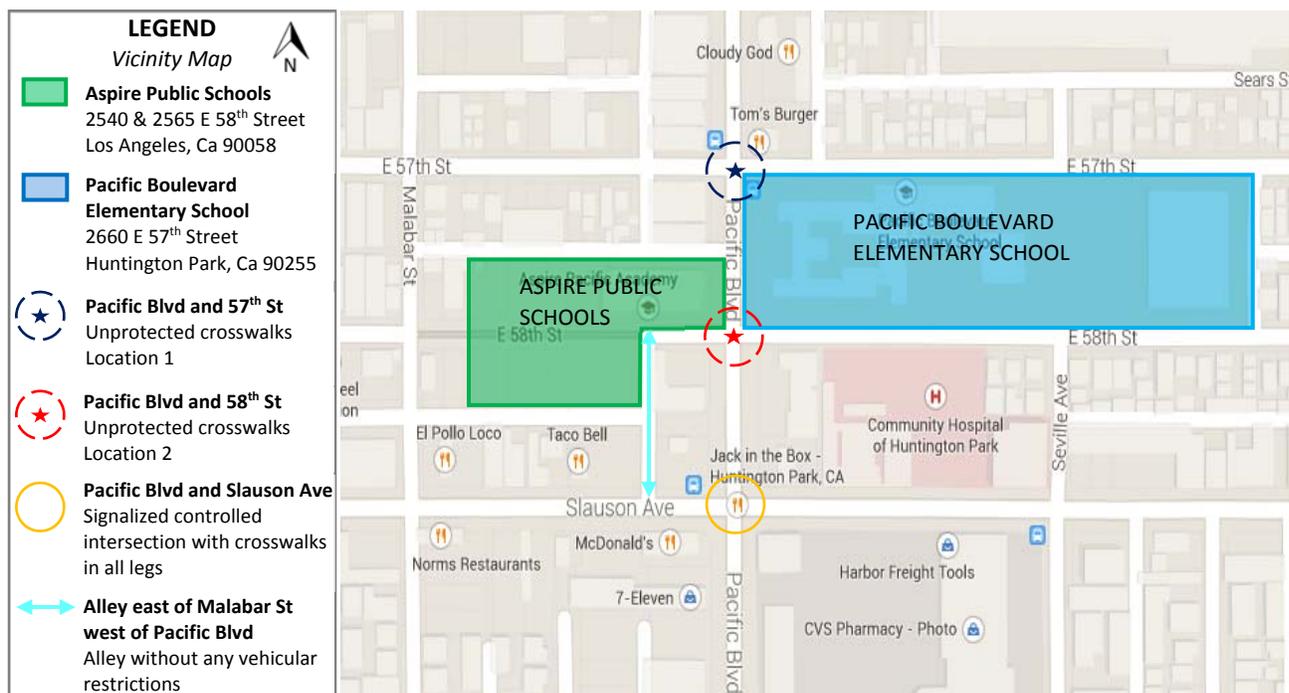
The study included the assessment of existing conditions and crosswalks at 57<sup>th</sup> Street and 58<sup>th</sup> Street at Pacific Boulevard. Pedestrian data and vehicular traffic was collected during a typical weekday during school start and let out times to capture the highest number of pedestrians using each crossing. This included field pictures, warrant studies, accident history, and roadway conditions.

During the process Traffic Authority Staff has been in communication with the Aspire Public Schools' principal and parent representatives. An initial meeting was set up after the petition was submitted to the City in order to understand the concerns of parents and school personnel. Field observations including pedestrian counts, vehicle counts, and school site observations were conducted on March 12, 2015. Verbal as well as telephone

updates were given to school representatives and City staff after the field data was collected and preliminary recommendations were made. The preliminary recommendations were communicated to school and City staff. After a preliminary report with findings were completed, Traffic Authority Staff attended a Parent Advisory Council on Friday, May 1, 2015, at the Aspire Public Schools and met with parents, school personnel, and charter school representatives to provide an update and to present the results of the data collection effort and the findings with the “next steps” in the study process.

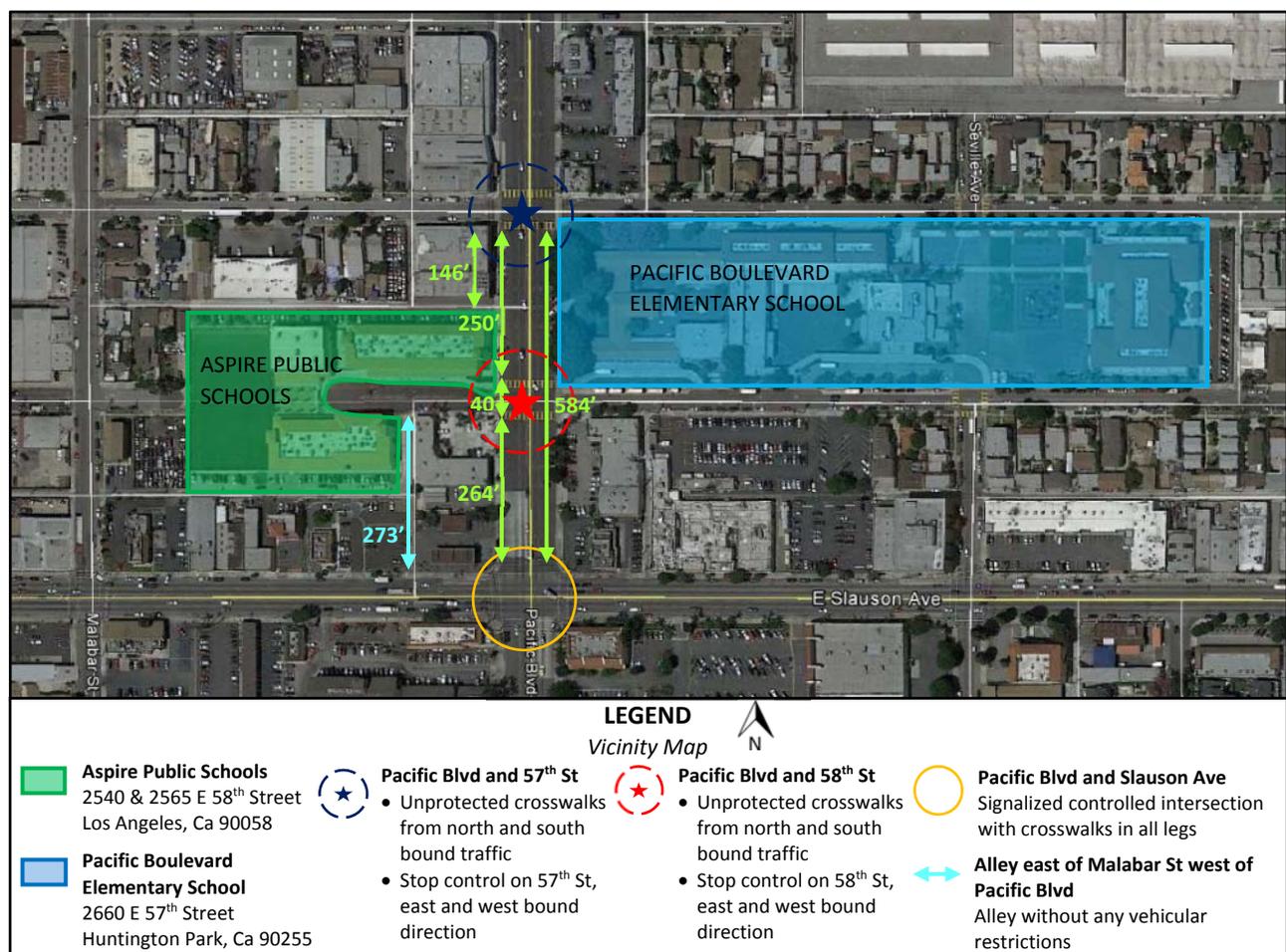
**TRAFFIC ANALYSIS:**

To understand parent and school concerns, Traffic Authority Staff conducted an analysis at the site that included counts, observations, and warrants to evaluate the request for additional protection at the intersections of Pacific Boulevard and 58<sup>th</sup> Street and Pacific Boulevard and 57<sup>th</sup> Street. Currently both 57<sup>th</sup> Street and 58<sup>th</sup> Street are stop controlled, while Pacific Boulevard is uncontrolled.



Pacific boulevard has a posted speed limit of 35 mph and is 100 feet wide with a yellow marked centerline and two travel lanes as well as a left turning lane in each direction. Land use along Pacific Boulevard is classified as commercial general, public facilities, and manufacturing planned development. There are marked angled parking spaces on the east and west side of Pacific Boulevard. There are painted red curbs on each side of

Pacific Boulevard as it approaches 57<sup>th</sup> Street and 58<sup>th</sup> Street. Pacific Boulevard Elementary School and Aspire Public Schools lie on the east and west side of Pacific Boulevard between Slauson Avenue and 57<sup>th</sup> Street. There are two existing crosswalks crossing Pacific Boulevard at 57<sup>th</sup> Street and 58<sup>th</sup> Street providing direct access to the schools. "SLOW-SCHOOL XING" is painted in yellow on each side of the street in all lanes leading to the yellow marked crosswalks. As part of the assessment, traffic counts of vehicles as well as pedestrians were taken on Thursday March 12, 2015 during peak school hours of 7:00am to 9:00am and 2:00pm to 4:00pm. This was done to observe traffic and pedestrian operations at the school site and at the intersection of Pacific Boulevard at 58<sup>th</sup> Street. Only pedestrian counts were taken at the 57<sup>th</sup> Street intersection. Accident history was also researched for both locations for the past 5 years.



**58<sup>th</sup> Street:** 58<sup>th</sup> Street is stop controlled and provides direct access to the Aspire Public Schools (west side of Pacific Boulevard) and to Pacific Boulevard Elementary School (east side of Pacific Boulevard). 58<sup>th</sup> Street does not provide continuous access to vehicles or pedestrians; it is interrupted by the Aspire Public Schools field. 58<sup>th</sup> Street is approximately 264' (feet) from the signalized intersection of Slauson Avenue and Pacific

Boulevard. 58<sup>th</sup> Street is approximately 40' (feet) wide curb-to-curb and carries one lane in each direction with a concrete center raised median. On the north side of 58<sup>th</sup> Street west of Pacific Boulevard and on the south side of 58<sup>th</sup> Street west of the alley there is a 13' (feet) wide yellow striped lane with the stripes sloped at an angle. Parking is allowed on 58<sup>th</sup> Street and on the south side west of Pacific Boulevard east of the alley. There are painted red curbs on each side of the street as it approaches Pacific Boulevard. At the intersection of 58<sup>th</sup> Street and Pacific Boulevard there are four (4) existing crosswalks (north, south, east, and west legs); the



crosswalks in the north leg and south leg are approximately 14' (feet) wide and are marked with yellow longitudinal lines parallel to the traffic flow. The crosswalks in the west leg and east leg are marked yellow and 12' wide. The crosswalk in the west leg has longitude lines. Land use along 58<sup>th</sup> Street is classified as commercial general and

public facilities. There are two (2) crossing guards that work the north leg crosswalk only at the intersection during school start and end times. The 100' street (Pacific Boulevard) with four (4) travel lanes and left turn pockets at the intersection make it difficult for one (1) crossing guard to stop traffic in both directions. There are no crossing guards for the south leg crosswalk.



As can be seen to the photo to the left, vehicles approaching the north leg crosswalk at 58<sup>th</sup> Street on Pacific Boulevard vehicles approaching southbound have limited visibility of pedestrian waiting to cross, and posted signage due to angled parking and vegetation in the way. There is also a non-compliant power pole with outdated school signage that needs to be replaced. The existing street light pole also blocks the view of the existing crosswalk signage. As part of the proposed

recommendation bulb outs will allow better visibility of the crosswalk signage as well as pedestrians for vehicles.



**Aspire Pacific Academy** is part of the Aspire Public School System, which operates 38 schools in California and Tennessee. Aspire Pacific Academy is located at 2565 E 58<sup>th</sup> St and is approximately 146' (feet) south of 57<sup>th</sup> Street. The school has approximately 465 students attending grades 6-7 and 11-12. School hours for students start at 8:45 a.m. and end at 3:23 p.m. on Mondays through Thursdays and end at 1:45 p.m. on Fridays. The school has approximately 40 staff members made up of administration, coaches, counselors, teachers, security, and custodial.

**Aspire Ollin University Preparatory Academy** is also part of the Aspire School System. Aspire Ollin University Preparatory Academy is located at 2540 E 58<sup>th</sup> St and is approximately 146' (feet) south of 57<sup>th</sup> Street. The school has approximately 540 students attending grades 7-9. School hours for students start at 8:15 a.m. and end at 3:45 p.m. on Mondays through Thursdays and end at 12:27 p.m. on Fridays.

**57<sup>th</sup> Street:** 57<sup>th</sup> Street as it approaches Pacific Boulevard is stop controlled and is approximately 250' (feet) north of 58<sup>th</sup> Street and of the Aspire Public Schools. 57<sup>th</sup> Street provides direct access to Pacific Boulevard Elementary School. 57<sup>th</sup> Street is approximately 584' (feet) north of the Slauson Avenue and Pacific Boulevard signalized intersection. 57<sup>th</sup> Street is approximately 30' to 40' (feet) wide curb-to-curb and carries one lane in each direction with a yellow striped center divider. Parking is allowed on both sides of the street. There are painted red curbs on each side of the street as it approaches Pacific Boulevard. There are four (4) 13' (feet) wide existing crosswalks (in the north, south, east, and west legs). The crosswalks in the north leg and south leg of the intersection are marked with yellow longitudinal lines parallel to the traffic flow. Land use along 57<sup>th</sup> Street is primarily classified as manufacturing planned development, commercial general, medium density residential, and public facilities. There are no crossing guards at this location.

**Pacific Boulevard Elementary School** is located at 2660 E 57<sup>th</sup> Street. The crosswalk at 57<sup>th</sup> Street provides direct access to the northern part of the school with the crosswalk at 58<sup>th</sup> Street providing direct access to the southern section of the school. The school

has approximately 590 students attending grades K-5. School hours for students start at 8:00 a.m. and end at 2:19 p.m. on Mondays, Wednesdays, Thursdays, and Fridays, on Tuesdays they end at 1:19 p.m. This school is for special needs children. Most of its students arrive by bus. Buses line up along 58<sup>th</sup> Street and in the school lot. It was observed that approximately 14 buses were parked on 58<sup>th</sup> Street mid-morning during the school week (east of Pacific Boulevard).

## PEDESTRIAN COUNTS

Pedestrian counts and observations were conducted at 57<sup>th</sup> Street and Pacific Boulevard and 58<sup>th</sup> Street and Pacific Boulevard on March 12<sup>th</sup>, 2015 in two hour periods during school start (7am-9am) and school let out (2pm-4pm). The data is summarized below.

Morning Peak Count: Pedestrian Counts at Pacific Boulevard and 57th Street												
Time	North Leg (Pacific Blvd)			South Leg (Pacific Blvd)			East Leg (57th St)			West Leg (57th St)		
	Kids *	Adult s	Bike	Kid s	Adult s	Bike	Kid s	Adult s	Bik e	Kids	Adults	Bike
7am - 8am	4	6	1	11	9	2	19	40	17	11	40	7
8am - 9am	0	3	2	1	12	0	3	30	11	3	16	4
<b>Total</b>	<b>4</b>	<b>9</b>	<b>3</b>	<b>12</b>	<b>21</b>	<b>2</b>	<b>22</b>	<b>70</b>	<b>28</b>	<b>14</b>	<b>56</b>	<b>11</b>
<b>Total</b>	<b>16</b>			<b>35</b>			<b>120</b>			<b>81</b>		

\*Kids refers to school aged pedestrians

Afternoon Peak Count: Pedestrian Counts at Pacific Boulevard and 57th Street												
Time	North Leg (Pacific Blvd)			South Leg (Pacific Blvd)			East Leg (58th St)			West Leg (58th St)		
	Kids *	Adult s	Bike	Kid s	Adult s	Bike	Kid s	Adult s	Bik e	Kids	Adults	Bike
2pm - 3pm	0	10	0	12	18	1	11	26	6	1	26	10
3pm - 4pm	2	10	0	3	6	0	12	14	12	12	18	11
<b>Total</b>	<b>2</b>	<b>20</b>	<b>0</b>	<b>15</b>	<b>24</b>	<b>1</b>	<b>23</b>	<b>40</b>	<b>18</b>	<b>13</b>	<b>44</b>	<b>21</b>
<b>Total</b>	<b>22</b>			<b>40</b>			<b>81</b>			<b>78</b>		

\*Kids refers to school aged pedestrians

Morning Peak Count: Pedestrian Counts at Pacific Boulevard and 58th Street												
Time	North Leg (Pacific Blvd)			South Leg (Pacific Blvd)			East Leg (58th St)			West Leg (58th St)		
	Kids *	Adult s	Bike	Kid s	Adult s	Bike	Kid s	Adult s	Bik e	Kids	Adults	Bike
7am - 8am	63	18	1	7	2	0	38	28	8	114	83	8
8am - 9am	25	12	1	0	0	0	28	42	9	51	33	1
<b>Total</b>	<b>88</b>	<b>30</b>	<b>2</b>	<b>7</b>	<b>2</b>	<b>0</b>	<b>66</b>	<b>70</b>	<b>17</b>	<b>165</b>	<b>116</b>	<b>9</b>
<b>Total</b>	<b>120</b>			<b>9</b>			<b>153</b>			<b>290</b>		

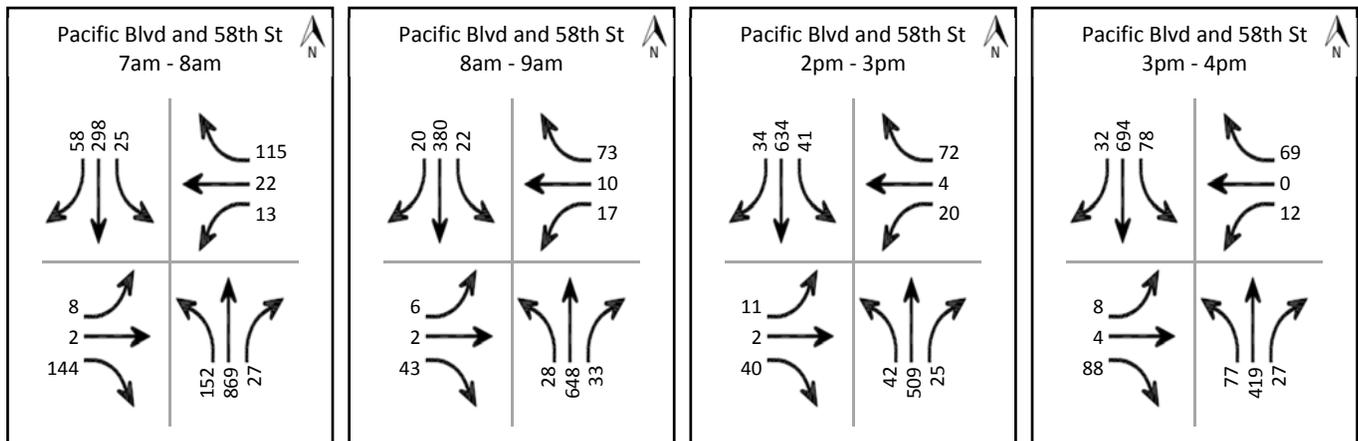
\*Kids refers to school aged pedestrians

Afternoon Peak Count: Pedestrian Counts at Pacific Boulevard and 58th Street												
Time	North Leg (Pacific Blvd)			South Leg (Pacific Blvd)			East Leg (57th St)			West Leg (57th St)		
	Kids *	Adult s	Bike	Kid s	Adult s	Bike	Kid s	Adult s	Bik e	Kids	Adults	Bike
2pm - 3pm	8	20	0	1	0	0	27	63	0	31	69	6
3pm - 4pm	75	13	0	7	4	0	15	22	5	220	47	5
<b>Total</b>	<b>83</b>	<b>33</b>	<b>0</b>	<b>8</b>	<b>4</b>	<b>0</b>	<b>42</b>	<b>85</b>	<b>5</b>	<b>251</b>	<b>116</b>	<b>11</b>
<b>Total</b>	<b>116</b>			<b>12</b>			<b>132</b>			<b>378</b>		

\*Kids refers to school aged pedestrians

### VEHICLE TURNING MOVEMENT COUNTS

A manual turning movement vehicle count was also conducted on March 12, 2015 during the same hours as the peak school times at the intersection of Pacific Blvd and 58<sup>th</sup> Street.



As shown in the diagram above the through traffic on Pacific Boulevard during peak hours when school pedestrians are crossing in the crosswalks is heavy. For example, during the peak 1 hour in the AM there were 298 vehicles traveling SB and 869 vehicles traveling NB in through lanes.

### ACCIDENT SUMMARY

An accident investigation was conducted using data available for the last 5 years from SWITRS (Statewide Integrated Traffic Records System) records for the intersection of 58<sup>th</sup> Street at Pacific Boulevard and 57<sup>th</sup> Street at Pacific Boulevard. The investigation found that there were 8 vehicle accidents recorded. 6 of the accidents occurred at or near the 58<sup>th</sup> Street at Pacific Boulevard intersection and 2 accidents occurred at the 57<sup>th</sup> Street at Pacific Boulevard intersection. There were 0 pedestrian accidents and 1 accident involving a bicycle, all other accident were vehicle related.

2014 – 0 Accidents  
 2013 – 1 accident

No	Date	Location	Dist.	Time	Collision Type	Severity	Factor
1	10/28/2013	58th St at Pacific Blvd	0'	17:30	Rearend	PDO	SB thru veh hit SB stopped veh

2012 – 5 accidents

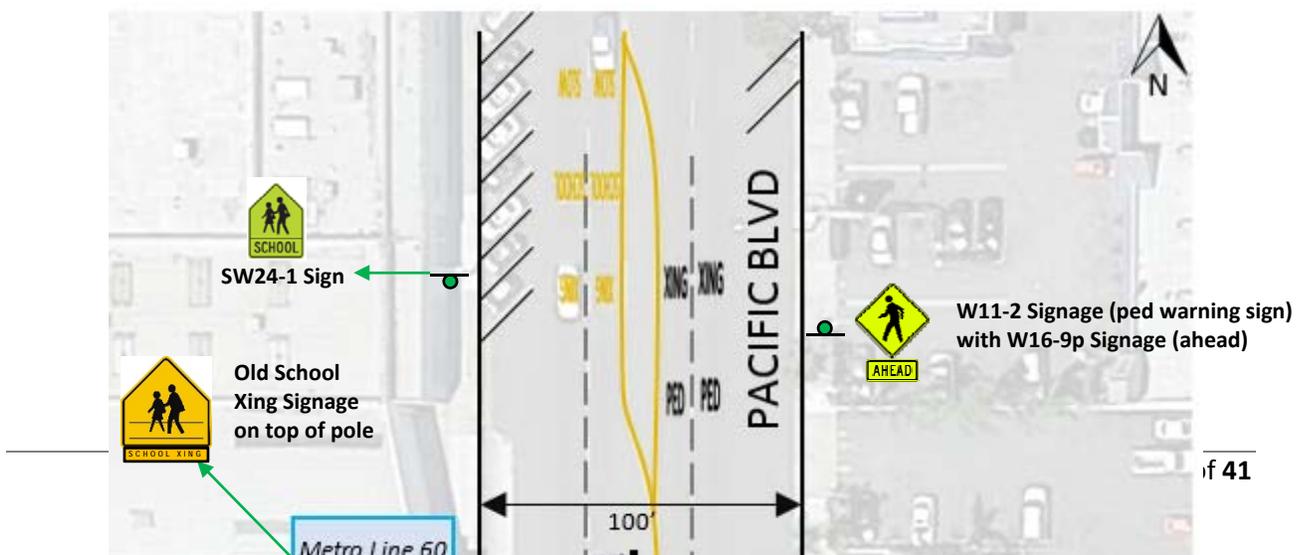
No	Date	Location	Dist.	Time	Collision Type	Severity	Factor
1	11/2/2012	Pacific Blvd at 58th St	0'	FRI 20:30	Broadside	PDO	WB thru veh hit SB thru veh
2	8/1/2012	Pacific Blvd at 58th St	0'	WED 17:53	Broadside	INJ	WB veh ent traffic hit SB thru veh
3	9/7/2012	58th St at Pacific Blvd	0'	FRI 17:06	Broadside	INJ	EB thru veh hit NB thru veh
4	6/2/2012	Pacific Blvd at 57th St	35'S	SAT 13:56	Rearend	PDO	NB veh hit NB stopped veh
5	4/5/2012	58th St at Pacific Blvd	0'	THU 11:30	Other	INJ	NB BICY hit by EB thru veh

2011 – 0 accidents  
 2010 – 2 accidents

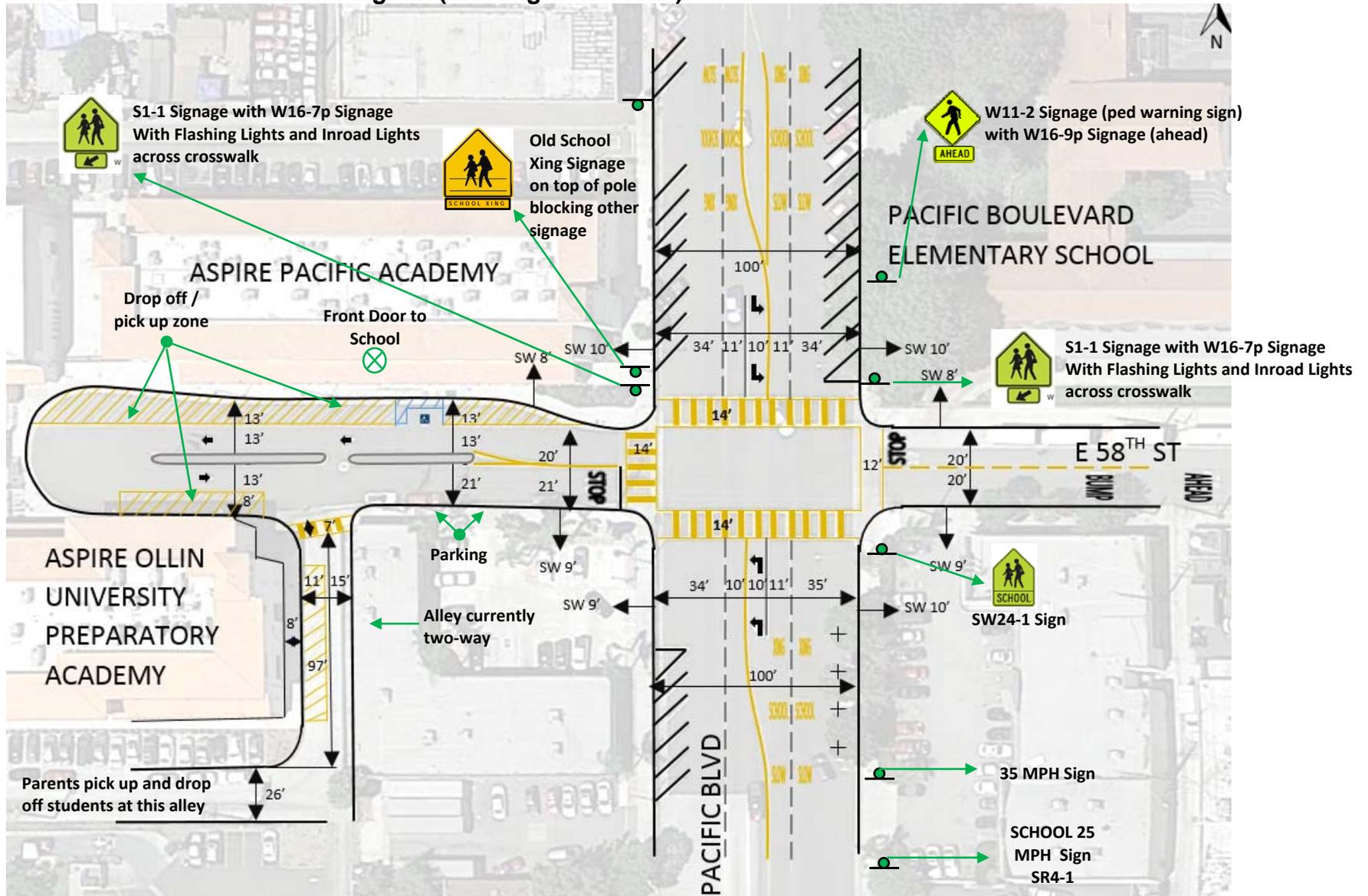
No	Date	Location	Dist.	Time	Collision Type	Severity	Factor
1	7/22/2010	57th St at Pacific Blvd	0'	THU 20:24	Sideswipe	INJ	SB thru veh hit NB thru veh
2	1/6/2010	Pacific Blvd at 58th St	0'	WED 6:12	Sideswipe	PDO	WB thru veh hit SB thru veh

2009 – 0 accidents

**Pacific Boulevard at 57<sup>th</sup> Street Diagram (Existing Conditions)**



Pacific Boulevard at 58<sup>th</sup> Street Diagram (Existing Conditions)



## OBSERVATIONS

Field observations were recorded during several site visits at high pedestrian peak periods and peak commute times at the school site and studied intersections. The following items were observed in the field:

- Existing signage needs to be meet current CAMUTCD signage standards.
- The inroad lights in the crosswalk at 58<sup>th</sup> Street and Pacific Boulevard (North Leg) are not working and should be removed.
- Due to the speed of vehicles traveling on Pacific Boulevard and the width of the roadway 100' (4 travel lanes: curb to curb) it is difficult for pedestrians to find a gap in traffic to cross. This is especially the case during peak commute times and school start/end times.
- Vehicles traveling northbound and southbound sometimes do not stop for pedestrians in the crosswalk. Since the street is wide, on many occasions it was observed that one direction may stop while the other one would not, leaving pedestrians stranded mid-roadway waiting for the vehicles to come to a stop.
- Vehicles tend to turn right or left onto 58<sup>th</sup> St in front of or behind pedestrians while they are still in the crosswalk.
- Angled parked vehicles extend further into Pacific Boulevard near the crosswalks blocking the view of pedestrians waiting on the curb to cross at the corner.
- A large amount of parents use the east-west alley south of the school along Taco Bell to pick up and drop off their children to school. Parents are also waiting in vehicles in the Taco Bell lot and the business opposite waiting for students.
- Older pedestrians are walking down the alley to the bus stop or to Slauson.
- Parents were observed to park all along 58<sup>th</sup> St while waiting for students wherever there was curb space regardless of posted restrictions.
- Parents also parked in the north-south alley on both sides, got out and picked up students at the door of the school often blocking the travel way of the alley.
- The north leg (with crossing guards) is more widely used at 58<sup>th</sup> to cross Pacific Blvd. Pedestrians using the south leg away from the crossing guards were mainly older students (teens) not wanting to wait for the crossing guard often weaving in and out of vehicles which were stopped in the NB left turn pocket trying to make a left into 58<sup>th</sup> St.

## RECOMMENDATIONS

The City is proposing to implement an action plan for the intersections of 57<sup>th</sup> Street at Pacific Boulevard and 58<sup>th</sup> Street at Pacific Boulevard, the plan includes recommendations and long term potential plans which may be put in place if additional funding or grant funds become available.

**Step 1: Recommendations for 58<sup>th</sup> Street/Pacific Boulevard and 57<sup>th</sup> Street/Pacific Boulevard**

1. Installation of double sided oversized (48x60) SW24-2 Signage (School Crosswalk Warning Assembly B) with downward facing arrows pointing to the crosswalk on both sides of Pacific Boulevard at 58<sup>th</sup> Street (north leg) and both sides of Pacific Boulevard at 57<sup>th</sup> Street (south leg) (total of 8 signs)
  - ✓ The signage arrows must point in the correct direction, arrows should be pointed to the crosswalk as shown below – (4 signs ) with right slant downward arrow and (4 signs) with left slant downward arrow.
  
2. Installation of Flashing beacons for approach vehicles to be placed on top of the oversized SW24-2 signage (2 signs at Pacific Boulevard at 58<sup>th</sup> Street, and 2 signs at Pacific Boulevard at 57<sup>th</sup> Street) (total of 4 beacons with pedestrian actuated buttons). The beacons will flash when pedestrian activates by pushing the button.



3. Removal of the crosswalk and conflicting signage in the south leg (58<sup>th</sup> Street and Pacific Boulevard) and the north leg (57<sup>th</sup> Street and Pacific Boulevard), so students and pedestrians are directed to one crosswalk instead of two.
  - ✓ Signage and a Public notice should be posted at both site locations where the crosswalk removal is and on the City website 30 days prior to the removal of the crosswalk. They should be posted at the south leg of 58<sup>th</sup>

Street and Pacific Boulevard) and the north leg of 57<sup>th</sup> Street and Pacific Boulevard)

4. Removal of the inroad lights in the north leg (at 58<sup>th</sup> Street and Pacific Boulevard). These are currently not functioning and need to be removed and replaced with raised pavement markers (RPM) reflectors.
  - ✓ Signage and a Public notice should be posted at the site location where the inroad lights are to be removed. Public notice should also be posted on the City website 30 days prior to the removal of the inroad lights at the crosswalk.
5. Installation of Yellow Raised Pavement Markers (RPM) to line both sides of the crosswalk for the north leg (58<sup>th</sup> Street and Pacific Boulevard) and the south leg (57<sup>th</sup> Street and Pacific Boulevard)
6. Yellow ladder striping in highly reflective paint at the crosswalks for the north leg, east leg, and west leg at 58<sup>th</sup> Street and Pacific Boulevard, and, the south leg, east leg, and west leg at 57<sup>th</sup> Street and Pacific Boulevard.
7. Yellow “SLOW SCHOOL XING” pavement legends in highly reflective paint on both approaches for each crosswalk in each lane (on Pacific Boulevard approaching 58<sup>th</sup> Street and 57<sup>th</sup> Street, both sides).
8. Removal of conflicting signage, and installation of “AHEAD” warning signage opposite the pavement legends, approaching the crosswalks at 58<sup>th</sup> Street and Pacific Boulevard and 57<sup>th</sup> Street and Pacific Boulevard. (SW24-3)



SW24-3(CA)

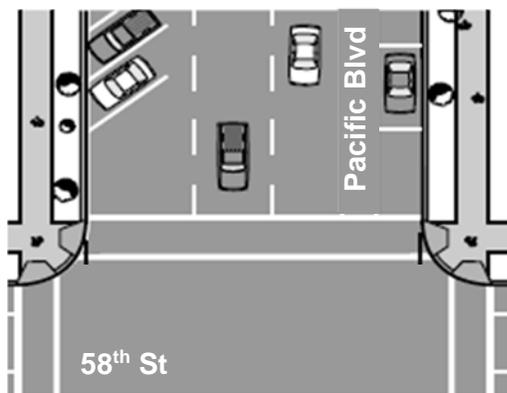
9. Install “END SCHOOL SPEED LIMIT” sign (S5-3) north of 57<sup>th</sup> Street for the northbound travel direction.



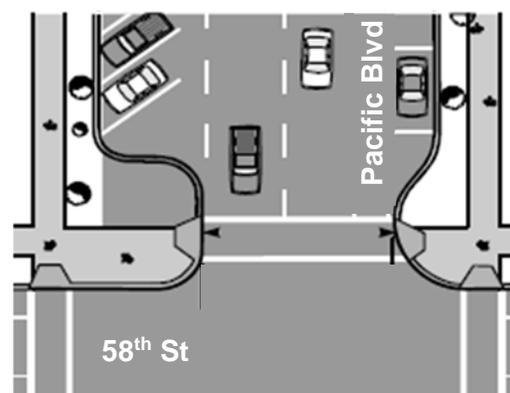
10. Remove Existing 35 MPH sign located south of 58<sup>th</sup> Street for northbound travel. It is located in the SCHOOL 25 MPH zone which is posted just to the south of this sign.

11. Design of bulb outs (curb extension) at the northwest and northeast corner to aid in pedestrian visibility for on-coming traffic on Pacific Boulevard at 58<sup>th</sup> Street. Angled parking north of 58<sup>th</sup> Street reduces vehicles line of sight of pedestrians waiting at the curb to cross over Pacific Boulevard. The bulb outs will reduce the amount of street distance in the road pedestrians are crossing.

**BEFORE**



**AFTER**



**Action for the Alley:**

1. Installation of (2) "One way" only signs (R6-2) at the entrance of the alley at Aspire Public School indicating southbound vehicle travel only.



2. Installation of Pavement Legends (arrow) indicating one way for southbound vehicle travel only.
3. Installation of (2) “No Parking at Any Time” signage along the alley on the east side of the alley along the wall.



4. Installation of (1) “Do Not Enter Sign” (R5-1) for northbound traffic at the alley entrance at the edge of Aspire Public Schools building for the alley leading to 58<sup>th</sup> Street.



**See diagrams on the following pages.**



## Step 2: Potential Long Term Action

- 1) If funding becomes available installation of Pedestrian Hybrid Beacon for the north leg crosswalk at the intersection of 58<sup>th</sup> Street and Pacific Boulevard.



Conceptual Rendition of a Pedestrian Hybrid Beacon System

- 2) The 2015 Active Transportation Program (ATP) Funding Application sponsored by DOT/Caltrans for crosswalk and pedestrian related safety and mobility enhancements is currently being prepared. The 58<sup>th</sup> Street and Pacific Boulevard intersection is included as one of the priority areas for additional pedestrian measures. If funding is awarded, additional pedestrian enhancements may be installed at this location.

The purpose of ATP is to encourage the increased use of active modes of transportation by achieving the following goals:

- Increase the proportion of trips accomplished by biking and walking,
- Increase safety and mobility for non-motorized users,
- Advance the active transportation efforts of regional agencies to achieve greenhouse gas (GHG) reduction goals,
- Enhance public health,
- Ensure that disadvantaged communities fully share in the benefits of the program, and
- Provide a broad spectrum of projects to benefit many types of active transportation users.

## ABOUT CROSSWALKS

Crosswalk markings<sup>1</sup> provide guidance for pedestrians who are crossing roadways by defining and delineating paths on approaches to and within intersections, and on approaches to other locations where traffic may or may not stop.

Per the California Vehicle Code (CVC), Section 21368 Crosswalks Near Schools:

“Whenever a marked pedestrian crosswalk has been established in a roadway contiguous to a school building or the grounds thereof, it shall be painted or marked in yellow as shall be all the marked pedestrian crosswalks at an intersection in which any one of the crosswalks is required to be marked in yellow. Other established marked pedestrian crosswalks may be painted or marked in yellow if either (a) the nearest point of the crosswalk is not more than 600 feet from a school building or the grounds thereof, or (b) the nearest point of the crosswalk is not more than 2,800 feet from a school building or the grounds thereof, there are no intervening crosswalks other than those contiguous to the school grounds, and it appears that the facts and circumstances require special painting or marking of the crosswalks for the protection and safety of persons attending the school. There shall be painted or marked in yellow on each side of the street in the lane or lanes leading to all yellow marked crosswalks the following words, "SLOW-SCHOOL XING," except that such words shall not be painted or marked in any lane leading to a crosswalk at an intersection controlled by stop signs, traffic signals or yield right-of-way signs. A crosswalk shall not be painted or marked yellow at any location other than as required or permitted in this section.”<sup>2</sup>

The national Center for Safe Routes to School prepared a study of modes of travel for k-8<sup>th</sup> Grades based on distances students live from campus. It was found that 59% of students who live within a ¼ of a mile of a school walk or bike to school, and 41% of all students who live less than one (1) mile away from campus either walk or bike to school. On average, nearly 87% of students live less than one mile from their campus.

A marked crosswalk can benefit pedestrians by directing them to cross at locations where appropriate traffic control exists or can be provided. It may be helpful to install marked crosswalks at locations where crosswalks are typically marked and at key crossings in neighborhoods with designated school walking routes.

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<sup>1</sup> California Manual of Uniform Traffic Control Devices (CAMUTCD), Nov 2014, Section 3B.18 Crosswalk Markings

<sup>2</sup> California Vehicle Code (CVC) Section 21368 Crosswalks Near Schools

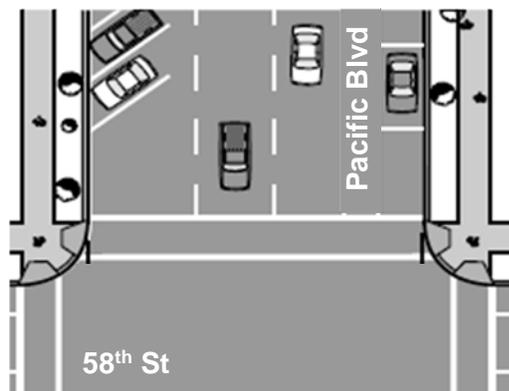
Per the Safe Routes Info (SRI) Guidelines key reasons to install marked crosswalks are:

- To indicate a preferred pedestrian crossing location
- To alert drivers to an often-used pedestrian crossing
- To indicate school walking routes

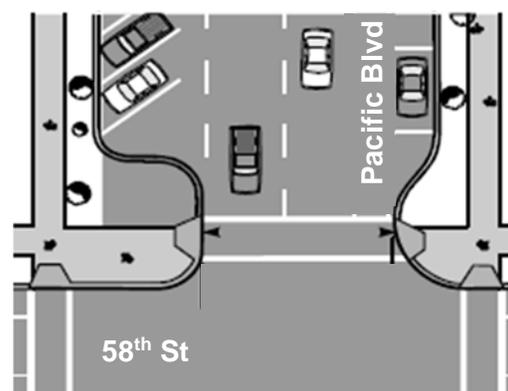
## BULB OUT INSTALLATION AT CROSSWALKS

Curb extensions (also called bulb-outs) extend the sidewalk into the parking lane to narrow the roadway and provide additional pedestrian space at key locations; they can be used at corners and at mid-block. Curb extensions enhance pedestrian safety by increasing pedestrian visibility, shortening crossing distances, slow turning vehicles, and visually narrowing the roadway.

### BEFORE



### AFTER



Generally, these benefits are greater the further the bulb-out extends into the roadway and the tighter the turn radius created by the bulb-out, but should be balanced against roadway characteristics and the needs of large vehicles to navigate turns.

Curb extensions can often be lengthened to create public spaces, landscaped areas, or transit waiting areas. They can also be employed as neck-downs or chokers, traffic calming techniques that reduce vehicle travel lanes.

Curb extensions can have the following benefits:

- Increased pedestrian visibility at intersections through improved sight lines
- Decreased pedestrian exposure to vehicles by shortening the crossing distance
- Reduced vehicle turn speeds by physically and visually narrowing the roadway
- Increased pedestrian waiting space
- Additional space for street furnishings, plantings and other amenities
- Reduced illegal parking at corners crosswalks and bus stops
- Facilitated ability to provide two curb ramps per corner

Although curb extensions have many benefits, they may not be appropriate in all circumstances. Use of curb extensions should consider the following:

- They may be more expensive to construct than other measures
- They can reduce flexibility of the roadway in construction routing
- They can reduce future flexibility in making changes to the location of bus zones, roadway lane layout, or crosswalks
- They may effect street water runoff during rainy seasons

Bulb-outs should also be considered as one among many strategies to enhance pedestrian safety and streetscape character; in some cases, median refuges, raised crossings, other improvements, or a combination of strategies may be more appropriate.

### **PEDESTRIAN HYBRID BEACON INSTALLATION AT CROSSWALKS**

Per the California Manual of Traffic Control Devices, a Pedestrian Hybrid Beacon is a special type of hybrid beacon used to warn and control traffic at an unsignalized location to assist pedestrians in crossing a street or highway at a marked crosswalk. Because uncontrolled pedestrian crossings are generally unexpected by the road user, warning signs should be installed for all marked crosswalks at uncontrolled locations and adequate visibility should be provided by parking prohibitions.



***Conceptual Rendition of a Pedestrian Hybrid Beacon System***

Mid-block or non-intersection pedestrian crossings are generally unexpected by the motorist and should be discouraged unless, in the opinion of the engineer, there is strong justification in favor of such installation. Particular attention should be given to roadways with two or more traffic lanes in one direction as a pedestrian may be hidden from view by a vehicle yielding the right-of-way to a pedestrian.

### Alternatives to Traffic Control Signals<sup>3</sup>

Since vehicular delay and the frequency of some types of crashes are sometimes greater under traffic signal control than under STOP sign control, consideration should be given to providing alternatives to traffic control signals even if one or more of the signal warrants has been satisfied. These alternatives may include, but are not limited to, the following:

- A. Installing signs along the major street to warn road users approaching the intersection;
- B. Relocating the stop line(s) and making other changes to improve the sight distance at the intersection;
- C. Installing measures designed to reduce speeds on the approaches;
- D. Revising the geometrics at the intersection to channelize vehicular movements and reduce the time required for a vehicle to complete a movement, which could also assist pedestrians;
- E. Revising the geometrics at the intersection to add pedestrian median refuge islands and/or curb extensions;
- F. Installing roadway lighting if a disproportionate number of crashes occur at night;
- G. Restricting one or more turning movements, perhaps on a time-of-day basis, if alternate routes are available;
- H. Installing a pedestrian hybrid beacon (see Chapter 4F) or In-Roadway Warning Lights (see Chapter 4N) if pedestrian safety is the major concern;
- I. Employing other alternatives, depending on conditions at the intersection.

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<sup>3</sup> California Manual of Uniform Traffic Control Devices (CAMUTCD), Updated Nov. 2014, Section 4B.04 "Alternatives to Traffic Control Devices"



***Conceptual Rendition of a Pedestrian Hybrid Beacon System***

#### Application of Pedestrian Hybrid Beacons<sup>4</sup>

A pedestrian hybrid beacon is a special type of hybrid beacon used to warn and control traffic at an unsignalized location to assist pedestrians in crossing a street or highway at a marked crosswalk. A conventional traffic control signal operation with a standard signal face displaying green, yellow and red (steady and/or flashing red) indications, at a mid-block crosswalk is an alternative to the pedestrian hybrid beacon.

A pedestrian hybrid beacon may be considered for installation to facilitate pedestrian crossings at a location that does not meet traffic signal warrants, or at a location that meets traffic signal warrants but a decision is made to not install a traffic control signal.

If used, pedestrian hybrid beacons shall be used in conjunction with signs and pavement markings to warn and control traffic at locations where pedestrians enter or cross a street or highway. A pedestrian hybrid beacon shall only be installed at a marked crosswalk.

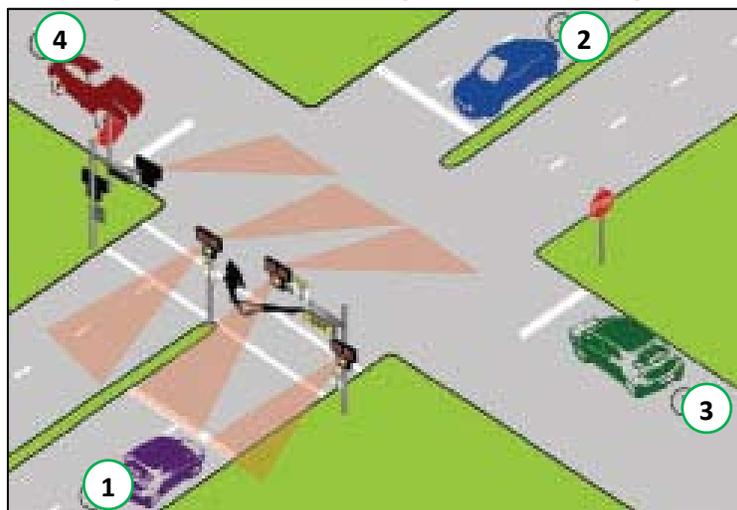
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<sup>4</sup> California Manual of Uniform Traffic Control Devices (CAMUTCD), Updated Nov. 2014, Section 4F.01 "Application of Pedestrian Hybrid Beacons"



**Example of a Pedestrian Hybrid Beacon System**

**Example of Pedestrian Hybrid Beacon System**



- Vehicle 1 is required to stop for the pedestrian in the crosswalk.
- Vehicle 2 is also required to stop for the pedestrian in the crosswalk.
- Vehicle 3 is required to stop for the STOP sign and, when safe to do so, is allowed to proceed. *If Vehicle 3 is turning left, it must also yield to the pedestrian in the crosswalk.*
- Vehicle 4 is required to stop for the STOP sign and, when safe to do so, is allowed to proceed. *If Vehicle 4 is turning right, it must also yield to the pedestrian in the crosswalk.*

### School Crossing Control Criteria<sup>5</sup>

The frequency of gaps in the traffic stream that are sufficient for student crossing is different at each crossing location. When the delay between the occurrences of adequate gaps becomes excessive, students might become impatient and endanger themselves by attempting to cross the street during an inadequate gap. In these instances, the creation of sufficient gaps needs to be considered to accommodate the crossing demand.

A recommended method for determining the frequency and adequacy of gaps in the traffic stream is given in the “Traffic Control Devices Handbook” (see Section 1A.11). Engineering and traffic studies will determine the appropriate measures to be developed at school crossings. The devices and treatments described herein are for use in school zones and do not preclude use of other devices and treatments described elsewhere in this document. Types of school pedestrian measures that can be considered can include:

- A. Warning signs and markings.
- B. School speed limits.
- C. Flashing yellow beacons.
- D. Traffic signals.
- E. Pedestrian Hybrid Beacons.
- F. Remove visibility obstructions.
- G. School Safety Patrol.
- H. Adult Crossing Guard.
- I. Pedestrian separation structures.
- J. Pedestrian walkways along the roadway.
- K. Pedestrian walkways separated from the roadway.
- L. Parking controls and curb-use zones.

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<sup>5</sup> California Manual of Uniform Traffic Control Devices (CAMUTCD), Updated Nov. 2014, Section 7A.03 “School Crossing Control Criteria”



## **ATTACHMENTS**

**Attachment 1: Pictures**

**Attachment 2: Petition Submitted to City Signed by Parents and Students**

**Attachment 1: Pictures**



Alley between Malabar St and Pacific Blvd, stop sign midway to 58<sup>th</sup> St, facing north.



Alley between Malabar St and Pacific Blvd meets alley between 58<sup>th</sup> St and Slauson Ave.



Alley between Malabar St and Pacific Blvd, stop sign with right turn only sign, exit towards Slauson Ave in front of Taco Bell.



Entrance from Slauson Ave to the alley between Malabar St and Pacific Blvd.



Facing south across 58<sup>th</sup> St towards the alley, cones are placed to keep vehicles from passing thru.



The alley, cones are placed at either end to keep vehicles from passing thru.



Vehicles parked on the side of 58<sup>th</sup> St waiting for students to be released.



Vehicles picking up students and waiting for traffic to move along 58<sup>th</sup> St.



Cop pulled over a vehicle for blocking traffic.



Traffic coming around the end of 58<sup>th</sup> St, vehicles parked at the sides.



Student waiting on the side of the school for their classes to begin.



Vehicles parked on either side of the alley, waiting for students to be let out.



Sign posted on the side of the school building.



Vehicles parked on either side of the alley south of the school buildings, access of alley is from Malabar St.



Vehicles driving thru alley picking up students, coming from Malabar St.



Students milling around Taco Bell parking lot, vehicles exiting to Slauson Ave.



Vehicles parked across parking spaces in alley, blocking other vehicles from leaving.



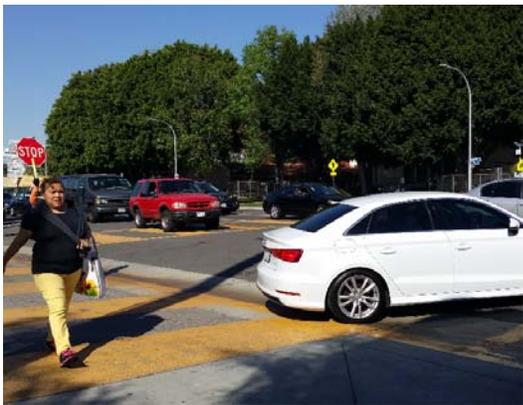
Pedestrian crossing the north leg across Pacific Blvd, crossing guards stopping traffic.



Traffic along Pacific Blvd.



Pedestrian waiting to cross, cars turning right and left from Pacific Blvd.



Pedestrian crossing across 58<sup>th</sup> St, crossing guard stopping traffic (west leg).



Students and parents crossing across 58<sup>th</sup> St, vehicle waiting to turn right onto Pacific Blvd (west Leg).



Vehicle blocking crosswalk, pedestrian waiting to cross (west leg).



Pedestrians crossing across Pacific Blvd, traffic along Pacific Blvd stopped.



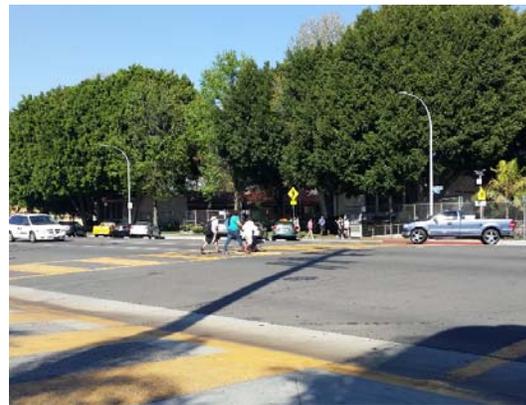
Traffic along Pacific Blvd between 58<sup>th</sup> St and Slauson Ave.



Pedestrians crossing across Pacific Blvd without a crossing guard (south leg).



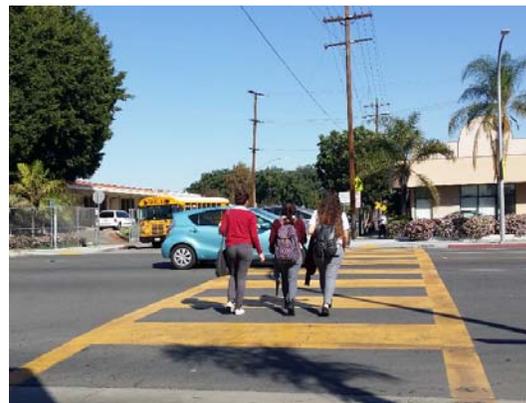
Pedestrian crossing across Pacific Blvd, vehicles are blocking the crosswalk (north leg).



Pedestrians crossing across Pacific Blvd, vehicle turning right onto Pacific Blvd in front of pedestrians (north leg).



Students waiting to cross across Pacific Blvd, traffic is blocking the crosswalk (north leg).



Students crossing across Pacific Blvd without a crossing guard, vehicle did not stop for pedestrians (north leg).

## Attachment 2: Petition Submitted to City Signed by Parents and Students

We the undersigned citizens of the Aspire Public Schools system, as well as citizens and visitors of the city of Huntington Park residing outside of the area, petition to have a pedestrian traffic light installed at the intersection of Pacific Blvd and E. 58<sup>th</sup> St. that would alert the automobile traffic traveling in the southbound and northbound lanes of Pacific Blvd to pedestrian crossings. The juncture of these streets is dangerous and numerous near accidents have occurred which had the potential to cause grievous bodily injuries and destruction of property. This must end. The clear and present danger represented by this intersection has been noted by all in the community.

To redress this problem we petition to have a traffic light installed at this location.

Additionally, we request the alley in between the properties at 2450 E. 58<sup>th</sup> St. and 5807 Pacific Blvd., Huntington Park, CA to be designated as a one way alley with traffic heading south only.

First & Last Name	Telephone Number
1 JULIETA CRUZ	(323) 584-0668
2 Juan Martinez	Student
3 Jose Pava	Student
4 Edwin Marinan	Student
5 Frank Pinedo	Student
6 Nancy Liao	Student
7 Victor Villalobos	Student
8 David Murguia	Student
9 Berenice Mejia	Student
10 Arlene Cruz	Student
11 Arlene Velasquez	Student
12 Jesus Cervantes	Student
13 Kevin Gutierrez	Student
14 Eleonore Salas	Student
15 Andres Miramontes	Student
16 Paul Herrera	Student
17 Anthony Anguilles	Student
18 Rudy Hernandez	Student
19 Yolanda Preciado	(323) 586-0697
20 Lorena Resendez	(323) 915-3201
21 Hortencia Reyes	323/581-3782
22 Noemi Paniagua	(323) 674-8709
23 Leslie Gutierrez	323-317-0526
24 Juan Rodriguez	(323) 627-4591
25 Maria Rodriguez	(323) 503-6176
26 Maria Gonzalez	(562) 469-3216
27 OFELIA MALAGON	(323) 637-6920
28 Monica Malagon	(323) 637-6920
29 Genoveva Silva	323 423-0866
30 Armando Aristides	323 581-8291
31 Avra Aristides	323) 253-8506
32) Claudia Gomez	(323) 317-7197

Nombre (Sig)	Telefono (tele)
Annida Salgado	
MARIO ZARAGOZA	
Francisco Sanchez	(323) 774-2895
Jesús Romero	818 282 42 37
Claudia Washington	(323) 334 1252
Justin Katch	(323) 896-9186
Alicia Mendez	323 533-5423
Soeuna J. Jimenez	(323) 560-1049
Diana Fabian	(323) 581 8239
Maria Mercedes	(323) 556 1080
David Purozco	(323) 901 3319
Juan Purozco	(323) 632-5740
Alicia Molina	(323) 413-0256
Veronica Marquez	(323) 456-6293
[Signature]	323 582-3628
[Signature]	323 537-3590
(17) [Signature]	323-420-8132



We the undersigned citizens of the Aspire Public Schools system, as well as citizens and visitors of the city of Huntington Park residing outside of the area, petition to have a pedestrian traffic light installed at the intersection of Pacific Blvd and E. 58<sup>th</sup> St. that would alert the automobile traffic traveling in the southbound and northbound lanes of Pacific Blvd to pedestrian crossings. The juncture of these streets is dangerous and numerous near accidents have occurred which had the potential to cause grievous bodily injuries and destruction of property. This must end. The clear and present danger represented by this intersection has been noted by all in the community.

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First & Last Name	Telephone Number
1 Jennifer Barba	(323) 277-6907
2 Angel Ceballos	(323) 277-2901
3 Jasmine Colato-Gallardo	(323) 277-2901
4 Markete Sadi	(951) 529-2107
5 Berenice Solis	6581-1849
6 Lara Hesser	(925) 895-1866
7 Luis Martinchel (Camp)	(323) 522-4545
8 Kristin Peart	(310) 753-9094
9 Alissa Mills	818) 795-4573
10 Ramiro Flores	(323) 670-7674
11 Katherine	(323) 224-2915
12 Ashley Cardenas	(626) 696-0312
13 Tomoyo Namigata	(310) 951-1519
14 Carlos Fria	(773) 698-3307
15 Michael White	714-651-4041
16 Timothy Gomez	626 298 0198
17 Keri Mignola	(323) 277-2901
18 <del>Michael</del>	323) 833-2061
19 Decibiz Arredondo	(323) 477-0296
20 Karla R. Herrera	(323) 277-2907
21 Galaxiela Sanchez	(323) 277-2907
22 Sandra Tiller	323 338-9311
23 Edgar Shahmorani	323 388 6956
24 Silvestre Cortez	(323) 277-2901
25 Joel Ramirez	(323) 277-2901
26 Ruben Montes	(323) 929-0855
27 Lourdes Pineda	(323) 929-7659
28 Gloria Avila	323) 907 8412
29 Jose Perez	323) 929 7539
30 Karina Morales	(323) 513-5830

We the undersigned citizens of the Aspire Public Schools system, as well as citizens and visitors of the city of Huntington Park residing outside of the area, petition to have a pedestrian traffic light installed at the intersection of Pacific Blvd and E. 58<sup>th</sup> St. that would alert the automobile traffic traveling in the southbound and northbound lanes of Pacific Blvd to pedestrian crossings. The juncture of these streets is dangerous and numerous near accidents have occurred which had the potential to cause grievous bodily injuries and destruction of property. This must end. The clear and present danger represented by this intersection has been noted by all in the community.

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First & Last Name	Telephone Number
1 Rolando Perez	(323) 385-1428
2 Sofia Castro	323) 587-5287
3 Pedro Guzman	(323) 354-6215
4 Elvira Garcia	(323) 589-1470
5 Vianey Valdovinos	323) 371-5894
6 ANGELINA	323) 531-3531
7 BRIAN CAZARES	323) 365-1622
8 Chely	
9 Jessica Michell Romero	323) 592-7263
10 LINDA BUENROSTRO	323) 350-3130
11 Elizabeth	323) 821-9751
12 Lourdes Plasencia	323) 503-6128
13 Brandon Valiente	
14 Mauricio Lara	
15 Inidad Nolasco	310) 779-3901
16 Blanca Rodriguez	323) 906-6387
17 Mario Blanco	323)
18 Conny	323 810773
19 Evelyn	323 202-5471
20 Soledad Banda	323 581-7597
21 Maria Ornelas	323) 384-7395
22 MARIA NAVA	323 585 7101
23 Carlos Morales	323 868-8729
24 AKTORYO SALAS	323 4499047
25 CARMEN	581-5596
26 Victor Cazares	323) 581-8439
27 Angelina Morales	323 583 3423
28 Harold Martinez	323) 581 8239
29 Veronica Cortes	323) 581 8239
30 Yeticia Cortes	323) 613 8219
31-Lesbe Inoque	(310) 210-0895
32-Alma Barragan	(323) 495-3233
33-FRANCISCO morales.	

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First & Last Name	Telephone Number
1 Rocio Rosales	323) 582-8439
2 Haydee Mendez	323) 388-1998
3 Rodrigo Romero	323 963-2071
4 Cecilia Ramirez	323 636-4294
5 Rogelia Gamino	323 804 6711
6 Urcula Marin	323 792 3413
7 Ruben Marin	323 142 3416
8 Quonila Marin	---
9 Daniel Gomez	---
10 Carlos Contreras	---
11 Susana Gudino	
12 Verena Gudino	
13 ANA Gudino	
14 Susana Gudino	
15 Rosuxia Gudino	
16 Mario Rosales	
17 Felardo Perez	(323) 885-1428
18 Leticia Perez	(323) 582-2043
19 Aurelia Garcia	(323) 244-3107
20 Roberto Gutierrez	(323) 549-1706
21 Yanez Valdevinas	
22 Rosie Villagran	
23 Alberto Corona	323) 303-1611
24 Angel Cabrera	323 236 3267
25 Veronica Casillas	323 589 2381
26 Luis Carras	323 588 0795
27 Conrado Encinas	323 583-22-01
28 Mario Ortega	(323) 270-4626
29 Maria Galindo	323) 231-1439
30 Fernando Rosales	323) 707-8872



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First & Last Name	Telephone Number
1 Astua Rojas	323) 809 8342
2 Rocio Corona	323) 534-8174
3 Kevin Corona	323) 582-8439
4 RITA ROSALES	323) 553-9000
5 Martin Casaris	323) 397-6526
6 Leopoldo Acosta	562) 453 8841
7 Francis Mann	523 529-4209
8 Michelle Rivera	727 861-5194
9 Janet Ramos	213) 479-6081
10 Francis Velasquez	(323) 888-2167
11 Alex Ramos	(213) 344-7718
12 Juana Alonso	323-582-8783
13 Juan PASTOR	394-42-95
14 Juan Pineda	(323) 632-5740
15 Lina Ballagosa	(323) 335-0196
16 Fabrice Koble	
17 Margarita Koble	323) 671-8764
18 Diana Garcia	323) 453-5587
19 Lidia Vasquez	323 286-1144
20 Danyel Montes	323 564-4642
21 Adian Terrero	(727) 472-0326
22 ANILAR DOLORIS	323 718-0629
23 RAMIREZ ROBERT	323 440-1095
24 Enrique Orellana	(323) 477-0047
25 MARIA DIAZ	323) 348-0266
26 MARICELA Lopez	562) 862-7842
27 ERNESTO HERNANDEZ	323-787-6612
28 Miguel Sanchez	818-710-04738
29 Helida Cortez	323) 216 9449
30 Veronica Cortez	(323) 589-0669

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First & Last Name	Telephone Number
1 Laura Morales	(323) 8 10 47 95
2 Martin Canales	(323) 854-2357
3 Guillermina Gonzalez	(323) 807 92 51
4 Finka Calle	(213) 308-4293
5 Carolee Asz	323 835-0675
6 <del>John</del>	313 353 3081
7 <del>John</del>	323 217 4425
8 Norma L. Orozco	(323) 854-1387
9 <del>Alisa</del>	(323) 588 0007
10 MARIA SANUDO	(323) 425-5814
11 Roberto Martinez	(323) 239-9682
12 Yaneth Anguiano	323 351 63 51 (323) 901-0103
13 Magdaling Rinda	(323) 351-6351
14 <del>Paul</del>	323) 497-3087
15 <del>Paul</del>	323. 627. 8329
16 Elizabeth Diaz	(323) 559-0552
17 Nancy Diequez	(323) 446-1407
18 JESUS LEON	(323) 823-4829
19 <del>John</del>	323 588-4928
20 Maria Diaz	323) 439 0101
21 <del>John</del>	(323) 585-1587
22 <del>John</del>	(323) 583-2106
23 <del>John</del>	(323) 683-9469
24 <del>John</del>	(323) 587-4345
25 <del>John</del>	(323) 587-4345
26 Alejandra Herrera	(323) 514-5028
27 Luis R. Diaz	(323) 823-9408
28 <del>John</del>	213 221 633 34
29 JUAN MORALES	(323) 8 10 22 71
30 Adriana Sanchez	(323) 584 38 85



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First & Last Name	Telephone Number
1 Eva Aguilar	(323) 529-1873
2 Alejandro Arango	(323) 945-2798
3 Carlos Mata	(323) 895-1533
4 Edith Maciel	323-670-9020
5 Arturo Marquez	(323) 404-5279
6 Cecilia Apodaca	(323) 907-9338
7 SAMUEL ORAZO	(323) 607-1370
8 Erika Camarena	(323) 115-7488
9 Johana Alvarez	(323) 241-7540
10 Juan A Rodriguez	(323) 895-13-10
11 Manuel Nieto	323 583-3852
12 Roxana Gutierrez	(323) 3843030
13 Isabel Esquivel	323) 605-4382
14 JUAN AZELLANO	(323) 459-1100
15 Doreida Aristides	(323) 581-8291
16 Jessica Sosa	(323) 581. 8291
17	
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FIRMA	TELEFONO
Ana A. Gutierrez	(323) 581-4223
<del>Diana y Pena</del>	(323) 562-0173
<del>JULIA</del>	(323) 216-0322
Elizabeth Diaz	(323) 559-0552
Jesus Leon	(323) 823-4824
Mercedes Gonzalez	323) 731-6140
Jorge E. Corona	(559) 827-2164
Salvador Sifontes	(323) 691-9810
Yanira Reyes	323) 587-3826
Silverio Cruz	(323) 687-9727
Norma Orozco	323 - 854-2350
Blanca Rodriguez	323 253 8298
Pedro Rodriguez	(323) 273 5490
Claudia Olivo	323 854 - 8135
MARIA E. RIVERA	(323) 425-0245
Marlyn De Marcos	(323) 569-3025
Leticia Alvarez	323) 622-9513
Adrian Alvarez	323) 622-9513
Yolanda Flores	323 230-50-01
JESUS GONZALEZ	323 - 972-3072
Ana <del>del</del>	323 580 - 3333
Ariette Navarro	323 9237105
Carmen M.	323) 648-9345
Enus Marmora	(323) 9-45-05-98
Cristian Ramirez	(323) 585-9125
Mayra Huerta	(310) 763-0134
Maria Barragan	(323) 586-0898
Carolina Gonzalez	(323) 582-5436
Claudia Liras	(323) 245-2513
Rudy Bacillas	323) 253 9799

NOMBRE	TELEFONO
J. M. Delos Santos	(323) 637 6970
Jose Sanchez	
Maria Duran	(323) 202-3107
Patricia Acosta	(662) 631-5800



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First & Last Name	Telephone Number
1 Nicolas Trinidad	323 358-1535
2 Blanca Alvarado	323-358-1568
3 Beth Jimenez	773-559-7275
4 NIKO SANCHEZ	393,399-3873-
5 Ana Lopez	607-64119250
6 PAULINA STORKE	(313) 752-7757
7 Monica Arriaga	323 334 1609
8 Rose Santana	(323) 554-7236
9 Milma Perez	323-4972459
10 SINDY SAMAYO A	(303) 797-0442
11 LINDA RODRIGUEZ	8101 6329639
12 Yaldea Munillo	323 1503 2367
13 Jim Jim	602 124-8409
14 David Lopez	323 645-7578
15 Dany Lopez	323 547-1699
16 ROSA AIDA	904 569-8265
17 Ruth Dodds	(323) 805 1171
18 Yolanda Jimenez	562 106-3206
19 Virginia V. Rodriguez	323 742 1896
20 Jim	323-556-8021
21 Yaldea Munillo	323-365-2116
22 Rosa Escamilla	(323) 556-7094
23 JOSE SALVA	(323) 346-8062
24 Adana Flores	(323) 203-4496
25 Luz Maria Zamora	(562) 367-1435
26 Herlinda Zamora	(323) 901-3170
27 Maria SANCHEZ	97321921-9554
28 Herlinda Rodriguez	323 558-3464
29 Nancy Gramados	313-364-6129
30 Alvaro Hernandez	310 955 8840
31 Liliana Martinez	(213) 344-6272



We the undersigned citizens of the Aspire Public Schools system, as well as citizens and visitors of the city of Huntington Park residing outside of the area, petition to have a pedestrian traffic light installed at the intersection of Pacific Blvd and E. 58<sup>th</sup> St. that would alert the automobile traffic traveling in the southbound and northbound lanes of Pacific Blvd to pedestrian crossings. The juncture of these streets is dangerous and numerous near accidents have occurred which had the potential to cause grievous bodily injuries and destruction of property. This must end. The clear and present danger represented by this intersection has been noted by all in the community.

To redress this problem we petition to have a traffic light installed at this location.

Additionally, we request the alley in between the properties at 2450 E. 58<sup>th</sup> St. and 5807 Pacific Blvd., Huntington Park, CA to be designated as a one way alley with traffic heading south only.

First & Last Name	Telephone Number
1 Gloria Garcia	(213) 271-4630
2 Paula Rodriguez	213-741-1234
3 Maria Dominguez	
4 Miltra Torres	323 392 57 99
5 Fabian Gutierrez	
6 Teresa Gomez	(323) 771 2919
7 Katharina Martinez	(323) 348-9916
8 Adrian Valdez	(562) 8634886
9 Samyela Lopez	878-3359740
10 Salvo Lopez	(562) 346-8992
11 Rosa Gomez	(323) 631-8875
12 Deshae Diaz	(323) 283-5163
13 Omar Lopez	(323) 373-6418
14 Maura Lopez	(323) 929-1831
15 Manuel Pizarro	(323) 277-76-78
16 Luis Hernandez	299 9692 (323)
17 Evelyn Espinoza	(323) 246-8948
18 EVELYN Camilo	Walter J. (323) 603-6868
19 Felix Garcia	323 947 4774
20 Juan Lopez	323 947 4115
21 Elena Bevo	323) 906 27
22 Luis Perez	(323) 829-8-65
23 Guillermo	(323) 455-7141
24 Adam Flores	213-626-91-09
25 Jacobina Hernandez	212 916 66 34
26 Nicky Perez	(323) 277-7678
27 Maria Estrada	(323) 582 8641
28 DELFINA SACO	323 868 0458 cell
29 Marina Narvaez	562 964 6896
30 Tomasa Bautista Diaz	323) 378-21-71-

We the undersigned citizens of the Aspire Public Schools system, as well as citizens and visitors of the city of Huntington Park residing outside of the area, petition to have a pedestrian traffic light installed at the intersection of Pacific Blvd and E. 58<sup>th</sup> St. that would alert the automobile traffic traveling in the southbound and northbound lanes of Pacific Blvd to pedestrian crossings. The juncture of these streets is dangerous and numerous near accidents have occurred which had the potential to cause grievous bodily injuries and destruction of property. This must end. The clear and present danger represented by this intersection has been noted by all in the community.

To redress this problem we petition to have a traffic light installed at this location.

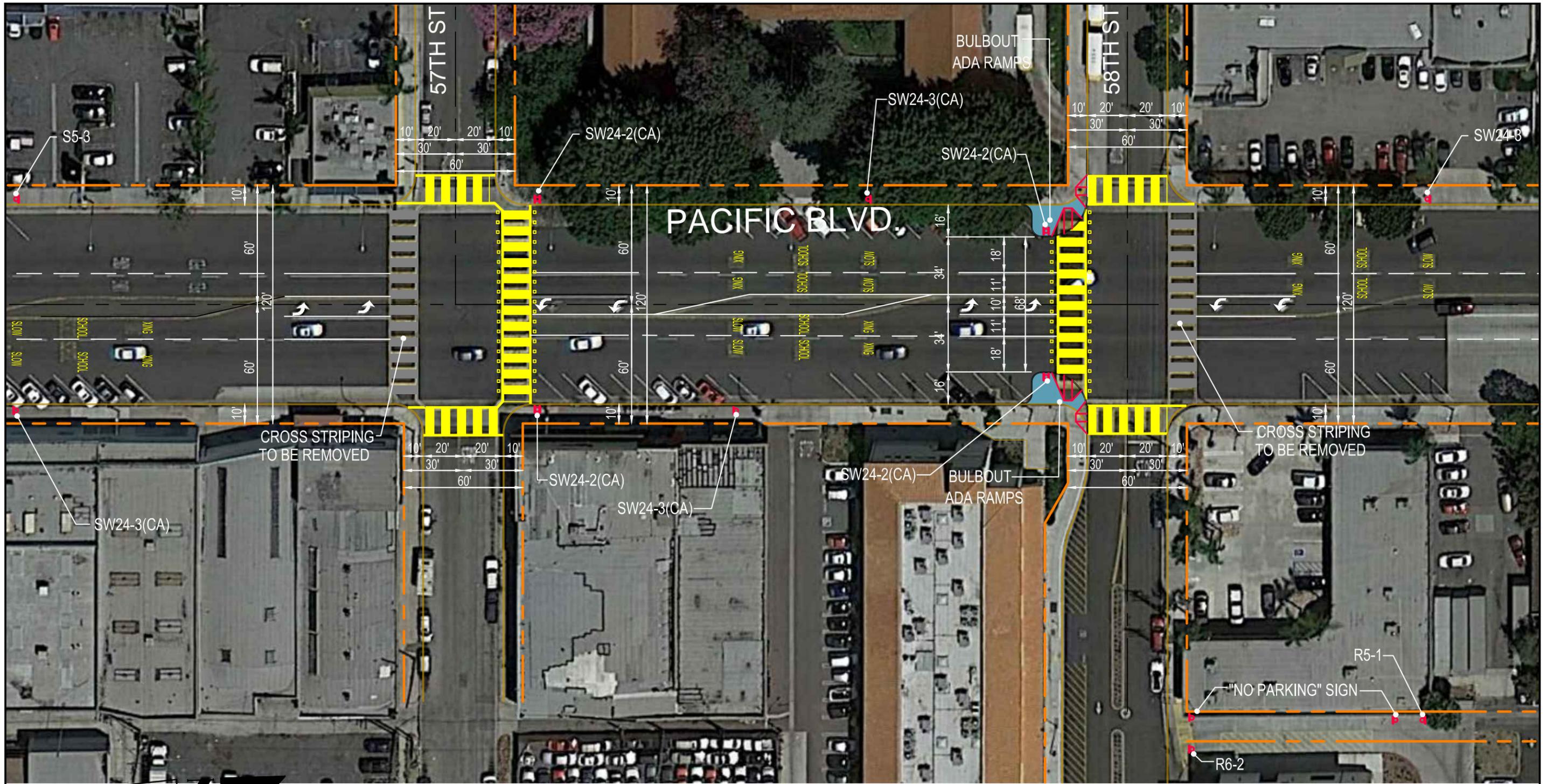
Additionally, we request the alley in between the properties at 2450 E. 58<sup>th</sup> St. and 5807 Pacific Blvd., Huntington Park, CA to be designated as a one way alley with traffic heading south only.

First & Last Name	Telephone Number
1 <i>Maribel Moreno</i>	323-557-0084
2 <i>Jenny Rosales</i>	323) 399-1370
3 <i>Mariza Espinoza</i>	323) 420-5050 (14)
4 <i>WILLES GARCIA</i>	323-140-6441
5 <i>ELISA FLORES</i>	717-626-6142
6 <i>Viana Portillo</i>	(323) 584-4586
7 <i>Mauricia Portillo</i>	(323) 584-4586
8 <i>Jose Maria Cazares</i>	323) 585-5373
9 <i>Sandra Quintanilla</i>	(323) 797-0442
10 <i>Israel Salazar</i>	323-972-3879
11 <i>Guadalupe Bueche</i>	(567) 318-9860
12 <i>Guadalupe Salazar</i>	(517) 241-9409
13 <i>Grisel Marquez</i>	(323) 921-4997
14 <i>Sergio Millan</i>	325) 317-7259
15 <i>Ana Abarcá</i>	323) 861-2629
16 <i>Allia Suarez</i>	323) 317-2255
17 <i>Patricia Lebrón</i>	(323) 284-1495
18 <i>Yesica Sosa</i>	323 1209-3031
19 <i>Cecilio Gallardo</i>	(323) 822-6943
20 <i>Enzo Gomez</i>	(323) 915-5654
21 <i>Mayra Sifuentes</i>	(323) 584-8014
22 <i>Carmen Mancera</i>	626-626-3918
23 <i>Brenda Blanco</i>	(323) 345-9084
24 <i>MARIA VAZQUEZ</i>	(323) 392-5952
25 <i>IRMA Aguilar</i>	323) 585-3792
26 <i>AMADA ERNA</i>	323) 915-7261
27 <i>MARISOL RAMOS</i>	(323) 357-4098
28 <i>Thelma Perez</i>	(323) 243-9568
29 <i>Maria Azpetia</i>	323-867-8704
30 <i>Rosa Azpetia</i>	323-835-4705

**COST ESTIMATE**

**INSTALLATION OF PEDESTRIAN IMPROVEMENTS AT 58TH STREET AT PACIFIC BOULEVARD AND 57TH STREET AT PACIFIC BOULEVARD**

No.	Item Description	Quantity	Unit	Unit Cost	Total
1	Mobilization, Bonds, Insurance (limit to 5% of total construction cost)	1	LS	\$ 5,000.00	\$ 5,000.00
2	Construction Safety, Traffic Control, Daily Cleanup, Dust Contron and BMPs	1	LS	\$ 10,000.00	\$ 10,000.00
3	Removal of Existing In Pavement Lights and Pavement Repair (repair assumes in the light areas only, not full grind and overlay)	1	LS	\$ 7,500.00	\$ 7,500.00
4	Removal of Existing AC, SW, C&G in the Proposed Bulb-Out (Curb Extension) Areas	1	LS	\$ 5,000.00	\$ 5,000.00
5	Construction of Bulb-Out (Curb Extension) Areas - 4" PCC Sidewalk (ADA ramps are included as part of the total sidewalk area within bulb-out)	1,200	SF	\$ 10.00	\$ 12,000.00
6	New Truncated Domes for New ADA Ramps (there will be 2 ramps at each bulb-out)	4	EA	\$ 400.00	\$ 1,600.00
7	Construction of Bulb-Out (Curb Extension) Areas - Curb and Gutter (assumes full length of new bulb-out and transition areas)	150	LF	\$ 50.00	\$ 7,500.00
8	Construction of Under Sidewalk Culvert Drains at Bulb-Out (Curb Extension) Areas (concept design is prepared without topographic survey. It is assumed that under sidewalk box drain will be necessary for drainage in bulb-out areas)	2	EA	\$ 2,000.00	\$ 4,000.00
9	Repainting of Existing Marking/Pavement Legends (Thermoplastic Paint)	24	EA	\$ 400.00	\$ 9,600.00
10	School Xing Sign (Double Faced) with Flashing Beacon and Solar Panel for Power Source	4	EA	\$ 5,000.00	\$ 20,000.00
11	Repainting of Existing Ladder Crosswalks (Thermoplastic Paint)	6,160	SF	\$ 2.00	\$ 12,320.00
12	Installation of Ped Xing Ahead Signs On Street Light Poles (1 Ex Sign And Post For Nb S/O 57th To Remain)	3	EA	\$ 200.00	\$ 600.00
13	Installation of One-Way, Do Not Enter, No Parking Signage at Alley	3	EA	\$ 200.00	\$ 600.00
13	Removal of Conflicting Signs	1	LS	\$1,000.00	\$ 1,000.00
<b>Total Construction Cost</b>					<b>\$ 96,720.00</b>
Construction Contingency		10.00%	of Total Project Cost =	\$	9,672.00
Design Engineering		10.00%	of Total Project Cost =	\$	9,672.00
Construction Engineering		10.00%	of Total Project Cost =	\$	9,672.00
<b>TOTAL PROJECT COST</b>					<b>\$ 125,736.00</b>



1"=50'



PREPARED UNDER THE SUPERVISION OF:

*Agapito B. Fernández*

AGAPITO B. FERNANDEZ, R.C.E. 56546. DATE  
 LIC. EXP. 6/30/17



**TRANSTECH**  
 13367 BENSON AVE.  
 CHINO, CA 91710  
 (909) 595-8599

PREPARED UNDER THE SUPERVISION OF:

DATE: \_\_\_\_\_

SHEET  
 1

CITY OF HUNTINGTON PARK

SHEETS  
 1

PACIFIC AVENUE  
 AT 57TH ST. & 58TH ST.



## **CITY OF HUNTINGTON PARK**

Community Development Department  
City Council Agenda Report

May 18, 2015

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:

### **APPROVE PREPARATION AND EXECUTION OF AN AGREEMENT BETWEEN CITY OF HUNTINGTON PARK AND THE CITY OF BELL TO PARTICIPATE IN THE FLORENCE AVENUE OVERLAY PROJECT**

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

1. Authorize the preparation and execution of an agreement by the City Manager between City of Huntington Park and the City of Bell to appropriate a not-to-exceed amount of \$100,000 from the Proposition C Fund to participate in the Florence Avenue Overlay Project.

#### **BACKGROUND**

The City of Bell has prepared a pavement overlay project that will rehabilitate Florence Avenue from Atlantic Avenue to Salt Lake Avenue. The entire portion of westbound lanes from Bear Avenue to Salt Lake Avenue are within the City of Bell incorporated boundaries, whereas the entire eastbound lanes are within the City of Huntington Park incorporated boundaries (see Exhibit 1 - Location Map). This arrangement would be similar to the previous and recent project that the two cities participated in on Gage Avenue, where Huntington Park's portion was between the Union Pacific Railroad Tracks and Maywood Avenue.

This project's scope of work includes the removal the existing asphalt concrete pavement and replacing it with a new 2" rubberized asphalt concrete pavement including sidewalk, curb and gutter, driveway approach, ramp, and ADA repairs. This project's arrangement proposes a cost-sharing for the portion of Florence Avenue between Bear and Salt Lake Avenues, respectively. All activities associated with this effort will be borne by the City of Bell Staff, and it is anticipated that a not-to-exceed \$5000 impact to the City of Huntington Park Public Works-City Engineering Staff.

**APPROVE PREPARATION AND EXECUTION OF AN AGREEMENT BETWEEN CITY OF HUNTINGTON PARK AND THE CITY OF BELL TO PARTICIPATE IN THE FLORENCE AVENUE OVERLAY PROJECT**  
**MAY 18, 2015**  
**Page 2 of 2**

**FISCAL IMPACT/FINANCING**

The estimated construction cost with 10% construction engineering cost for the work in the City of Huntington Park's jurisdiction is \$97,406. This appropriation will be included in the Fiscal Year 2015-2016 Budget. A not-to-exceed amount of \$100,000 from Proposition C will be appropriated to reimburse the City of Bell via next year's fiscal year budget from account #220-8010-431.73-10 Capital Outlay / Improvements. Project #FLORES for Florence Ave Resurfacing.

**LEGAL AND PROGRAM REQUIREMENTS**

This project is exempt from the California Environmental Quality Act (CEQA) because the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment. Also, the activity is not a project as defined by CEQA Guidelines. The Notice of Exemption will be filed with the Los Angeles County Clerk.

**CONCLUSION**

Upon approval, the Interim City Manager will prepare and execute the final form of the agreement with The City of Bell.

Respectfully submitted,



JOHN A. ORNELAS  
Interim City Manager

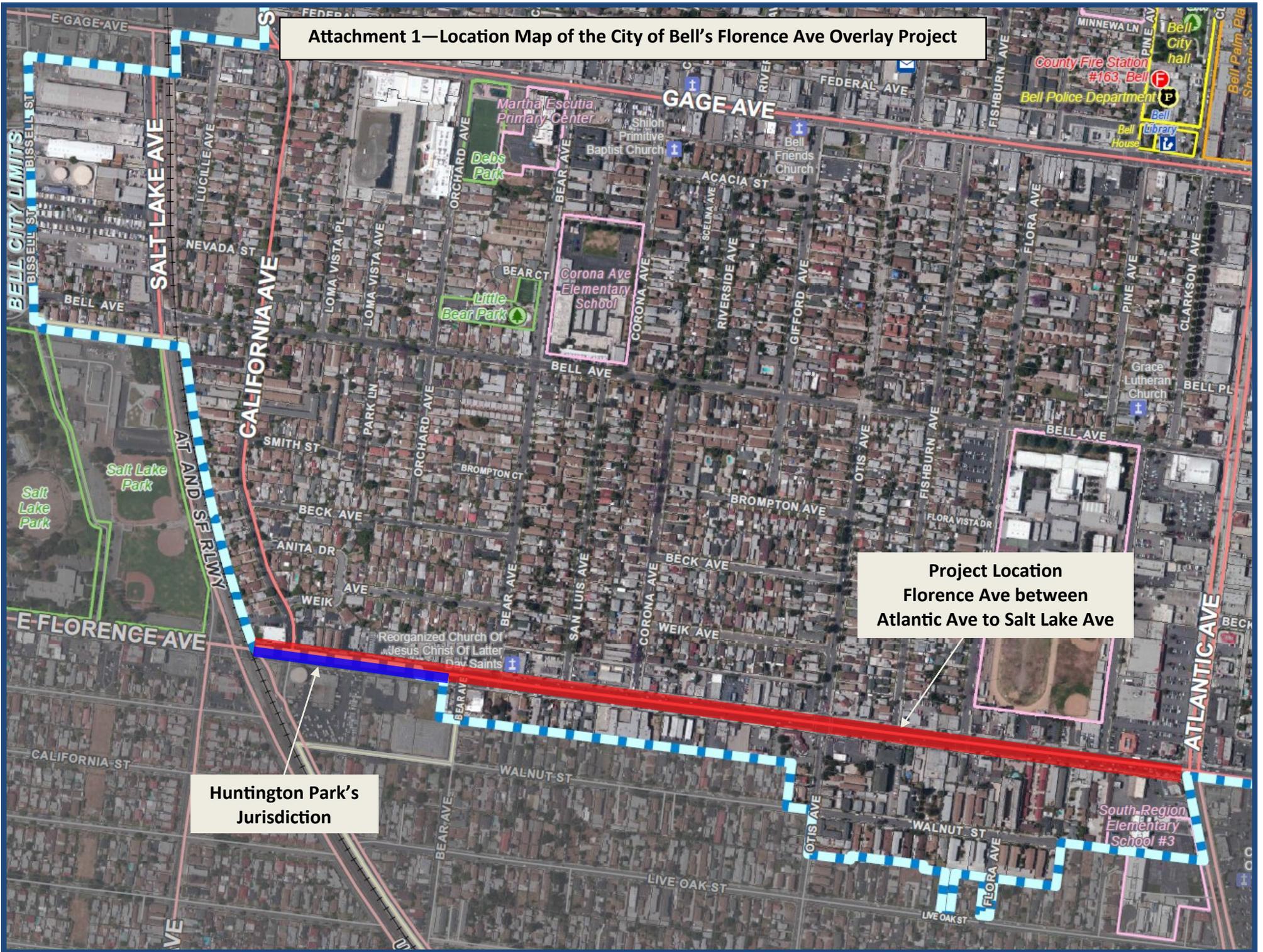


Michael Ackerman  
City Engineer

**ATTACHMENTS**

- A: Location Map
- B: Florence Avenue Overlay Plans
- C: Cost Estimate – HP Portion

**Attachment 1—Location Map of the City of Bell's Florence Ave Overlay Project**



**Project Location**  
Florence Ave between  
Atlantic Ave to Salt Lake Ave

**Huntington Park's  
Jurisdiction**

GENERAL NOTES

- ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION ("SPECIFICATIONS") 2012 EDITION, AND AMERICAN PUBLIC WORKS ASSOCIATION STANDARD PLANS, 2012 EDITION AND CURRENT AMENDMENTS.
- THE CONTRACTOR SHALL NOTIFY THE CITY ENGINEER FORTY-EIGHT (48) HOURS PRIOR TO STARTING ANY WORK; TELEPHONE NUMBER (323) 588-6211, EXT. 228.
- THESE PLANS ARE HEREBY MADE A PART OF THE SPECIFICATIONS AND CONTRACTUAL AGREEMENT.
- NO REVISION SHALL BE MADE TO THESE PLANS WITHOUT THE APPROVAL OF THE CITY ENGINEER.
- THE CONTRACTOR SHALL APPLY FOR ALL NECESSARY CONSTRUCTION PERMITS FOR ALL WORK AS SHOWN ON THESE PLANS FROM THE CITY OF BELL.
- ANY CONTRACTOR PERFORMING WORK AS INDICATED HEREON FOR THIS PROJECT SHALL FAMILIARIZE HIMSELF WITH THE SITE AND SHALL BE SOLELY RESPONSIBLE FOR ANY DAMAGE TO EXISTING FACILITIES RESULTING DIRECTLY OR INDIRECTLY FROM HIS OPERATIONS, WHETHER OR NOT SUCH FACILITIES ARE SHOWN ON THESE PLANS.
- THE CONTRACTORS ATTENTION IS EXPRESSLY DIRECTED TO ALL THE REQUIREMENTS AND PROVISIONS OF THE STATE OF CALIFORNIA SAFETY REGULATIONS. CONFORMANCE THERETO SHALL BE STRICTLY ENFORCED DURING THE ENTIRE LIFE OF THE CONTRACT.
- THE CONTRACTOR SHALL DISPOSE OF ALL SURPLUS EARTH EXCAVATION OUTSIDE OF THE PROJECT AREA UNLESS APPROVED OTHERWISE BY THE CITY ENGINEER. ALL AC AND CONCRETE REMOVALS SHALL BE DISPOSED OF OFF-SITE.
- THE CONTRACTOR SHALL REVIEW AND VERIFY ALL CONDITIONS AND DIMENSIONS AT THE JOB SITE BEFORE COMMENCING ANY PORTION OF THE WORK; COMPARE ACTUAL CONDITIONS WITH DRAWINGS TO ASCERTAIN CONDITIONS UNDER WHICH WORK IS TO BE PERFORMED; CHECK AND CONFIRM LOCATION OF EXISTING STRUCTURES, EQUIPMENT, AND UTILITIES WHICH MAY AFFECT WORK. COMMENCEMENT OF WORK SHALL CONSTITUTE FULL ACCEPTANCE OF EXISTING SITE CONDITIONS. THE CONTRACTOR SHALL REPORT ALL DISCREPANCIES TO THE CITY ENGINEER PRIOR TO THE COMMENCEMENT OF WORK.
- THE CONTRACTOR SHALL ENACT ALL MEASURES TO PROTECT AND SAFEGUARD WORKERS AND THE GENERAL PUBLIC FROM INJURY DURING THE ENTIRE TIME OF CONSTRUCTION; MAINTAIN THE JOB SITE IN A ORDERLY, CLEAN MANNER THROUGHOUT THE COURSE OF WORK AND NOT BLOCK LEGAL EXITS AND ENTRANCES; LEAVE WORK AREA CLEAN, FREE OF DEBRIS AT THE END OF EACH DAY; AND COMPLY WITH ALL APPLICABLE CODES.
- ALL CONCRETE AND ASPHALT CONCRETE PAVEMENT TO BE REMOVED SHALL BE REMOVED UTILIZING A SAW CUT (MINIMUM DEPTH 1 1/2") AND/OR OTHER METHODS AS APPROVED BY THE CITY ENGINEER.
- THE CONTRACTOR SHALL ADJUST ALL UTILITY VALVE BOXES, MANHOLES, ETC. TO GRADE UPON COMPLETION OF PAVING. CONCRETE PAVEMENT SHALL BE USED TO PATCH AROUND RAISED UTILITIES IN CONCRETE STREETS; ASPHALT CONCRETE PAVEMENT IN ASPHALT CONCRETE STREETS.
- THE CONTRACTOR SHALL REPLACE IN KIND, TO THE SATISFACTION OF THE CITY ENGINEER, ANY PAVING, CURB AND GUTTER OR OTHER IMPROVEMENTS CUT, REMOVED, OR DAMAGED IN CONJUNCTION WITH THIS PROJECT.
- THE CONTRACTOR AGREES THAT HE SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THIS PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY; THAT THIS REQUIREMENT SHALL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS; AND THAT THE CONTRACTOR SHALL DEFEND, INDEMNIFY AND HOLD THE CITY, THE CITY ENGINEER AND THEIR REPRESENTATIVE, HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPTING FOR LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF THE CITY OR THE CITY ENGINEER.
- THE CONTRACTOR SHALL PROVIDE DUST CONTROL AND TRAFFIC CONTROL AT ALL TIMES TO THE SATISFACTION OF THE CITY ENGINEER, AND SHALL BE IN COMPLIANCE WITH SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (A.Q.M.D.) RULE 403 FOR MITIGATING DUST CONTROL.
- BARRICADES WITH FLASHING LIGHTS ARE TO BE MAINTAINED ON ALL OBSTRUCTIONS WITHIN EXISTING STREET RIGHT-OF-WAYS AT ALL TIMES. CONSTRUCTION WARNING SIGNS AND FLAGMEN ARE TO BE PRESENT AT THE JOB SITE.
- UPON COMPLETION OF THIS PROJECT, THE CONTRACTOR SHALL BE RESPONSIBLE FOR REPAIRING ANY DAMAGE INCURRED DUE TO HIS OPERATION.
- THE CONTRACTOR SHALL NOTIFY UNDERGROUND SERVICE ALERT AT (800) 422-4133 TWO (2) DAYS PRIOR TO BEGINNING WORK.

# CITY OF BELL

## FLORENCE AVENUE AC OVERLAY PROJECT

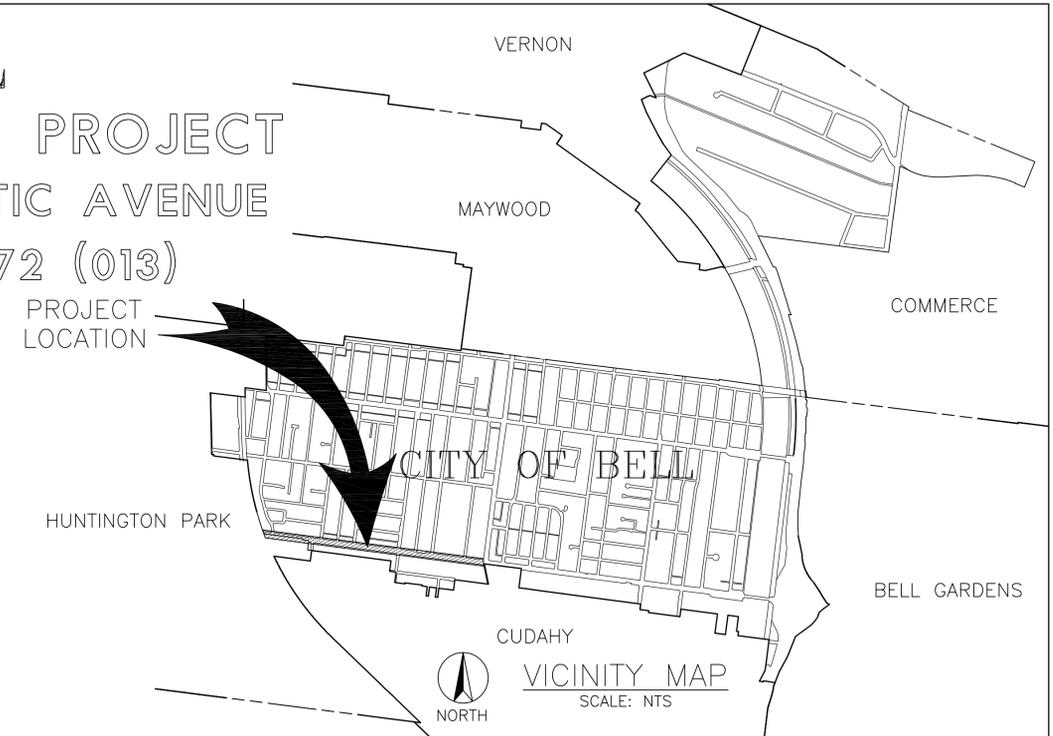
### FROM WESTERLY CITY LIMIT TO ATLANTIC AVENUE

### FEDERAL AID PROJECT NO. STPL-5272 (013)

### NOTICE TO CONTRACTOR(S)

- ALL AVAILABLE RECORDS FROM THE CITY AND UTILITY COMPANIES INVOLVED HAVE BEEN INVESTIGATED AND ALL KNOWN UTILITY CONDUITS AND SUBSTRUCTURES ARE SHOWN HEREON. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO LOCATE ALL UTILITY CONDUITS AND SUBSTRUCTURES SHOWN OR NOT SHOWN ON THESE PLANS. THE CONTRACTOR SHALL BEAR THE TOTAL EXPENSE OF REPAIR AND/OR REPLACEMENT OF SAID UTILITY CONDUITS AND SUBSTRUCTURES DAMAGED BY HIS OPERATION IN CONNECTION WITH THE LIMITS OF THIS PROJECT.
- EXISTING UTILITIES SHALL BE MAINTAINED IN-PLACE BY THE CONTRACTOR, UNLESS OTHERWISE NOTED. RELOCATION OR REMOVAL OF ANY EXISTING UTILITIES NOT COVERED BY THESE PLANS SHALL BE PERFORMED BY OR UNDER THE DIRECTION OF THE RESPECTIVE UTILITY OWNERS AT THE EXPENSE OF THE CONTRACTOR.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PRESERVATION OF ALL, IF ANY, EXISTING SURVEY MONUMENTS.
- THE CONTRACTOR SHALL POSSESS A VALID STATE CONTRACTOR'S LICENSE AND SHALL BE REQUIRED TO POSSESS A VALID CITY BUSINESS LICENSE WHILE PERFORMING WORK ON THIS PROJECT.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL REQUIRED PERMITS PRIOR TO COMMENCEMENT OF ANY WORK COVERED BY THESE PLANS.
- THE ENGINEER SHALL NOT BE RESPONSIBLE FOR, OR LIABLE FOR UNAUTHORIZED CHANGES TO OR USES OF THESE PLANS. ALL CHANGES TO THE PLANS MUST BE IN WRITING AND MUST BE APPROVED BY THE ENGINEER.

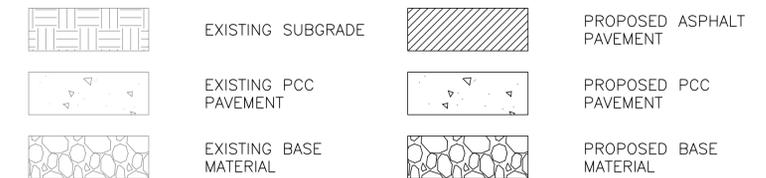
PROJECT LOCATION



INDEX TO DRAWINGS

- SHEET 1 - TITLE SHEET
- SHEET 2 - STREET IMPROVEMENT PLAN: STA. -1+52 TO STA. 23+00
- SHEET 3 - STREET IMPROVEMENT PLAN: STA. 23+00 TO STA. 42+60
- SHEET 4 - STRIPING PLAN: STA. -1+52 TO STA. 23+00
- SHEET 5 - STRIPING PLAN: STA. 23+00 TO STA. 42+60
- SHEET 6 - STORMWATER POLLUTION PREVENTION PLAN

LEGEND

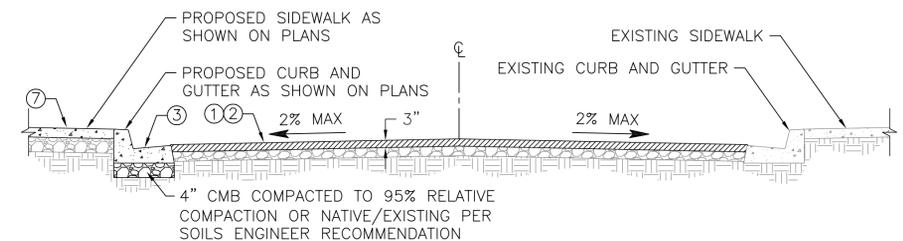


UTILITY PURVEYORS & CONTACT

ELECTRICITY: SOUTHERN CALIFORNIA EDISON	MARISSA CASTRO	(323) 720-5213
GAS: SOUTHERN CALIFORNIA GAS COMPANY	KRISTA PHIPPS	(323) 371-0011
SEWER: CITY OF BELL	ALEX FONG	(323) 588-6211
TELEPHONE: AT&T	ROSEMARY BURNETT	(626) 308-4042
WATER: GOLDEN STATE WATER CO.	BOB NILA	(323) 303-6274
	TRACT 349 MUTUAL WATER CO.	DANTE ARCIA (323) 560-1601

CONSTRUCTION NOTES

- ① COLD MILL EXISTING AC PAVEMENT (3")
- ② CONSTRUCT 3" THICK AC PAVEMENT OVERLAY (ARHM-GG-C) TO 95% RELATIVE COMPACTION
- ③ REMOVE AND CONSTRUCT 8" PCC CURB AND 24" GUTTER PER SPPWC STD. PLAN 120-2, A2-8(200)
- ④A REMOVE AND CONSTRUCT DRIVEWAY CURB AND GUTTER PER SPPWC STD. PLAN 110-2
- ④B REMOVE AND CONSTRUCT CURB RAMP CURB AND GUTTER PER SPPWC STD. PLAN 111-5
- ④ ADJUST MANHOLE FRAME AND COVER TO GRADE PER SPPWC STD. PLAN 205-2 AND 206-2
- ④A UNCOVER BURIED MANHOLE COVER; ADJUST MANHOLE FRAME AND COVER TO GRADE PER SPPWC STD. PLAN 205-2 AND 206-2
- ⑤ ADJUST VALVE COVER TO GRADE
- ⑥ PROTECT IN PLACE
- ⑦ REMOVE AND CONSTRUCT PCC SIDEWALK PER SPPWC STD. PLAN 112-2
- ⑦A REMOVE AND CONSTRUCT DRIVEWAY FLARE PER SPPWC STD. PLAN 110-2

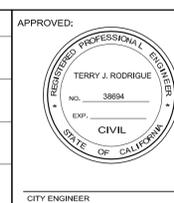


TYPICAL CROSS SECTION  
SCALE: NTS

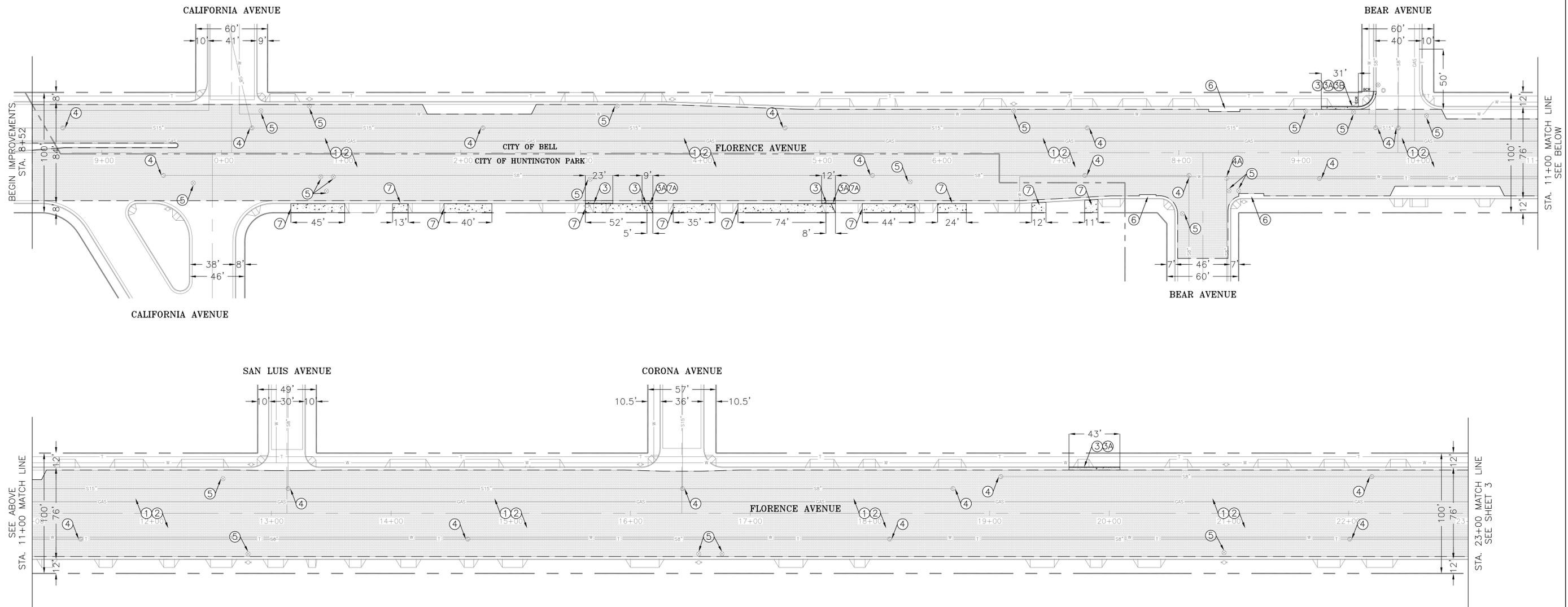


UNDERGROUND SERVICE ALERT  
CALL 811  
2 FULL WORKING DAYS  
BEFORE YOU DIG

NO.	REVISIONS	REVISED BY	APPROVED BY	DATE



TITLE SHEET			
CITY OF BELL - DEPARTMENT OF COMMUNITY DEVELOPMENT - ENGINEERING			
<b>FEDERAL AID PROJECT NO. STPL-5272 (013)</b> <b>FLORENCE AVENUE AC OVERLAY PROJECT</b> <b>FROM WESTERLY CITY LIMIT TO ATLANTIC AVENUE</b>			
DESIGN BY: KK	DRAWN BY: KK	CHECKED BY: DG	SHEET 1 OF 6



### CONSTRUCTION NOTES

- ① COLD MILL EXISTING AC PAVEMENT (3")
- ② CONSTRUCT 3" THICK AC PAVEMENT OVERLAY (ARHM-GG-C) TO 95% RELATIVE COMPACTION
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NORTH

SCALE: 1"=40'

### LEGEND

	PROPOSED PCC PAVEMENT
	PROPOSED COLD MILL & AC OVERLAY
	WATER VALVE
	GAS VALVE
	SEWER MANHOLE
	STORM DRAIN MANHOLE
	FIRE HYDRANT



UNDERGROUND SERVICE ALERT  
CALL 811  
2 FULL WORKING DAYS  
BEFORE YOU DIG

NO.	REVISIONS	REVISED BY	APPROVED BY	DATE	APPROVED:

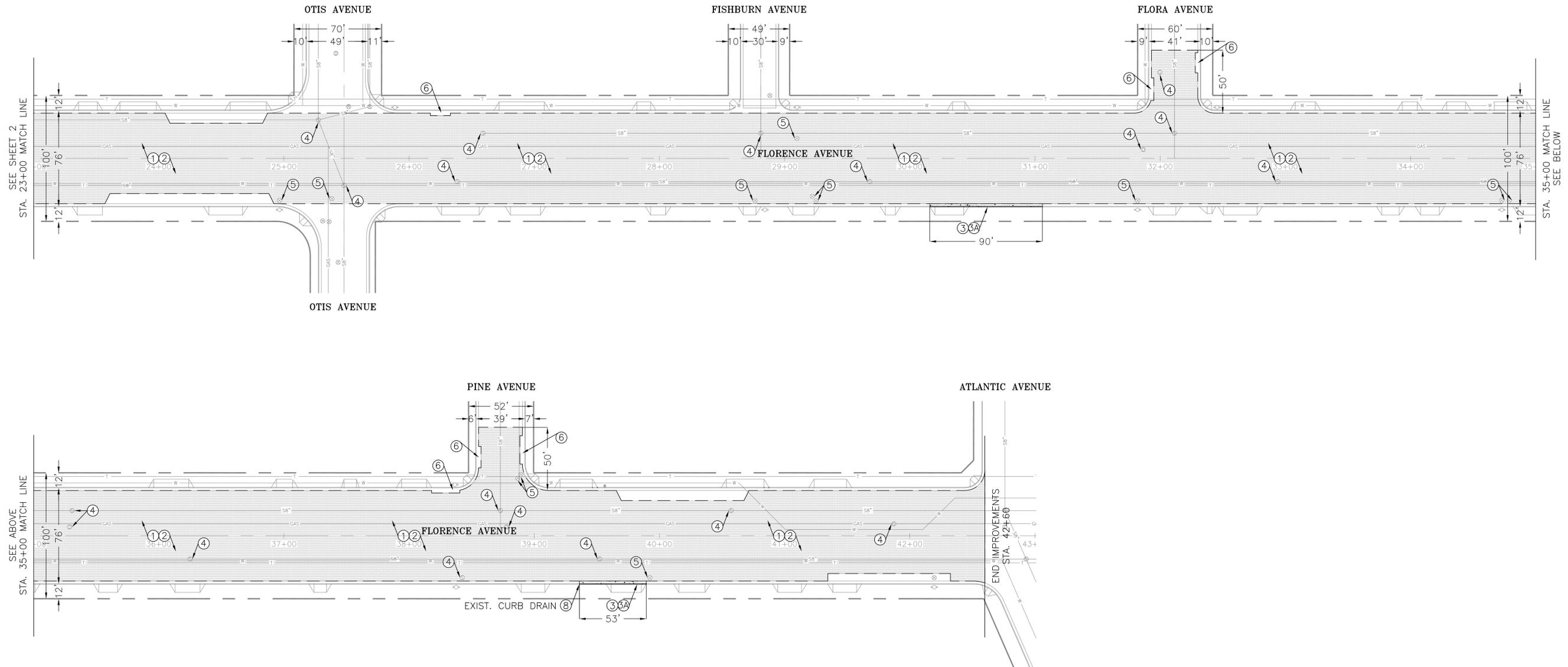


**STREET IMPROVEMENT PLAN**

CITY OF BELL - DEPARTMENT OF COMMUNITY DEVELOPMENT - ENGINEERING

FEDERAL AID PROJECT NO. STPL-5272 (013)  
FLORENCE AVENUE AC OVERLAY PROJECT  
FROM STA. -1+52 TO STA. 23+00

DESIGN BY: KK	DRAWN BY: KK	CHECKED BY: DG	SHEET 2 OF 6
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**CONSTRUCTION NOTES**

- ① COLD MILL EXISTING AC PAVEMENT (3")
- ② CONSTRUCT 3" THICK AC PAVEMENT OVERLAY (ARHM-GG-C) TO 95% RELATIVE COMPACTION
- ③ REMOVE AND CONSTRUCT 8" PCC CURB AND 24" GUTTER PER SPPWC STD. PLAN 120-2, A2-8(200)
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- ⑥ PROTECT IN PLACE

**LEGEND**

- PROPOSED PCC PAVEMENT
- PROPOSED COLD MILL & AC OVERLAY
- WATER VALVE
- GAS VALVE
- SEWER MANHOLE
- STORM DRAIN MANHOLE
- FIRE HYDRANT



UNDERGROUND SERVICE ALERT  
CALL 811  
2 FULL WORKING DAYS  
BEFORE YOU DIG

NO.	REVISIONS	REVISED BY	APPROVED BY	DATE

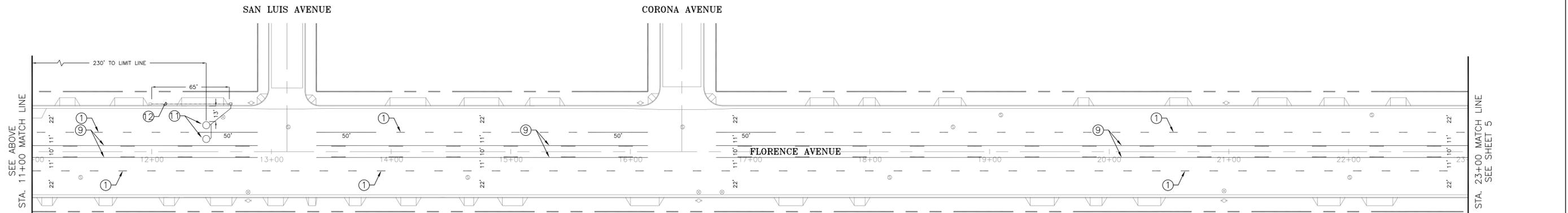
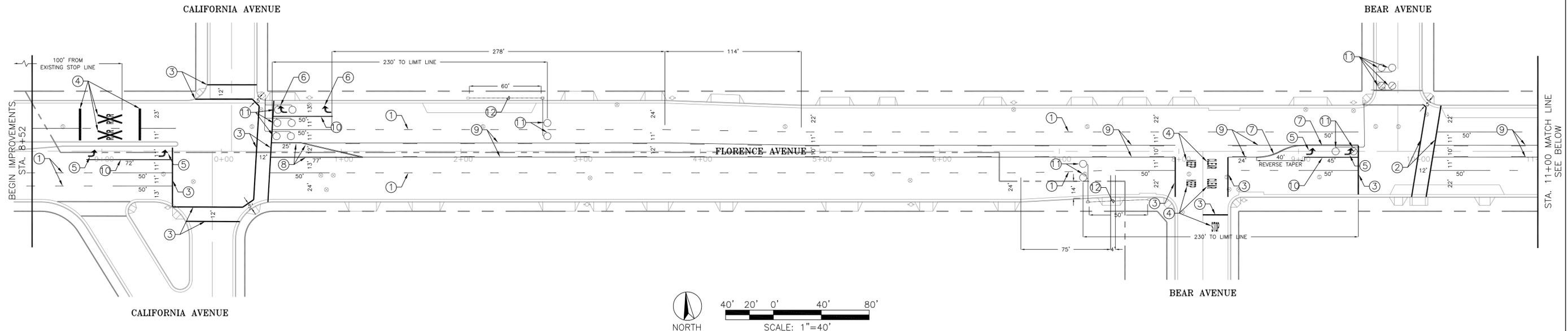


**STREET IMPROVEMENT PLAN**

CITY OF BELL - DEPARTMENT OF COMMUNITY DEVELOPMENT - ENGINEERING

**FEDERAL AID PROJECT NO. STPL-5272 (013)  
FLORENCE AVENUE AC OVERLAY PROJECT  
FROM STA. 23+00 TO STA. 42+60**

DESIGN BY: KK    DRAWN BY: KK    CHECKED BY: DG    SHEET 3 OF 6



**GENERAL NOTES FOR STRIPING**

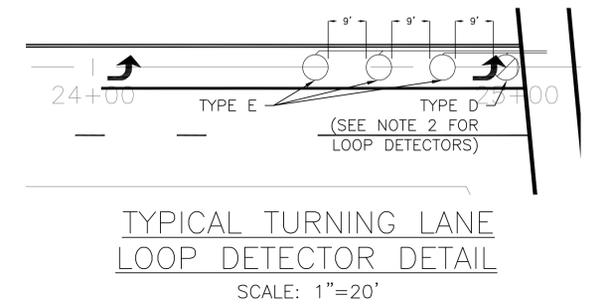
- ALL STRIPING AND PAVEMENT MARKINGS SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR AND SHALL CONFORM TO SECTION 84 AND 85 OF THE LATEST EDITION OF THE STATE STANDARD SPECIFICATIONS AND THE APPROPRIATE DETAILS IN THE STATE STANDARD PLANS.
- FOR ALL REFERENCES TO DETAILS OR FIGURES SHOWN HEREON, REFER TO THE LATEST EDITION OF THE CALTRANS STANDARD PLANS A20A-A20D AND A24A-A24E.
- ALL LANE STRIPING AT INTERSECTION APPROACHES WITHOUT CROSSWALKS OR LIMIT LINES SHALL END 10 FEET FROM THE EXTENSION OF THE INTERSECTING CURB LINE.
- LANE WIDTHS SHALL BE MEASURED BETWEEN THE CENTER LINES OF EACH ADJACENT SINGLE OR DOUBLE STRIPE OR TOP OF CURB AS APPROPRIATE.
- ALL LANE LINES AT INTERSECTION APPROACHES AND DEPARTURES SHALL BEGIN AND END WITH 50 FEET OF CONTINUOUS RAISED PAVEMENT MARKERS.
- ALL CONFLICTING CURB MARKINGS SHALL BE REMOVED BY SANDBLASTING. ALL CURB MARKINGS SHALL THEN BE REPAINTED IN KIND OR AS SHOWN ON THE PLANS OR AS DIRECTED BY THE ENGINEER.
- THINNING OF PAINT SHALL NOT BE ALLOWED.
- ALL STRIPING SHALL INCLUDE RAISED PAVEMENT MAKERS (RMPs) PER THE APPROPRIATE STATE STANDARD PLANS DETAILS.
- THE CONTRACTOR SHALL OBTAIN APPROVAL FROM THE CITY ENGINEER ON THE CAT TRACK LAYOUT BEFORE THE START OF ANY STRIPING DETAILS.
- THE CONTRACTOR SHALL NOTIFY THE CITY ENGINEER UPON THE COMPLETION OF STRIPING AND SIGNING.
- REFLECTORIZE ALL STRIPES, MARKINGS, AND LEGENDS.
- CROSSWALKS AND LIMIT LINES SHALL BE INSTALLED/REINSTALLED AS SHOWN. ANY CONFLICTING LINES SHALL BE REMOVED BY SANDBLASTING OR GRINDING.

**GENERAL NOTES FOR LOOP DETECTORS**

- ALL MATERIALS AND EQUIPMENT SHALL BE FURNISHED AND INSTALLED BY CONTRACTOR
- ON MINOR STREET APPROACHES AND IN LEFT TURN LANES WITH LEFT TURN PHASING, LIMIT LINE DETECTORS SHALL BE TYPE D. ALL OTHER DETECTORS SHALL BE TYPE E.
- LOOP DETECTORS LEAD-IN CABLE SHALL BE "TYPE B"
- LOOP DETECTORS SHALL BE CENTERED IN TRAFFIC LANES
- LOOP DETECTORS SHALL BE 6" FROM STOP LINE OR CROSSWALK AS SHOWN ON PLANS

**CONSTRUCTION NOTES**

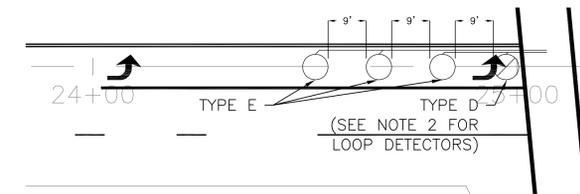
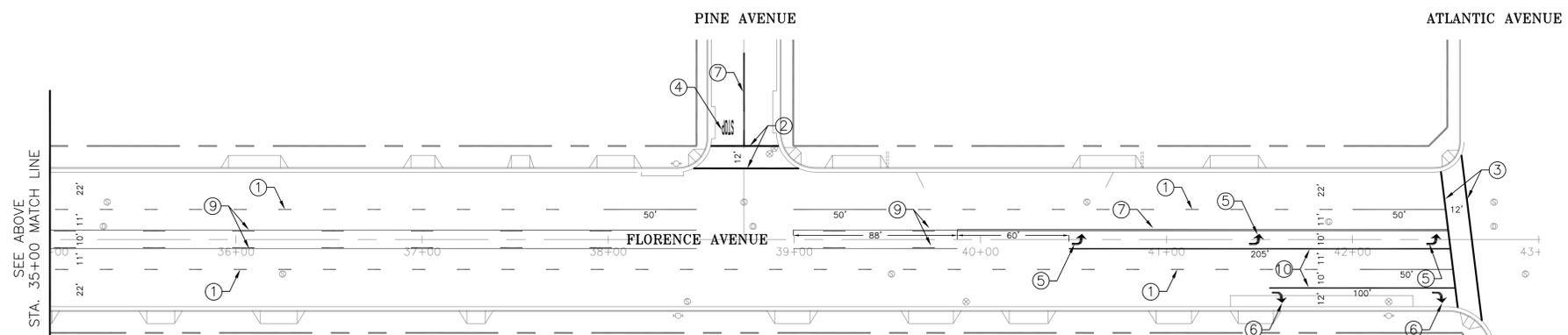
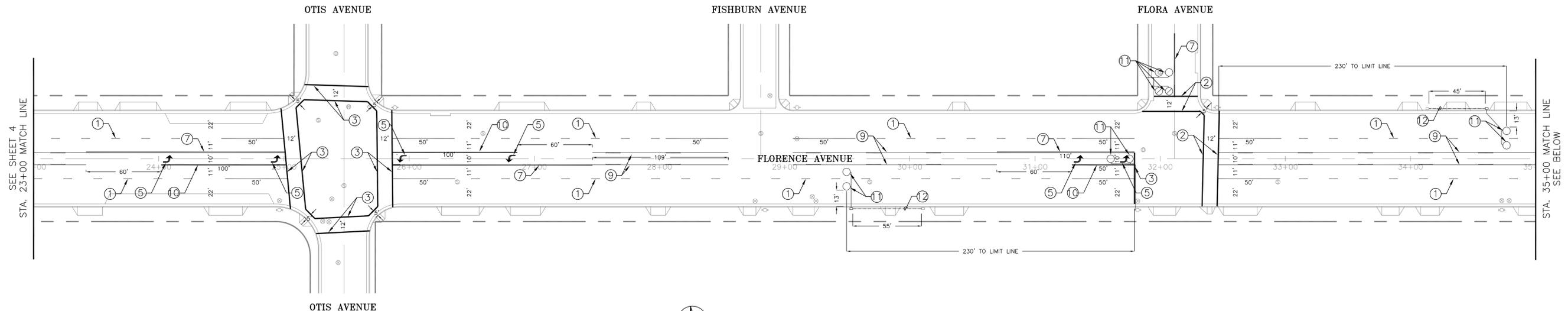
- |  |  |
|--|--|
| ① INSTALL CALTRANS DETAIL 9 & 10                             | ⑦ INSTALL CALTRANS DETAIL 22 & 23                    |
| ② INSTALL 12" WIDE YELLOW LINE (THERMOPLASTIC)               | ⑧ INSTALL CALTRANS DETAIL 29 & 30                    |
| ③ INSTALL 12" WIDE WHITE LINE (THERMOPLASTIC)                | ⑨ INSTALL CALTRANS DETAIL 32 & 33                    |
| ④ INSTALL CALTRANS PAVEMENT MARKING AS SHOWN (THERMOPLASTIC) | ⑩ INSTALL CALTRANS DETAIL 38 & 38C                   |
| ⑤ INSTALL CALTRANS TYPE IV(L) ARROW (THERMOPLASTIC)          | ⑪ INSTALL LOOP DETECTOR PER CALTRANS STD. PLAN ES-5B |
| ⑥ INSTALL CALTRANS TYPE IV(R) ARROW (THERMOPLASTIC)          |  |



NO.	REVISIONS	REVISED BY	APPROVED BY	DATE



STRIPING PLAN			
CITY OF BELL - DEPARTMENT OF COMMUNITY DEVELOPMENT - ENGINEERING			
<b>FEDERAL AID PROJECT NO. STPL-5272 (013)          FLORENCE AVENUE AC OVERLAY PROJECT          FROM STA. -1+52 TO STA 23+00</b>			
DESIGN BY: KK	DRAWN BY: KK	CHECKED BY: MW	SHEET 4 OF 6



TYPICAL TURNING LANE LOOP DETECTOR DETAIL

SCALE: 1"=20'

**GENERAL NOTES FOR STRIPING**

1. ALL STRIPING AND PAVEMENT MARKINGS SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR AND SHALL CONFORM TO SECTION 84 AND 85 OF THE LATEST EDITION OF THE STATE STANDARD SPECIFICATIONS AND THE APPROPRIATE DETAILS IN THE STATE STANDARD PLANS.
2. FOR ALL REFERENCES TO DETAILS OR FIGURES SHOWN HEREON, REFER TO THE LATEST EDITION OF THE CALTRANS STANDARD PLANS A20A-A20D AND A24A-A24E.
3. ALL LANE STRIPING AT INTERSECTION APPROACHES WITHOUT CROSSWALKS OR LIMIT LINES SHALL END 10 FEET FROM THE EXTENSION OF THE INTERSECTING CURB LINE.
4. LANE WIDTHS SHALL BE MEASURED BETWEEN THE CENTER LINES OF EACH ADJACENT SINGLE OR DOUBLE STRIPE OR TOP OF CURB AS APPROPRIATE.
5. ALL LANE LINES AT INTERSECTION APPROACHES AND DEPARTURES SHALL BEGIN AND END WITH 50 FEET OF CONTINUOUS RAISED PAVEMENT MARKERS.
6. ALL CONFLICTING CURB MARKINGS SHALL BE REMOVED BY SANDBLASTING. ALL CURB MARKINGS SHALL THEN BE REPAINTED IN KIND OR AS SHOWN ON THE PLANS OR AS DIRECTED BY THE ENGINEER.
7. THINNING OF PAINT SHALL NOT BE ALLOWED.
8. ALL STRIPING SHALL INCLUDE RAISED PAVEMENT MAKERS (RMPs) PER THE APPROPRIATE STATE STANDARD PLANS DETAILS.
9. THE CONTRACTOR SHALL OBTAIN APPROVAL FROM THE CITY ENGINEER ON THE CAT TRACK LAYOUT BEFORE THE START OF ANY STRIPING DETAILS.
10. THE CONTRACTOR SHALL NOTIFY THE CITY ENGINEER UPON THE COMPLETION OF STRIPING AND SIGNING.
11. REFLECTORIZE ALL STRIPES, MARKINGS, AND LEGENDS.
12. CROSSWALKS AND LIMIT LINES SHALL BE INSTALLED/REINSTALLED AS SHOWN. ANY CONFLICTING LINES SHALL BE REMOVED BY SANDBLASTING OR GRINDING.

**GENERAL NOTES FOR LOOP DETECTORS**

1. ALL MATERIALS AND EQUIPMENT SHALL BE FURNISHED AND INSTALLED BY CONTRACTOR
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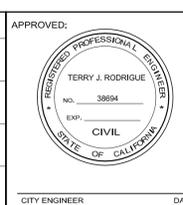
**CONSTRUCTION NOTES**

- |  |  |   |
|--|--|---|
| ① INSTALL CALTRANS DETAIL 9 & 10                             | ⑦ INSTALL CALTRANS DETAIL 22 & 23                    | ⑫ REPLACE EXISTING PULL BOX, INSTALL NEW #5 PULL BOX, AND INSTALL 2" RIGID NON-METALLIC CONDUIT ACCORDING TO LENGTH AS SHOWN ON PLANS FROM EXISTING PULL BOX TO NEW PULL BOX. REPLACE EXISTING DETECTOR LEAD-IN CABLE WITH NEW CABLE FROM CONTROLLER CABINET TO NEW PULL BOX. |
| ② INSTALL 12" WIDE YELLOW LINE (THERMOPLASTIC)               | ⑧ INSTALL CALTRANS DETAIL 29 & 30                    |   |
| ③ INSTALL 12" WIDE WHITE LINE (THERMOPLASTIC)                | ⑨ INSTALL CALTRANS DETAIL 32 & 33                    |   |
| ④ INSTALL CALTRANS PAVEMENT MARKING AS SHOWN (THERMOPLASTIC) | ⑩ INSTALL CALTRANS DETAIL 38 & 38C                   |   |
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| ⑥ INSTALL CALTRANS TYPE IV(R) ARROW (THERMOPLASTIC)          |  |   |



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CALL 811  
2 FULL WORKING DAYS  
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STRIPING PLAN			
CITY OF BELL - DEPARTMENT OF COMMUNITY DEVELOPMENT - ENGINEERING			
<b>FEDERAL AID PROJECT NO. STPL-5272 (013)            FLORENCE AVENUE AC OVERLAY PROJECT            FROM STA. 23+00 TO 42+60</b>			
DESIGN BY: KK	DRAWN BY: KK	CHECKED BY: MW	SHEET 5 OF 6

**STORMWATER POLLUTION PREVENTION PROGRAM (SWPPP) REQUIREMENTS FOR ROAD CONSTRUCTION**

1. ERODED SEDIMENTS AND OTHER POLLUTANTS MUST BE RETAINED ON THE CONSTRUCTION SITE AND MAY NOT BE TRANSPORTED FROM THE SITE VIA SHEET FLOW, SWALES, AREA DRAINS, NATURAL DRAINAGE COURSES, OR WIND.
2. STOCKPILES OF EARTH AND OTHER CONSTRUCTION-RELATED MATERIALS MUST BE PROTECTED FROM BEING TRANSPORTED FROM THE SITE BY THE FORCES OF WIND AND WATER.
3. FUELS, OILS, SOLVENTS, AND OTHER TOXIC MATERIALS MUST BE STORED IN ACCORDANCE WITH THEIR LISTING AND ARE NOT TO CONTAMINATE THE SOIL AND SURFACE WATERS. ALL APPROVED STORAGE CONTAINERS ARE TO BE PROTECTED FROM THE WEATHER. SPILLS MUST BE CLEANED UP IMMEDIATELY AND DISPOSED OF IN A PROPER MANNER. SPILLS MAY NOT BE WASHED INTO THE DRAINAGE SYSTEM.
4. EXCESS OR WASTE CONCRETE MAY NOT BE WASHED INTO THE PUBLIC WAY OR ANY OTHER DRAINAGE SYSTEM. PROVISIONS SHALL BE MADE TO RETAIN CONCRETE WASTES ON SITE UNTIL THEY CAN BE DISPOSED OF AS SOLID WASTE.
5. TRASH AND CONSTRUCTION-RELATED SOLID WASTES MUST BE DEPOSITED INTO A COVERED RECEPTACLE TO PREVENT CONTAMINATION OF RAINWATER AND DISPERSAL BY WIND.
6. SEDIMENTS AND OTHER MATERIALS MAY NOT BE TRACKED FROM THE SITE BY VEHICLE TRAFFIC. THE CONSTRUCTION ENTRANCE ROADWAYS MUST BE STABILIZED SO AS TO INHIBIT SEDIMENTS FROM BEING DEPOSITED INTO THE PUBLIC WAY. ACCIDENTAL DEPOSITIONS MUST BE SWEEPED UP IMMEDIATELY AND MAY NOT BE WASHED DOWN BY RAIN OR BY ANY OTHER MEANS.
7. THE FOLLOWING BMPS AS OUTLINED IN, BUT NOT LIMITED TO, THE BEST MANAGEMENT PRACTICE HANDBOOK, CALIFORNIA STORMWATER QUALITY TASK FORCE, SACRAMENTO, CALIFORNIA 2003, OR THE LATEST REVISED EDITION, MAY APPLY DURING CONSTRUCTION OF THIS PROJECT (ADDITIONAL MEASURES MAY BE REQUIRED IF DEEMED APPROPRIATE BY INSPECTOR).

**STORMWATER POLLUTION PREVENTION PROGRAM (SWPPP) BEST MANAGEMENT PRACTICES (BMP'S) BMP HANDBOOK, CASW QUALITY TASK FORCE 2003**

**TEMPORARY SOIL STABILIZATION**  
 SS9 - EARTH DIKES / DRAINAGE SWALES

**TEMPORARY SEDIMENT CONTROL**  
 SC1 - SILT FENCE  
 SC2 - SEDIMENT / DESILTING BASIN  
 SC3 - SEDIMENT TRAP  
 SC4 - CHECK DAM  
 SC5 - FIBER ROLLS  
 SC6 - GRAVEL BAG BERM  
 SC7 - STREET SWEEPING AND VACUUMING  
 SC8 - SANDBAG BARRIER  
 SC10 - STORM DRAIN INLET PROTECTION

**NON-STORMWATER MANAGEMENT**  
 NS3 - PAVING GRINDING OPERATIONS  
 NS7 - POTABLE WATER / IRRIGATION  
 NS8 - VEHICLE AND EQUIPMENT CLEANING  
 NS9 - VEHICLE AND EQUIPMENT FUELING  
 NS10 - VEHICLE AND EQUIPMENT MAINTENANCE  
 NS12 - CONCRETE CURING  
 NS13 - MATERIAL AND EQUIPMENT USE OVER WATER  
 NS14 - CONCRETE FINISHING

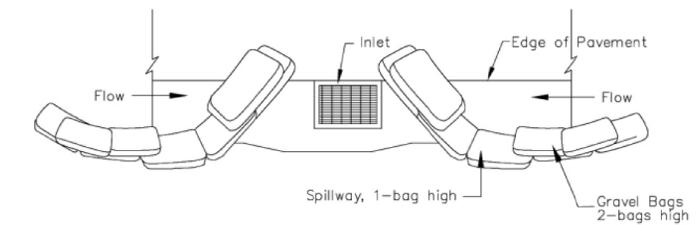
**WIND EROSION CONTROL**  
 WE1 - WIND EROSION CONTROL

**TRACKING CONTROL**  
 TC1 - STABILIZED CONSTRUCTION ENTRANCE / EXIT  
 TC2 - STABILIZED CONSTRUCTION ROADWAY  
 TC3 - ENTRANCE / OUTLET TIRE WASH

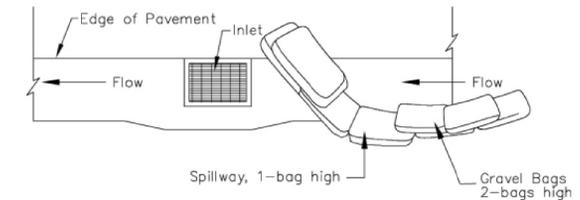
**WASTE MANAGEMENT AND MATERIALS POLLUTION CONTROL**  
 WM1 - MATERIAL DELIVERY AND STORAGE  
 WM2 - MATERIAL USE  
 WM3 - STOCKPILE MANAGEMENT  
 WM4 - SPILL PREVENTION AND CONTROL  
 WM6 - HAZARDOUS WASTE MANAGEMENT  
 WM7 - CONTAMINATED SOIL MANAGEMENT  
 WM8 - CONCRETE WASTE MANAGEMENT

**Storm Drain Inlet Protection**

**SC-10**



**TYPICAL PROTECTION FOR INLET WITH OPPOSING FLOW DIRECTIONS**



**TYPICAL PROTECTION FOR INLET WITH SINGLE FLOW DIRECTION**

**NOTES:**

1. Intended for short-term use.
2. Use to inhibit non-storm water flow.
3. Allow for proper maintenance and cleanup.
4. Bags must be removed after adjacent operation is completed.
5. Not applicable in areas with high silts and clays without filter fabric.



UNDERGROUND SERVICE ALERT  
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NO.	REVISIONS	REVISED BY	APPROVED BY	DATE

APPROVED:

TERRY J. RODRIGUE  
 NO. 38694  
 EXP. \_\_\_\_\_  
 CIVIL  
 STATE OF CALIFORNIA

**STORMWATER POLLUTION PREVENTION PLAN**

CITY OF BELL - DEPARTMENT OF COMMUNITY DEVELOPMENT - ENGINEERING

**FEDERAL AID PROJECT NO. STPL-5272 (013)  
 FLORENCE AVENUE AC OVERLAY PROJECT  
 FROM WESTERLY CITY LIMIT TO ATLANTIC AVENUE**

DESIGN BY: KK    DRAWN BY: KK    CHECKED BY: DG    SHEET 6 OF 6

	<i>CITY OF HUNTINGTON PARK</i>						
1	Cold Milling (3" thick)	SF	33,300	0	15	4,995	00
2	Construct Overlay (3" thick) AHRM-GG-C	TON	610	83	00	50,630	00
3	Install Blue Dot Reflective Marker at FH	EA	3	20	00	60	00
4	Remove and Construct PCC Sidewalk	SF	2,968	7	00	20,776	00
5	Remove and Construct PCC Curb & Gutter	LF	44	35	00	1,540	00
	Subtotal					78,001	00
4	Manhole Adjustment	EA	2	500	00	1,000	00
5	Valve Adjustment	EA	6	250	00	1,500	00
	Subtotal					2,500	00
	Huntington Park Total (all non-participating)					80,501	00
	Contingencies (10%)					8,050	10
	Total					88,551	10
	Construction Engineering (10%)					8,855	11
	Project Total					97,406	21

# **CITY OF HUNTINGTON PARK**

## **City Council Meeting Agenda Monday, May 18, 2015**

### **REGULAR AGENDA**

#### **PUBLIC WORKS**

- 10. Water Conservation Update - Presentation ONLY**