CITY OF HUNTINGTON PARK

City Council

Regular Meeting Agenda
Tuesday, June 7, 2016

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

Graciela Ortiz
Mayor

Marilyn Sanabria
Vice Mayor

Jhonny Pineda
Council Member

Karina Macias
Council Member

Valentin Palos Amezquita
Council Member

All agenda items and reports are available for review in the City Clerk's Office and 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.

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

- The conduct of City Council meetings is governed by the portion of the California Government Code commonly known as the "Brown Act" and by the Huntington Park City Council Meeting Rules of Procedure.

- The City Council meeting is for conducting the City's business, and members of the audience must obey the rules of decorum set forth by law. This means that each speaker will be permitted to speak for three minutes to address items that are listed on the City Council agenda or topics which are within the jurisdictional authority of the City.

- No profanity, personal attacks, booing, cheering, applauding or other conduct disruptive to the meeting will be permitted. Any person not adhering to the Rules of Procedure or conduct authorized by the Brown Act may be asked to leave the Council Chambers.

- All comments directed to the City Council or to any member of the City Council must be directed to the Mayor (or Chairperson if Mayor is absent).

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

Public Comment

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 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**.

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

INVOCATION

PLEDGE OF ALLEGIANCE

PRESENTATIONS AND ANNOUNCEMENTS

"Certificates of Appreciation" presented to Middleton Elementary School Volunteers

Proclamation Proclaiming the Month of June as "Immigrant Heritage Month"

"Certificates of Recognition" to the Salutatorians and Valedictorians of Huntington Park Schools

PUBLIC COMMENT

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

STAFF RESPONSE

RECESS TO CLOSED SESSION

CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
   (Government Code section 54956.9(d)(2)) – One matter

2. CONFERENCE WITH LABOR NEGOTIATOR
   (Government Code Section 54957.6(a)) - Regarding Represented Employees
   City's Designated Representative(s) for Negotiations: Edgar Cisneros, City Manager
   Employee Organization: Police Officers Association (POA)

CLOSED SESSION (continued)

3. CONFERENCE WITH LABOR NEGOTIATOR
   (Government Code Section 54957.6(a)) - Regarding Represented Employees
   City's Designated Representative(s) for Negotiations: Edgar Cisneros, City Manager
   Employee Organization: Police Management Association (PMA)

RECONVENE TO OPEN SESSION

CLOSED SESSION ANNOUNCEMENT

CONSENT CALENDAR

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

OFFICE OF THE CITY CLERK

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

1-1 Regular City Council Meeting held Tuesday, May 17, 2016;
1-2 Budget Workshop Meeting held Friday, May 20, 2016; and
1-3 Special Closed Session Meeting held Friday May 20, 2016.

FINANCE

2. Approve Accounts Payable and Payroll Warrants dated June 7, 2016

END OF CONSENT CALENDAR

REGULAR AGENDA

CITY MANAGER

3. Resolution in Support of (SB) 1472 – Small Cities Representation on the Los Angeles County MTA (LACMTA) Board

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Adopt Resolution No. 2016-15, In Support of (SB) 1472 – Small Cities Representation on the Los Angeles County MTA (LACMTA) Board.

FINANCE

4. Resolution Adopting a Budget for the Fiscal Year Commencing July 1, 2016 and Ending June 30, 2017, Making Appropriations for the Conduct of City of Huntington Park Government, Establishing Policies for the Administration of the Adopted Budget, and for Other Budget Related Purposes

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Adopt Resolution No. 2016-16, Adopting a Budget for the Fiscal Year Commencing July 1, 2016 and ending June 30, 2017, Making Appropriations for the Conduct of City of Huntington Park Government, Establishing Policies for the Administration of the Adopted Budget, and for Other Budget Related Purposes.

5. Resolution Delegating Investment Authority to the Interim Finance Director/Treasurer and Adopt the Statement of Investment Policy

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Adopt Resolution No. 2016-17, Delegating Investment Authority to the Interim Finance Director/Treasurer Pursuant to Government Code Section 53607 and Adopt the Statement of Investment Policy for Fiscal Year 2016-2017.

6. Resolution Establishing the Appropriation Limit for the Fiscal Year Beginning July 1, 2016 and Ending June 30, 2017

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Adopt Resolution No. 2016-18, Establishing the Appropriation Limit Pursuant to the Provisions of the California Constitution Article XIIIB for the Fiscal Year Beginning July 1, 2016 and Ending June 30, 2017.

7. Resolution Establishing a General Fund Reserve Policy

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Adopt Resolution No. 2016-19, Establishing a General Fund Reserve Policy and General Fund Reserve Requirement.

FINANCE (Continued)

8. Resolution Revising Fees to the City of Huntington Park Master Fee Schedule

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

Adopt Resolution No. 2016-20, Revising Fees Amounts Applicable to Listed City Services in Accordance with the City of Huntington Park Master Fee Schedule.

9. Resolution Adopting a New Schedule of Fines for Parking Related Violations

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Adopt Resolution No. 2016-21, Repealing Resolution No. 2010-83 and Adopting a New Schedule of Fines for Parking Related Violations.

10. Authorization to Provide Notice of Termination to Dial-A-Ride Services Provider (Administrative Services Cooperative aka Fiesta Taxi) and Authorize Issuance of RFP for Dial-A-Ride Services or Demand Response Transportation Services

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Authorize the City Manager to provide the required 30 days' notice to Administrative Services Cooperative, Inc. otherwise known as Fiesta Taxi regarding the termination of the current Dial-A-Ride contract; and

2. Authorize staff to issue a Request for Proposals (RFP) for Dial-A-Ride or Demand Response Transportation services consistent with the City's recently established practice to RFP existing services to ensure that the price and service is competitive and advantageous to the City.

PARKS AND RECREATION

11. Award, Authorize and Approve Agreement with USA Pools Inc. for Pool Management Services for Summer Swim Program and Approve Agreement with the Los Angeles Unified School District (LAUSD) for use of Pool Facility

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve agreement with USA Pools Inc. to provide pool management services for the City's Summer Swim Program;

2. Approve agreement with the Los Angeles Unified School District (LAUSD) for the use of Linda Marquez High School for the Summer Swim Program; and

3. Authorize City Manager to execute agreements.

COMMUNITY DEVELOPMENT

12. Select and Approve Award of Contract for Consulting Services for the Randolph Street Shared Use Rails-To-Trails Project

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Select a consultant to perform a feasibility study for the Randolph Street Shared Use Rails-to-Trails project;

2. Approve award of contract services agreement for feasibility study; and

3. Authorize the City Manager to execute the agreement.

END OF REGULAR AGENDA

PUBLIC HEARING

COMMUNITY DEVELOPMENT

13. *Continued from the May 17, 2016, Regular City Council Meeting* **- Zoning Ordinance Amendment; Conditional Use Permit, and Development Permit Case No. 2016-07; and the Adoption of an Associated Negative Declaration Under the California Environmental Quality Act (CEQA), for Property located at 6121-6125 Pacific Boulevard**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Conduct a public hearing;

2. Consider public testimony and staff's analysis;

3. Consider one of the following options:

   a. Adopt an Ordinance approving Zoning Ordinance Amendment, Conditional Use Permit, Development Permit Case No. 2016-07 and the adoption of an associated Negative Declaration under CEQA. - This option would overturn the Planning Commission's recommendation of denial and would require bringing back an Ordinance for adoption; or

   b. Adopt Resolution No. 2016-22, denying Zoning Ordinance Amendment, Conditional Use Permit, Development Permit Case No. 2016-07. This option would uphold the Planning Commission's recommendation of denial; or

   c. Continue the item and request additional information.

DEPARTMENTAL REPORTS (Information only)

WRITTEN COMMUNICATIONS

COUNCIL COMMUNICATIONS

Council Member Valentin Palos Amezquita

Council Member Karina Macias

Council Member Jhonny Pineda

Vice Mayor Marilyn Sanabria

Mayor Graciela Ortiz

ADJOURNMENT

The City of Huntington Park City Council will adjourn to a Special Meeting on Tuesday, June 14, 2016, at 6:00 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 within 72 hours at City of Huntington Park City Hall and made available at www.hpca.gov on the 3rd of June 2016.

Donna G. Schwartz, CMC, City Clerk

Regular Meeting of the
City of Huntington Park City Council
Tuesday, May 17, 2016

Sergeant at Arms read the Rules of Decorum.

The regular meeting of the City Council of the City of Huntington Park, California was called to order at 6:01 p.m. on Tuesday, May 17, 2016, in the Council Chambers at City Hall, 6550 Miles Avenue, Huntington Park, California; Mayor Graciela Ortiz presiding.

ROLL CALL

PRESENT: Council Members Valentin Palos Amezquita, Jhonny Pineda (entered at 6:05 p.m.), Karina Macias, Vice Mayor Marilyn Sanabria and Mayor Graciela Ortiz. CITY OFFICIALS/STAFF: Edgar Cisneros City Manager; Arnold Alvarez-Glasman, City Attorney; Cosme Lozano, Chief of Police; Josette Espinosa, Director of Parks and Recreation; Jan Mazyck, Interim Finance Director; Manuel Acosta, Economic Development Manager; Michael Ackerman, Acting Public Works Director/City Engineer, Martha Castillo, Human Resources Director and Donna Schwartz, City Clerk.

INVOCATION

The invocation was led by Mayor Ortiz.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Vice Mayor Sanabria.

PRESENTATIONS AND ANNOUNCEMENTS - None

PUBLIC COMMENT

1. Rodolfo Cruz, commented on audit and monies for tree trimming, bonds owed, trash in the city, not enough police patrolling in the city, noted a lot of homeless in the streets, drug trafficking, residents pay taxes and asked Council to do something good.

2. Sandra Orozco, spoke in opposition to marijuana dispensaries, acknowledged We the People Rising, made remarks towards the City Manager and the City Attorney, commented on drugs sold in the city, city being in the news, Brown Act being violated, FBI, DA, and noted Bell scandal.

3. Betty Retama, commented on a handicap issue that occurred in the parking lot of Mr. Ioannidis property, issues with bicycle riders in the city, undocumented immigrants being appointed, spoke in opposition to council, remarked city being run by Mexican mafia.

4. Arthur Schaper, We the People Rising, commented on the city allowing illegal elements, appointments of the two undocumented immigrants, regular agenda item 3, remarked FBI investigating ties to HP Tow, arrest from DEA or FBI. Mr. Schaper spoke in opposition to the marijuana dispensaries, city being in debt, Maywood bankrupt and closed with speaking in opposition to Council.

5. Sonia Luz Chavez, President, Huntington Park Chamber of Commerce, spoke in support of a medical marijuana dispensary applicant.

6. Ivan Meza, mentioned people speeding on California Avenue, requested traffic control, acknowledged animal control for doing a great job and commented on bulky items being picked up.

7. Alma Rosa, resident of Rugby Plaza, spoke in regards to issues that have happened at Rugby Plaza and asked Council to do something.

8. Jessica Iniguez, South East Community Alliance, spoke in support of prevention and awareness of the sale of alcohol to youth and would like to schedule a meeting with the City Manager.

DRAFT

9. Gerardo Sandoval, spoke in support of Tara Enterprises.

10. Joe & Jennifer Machuca, Green Earth Medical Collective, spoke in support of their application.

11. Michael Chernis, Attorney, representing clients of medical marijuana dispensaries, voiced concerns by his clients with the transparency of the application process.

12. Zachary Pitts, Tara Enterprises, spoke in support of his application.

13. Gene Gonzalez, California Patients Alliance, spoke in support of his application.

14. Nick Ioannidis, spoke on matters that he has experienced in the city and noted an issue regarding handicap parking that occurred in the parking lot of his business.

15. Valentin Amezquita, commented on the handicap parking issue made by Mr. Ioannidis and asked staff to look into it and asked that Mr. Ioannidis be provided with the outcome. Mr. Amezquita spoke in opposition to the medical marijuana dispensaries opening in the city, and asked to get rid of red curbs in order to provide more parking.

STAFF RESPONSE

Acting Public Works Director/City Engineer Michael Ackerman gave an update to the comment made by Ivan Meza. Mr. Ackerman stated these concerns are currently being worked on, with regard to bulky and illegally dumped items Mr. Ackerman provided a web link, phone number and a phone application that residents can use to make reports regarding these items.

Mayor Ortiz stated that a meeting is scheduled with her and the City Manager with regards to acknowledging animal control. Ms. Ortiz stated she will meet with Jessica Iniguez of South East Community Alliance and requested Chief Lozano to follow-up with Ms. Alma Rosa regarding Rugby Plaza.

Council Member Pineda requested staff meet with Ms. Alma Rosa to inform her that the city does not own the Rugby Plaza Apartments.

Council Member Amezquita requested that personnel visit the Rugby Plaza Apartments. City Manager stated that previously code enforcement has done periodic inspections with regards to concerns that have been made but will have them revisit. Mr. Amezquita stated he has received numerous complaints regarding red curbs. City Manager stated the red curbs are done so that vehicles don't obstruct driveways however, if there are specific streets Council would like reviewed, this can be reviewed by Traffic Authority. Mr. Amezquita would like this put on a future agenda to discuss.

Chief of Police Lozano explained the handicap issue comment made by Mr. Ioannidis. Chief Lozano stated that once someone is parked in a handicap space whether on private property, and has the required placard, the police cannot remove the person that at this point it is between the driver and the owner of the property.

CLOSED SESSION

At 6:57 p.m. City Attorney Alvarez-Glasman recessed to closed session.

1. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION (Government Code section 54956.9(d)(2)) – One matter

2. CONFERENCE WITH LABOR NEGOTIATOR - Regarding Represented Employees

   (Government Code Section 54957.6(a))

   City's Designated Representative(s) for Negotiations: Edgar Cisneros, City Manager

Employee Organization: Police Officers Association

At 7:48 p.m. Mayor Ortiz reconvened to open session. All Council Members present.

Mayor Ortiz called 1st warning on Mr. Arthur Schaper for being out of order.

CLOSED SESSION ANNOUNCEMENT

City Attorney Arnold Alvarez-Glasman announced closed session Items 1 and 2 were discussed by Council. For items 1 and 2, direction was given, no action taken, nothing to report.

CONSENT CALENDAR

Motion: Vice Mayor Sanabria motioned to approve consent calendar, seconded by Mayor Ortiz. Motion passed, (Amezquita NO on item 2) by the following vote:

OFFICE OF THE CITY CLERK

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

1-1 *Continued from the May 3, 2016, Regular City Council Meeting* - Regular City Council Meeting held Tuesday, April 19, 2016

ROLL CALL:

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

FINANCE

2. Approve Accounts Payable and Payroll Warrants dated May 17, 2016

ROLL CALL:

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

END OF CONSENT CALENDAR

REGULAR AGENDA

COMMUNITY DEVELOPMENT

3. Medical Marijuana Business Permit (MMBP) Evaluation and Awarding of Permit(s)

Mayor Ortiz explained the process of Council considering the MMBP applications, stating each Council Member may nominate up to five (5) applicants for the interview process followed by interviewing those applicants that received at least two (2) nominations from City Council Members, deliberation and award of up to three (3) MMBPs.

Nominations:

Council Member Amezquita – no nominations and noted he voted against the ordinance approving the dispensaries.

Council Member Macias – 16-05, 16-11, 16-02, 16-03 and 16-04.

Council Member Pineda – 16-10, 16-12, 16-01, 16-11 and 16-23.

DRAFT

REGULAR AGENDA ITEM 3 (Continued)

Vice Mayor Sanabria – 16-18, 16-05, 16-07, 16-04 and 16-02.

Mayor Ortiz – 16-05, 16-16, 16-07, 16-02 and 16-04.

MMBP applications to be interviewed:

16-02 – Goodness for Life
16-04 – United Health Care Center
16-05 – Natural Compassionate Center
16-07 – Green Earth Medical
16-11 – Theraleaf Relief

Mayor Ortiz called for a RECESS at 8:04 p.m.
Mayor Ortiz RECONVENED the meeting at 8:23 p.m. with all Council Members present.

Order of Interviews:

16-11 – Theraleaf Relief
16-04 – United Health Care Center
16-07 – Green Earth Medical
16-02 – Goodness for Life
16-05 – Natural Compassionate Center

Mayor Ortiz called for a RECESS at 9:38 p.m.
Mayor Ortiz RECONVENED the meeting at 9:47 p.m. with all Council Members present.

MOTIONS:

Vice Mayor Sanabria nominated 16-05 – Natural Compassionate Center, seconded by Mayor Ortiz. Motion passed 3-1-1 by the following vote:

ROLL CALL:

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

Mayor Ortiz nominated 16-04 – United Health Care Center, seconded by Council Member Macias. Motion passed 3-2 by the following vote:

ROLL CALL:

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

Council Member Pineda nominated 16-11 – Theraleaf Relief, seconded by Vice Mayor Sanabria. Motion **FAILED** 2-3 by the following vote:

ROLL CALL:

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

Council Member Macias nominated 16-02 – Goodness for Life, seconded by Vice Mayor Sanabria. Motion passed 4-1 by the following vote:

ROLL CALL:

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

DRAFT

REGULAR AGENDA (Continued)

FINANCE

4. *Continued from the May 3, 2016, Regular City Council Meeting* - **Authorization to Enter into an Agreement with Sunflower Systems for the Provision of a City-Wide Inventory Relating to the City's Capital Assets**

Motion: Mayor Ortiz moved to approve entering into an agreement with Sunflower Systems for the provision of a City-wide physical inventory of the City's capital assets and authorize the City Manager to execute the agreement, seconded by Vice Mayor Sanabria. Motion passed 5-0 by the following vote:

ROLL CALL:

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

END OF REGULAR AGENDA

PUBLIC HEARING

COMMUNITY DEVELOPMENT

5. Zoning Ordinance Amendment; Conditional Use Permit, and Development Permit Case No. 2016-07 – Zoning Ordinance Amendment, Conditional Use Permit, and Development Permit for 6121-6125 Pacific Boulevard

Motion: Vice Mayor Sanabria motioned to continue item to the June 7, 2016 City Council meeting, seconded by Council Member Macias. Motion passed 5-0 by the following vote:

ROLL CALL:

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

DEPARTMENTAL REPORTS (Information only)

WRITTEN COMMUNICATIONS - None

COUNCIL COMMUNICATIONS

Council Member Valentin Palos Amezquita - stated he has been against marijuana dispensaries for various reasons, requested staff look into what the City of Los Angeles has in place regarding homeless and city assisting homeowners with bringing unauthorized residential structures up to code to make them available to low income people. Mr. Amezquita would like to bring back to the Traffic Authority the issue of parking and red curbs in residential areas. Mr. Valentin Amezquita also commented on the description used in the minutes which is undocumented immigrants and states that they are "illegal" immigrants and feels that the city should just call them what they are "illegal." Also announced he was unable to attend the CicLAvia event due to a family emergency.

Council Member Karina Macias - thanked staff for all their support in the preparation of the medical marijuana applications, feels the decision is a step forward financially and for those individuals who use medical marijuana for medicinal purposes for various illnesses and feels it's unfortunate that Council Member Amezquita didn't participate in the process, that there was a lot to learn and it brought in businesses, she acknowledged staff's efforts with the CicLAvia event and spoke in opposition to Council Member Amezquita's comment regarding "illegal" immigrants, spoke in support of immigration and asked that the goals and objectives come back to Council for review.

DRAFT

COUNCIL COMMUNICATIONS (Continued)

Council Member Jhonny Pineda – acknowledged Parks and Recreation Director Espinosa and her staff for all their support with the CicLAvia event, commented on immigration and the remark by Council Member Amezquita suggesting those who are opposed to unauthorized immigrants should be advocating at a legislative level instead of at the local level. Mr. Pineda suggested Council Member Amezquita be careful with what he says because he represents the community, Council Member Pineda noted calls he's received regarding the City of Maywood Festival and the traffic impact it has on the city, requested staff look into what can be done next time so there's no impacts to the residents and wished everyone a good night.

Vice Mayor Marilyn Sanabria – feels Council Member Amezquita attends more conferences than City events, noted her attendance at the CicLAvia event, acknowledging that it was a success, spoke in opposition to Council Member Amezquita's remark regarding immigrants and asked that he be more mindful. Ms. Sanabria thanked staff for all their support with the event, looks forward to moving the City forward and wish everyone a good night.

Mayor Graciela Ortiz – thanked Chief of Police and officers for all their involvement with the community, thanked staff, city attorneys and planning department for their support with the medical marijuana dispensary application process, thanked staff and police department for their support with the CicLAvia event, invited the public to attend a Health Fair event at Marquez High School on Saturday, May 21, 2016, spoke in opposition to the comment regarding immigrants feels council represents everyone, and thanked her colleagues Vice Mayor Sanabria, Council Members Pineda and Macias for attending the city events.

ADJOURNMENT

At 10:34 p.m. Mayor Ortiz adjourned the City of Huntington Park City Council in memory of Benjamin Garcia father of Teresa Garcia, Budget Analyst, to an adjourned Budget Workshop on Friday, May 20, 2016, at 5:15 P.M.

Respectfully submitted,

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Donna G. Schwartz, CMC, City Clerk

DRAFT

Budget Workshop Meeting of the
City of Huntington Park City Council
Friday, May 20, 2016

Sergeant at Arms read the Rules of Decorum.

The Budget Workshop meeting of the City Council of the City of Huntington Park, California was called to order at 5:16 p.m. on Friday, May 20, 2016, in the Council Chambers at City Hall, 6550 Miles Avenue, Huntington Park, California; Mayor Graciela Ortiz presiding.

ROLL CALL

PRESENT: Council Members: Valentin Palos Amezquita, Karina Macias, Jhonny Pineda, Vice Mayor Marilyn Sanabria and Mayor Graciela Ortiz. CITY OFFICIALS/STAFF: Edgar Cisneros, City Manager; Cosme Lozano, Chief of Police; Josette Espinosa, Director of Parks and Recreation; Jan Mazyck, Interim Finance Director; Annie Ruiz, Finance Manager; Michael Ackerman, Acting Public Works Director/City Engineer, Martha Castillo, Human Resources Director, and Jessie Gomez, Junior Deputy City Clerk.

INVOCATION

The Invocation was led by Mayor Ortiz.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Council Member Macias.

PUBLIC COMMENT - None

REGULAR AGENDA

1. Fiscal Year (FY) 2016/2017 Draft Budget Overview and Discussion

City Manager Edgar Cisneros introduced Jan Mazyck, Interim Finance Director who presented a PowerPoint presentation of the Fiscal Year (FY) 2016/2017 Draft Budget. Ms. Mazyck gave an overview of the Special Revenue Funds, Fiduciary Funds, Enterprise Funds, General Fund and Capital Funding.

Vice Mayor Sanabria stepped out at 5:46 p.m. and returned to the Chambers at 5:51 p.m.

Interim Finance Director Mazyck suggested holding a budget retreat in December.

ADJOURNMENT

At 6:54 p.m. Mayor Ortiz adjourned the City of Huntington Park Budget Workshop Meeting to a Special Closed Session Meeting at 7:15 p.m.

Respectfully submitted,

_____
Yesenia Gomez, Jr. Deputy City Clerk

DRAFT

Special Closed Session Meeting of the
City of Huntington Park City Council
Friday, May 20, 2016

The Special Closed Session meeting of the City Council of the City of Huntington Park, California was called to order at 7:16 p.m. on Friday, May 20, 2016, in the Council Chambers at City Hall, 6550 Miles Avenue, Huntington Park, California; Mayor Graciela Ortiz presiding.

ROLL CALL

PRESENT: Council Members: Karina Macias, Jhonny Pineda, Vice Mayor Marilyn Sanabria, and Mayor Graciela Ortiz. CITY OFFICIALS/STAFF: Edgar Cisneros, City Manager; Cosme Lozano, Chief of Police; Jessie Gomez, Junior Deputy City Clerk and Arnold Alvarez-Glasman (telephonically).

ABSENT: Council Member Valentin Palos Amezquita

PUBLIC COMMENT - None

CLOSED SESSION

At 7:18 p.m. Mayor Ortiz recessed to closed session

1. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION (Government Code section 54956.9(d)(1)) – One matter

   H.P. Automotive and Tow Inc. v. City of Huntington Park, et al.

2. CONFERENCE WITH LABOR NEGOTIATOR - Regarding Represented Employees

   (Government Code Section 54957.6(a))

   City's Designated Representative(s) for Negotiations: Edgar Cisneros, City Manager

   Employee Organization: Police Officers Association

At 8:37 p.m. Mayor Ortiz reconvened to open session. All Council Members present with the exception of Council Member Amezquita being absent.

CLOSED SESSION ANNOUNCEMENT

City Manager Cisneros announced for closed session item 1, briefing was provided telephonically by City Attorney, no final action taken and nothing to report, closed session item 2 update provided, direction given.

ADJOURNMENT

At 8:39 p.m. Mayor Ortiz adjourned the City of Huntington Park City Council Meeting to a Regular Meeting on Tuesday, June 7, 2016, at 6:00 P.M.

Respectfully Submitted,

_____
Yesenia Gomez, Jr. Deputy City Clerk

City of Huntington Park
List of Funds

Fund	Description
111	General Fund
112	Waste Collection/Disposal
114	Spec Events Contrib Rec
115	Contingency Fund
120	Special Revenue DNA ID
121	Special Revnu Welfare Inm
150	Emergency Preparedness
151	Economic Development
201	Environmental Justice
212	P & R Grants
213	Park Facilities
214	Recreation Field Charter
216	Employees Retirement Fund
217	OPEB
219	Sales Tax-Transit Fund A
220	Sales Tax-Transit C
221	State Gasoline Tax Fund
222	Measure R
223	Local Origin Program Fund
224	Office of Traffc & Safety
225	Cal Cops Fund
226	Air Quality Improv Trust
227	Offc of Criminal Justice
228	Bureau of Justice Fund
229	Police Forfeiture Fund
231	Parking System Fund
232	Art in Public Places Fund
233	Bullet Proof Vest Grant
234	Congressional Earmark
235	Federal Street Improvmnt

Fund	Description
237	Community Planning
239	Federal CDBG Fund
240	HUD EZ/EC Soc Sec Block
242	HUD Home Program
243	HUD 108 B03MC060566
245	EPA Brownfield
246	LBPHCP-Lead Base
247	Neighborhood Stabilzation
248	Homelessness Prevention
252	ABC
275	Successor Agency
283	Sewer Maintenance Fund
285	Solid Waste Mgmt Fund
286	Illegal Disposal Abatemnt
287	Solid Waste Recycle Grant
288	COMPBC
334	Ped/Bike Path Fund
349	Capital Improvement Fund
475	Public Financng Authority
533	Business Improv Dist Fund
535	Strt Lght & Lndscp Assess
681	Water Department Fund
741	Fleet Maintenance
745	Worker's Compensation Fnd
746	Employee Benefit Fund
748	Veh & Equip Replacement
779	Deferred Comp. Trust Fund
800	Pooled Cash
801	Pooled Cash Fund
802	Pooled Interest

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4IMPRINT INC	4627768	222-5030-431.70-02	Marketing & Events	241.02	N
				241.02	
AAA ELECTRICAL SUPPLY INC	300307-00	111-6022-451.43-10	Buildings - O S & M	133.42	N
	300263-00	111-7020-421.43-10	Buildings - O S & M	81.75	N
	300271-00	111-7020-421.43-10	Buildings - O S & M	337.46	N
				552.63	
AARON CRUZ	58218/58811	111-6060-466.33-20	Contractual Srv Class	290.40	N
	58465/58465	111-6060-466.33-20	Contractual Srv Class	26.40	N
	57947/58744	111-6060-466.33-20	Contractual Srv Class	184.80	N
	58593/58593	111-6060-466.33-20	Contractual Srv Class	26.40	N
	58442/58584	111-6060-466.33-20	Contractual Srv Class	158.40	N
				686.40	
ABBA TERMITE & PEST CONTROL	28550	111-7065-441.61-20	Dept Supplies & Expense	195.00	N
				195.00	
ADMIN SURE	9340	745-9030-413.33-70	Contrctual Srv 3rd Party	7,080.40	N
				7,080.40	
AFSCME COUNCIL 36	PPE 5-8-2016	802-0000-217.60-10	Association Dues	664.20	Y
				664.20	
ALL CITY MANAGEMENT SERVICES	43525	111-7022-421.56-41	Contract/Other	6,204.66	N
				6,204.66	
AMERICAN CELEBRATIONS	160459	222-5030-431.70-02	Marketing & Events	29.10	N
	160126	111-7040-421.61-31	Dept Supplies Records	9.90	N
				39.00	
AMERICAN EXPRESS	112493301	111-0110-411.58-19	Karina Macias	278.83	Y
	526400453404	111-0110-411.58-19	Karina Macias	157.96	Y
	112493292	111-0110-411.58-20	Valentin Palos Amezquita	278.83	Y
	112493299	111-0110-411.58-21	Marilyn Sanabria	278.83	Y
	5262403625152	111-0110-411.58-21	Marilyn Sanabria	191.95	Y
	112493331	111-0110-411.58-23	Graciela Ortiz	278.83	Y
	5262400384252	111-0110-411.58-23	Graciela Ortiz	141.96	Y
	019001209	111-0110-411.61-20	Dept Supplies & Expense	15.04	Y
	MJEEJ1C59F3	111-0110-411.61-20	Dept Supplies & Expense	54.31	Y

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AMERICAN EXPRESS	MPHVKSJFKT5	111-0110-411.61-20	Dept Supplies & Expense	74.40	Y
	209980	111-0110-411.66-05	Council Meeting Expenses	83.48	Y
	49000006	111-0110-411.66-05	Council Meeting Expenses	51.99	Y
	8447862406	111-0120-413.54-00	Advertising & Publication	90.00	Y
	7679856615	111-0120-413.59-15	Professional Development	530.00	Y
	3752007	111-0210-413.59-15	Professional Development	40.00	Y
	565135	111-0210-413.61-20	Dept Supplies & Expense	34.89	Y
	049053539	111-0230-413.61-20	Dept Supplies & Expense	46.42	Y
	527580	111-0230-413.61-20	Dept Supplies & Expense	53.42	Y
	PP2JBQ	111-0230-413.61-20	Dept Supplies & Expense	137.49	Y
	04/05/16	111-3010-415.61-20	Dept Supplies & Expense	-34.56	Y
	73011886097	111-3010-415.61-20	Dept Supplies & Expense	77.35	Y
	23470351ZNE	111-5010-419.59-15	Professional Development	171.00	Y
	234758524MY	111-5010-419.59-15	Professional Development	689.31	Y
	8844199813	111-5010-419.59-15	Professional Development	100.00	Y
	RD28CA288	111-5010-419.59-15	Professional Development	649.60	Y
	SE248F468	111-5010-419.59-15	Professional Development	-30.00	Y
	079139797	111-6010-451.61-20	Dept Supplies & Expense	49.02	Y
	052939986	111-7010-421.59-20	Professional Develop Post	300.00	Y
	31099536092	111-7010-421.59-20	Professional Develop Post	45.00	Y
	3439	111-7010-421.59-20	Professional Develop Post	19.00	Y
	HBRG4BY	111-7010-421.59-20	Professional Develop Post	375.00	Y
	10168	111-7010-421.61-21	Youth Services	79.22	Y
	3/3/16-4/22/16	111-7010-421.61-21	Youth Services	353.04	Y
	501000025	111-7010-421.61-21	Youth Services	85.50	Y
	57216	111-7010-421.61-21	Youth Services	51.00	Y
	91648	111-7010-421.61-21	Youth Services	103.58	Y
	PPT3MI	111-7010-421.61-21	Youth Services	82.32	Y
	W000163009	111-7010-421.61-21	Youth Services	409.89	Y
	788001906	111-7030-421.56-41	Contract/Other	373.75	Y
	RD28CA288	239-5040-463.61-20	Dept Supplies & Expense	1,474.40	Y
				8,242.05	

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AMERICAN FAMILY LIFE ASSURANCE	PPE 5-8-2016	802-0000-217.50-40	Life-Cancer Insurance	106.58	Y
				106.58	
AMERICAN RENTALS INC	106885	239-6060-466.61-20	Dept Supplies & Expense	242.00	N
				242.00	
AMTECH ELEVATOR SERVICES	DVL04010616	111-8022-419.56-41	Contractual Srvc - Other	647.91	N
				647.91	
ASSOCIATED OF LOS ANGELES, INC.	S1111465.001	535-8016-431.61-45	Street Lighting Supplies	40.06	N
				40.06	
AT&T MOBILITY	X05142016	111-0110-411.53-10	Cell Phone Allowance	369.64	N
	X05142016	111-7010-421.53-10	Telephone & Wireless	3,154.91	N
	X05142016	111-7010-421.53-10	Telephone & Wireless	800.65	N
	X05142016	111-7010-421.53-10	Telephone & Wireless	70.73	N
				4,395.93	
AT&T PAYMENT CENTER	4/7/16-5/6/16	111-7010-421.53-10	Telephone & Wireless	312.42	N
	3/28/16-4/27/16	111-7010-421.53-10	Telephone & Wireless	367.99	N
				680.41	
AY NURSERY INC.	90660	535-6090-452.61-20	Dept Supplies & Expense	599.50	N
				599.50	
BARTEL ASSOCIATES, LLC	16-157	216-3010-415.56-41	Contractual Srvc - Other	1,300.00	N
	16-315	216-3010-415.56-41	Contractual Srvc - Other	2,840.00	N
				4,140.00	
CALIFORNIA MARKER COPIES	19875-21200	681-0000-228.70-00	Deposit Refund	121.77	N
				121.77	
CALPERS	100000014751319	111-7010-421.24-50	Unfunded Pers Contr-Sworn	83,930.00	N
	2033	217-0230-413.28-00	Retiree Health Ins Premum	139,278.57	N
	2033	217-0230-413.56-41	Contractual Srvc - Other	472.19	N
	2033	746-0213-413.56-41	Contractual Srvc - Other	472.20	N
	2033	802-0000-217.50-10	Health Insurance	144,539.20	N
				368,692.16	
CANON	16079048	111-9010-419.43-15	Financial Systems	693.88	N
				693.88	

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CARD INTEGRATORS	0087972-IN	111-7040-421.61-31	Dept Supplies Records	77.85	N
	0088006-IN	111-7040-421.61-31	Dept Supplies Records	286.50	N
				364.35	
CARLOS A. RODRIGUEZ	4/18/2016	111-7010-421.59-20	Professional Develop Post	16.74	N
				16.74	
CARLOS LUGO	16-00003928	111-0000-321.10-00	Business License Refund	23.28	N
				23.28	
CELL BUSINESS EQUIPMENT	IN1778748	111-0110-411.43-05	Office Equip - O S & M	136.53	N
	IN1778748	111-0210-413.43-05	Office Equip - O S & M	136.54	N
	IN1784528	111-7010-421.44-10	Rent (Incl Equip Rental)	422.94	N
				696.01	
CENTRAL BASIN MWD	HP-APR16	681-8030-461.41-00	Water Purchase/Resource	149,167.12	N
				149,167.12	
CENTRAL FORD	276469	741-8060-431.43-20	Vehicles - O S & M	240.50	N
	275366	741-8060-431.43-20	Vehicles - O S & M	58.61	N
	275557	741-8060-431.43-20	Vehicles - O S & M	332.46	N
	275558	741-8060-431.43-20	Vehicles - O S & M	56.89	N
	275623	741-8060-431.43-20	Vehicles - O S & M	71.45	N
	275650	741-8060-431.43-20	Vehicles - O S & M	244.20	N
	C95677	741-8060-431.43-20	Vehicles - O S & M	632.43	N
	275793	741-8060-431.43-20	Vehicles - O S & M	42.54	N
	275860	741-8060-431.43-20	Vehicles - O S & M	71.45	N
	277537	741-8060-431.43-20	Vehicles - O S & M	4,089.99	N
				5,840.52	
CHAMPION CJD	335812	741-8060-431.43-20	Vehicles - O S & M	135.00	N
				135.00	
CHARTER COMMUNICATIONS	5/1/16-5/31/16	111-9010-419.61-20	Dept Supplies & Expense	11.66	N
	5/1/16-5/30/16	121-7040-421.56-14	Welfare Inmate Fd Expense	206.14	N
				217.80	
CHRISTOPHER M. LISNER	04/25/2016	111-7010-421.59-20	Professional Develop Post	16.74	N
				16.74	
CINTAS CORPORATION	5005159647	741-8060-431.43-20	Other	131.87	N
	5005159648	111-7030-421.56-41	Vehicles - O S & M	644.19	N
				776.06	

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CINTIA VALENCIA	57960/58699	111-6060-466.33-20	Contractual Srv Class	139.00	N
				139.00	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 5-8-2016	802-0000-217.30-30	Med Reimb 125	537.52	Y
				537.52	
CITY OF HUNTINGTON PARK GEA	PPE 5-8-2016	802-0000-217.60-10	Association Dues	133.15	Y
				133.15	
CLINICAL LAB OF SAN BERNARDINO, INC	949994	681-8030-461.56-41	Contractual Srvc - Other	518.50	N
				518.50	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 5-8-2016	802-0000-217.50-40	Life-Cancer Insurance	1,552.77	Y
				1,552.77	
COMSERCO, INC.	74545	225-7120-421.74-10	Equipment	729.00	N
	74462	225-7120-421.74-10	Equipment	1,128.70	N
	74461	741-8060-431.43-20	Vehicles - O S & M	583.63	N
				2,441.33	
CONRAD S. CHACON	5/18/2016	111-7010-421.59-20	Professional Develop Post	35.96	N
				35.96	
CONTRERAS GARDEN SUPPLY	04/21/2016	111-8010-431.61-21	Materials	25.00	N
				25.00	
COUNTY OF L.A. DEPT OF PUBLIC WORKS	16050311944	221-8014-429.56-41	Contractual Srvc - Other	1,017.62	N
				1,017.62	
COUNTY OF LOS ANGELES	3/16/2016	681-8030-461.56-41	Contractual Srvc - Other	1,085.00	N
				1,085.00	
CREATIVE SERVICES OF NEW ENGLAND	D16-11257	111-7040-421.61-33	Dept Supplies Prop Evidnc	363.95	N
				363.95	
CUSTOM BUILDING PRODUCTS	58736/58884	111-0000-228.20-00	Deposit Refund	500.00	N
				500.00	
CWE	16087	111-8030-461.56-42	Storm Water WMP	14,048.80	N
				14,048.80	
DAPEER, ROSENBLIT & LITVAK	11253	111-0220-411.32-20	Legal Exp - Prosecutor Sv	180.00	N
	11245	111-0220-411.32-20	Legal Exp - Prosecutor Sv	3,342.50	N
	11246	111-0220-411.32-20	Legal Exp - Prosecutor Sv	260.00	N
	11247	111-0220-411.32-20	Legal Exp - Prosecutor Sv	225.80	N

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DAPEER, ROSENBLIT & LITVAK	11248	111-0220-411.32-20	Legal Exp - Prosecutor Sv	67.50	N
	11252	111-0220-411.32-20	Legal Exp - Prosecutor Sv	11,093.17	N
	11251	111-0220-411.32-20	Legal Exp - Prosecutor Sv	120.28	N
	11250	111-0220-411.32-20	Legal Exp - Prosecutor Sv	120.28	N
	11249	111-0220-411.32-20	Legal Exp - Prosecutor Sv	256.18	N
				15,665.71	
DAPPER TIRE CO.	43191697	741-8060-431.43-20	Vehicles - O S & M	411.06	N
				411.06	
DATA TICKET INC.	69904	239-5055-419.56-41	Contractual Srvc - Other	212.66	N
				212.66	
DATAPROSE, INC.	DP1601103	681-3022-415.53-20	Postage	1,466.17	N
	DP1601103	681-3022-415.56-41	Contractual Srvc - Other	908.31	N
				2,374.48	
DE LAGE LANDEN	49959059	111-0110-411.43-05	Office Equip - O S & M	67.83	N
	49959059	111-0210-413.43-05	Office Equip - O S & M	67.83	N
	50151196	111-9010-419.44-10	Rent (Incl Equip Rental)	1,634.12	N
	49784670	111-9010-419.44-10	Rent (Incl Equip Rental)	4,171.05	N
	49422908	111-9010-419.44-10	Rent (Incl Equip Rental)	77.82	N
	50038000	111-7010-421.44-10	Rent (Incl Equip Rental)	680.79	N
	49053947	111-9010-419.44-10	Rent (Incl Equip Rental)	1,634.12	N
				8,333.56	
DELIA LARA	57561/59065	111-0000-347.20-00	Deposit Refund	60.00	N
				60.00	
DEPARTMENT OF ANIMAL CARE & CONTROL	5/15/2016	111-7065-441.56-41	Contractual Srvc - Other	6,371.84	N
				6,371.84	
DEPARTMENT OF JUSTICE	162409	111-7030-421.56-41	Contract/Other	603.00	N
				603.00	
DIMENSION DATA NORTH AMERICA, INC	8034222	111-7010-421.53-10	Telephone & Wireless	275.00	N
				275.00	
DISH NETWORK	5/12/16-6/11/16	111-7022-421.44-10	Rent (Incl Equip Rental)	62.08	N
				62.08	
DULCE MARIA CHAVEZ	56350/58340	111-6060-466.33-20	Contractual Srv Class	577.60	N
	56350/58713	111-6060-466.33-20	Contractual Srv Class	608.00	N

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DULCE MARIA CHAVEZ	56473/58703	111-6060-466.33-20	Contractual Srv Class	486.40	N
	57317/58780	111-6060-466.33-20	Contractual Srv Class	516.80	N
				2,188.80	
DUNCAN PARKING TECHNOLOGIES	DPT025813	231-7060-421.43-05	Office Equip - O S & M	391.00	N
				391.00	
DUNN EDWARDS CORPORATION	2009205284	111-7020-421.43-10	Buildings - O S & M	157.51	N
	2009205491	111-6022-451.43-10	Buildings - O S & M	143.52	N
				301.03	
E.B. BRADLEY CO.	1539274-00	111-7020-421.43-10	Buildings - O S & M	18.30	N
	1542741-00	111-7020-421.43-10	Buildings - O S & M	7.68	N
				25.98	
EDWIN RUANO	7582	111-7020-421.43-10	Buildings - O S & M	1,853.00	N
				1,853.00	
EMPLOYMENT DEVELOPMENT DEPT.	1838134208	746-0217-413.52-90	Ins - Unemployment	319.00	N
				319.00	
ENTERPRISE FM TRUST	FBN3013454	226-9010-419.74-20	Equipment	1,740.33	N
	FBN3013454	229-7010-421.74-10	Vehicle Leases	122.41	N
				1,862.74	
F&A FEDERAL CREDIT UNION	PPE 5-8-2016	802-0000-217.60-40	Credit Union	16,506.00	Y
				16,506.00	
FEDEX	5-415-76501	239-5060-463.61-20	Dept Supplies & Expense	29.42	N
				29.42	
FERGUSON ENTERPRISES INC	3267888	111-7020-421.43-10	Buildings - O S & M	11.31	N
				11.31	
FRIENDS OF JHONNY PINEDA	05/03/2016	111-0000-228.20-00	Deposit Refund	500.00	Y
	05/03/2016	111-0000-347.30-00	Deposit Refund	51.00	Y
				551.00	
GALLS	BC0239425	111-7010-421.61-21	Youth Services	87.46	N
	BC0271957	111-7040-421.61-31	Youth Services	199.79	N
	BC0271956	111-7040-421.61-31	Youth Services	199.79	N
	BC0271955	111-7010-421.61-21	Dept Supplies Records	172.78	N
	BC0271916	111-7010-421.61-21	Dept Supplies Records	170.62	N
				830.44	

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GAREY STAAL	4/25/2016	111-7010-421.59-20	Professional Develop Post	16.74	N
				16.74	
GERARDO A. PRADO	4/25/2016	111-7010-421.59-20	Professional Develop Post	16.74	N
				16.74	
GLOBALSTAR USA	100000000727415	111-7010-421.61-20	Dept Supplies & Expense	53.32	N
				53.32	
GREENFIELDS OUTDOOR FITNESS, INC	4004	535-6090-452.61-20	Dept Supplies & Expense	263.00	N
				263.00	
H P OFFICE SUPPLIES	385408	239-6060-466.61-20	Dept Supplies & Expense	69.19	N
				69.19	
HERNAN OSWALDO DAVILA	58408/58573	111-6060-466.33-20	Contractual Srv Class	254.40	N
	57957/58428	111-6060-466.33-20	Contractual Srv Class	169.60	N
				424.00	
HINDERLITER DE LLAMAS AND ASSOC	25395-IN	111-9010-419.56-41	Contractual Srvc - Other	2,000.45	N
				2,000.45	
HOME DEPOT - PARKS & RECREATION	4262509	239-6060-466.61-20	Marketing & Events	169.77	N
	6262384	222-5030-431.70-02	Dept Supplies & Expense	107.99	N
				277.76	
HOME DEPOT - PUBLIC WORKS	1261754	111-6022-451.43-10	Buildings - O S & M	48.94	N
	4261822	111-6022-451.43-10	Buildings - O S & M	70.50	N
	7261936	111-6022-451.43-10	Buildings - O S & M	14.43	N
	2264006	111-6022-451.43-10	Buildings - O S & M	86.30	N
	3263985	111-6022-451.43-10	Buildings - O S & M	42.38	N
	3261852	111-7020-421.43-10	Buildings - O S & M	58.06	N
	1261910	111-7020-421.43-10	Buildings - O S & M	295.98	N
	7240629	111-7020-421.43-10	Buildings - O S & M	-36.98	N
	7261937	111-7020-421.43-10	Buildings - O S & M	45.62	N
	7261942	111-7020-421.43-10	Buildings - O S & M	80.45	N
	6261961	111-7020-421.43-10	Buildings - O S & M	14.65	N
	4260466	111-8010-431.61-21	Materials	182.44	N
	5260208	111-8010-431.61-21	Materials	418.21	N
	3260475	111-8010-431.61-21	Materials	118.20	N
	8260092	111-8010-431.61-21	Materials	226.01	N

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HOME DEPOT - PUBLIC WORKS	261763	111-8020-431.43-10	Buildings - O S & M	29.80	N
	8263784	111-8020-431.43-10	Buildings - O S & M	101.33	N
	3250566	287-8055-432.61-20	Dept Supplies & Expense	14.04	N
	1261753	535-6090-452.61-20	Dept Supplies & Expense	19.62	N
	261916	535-6090-452.61-20	Dept Supplies & Expense	8.59	N
	4261981	535-6090-452.61-20	Dept Supplies & Expense	18.28	N
	4261982	535-6090-452.61-20	Dept Supplies & Expense	7.60	N
	4261983	535-6090-452.61-20	Dept Supplies & Expense	30.51	N
	1261755	535-8016-431.61-45	Street Lighting Supplies	119.34	N
	1261756	741-8060-431.43-20	Vehicles - O S & M	14.14	Y
				2,028.44	
HOME DEPOT U.S.A. INC.	7/1/15-12/30/15	111-3010-465.56-32	Sales Tax Rebate/Home Dep	97,513.00	N
				97,513.00	
HONDA WORLD DOWNEY	625905	741-8060-431.43-20	Vehicles - O S & M	2,536.21	Y
				2,536.21	
HUNTINGTON PARK CAR WASH	MARCH 2016	741-8060-431.43-20	Vehicles - O S & M	412.00	N
	APRIL 2016	741-8060-431.43-20	Vehicles - O S & M	349.00	N
				761.00	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 5-8-2016	802-0000-217.60-10	Association Dues	50.00	Y
				50.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 5-8-2016	802-0000-217.60-10	Association Dues	3,910.63	Y
				3,910.63	
HYDRO TEK SYSTEMS INC.	195847-IN	741-8060-431.43-20	Vehicles - O S & M	374.54	N
				374.54	
IBE DIGITAL	38001A 1	111-1010-411.61-20	Dept Supplies & Expense	16.35	N
	38089A 1	111-1010-411.61-20	Dept Supplies & Expense	16.35	N
	38097A 1	111-1010-411.61-20	Dept Supplies & Expense	16.35	N
				49.05	
IMPACT TIRE SERVICE	5685	741-8060-431.43-20	Vehicles - O S & M	65.00	N
	5734	741-8060-431.43-20	Vehicles - O S & M	30.00	N
	5749	741-8060-431.43-20	Vehicles - O S & M	50.00	N
	5689	741-8060-431.43-20	Vehicles - O S & M	106.30	N
	5779	741-8060-431.43-20	Vehicles - O S & M	75.00	N
				326.30	

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INTER VALLEY POOL SUPPLY, INC	85367	681-8030-461.41-00	Water Purchase/Resource	190.12	N
	85536	681-8030-461.41-00	Water Purchase/Resource	125.08	N
	85537	681-8030-461.41-00	Water Purchase/Resource	166.77	N
	85538	681-8030-461.41-00	Water Purchase/Resource	250.16	N
	85366	681-8030-461.41-00	Water Purchase/Resource	243.27	N
	85711	681-8030-461.41-00	Water Purchase/Resource	198.46	N
				1,173.86	
INTERWEST CONSULTING GROUP, INC	27030	111-6010-451.56-41	Contractual Srvc - Other	4,125.00	N
				4,125.00	
JCL TRAFFIC	84876	221-8012-429.61-20	Dept Supplies & Expense	643.10	N
	85130	221-8012-429.61-20	Dept Supplies & Expense	624.84	N
				1,267.94	
JDS TANK TESTING & REPAIR INC	8732	741-8060-431.43-20	Vehicles - O S & M	1,633.18	N
	8885	741-8060-431.43-20	Vehicles - O S & M	135.00	N
				1,768.18	
JIMENEZ'S BRAKES & ALIGNMENTS INC	14707	741-8060-431.43-20	Vehicles - O S & M	475.00	N
				475.00	
JOEL GORDILLO	MAY 2016	111-0210-413.56-41	Contractual Srvc - Other	1,650.00	N
				1,650.00	
JOHN CASTRO	5/18/2016	111-7010-421.59-20	Professional Develop Post	28.30	N
				28.30	
JUAN A. PRECIADO	5/12/2016	746-0218-413.35-10	Tuition Assistance	262.65	N
				262.65	
JUAN HERRERA	5/10/16-5/12/16	111-7010-421.59-20	Professional Develop Post	261.79	N
				261.79	
JWA URBAN CONSULTANTS, INC.	2016-1	111-5010-419.59-15	Professional Development	1,500.00	N
				1,500.00	
KEYSTONE UNIFORM DEPOT	074435	111-7010-421.61-21	Youth Services	1,114.91	N
	074350	111-7010-421.61-21	Youth Services	478.13	N
	074380	111-7010-421.61-21	Youth Services	463.96	N
				2,057.00	
KOSMONT & ASSOCIATES, INC.	2	216-0210-413.32-70	Contractual Srv Legal	7,845.00	N
				7,845.00	

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KRISTEN GATCHELL	6/13/16-6/16/16	246-5098-463.59-15	Professional Development	240.00	N
				240.00	
KURT J. CAMP	HP00083	111-7030-421.56-41	Contract/Other	50.00	N
				50.00	
LA COUNTY SHERIFF'S DEPT	164102SS	111-7022-421.56-41	Contract/Other	869.89	N
				869.89	
LAC+USC MEDICAL CENTER	40011	111-7030-421.56-41	Contract/Other	730.00	N
				730.00	
LAN WAN ENTERPRISE, INC	55020	225-7120-421.74-10	Equipment	4,800.00	N
	54949	225-7120-421.74-10	Equipment	3,726.11	N
	54950	225-7120-421.74-10	Equipment	3,800.00	N
				12,326.11	
LATIMER & MASSONI	16-00008537	111-0000-321.10-00	Business License Refund	33.55	N
				33.55	
LAURA SANDOVAL	1936407	111-0110-411.56-41	Contractual Srvc - Other	1,464.66	N
				1,464.66	
LAW OFFICES OF CARPENTER & ROTHANS	26002	745-9031-413.32-70	Contractual Srv Legal	1,440.00	N
	25714	745-9031-413.32-70	Contractual Srv Legal	2,222.70	N
	25713	745-9031-413.32-70	Contractual Srv Legal	65.00	N
				3,727.70	
LB JOHNSON HARDWARE CO #1	681421	111-7020-421.43-10	Materials	29.39	N
	681456	111-7020-421.43-10	Materials	71.06	N
	681494	111-7020-421.43-10	Buildings - O S & M	24.49	N
	678759	111-7020-421.43-10	Buildings - O S & M	18.50	N
	681378	111-8010-431.61-21	Buildings - O S & M	71.91	N
	677952	111-8010-431.61-21	Buildings - O S & M	24.49	N
	681402	535-6090-452.61-20	Vehicles - O S & M	192.00	N
	681487	535-6090-452.61-20	Dept Supplies & Expense	44.59	N
	681909	535-6090-452.61-20	Dept Supplies & Expense	312.12	N
	681911	535-6090-452.61-20	Dept Supplies & Expense	71.40	N
	679296	741-8060-431.43-20	Dept Supplies & Expense	1.34	N
				861.29	
LEGAL SHIELD	5/15/2016	802-0000-217.60-50	Legal Shield Plan	241.10	N
				241.10	

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LENTZ LOCKSMITH SERVICE	11000	111-8010-431.61-21	Materials	28.34	N
	11231	535-6090-452.61-20	Buildings - O S & M	178.90	N
	10889	111-7020-421.43-10	Dept Supplies & Expense	182.70	N
				389.94	
LEONARD GARCIA	5/13/16-5/25/16	222-5030-431.70-02	Marketing & Events	373.51	N
				373.51	
LILIA MARTINEZ	57221/59089	111-0000-347.20-00	Deposit Refund	60.00	N
				60.00	
LILIANA GARCIA	5/5/16	111-7040-421.61-31	Dept Supplies Records	95.00	N
				95.00	
LONG BEACH PRESS-TELEGRAM	0010766282	111-0120-413.54-00	Advertising & Publication	615.83	N
	0010771022	111-4010-431.54-00	Advertising & Publication	172.67	N
	0010772779	111-4010-431.54-00	Advertising & Publication	172.67	N
	0010773996	239-5060-463.54-00	Advertising & Publication	862.03	N
				1,823.20	
LUCERO VELASCO	57341/59066	111-0000-228.20-00	Deposit Refund	250.00	N
				250.00	
LUCIA CASTILLO	58265/58828	111-6060-466.33-20	Contractual Srv Class	486.40	N
	57484/58664	111-6060-466.33-20	Contractual Srv Class	456.00	N
	57818/58694	111-6060-466.33-20	Contractual Srv Class	273.60	N
				1,216.00	
LUCIO RUIZ	56527/59090	111-0000-228.20-00	Deposit Refund	500.00	N
				500.00	
MAGDALENA VILLAREAL	57258/58882	111-0000-228.20-00	Deposit Refund	500.00	N
				500.00	
MARIA BARRON MORENO	56872/58883	111-0000-228.20-00	Deposit Refund	500.00	N
				500.00	
MARIA GUTIERREZ	57776/59085	111-0000-228.20-00	Deposit Refund	450.00	N
	57776/59085	111-0000-347.30-00	Deposit Refund	50.00	N
				500.00	
MARIA RUIZ	58515/59064	111-0000-347.20-00	Deposit Refund	135.00	N
				135.00	

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MARX BROS FIRE EXTINGUISHER CO INC.	H077074	111-6022-451.56-41	Contractual Srvc - Other	90.00	N
	H077073	111-6022-451.56-41	Contractual Srvc - Other	90.00	N
				180.00	
MERRIMAC ENERGY GROUP	2161264	741-8060-431.62-30	Metro Transit Fuel & Oil	15,389.81	N
				15,389.81	
MIRACLE RECREATION EQUIPMENT	773785	535-6090-452.61-20	Dept Supplies & Expense	1,102.42	N
				1,102.42	
NANCY GONZALEZ	57977/59086	111-0000-228.20-00	Deposit Refund	500.00	N
				500.00	
NAPA PARTS WHOLESALE	164289	741-8060-431.43-20	Vehicles - O S & M	87.29	N
	165732	741-8060-431.43-20	Vehicles - O S & M	82.29	N
	165560	741-8060-431.43-20	Vehicles - O S & M	48.18	N
	165564	741-8060-431.43-20	Vehicles - O S & M	20.70	N
	167003	741-8060-431.43-20	Vehicles - O S & M	118.27	N
				356.73	
NATION WIDE RETIREMENT SOLUTIONS	PPE 5-8-2016	802-0000-217.40-10	Deferred Compensation	17,588.91	Y
				17,588.91	
NATIONAL EMBLEM, INC.	5316	111-7010-421.61-21	Youth Services	408.40	N
				408.40	
NATIONWIDE ENVIRONMENTAL SERVICES	27451	220-8070-431.56-41	Contractual Srvc - Other	2,401.15	N
	27451	221-8010-431.56-41	Contractual Srvc - Other	28,186.15	N
	27451	231-3024-415.56-41	Contractual Srvc - Other	6,829.30	N
				37,416.60	
NICARAGUA FESTIVAL	0981	681-0000-228.30-00	Fire Hydrant Refund	1,000.00	N
				1,000.00	
NICK ALEXANDER RESTORATION	3224	741-8060-431.43-20	Vehicles - O S & M	300.00	N
	3220	741-8060-431.43-20	Vehicles - O S & M	125.00	N
				425.00	
O'REILLY AUTO PARTS	2959-495640	741-8060-431.43-20	Vehicles - O S & M	56.41	N
	2959-497060	741-8060-431.43-20	Vehicles - O S & M	42.18	N
	2959-494828	741-8060-431.43-20	Vehicles - O S & M	88.28	N
	2959-494514	741-8060-431.43-20	Vehicles - O S & M	79.42	N
	2959-494912	741-8060-431.43-20	Vehicles - O S & M	6.19	N

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O'REILLY AUTO PARTS	2959-494468	741-8060-431.43-20	Vehicles - O S & M	129.84	N
	2959-486940	741-8060-431.43-20	Vehicles - O S & M	98.94	N
	2959-489232	741-8060-431.43-20	Vehicles - O S & M	14.99	N
	2959-490036	741-8060-431.43-20	Vehicles - O S & M	79.97	N
	2959-491678	741-8060-431.43-20	Vehicles - O S & M	41.13	N
	2959-491371	741-8060-431.43-20	Vehicles - O S & M	116.02	N
	2959-491636	741-8060-431.43-20	Vehicles - O S & M	7.62	N
	2959-492090	741-8060-431.43-20	Vehicles - O S & M	26.14	N
				787.13	
OK PRINTING DESIGN & DIGITAL PRINT	197	111-5010-419.59-15	Professional Development	156.87	N
	197	239-5040-463.61-20	Special Supplies	94.44	N
	197	111-0121-413.61-15	Dept Supplies & Expense	47.23	N
				298.54	
ORANGE COUNTY SHERIFF'S DEPT	05/19/2016	111-7010-421.59-20	Professional Develop Post	400.00	N
				400.00	
ORIENTAL TRADING COMPANY, INC.	677671923-01	111-6020-451.61-35	Recreation Supplies	43.95	N
	677387528-01	111-6020-451.61-35	Recreation Supplies	306.80	N
				350.75	
PENSKE CHEVROLET	193620	741-8060-431.43-20	Vehicles - O S & M	59.75	N
	194900	741-8060-431.43-20	Vehicles - O S & M	59.50	N
				119.25	
PERFORMANCE NURSERY	179580	535-6090-452.61-20	Dept Supplies & Expense	748.70	N
				748.70	
PRO FORCE LAW ENFORCEMENT	273675	111-7010-421.61-21	Youth Services	726.67	N
	273675	233-7010-421.74-10	Equipment	726.67	N
				1,453.34	
PRUDENTIAL OVERALL SUPPLY	50863154	111-6010-451.56-41	Contractual Srvc - Other	78.57	N
	50863153	111-6010-451.56-41	Contractual Srvc - Other	42.43	N
	50868151	111-6010-451.56-41	Contractual Srvc - Other	78.57	N
	50869200	111-7040-421.61-31	Dept Supplies Records	17.87	N
				217.44	
PSYCHOLOGICAL CONSULTING ASSOC, INC	521985	111-7010-421.56-41	Contract/Other	800.00	N
	521988	111-7010-421.56-41	Contract/Other	700.00	N

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PSYCHOLOGICAL CONSULTING ASSOC, INC	522013	111-7010-421.56-41	Contract/Other	400.00	N
				1,900.00	
READYREFRESH	06E0034574871	111-7040-421.61-33	Dept Supplies Prop Evidnc	147.74	N
				147.74	
RESOURCE BUILDING MATERIALS	1924701	535-6090-452.61-20	Dept Supplies & Expense	28.17	N
				28.17	
RICOH AMERICAS CORP	50115588	111-6010-451.56-41	Contractual Srvc - Other	233.90	N
				233.90	
RICOH USA, INC.	5042192669	111-6010-451.56-41	Contractual Srvc - Other	123.77	N
				123.77	
RIO HONDO COLLEGE	S16-104-ZHPK	111-7010-421.59-20	Professional Develop Post	36.80	N
	S16-116-ZHPK	111-7010-421.59-20	Professional Develop Post	36.80	N
	S16-98-ZHPK	111-7010-421.59-20	Professional Develop Post	30.00	N
				103.60	
ROBERTSONS	759367	111-8010-431.61-21	Materials	594.05	N
	772432	535-6090-452.61-20	Dept Supplies & Expense	1,422.72	N
				2,016.77	
RUTAN & TUCKER, LLP	746715	111-0220-411.32-70	Contractual Srv Legal	1,340.00	N
	746714	111-0220-411.32-70	Contractual Srv Legal	1,166.00	N
				2,506.00	
SAFETY KLEEN	70104571	741-8060-431.43-20	Vehicles - O S & M	583.33	N
				583.33	
SANDRA ORTIZ	56766	111-0000-342.10-30	Special Police Services	5.42	N
				5.42	
SANTA FE BUILDING MAINTENANCE	14771	111-6020-451.56-41	Contractual Srvc - Other	55.00	N
	14772	111-6020-451.56-41	Contractual Srvc - Other	200.00	N
	14845	111-6022-451.56-41	Other	8,874.31	N
	14845	111-7020-421.56-41	Contractual Srvc - Other	5,866.74	N
	14845	111-8020-431.56-41	Contractual Srvc - Other	966.43	N
	14845	111-8022-419.56-41	Contractual Srvc - Other	4,371.71	N
				20,334.19	
SERGIO BENITEZ	04/28/2016	111-7010-421.59-30	Prof Dev - STC & Training	28.30	N
				28.30	

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SEVERN TRENT ENVIRONMENTAL SERVICES	STES 2083395	283-8040-432.56-41	Maintenance of Wells	11,540.57	N
	STES 2083395	681-8030-461.56-41	Contractual Srvc - Other	90,731.21	N
	STES 2083834	283-8040-432.56-41	Contractual Srvc - Other	11,540.57	N
	STES 2083834	681-8030-461.56-41	Contractual Srvc - Other	90,731.21	N
	STES 2084328	283-8040-432.56-41	Contractual Srvc - Other	11,540.57	N
	STES 2084328	681-8030-461.56-41	Contractual Srvc - Other	90,731.21	N
	STES 2084336	681-8030-461.43-30	Contractual Srvc - Other	13,517.71	N
				320,333.05	
SHARE CORPORATION	944183	535-6090-452.61-20	Dept Supplies & Expense	229.46	N
				229.46	
SMART & FINAL	187181	222-5030-431.70-02	Marketing & Events	23.98	N
	185592	222-5030-431.70-02	Marketing & Events	55.75	N
				79.73	
SMITH FASTENER	62899	535-6090-452.61-20	Dept Supplies & Expense	5.45	N
	62910	535-6090-452.61-20	Dept Supplies & Expense	5.45	N
				10.90	
SOLAR TRAFFIC SYSTEMS INC	16-3070	334-4010-431.73-10	Improvements	13,228.00	N
	16-3071	334-4010-431.73-10	Improvements	6,614.00	N
				19,842.00	
SOURCE POWER SERVICES OF CALIFORNIA	16-00023007	111-0000-321.10-00	Business License Refund	20.00	N
				20.00	
SOUTH BAY FORD LINCOLN MERCURY INC	139435	741-8060-431.43-20	Vehicles - O S & M	91.48	N
				91.48	
SOUTH COAST AIR QUALITY MGMT DISTR.	2944453	741-8060-431.43-20	Vehicles - O S & M	122.53	N
	2960499	741-8060-431.43-20	Vehicles - O S & M	122.53	N
	2959229	741-8060-431.43-20	Vehicles - O S & M	122.53	N
	2959409	741-8060-431.43-20	Vehicles - O S & M	122.53	N
	2960727	741-8060-431.43-20	Vehicles - O S & M	122.53	N
				612.65	
SOUTHERN CALIFORNIA EDISON	3/23/16-4/22/16	111-8022-419.62-10	Heat Light Water & Power	459.54	N
	4/7/16-5/6/16	111-7020-421.62-10	Heat Light Water & Power	4,563.73	N
	7/2/15-8/3/15	681-8030-461.62-20	Heat Light Water & Power	25,348.09	N
	7/2/15-8/3/15	111-6022-451.62-10	Heat Light Water & Power	704.82	N

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SOUTHERN CALIFORNIA EDISON	7/2/15-8/3/15	111-8022-419.62-10	Heat Light Water & Power	3,195.49	N
	4/6/16-5/5/16	231-3024-415.62-10	Heat Light Water & Power	641.67	N
	3/8/16-4/7/16	221-8014-429.62-10	Heat Light Water & Power	3,054.49	N
	4/7/16-5/6/16	221-8014-429.62-10	Heat Light Water & Power	44.37	N
	3/7/16-4/6/16	535-8016-431.62-10	Heat Light Water & Power	22,676.36	N
	3/7/16-4/6/16	681-8030-461.62-20	Heat Light Water & Power	3,557.59	N
	4/19/16-5/18/16	111-8020-431.62-10	Heat Light Water & Power	939.87	N
	4/22/16-5/23/16	111-8022-419.62-10	Heat Light Water & Power	476.35	N
	4/27/16-5/26/16	535-8016-431.62-10	Heat Light Water & Power	36.34	N
	4/4/16-5/3/16	681-8030-461.62-20	Power Gas & Lubricants	21,831.27	N
	4/4/16-5/3/16	111-6022-451.62-10	Power Gas & Lubricants	4,392.93	N
	4/4/16-5/3/16	111-6022-451.62-10	Power Gas & Lubricants	327.98	N
				92,250.89	
SPARKLETTS	4532412 042816	111-1010-411.61-20	Dept Supplies & Expense	7.91	N
	15187658 04316	741-8060-431.43-20	Dept Supplies & Expense	15.13	N
	4533656 042816	111-0110-411.61-20	Dept Supplies & Expense	30.36	N
	4533656 042816	111-0210-413.61-20	Dept Supplies & Expense	30.36	N
	15187658 051116	741-8060-431.43-20	Vehicles - O S & M	8.61	N
	15142085 042816	111-3010-415.61-20	Vehicles - O S & M	67.72	N
				160.09	
STACY MEDICAL CENTER	3160-16315	111-7022-421.56-15	Prisoner Medical Services	1,520.00	N
	3160-16493	111-7022-421.56-15	Prisoner Medical Services	630.00	N
				2,150.00	
STANDARD GLASS & MIRROR	4/29/16	111-7020-421.43-10	Buildings - O S & M	301.27	N
				301.27	
STANDARD INSURANCE COMPANY	JUNE 2016	802-0000-217.50-70	Life, ADD, LT Disability	7,275.20	N
				7,275.20	
STAPLES ADVANTAGE	8039095545	111-7040-421.61-33	Dept Supplies & Expense	84.95	N
	8039095545	111-7010-421.61-21	Dept Supplies & Expense	347.05	N
	8039095545	111-7022-421.61-27	Dept Supplies & Expense	44.26	N
	8039095545	111-0210-413.61-20	Dept Supplies & Expense	145.80	N
	8039095545	111-0230-413.61-20	Youth Services	298.38	N
	8039095545	111-3010-415.61-20	Dept Supplies Jail	479.95	N

CITY OF HUNTINGTON PARK
DEMAND REGISTER
6-07-16

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
STAPLES ADVANTAGE	8039095545	239-6060-466.61-20	Dept Supplies Prop Evidnc	175.29	N
	8039095545	239-5055-419.61-20	Dept Supplies & Expense	106.28	N
	8039095545	111-0110-411.61-20	Dept Supplies & Expense	214.48	N
	8039095545	111-8020-431.61-20	Dept Supplies & Expense	655.84	N
				2,552.28	
STATE BOARD OF EQUALIZATION	44-007687	741-8060-431.43-20	Vehicles - O S & M	1,551.55	N
				1,551.55	
STEPHEN SCHUCH	6/13/16-6/16/16	246-5098-463.59-15	Professional Development	240.00	N
				240.00	
THE FORMS DESK, INC.	25233	111-3010-415.61-20	Dept Supplies & Expense	541.38	N
				541.38	
THE GAS COMPANY	4/8/16-5/9/16	111-6022-451.62-10	Heat Light Water & Power	241.54	N
	4/8/16-5/9/16	111-8020-431.62-10	Heat Light Water & Power	210.84	N
	4/8/16-5/9/16	111-7020-421.62-10	Heat Light Water & Power	452.70	N
	4/8/16-5/9/16	111-8022-419.62-10	Heat Light Water & Power	281.82	N
				1,186.90	
TIERRA WEST ADVISORS, INC	HP-0416	222-4010-431.56-41	Contractual Srvc - Other	28,070.82	N
				28,070.82	
TIFCO INDUSTRIES	71144919	741-8060-431.43-20	Vehicles - O S & M	464.78	N
				464.78	
TOP NOTCH DRAIN SERVICES, INC	16-00023032	111-0000-321.10-00	Business License Refund	28.10	N
				28.10	
TRAFFIC PARTS	421464	221-8014-429.61-20	Dept Supplies & Expense	1,628.00	N
				1,628.00	
TRIANGLE SPORTS	32829	111-6030-451.61-35	Recreation Supplies	348.80	N
				348.80	
TRIMMING LAND CO INC	3255	535-6090-452.56-60	Contract Landscape Labor	195.00	N
				195.00	
U.S. BANK	PPE 5-8-2016	802-0000-217.30-20	PARS	2,269.81	Y
	PPE 5-8-2016	802-0000-217.30-20	PARS	2,450.50	Y
	PPE 5-8-2016	802-0000-218.10-05	PARS EMPLOYER	11,109.14	Y
				15,829.45	

CITY OF HUNTINGTON PARK
DEMAND REGISTER
6-07-16

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
U.S. HEALTH WORKS	2910502-CA	111-0230-413.56-41	Contractual Srvc - Other	484.00	N
	2913516-CA	111-0230-413.56-41	Contractual Srvc - Other	31.00	N
				515.00	
UNDERGROUND SERVICE ALERT OF SO CAL	420160126	221-8014-429.56-41	Contractual Srvc - Other	142.50	N
				142.50	
URQUID LINEN	41948	239-6060-466.61-20	Dept Supplies & Expense	247.43	N
				247.43	
VALLARTA COLLISION & BODY SHOP INC.	4238	741-8060-431.43-20	Vehicles - O S & M	1,962.00	N
	4235	741-8060-431.43-20	Vehicles - O S & M	2,875.00	N
				4,837.00	
VENUS CRUZ	58652/58774	111-0000-347.50-00	Deposit Refund	110.00	N
				110.00	
VICTOR SIERRA	57696/59081	111-0000-228.20-00	Deposit Refund	66.00	N
				66.00	
VISION SERVICE PLAN-CA	05/16/2016	802-0000-217.50-30	Vision Insurance	4,108.06	N
	05/16/2016	802-0000-217.50-30	Vision Insurance	174.78	N
				4,282.84	
VULCAN MATERIALS COMPANY	71097094	111-8010-431.61-21	Materials	79.57	N
	71091306	111-8010-431.61-21	Materials	78.09	N
	71075266	111-8010-431.61-21	Materials	78.83	N
	71093304	111-8010-431.61-21	Materials	80.31	N
	71067159	111-8010-431.61-21	Materials	124.26	N
	71077787	111-8010-431.61-21	Materials	81.05	N
	119815	111-8010-431.61-21	Materials	26.36	N
				548.47	
WALTERS WHOLESALE ELECTRIC COMPANY	2008001-02	535-8016-431.61-45	Street Lighting Supplies	1,128.55	N
	2008001-01	535-8016-431.61-45	Street Lighting Supplies	639.10	N
				1,767.65	
WATER REPLENISHMENT DISTRICT OF	160511-16	681-8030-461.41-00	Water Purchase/Resource	2,384.00	N
	3/31/2016	681-8030-461.41-00	Water Purchase/Resource	57,624.46	N
				60,008.46	
WELLS FARGO BANK-FIT	PPE 5-8-2016	802-0000-217.20-10	Federal W/Holding	57,545.40	Y
				57,545.40	

CITY OF HUNTINGTON PARK
DEMAND REGISTER
6-07-16

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
WELLS FARGO BANK-MEDICARE	PPE 5-8-2016	802-0000-217.10-10	Medicare	7,111.79	Y
				7,111.79	
WELLS FARGO BANK-SIT	PPE 5-8-2016	802-0000-217.20-20	State W/Holding	17,885.08	Y
				17,885.08	
WEST GOVERNMENT SERVICES	833945411	111-7030-421.56-41	Contract/Other	525.20	N
				525.20	
WESTCHESTER MEDICAL GROUP	CH139-7480	111-0230-413.56-41	Contractual Srvc - Other	400.00	N
				400.00	
WESTERN FENCE & SUPPLY CO	20696-45398	535-6090-452.61-20	Dept Supplies & Expense	647.33	N
				647.33	
WHITTIER FERTILIZER CO.	304466	535-6090-452.61-20	Dept Supplies & Expense	440.00	N
				440.00	
WIRING CONNECTION, INC	16-00023870	111-0000-321.10-00	Business License Refund	40.00	N
				40.00	
				1,562,997.07	

RESOLUTION NO. 2016-15

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK IN SUPPORT OF (SB) 1472 – SMALL CITIES REPRESENTATION ON THE LOS ANGELES COUNTY MTA (LACMTA) BOARD

WHEREAS, as elected officials of one of the 87 "small" cities in Los Angeles County, we strongly urge the passage of this vital measure to add 2 additional members from the 87 small cities to the LACMTA Board; and

WHEREAS, the LACMTA Board currently has 13 voting members, 9 of these members (5 Supervisors and 4 LA City) directly represent 49% of the County's population while only 4 voting members are from the 87 cities in the County who have 51% of the population; and

WHEREAS, the imbalance is reflected in the MTA's decision-making and priority-setting processes as well as how it selects and funds projects. As a result, there is continuing resentment, frustration, and opposition among elected officials from the 87 "small" cities who represent the majority of the County's population; and

WHEREAS, most recently, while the MTA Board is to be commended for using a "bottoms-up" approach to identifying projects for the new November 2016 Measure R2 sales tax measure, the Board's proposed Expenditure Plan reflects the LACMTA's "top-down" historical approach and leaves the small cities short-changed. These concerns reflect the fact of under-representation on the LACMTA Board; and

WHEREAS, SB 1472 rightfully adds 2 additional members who can bring balance to the Board, improve channels of communications and more effectively reflect the transportation and transit needs of the entire County.

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

SECTION 1. The City Council hereby supports SB 1472 adding 2 additional members from the 87 "small" cities to the LACMTA Board.

PASSED, APPROVED and ADOPTED this 7th day of June, 2016.

_____
Graciela Ortiz, Mayor

RESOLUTION NO. 2016-16

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK ADOPTING A BUDGET FOR THE FISCAL YEAR COMMENCING JULY 1, 2016 AND ENDING JUNE 30, 2017, MAKING APPROPRIATIONS FOR THE CONDUCT OF CITY OF HUNTINGTON PARK GOVERNMENT, ESTABLISHING POLICIES FOR THE ADMINISTRATION OF THE ADOPTED BUDGET, AND FOR OTHER BUGDET RELATED PURPOSES

WHEREAS, the City Manager has submitted to the City Council a proposed budget detailing an expenditure plan and estimated revenues for funding such expenditure plan for the upcoming Fiscal Year beginning July 1, 2016 and ending June 30, 2017; and,

WHEREAS, the City Council held a budget workshop at a publicly noticed meeting of the City Council on May 20, 2016; and,

WHEREAS, the City Council desires to establish certain procedures relating to the overall administration of the adopted budget for the Fiscal Year commencing July 1, 2016 and ending June 30, 2017.

NOW, THEREFORE, BE IT RESOLVED, that the entire budget document and its contents attached hereto, marked Exhibit "A" and made a part hereof by this reference, is hereby considered, passed and adopted as the annual appropriation of the City of Huntington Park for obligations and expenditures to finance the operations of the City of Huntington Park for the Fiscal Year commencing July 1, 2016 and ending June 30, 2017; and,

BE IT FURTHER RESOLVED, that the following procedures are hereby established to govern the administration of the budget for Fiscal Year commencing July 1, 2016 and ending June 30, 2017.

I. Authorized Full Time Positions: The positions as they appear in the "Schedule of Full-Time Positions" provided within Exhibit "A") and made part hereof by this reference, are authorized and approved for the fiscal year commencing July 1, 2016 and ending June 30, 2017.

II. Limitation of Expenditures: Subject to the further provisions of the Resolution, the appropriations provided for herein constitute the maximum amounts authorized for obligation and/or expenditure. The City Manager and each Department Director/Chief/Head shall be responsible for ensuring that the maximum amounts provided for herein are not exceeded. Additional appropriations shall be made only by official action of the City Council.

III. Control of Expenditures: All obligations and expenditures shall be incurred and made in the manner provided by pursuant to State Laws and City ordinances, resolutions and all financial and procurement policies without exception.

IV. Creation of Funds: Each and every Fund listed in the attached preliminary budget is hereby created, continued, established, and/or reestablished as the case may be, and each Fund shall constitute a distinct accounting entity.

V. Budgeted Funds: This annual budget resolution shall apply to all funds except for new appropriations for which legislative action by the City Council is required.

VI. Budget Adjustments within Funds: Transfers of amounts herein appropriated with departments, between departments and within the various funds herein created shall require the approval of the City Manager or the Finance Director ***provided*** that the total appropriation for each Fund is not exceeded.

VII. Reserved and Budgetary Fund Balances: The transfer of any amount from one Fund to another Fund and/or the appropriation of funds from Reserves and Fund Balances shall only be made pursuant to this budget resolution or subsequent official action of the City Council. Such transfer and/or appropriations shall be considered amendments to the budget for the Fiscal Year commencing July 1, 2016 and ending June 30, 2017.

AND BE IT FURTHER RESOLVED that all General Fund commitments either at June 30, 2016 or at the close of the Fiscal Year 2015/16 as determined by the Interim Finance Director will ***not be*** continued. Any General Fund remaining balances will be closed to the established General Fund Reserve Fund within the City's General Fund Group.

AND BE IT FURTHER RESOLVED that ***certain*** unexpended balances for previously authorized constructions or improvement work that has been initiated but not completed as either at June 30, 2016 or at the close of the Fiscal Year 2015/16 as determined by the Interim Finance Director, may be re-appropriated and carried over ***provided*** that the Department Director/Chief/Head has taken care and action to initiate such encumbrance requests for the Fiscal Year beginning 2016 and ending July 2017.

Passed, approved and adopted this 7h day of June 2016.

_____
Graciela Ortiz, Mayor

ATTEST:

_____
Donna G. Schwartz, CMC, City Clerk

Exhibit “A”

Entire DRAFT Budget and its Contents are
Available for Review
In the Office of the City Clerk

RESOLUTION NO. 2016-17

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK DELEGATING INVESTMENT AUTHORITY TO THE INTERIM FINANCE DIRECTOR/TREASURER PURSUANT TO GOVERNMENT CODE SECTION 53607 AND ADOPT THE STATEMENT OF INVESTMENT POLICY (EXHIBIT A) FOR FISCAL YEAR 2016/2017

WHEREAS, Government Code Section 53607 authorizes the City Council to delegate the duties of investing and reinvesting funds of the City, or to sell or exchange securities so purchased, to the City Treasurer for a one-year period;

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

SECTION 1. That the City Treasurer is hereby delegated the authority to invest or reinvest funds of the City, or to sell or exchange securities so purchased, pursuant to the Statement of Investment Policy which is attached, for a period of no more than one-year from and after the effective date of this Resolution pursuant to Government Code Section 53607.

SECTION 2. That the City Treasurer shall prepare periodic reports to the City Council of all transactions subject to this Resolution, as required by Government Code Section 53607.

PASSED, APPROVED AND ADOPTED this 7th day of June, 2016.

ADOPTION

The investment policy shall be adopted annually by resolution.

_____
Graciela Ortiz, Mayor

ATTEST:

_____
Donna G. Schwartz, CMC
City Clerk

RESOLUTION NO. 2016-18

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK, CALIFORNIA, ESTABLISHING THE APPROPRIATION LIMIT PURUSANT TO THE PROVISIONS OF THE CALIFORNIA CONSTITUTION ARTICLE XIIIB FOR THE FISCAL YEAR BEGINNING JULY 1, 2016 AND ENDING JUNE 30, 2017

WHERAS, the City Council of the City of Huntington Park is required to establish its appropriation limit by resolution pursuant to the provisions of Article XIIIB of the Constitution of the State of California; and

WHEREAS, pursuant to Article XIIIB, Section 1 of the Constitution of the State of California and Section 7900-7914 of the Government Code of the State of California, the City appropriation limit must be adjusted for changes in per capita personal income or cost of living adjustment, and changes in population; and

WHEREAS, A California governmental agency may use as its population factor either the annual percentage change of the jurisdiction's own population or the annual percentage change in the population of the county where the jurisdiction is located. The factor adopted by the City for the fiscal year beginning July 1, 2016 and ending June 30, 2017, represents the annual percentage change in population for the County of Los Angeles in the amount of .85 percent; and

WHEREAS, the California Department of Finance has reported a cost of living adjustment which is an increase of 5.37%; and

WHEREAS, FY 15/16's appropriation limit was $50,335,282 and is subject to an adjustment factor of 1.0085 that takes into account growth in the County's population and cost of living adjustment increase of 5.37%.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. The City Council hereby establishes the appropriation limit for the City for fiscal year beginning July 1, 2016 and ending June 30, 2017 to be $53,489,112.

SECTION 2. This Resolution shall take effect upon adoption. The City Clerk shall certify to the adoption of this Resolution.

PASSED, APPROVED AND ADOPTED this 7th day of June, 2016.

Graciela Ortiz, Mayor

ATTEST:

Donna G. Schwartz, CMC
City Clerk

RESOLUTION NO. 2016-19

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK RESTABLISHING A GENERAL FUND RESERVE POLICY AND GENERAL FUND RESERVE REQUIREMENT

WHEREAS, with the intent of ensuring fiscal prudence and responsibility, the City Council of the City of Huntington Park desires to re-establish a reserve policy, to outline such reserve requirements and to establish criteria for the use of such reserves; and

WHEREAS, a Contingency does exist within the General Fund Group of the City, Fund 115; and

WHEREAS, the Contingency Fund is now to be renamed "General Fund Reserve"; and

WHEREAS, the Finance Director estimates a projected FY 15/16 year-end close undesignated fund balance of approximately $7.0 million within the General Fund.

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

SECTION 1. Council hereby declares that beginning with the fiscal year commencing on July 1, 2016 and ending June 30, 2017, the City of Huntington Park hereby re-establishes a financial reserve policy (the "General Fund Reserve") with a minimum goal of $10,000,000 as its undesignated fund balance (the "General Fund Reserve Requirement");

SECTION 2. The City Manager and Finance Director will present an operating budget with the goal of sufficiency to fund its General Fund Reserve at the close of each fiscal year;

SECTION 3. Each year, upon the close of the City's financial year and with completion of the City's annual financial audit, the Finance Director shall advise the City Council as to the amounts available for transfer to the General Fund Reserve (Fund 115) within the City's General Fund Group. Should there be no funds available to make such transfer, and should the General Fund Reserve requirement of $10,000,000 still be unmet, then the Finance Director shall recommend to the City Council a strategy to meet the General Fund Reserve Requirement.

SECTION 4. By Resolution of the full City Council, the General Fund Reserve may be appropriated by the City Council for unanticipated emergencies such as natural disasters, events of hardship as determined, and one-time priority expenditures.

PASSED, APPROVED, AND ADOPTED this 7th day of June 2016.

_____
Graciela Ortiz, Mayor

ATTEST:

_____
Donna G. Schwartz, CMC
City Clerk

RESOLUTION NO. 2016-20

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK REVISING FEES AMOUNTS APPLICABLE TO LISTED CITY SERVICES IN ACCORDANCE WITH THE CITY OF HUNTINGTON PARK MASTER FEE SCHEDULE

WHEREAS, cost recovery for related services is essential to providing the public with the services listed; and

WHEREAS, the amounts set forth in exhibit "A", are equal to or less than the cost of providing the services for which the fees are charged.

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

SECTION 1: The City of Huntington Park shall charge the fee amount specified in Exhibit "A" –Master Fee Schedule, attached hereto and incorporated herein by this reference, for each itemized service listed herein.

SECTION 2: The fees contained in this resolution shall become effective July 7, 2016.

SECTION 3: The fees contained in this resolution shall supersede and replace any and all such fees adopted for the same listed services in any prior resolution of the City of Huntington Park.

SECTION 4: The fees amount contained herein shall be adjusted annually each July 1st beginning on July 1, 2016 by an amount equal to the change in the All Urban Consumer Price Index for Los Angeles, Riverside and Orange Counties ("Index") for the prior twelve month period ending each April, beginning with the change published in the Index on April 30th, 2017.

SECTION 5: The City Clerk shall certify to the adoption of this Resolution.

PASSED, APPROVED AND ADOPTED this 7th day of June 2016.

_____
Graciela Ortiz, Mayor

ATTEST:

_____
Donna G. Schwartz, CMC
City Clerk

HUNTINGTON PARK

Fiscal Year 2016/2017
Master Fee Schedule

CITY OF HUNTINGTON PARK
MASTER FEE SCHEDULE
Effective: July 1, 2016

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MASTER FEE SCHEDULE

CONTACT INFORMATION

AGENCY / DEPARTMENT	PHONE NUMBER
City Manager……	(323) 584-6223
City Council…….	(323) 584-6221
City Clerk…..…….	(323) 584-6230
Finance Department…….	(323) 584-6201
Human Resource……	(323) 584-6227
Police Department……..	(323) 584-6254
Parks & Recreation…….....	(323) 584-6218
Community Development…….....	(323) 584-6210
Public Works…….....	(323) 584-6274
Planning & Building…….....	(323) 584-6271
Fire Department…….....	(323) 881-2411

FEE DESCRIPTION	Old	New
GENERAL ADMINISTRATIVE FEES		
Business License Application Processing Fee	24.72	28.20
Business Renewal Processing Fee	22.25	25.35
Business License Change of Location Processing Fee	22.25	25.35
Budget Copy	30.91	35.20
Financial Statements Copy	18.54	21.00
Photo Copies		
1st Copy	0.18	0.20
Additional Copies	0.12	0.15
WATER METER FEES		
Meter Size		
5/8"	6.21	6.23
1"	15.90	15.94
1.5"	35.78	35.86
2"	63.61	63.76
3"	143.11	143.46
4"	254.42	255.03
6"	254.42	255.03
Water Rate	2.48	2.49
*unit=748 gallons of water		
Sewer Rate	0.15	0.15
*unit=748 gallons of water		
WATER UTILITY DEPOSIT FEES		
Account Type		
Single Family	100.00	100.00
Duplex	200.00	200.00
Triplex	300.00	300.00
4-10 Units	300.00	750.00
11-20 Units	500.00	1,250.00
21 Units and above	750.00	2,500.00
Commercial & Industrial	200.00	1,000.00
Restaurant	200.00	1,000.00
WATER UTILITY DEPOSIT FEES		
Account Type		
Laundry & Laundromats	2,000.00	2,500.00
High Volume Business	1 Month Bill	1 Month Bill

FEE DESCRIPTION	Old	New
PARKING CITATION FEES		
Obstruct Use of Driveway 4-7.140(e)	47.50	54.00
Funeral/No Parking 4-7.1401(f)	47.50	54.00
Vehicle . Over 84" within 50' of intersections 4-7.1401(g)	47.50	54.00
Red Zone 4-7.1404(a)	47.50	54.00
Yellow Zone 4-7.1404(b)	47.50	54.00
White Zone 4-7.1404 (c)	47.50	54.00
Green Zone 4-7.1404(d)	47.50	54.00
Standing in Alley (10 Minutes)	47.50	54.00
Two Hour Parking 4-7.1603	47.50	54.00
72 Hr. Parking 4-7.1604	47.50	54.00
One Hour parking 4-.7.1605(a)	47.50	54.00
No Parking Certain Hours 4-7.1607	47.50	54.00
Street Sweeping 4-7.1607.1	47.50	54.00
No Parking Any Time 4-7.1608	57.50	58.00
Emergency Parking 4-7.1609(a)	57.50	58.00
Temporary No Parking 4-7.1609(b)	57.50	58.00
Wash/Lube/Repair 4-7.1613(a)	57.50	58.00
Store Vehicle On St. 3 Hours 4-7.1613(d)	57.50	58.00
Auxiliary Motor 4-7.1614	57.50	58.00
Unattended Trailer 4-7-1615	92.50	93.00
Over 6, 000lbs. 10PM-6AM 4-7.1617	132.50	137.00
Comm. Vehicle . 10,000 lbs. 2AM-6AM 4-7.1621	182.50	183.00
Over 6, 000lbs. Anytime/Res Dist. 4-7.1621 (a)	132.50	137.00
Expired Registration CVC4000(a)	67.50	68.00
$50.00 Min. bail set per 42001.8CVC	3.00	
Damaged Lic. Plate CVC4457	47.50	54.00
Plate Missing CVC5200	47.50	54.00
$10.00 with proof of correction per 40225© CVC	3.00	
Illegible Plates CVC5201	47.50	54.00
$10.00 with proof of correction per 40225© CVC	3.00	
Tags Missing CVC5204	47.50	54.00

FEE DESCRIPTION	Old	New
PARKING CITATION FEES		
$10.00 with proof of correction per 40225(c) CVC	3.00	
Unlawful Parking-Public Grounds CVC21113(a)	62.50	63.00
Unlawful Bicycle Parking CVC21210(a)	27.50	28.00
Parking within intersection CVC22500(a)	47.50	54.00
Parking on crosswalk CVC22500(b)	47.50	54.00
Parking fire station entranceCVC22500(d)	67.50	68.00
Blocking Driveway CVC22500(e)	62.50	63.00
Parking on Sidewalk CVC22500(f)	62.50	63.00
Parking along excavation CVC22500(g)	62.50	63.00
Parked on Opposite side CVC22500(h)	57.50	58.00
Parking Bus Zone CVC22500(I)	257.50	270.00
Min Bail set per 42001.5CVC	-	-
Parking in Tunnel CVC2500(j)	47.50	54.00
Parking on Bridge CVC22500(k)	47.50	54.00
Blocking Handicap Access CVC22500(l)	257.50	270.00
Min Bail set per 42001.5CVC	-	-
Blocking Fire Lane CVC22500.1	307.50	308.00
Min Bail set per 42001.5CVC	-	-
Curb Parking/One Way St CVC22502(c)	47.50	54.00
Handicap Parking/On St. CVC22507.8(a)	357.50	358.00
Min Bail set per 42001.5CVC	-	-
Handicap Parking/Off St. CVC22507.8 (b)	357.50	358.00
Min Bail set per 42001.5CVC	-	-
Within 15' of Fire Hydrant	57.50	58.00
Vehicle Unattended/Engine Running CVC22515(2)	47.50	54.00
Locked Vehicle ./Occupant no escape CVC2215(a)	62.50	63.00
Vehicle door open to traffic CVC22516	47.50	54.00
Parked within 7 1/2' RR Track CVC22521	47.50	54.00
Parked within 3' of sidewalk ramp CVC22522	257.50	270.00
Min Bail set per 42001.5CVC	-	-
Abandon Vehicle upon highway CVC22523(a)	107.50	108.00
Min fine set per CVC22523 (c)	-	-
Abandon Vehicle Public/Private Property CVC22523 (b)	107.50	108.00
Min Bail set per 42001.5CVC	-	-
Blocking intersection/crosswalk (gridlock) CVC22526(a)	107.50	108.00
Min Bail set per 42001.5CVC	-	-
Blocking intersection/crosswalk turning CVC22526(b)	107.50	108.00
Min Bail set per 42001.5CVC	-	-
Lot street/Alley Parking CVC22951	42.50	43.00
Overnight/City Parking Prohibited 4-7.1616	47.50	54.00
Fuel Cap Required CVC2715	42.50	43.00

FEE DESCRIPTION	Old	New
PARKING CITATION FEES		
$10.00 with proof of correction per 40225(e) CVC		
Handicap parking 4-6.107(e)	357.50	358.00
2hr Meter Civic Center/Parking Permit 4-6.108	47.50	54.00
Overtime Meter 4-6.211(a)	47.50	54.00
Occupy more than one space 4-6.211(b)	57.50	58.00
Outside marked stall 4-6.211(c)	47.50	54.00
Double parked 4-7.1301 (a) (b) (c)	57.50	58.00
Occupying more than one space 4-6.12(b)	47.50	54.00
Angle parking Prohibited 4-7.1305	47.50	54.00
Stopping, Standing Parking Prohibited 4-7.1401	47.50	54.00
Tunnel, Bridge, Viaduct 4-7.1401(a)	47.50	54.00
Within parkway 4-7.1401(b)	47.50	54.00
In Intersection 4-7.1401(c)	47.50	54.00
In Crosswalk 4-7.1401(d)	47.50	54.00
Parked on front lawn 9-3.801(5) (a)	82.50	83.00
Defective Windshield CVC26710	47.50	54.00

FEE DESCRIPTION

GENERAL ADMINISTRATIVE FEES

Photo Copies		
1st Copy	0.15	per sheet
Additional Copies	0.10	per sheet
DVD copy of City Council Meetings	15.00	per dvd

*depending upon the size of the document request, the City reserves the right to request advance payment of the expected costs associated with satisfying the requesting person's request for documents.

a. The amount of postage can be added to the cost of the copies and a call made to the individual requesting the records to inform them of the amount due. The individual can, then, send a check for the copies and postage. When the check is received, the copies can be mailed.

b. No charge has been established to send copies via facsimile. If the request is for a copy of an agenda or a small number of pages to be faxed, there is no charge. If the request is for a significant number of pages, the process to mail copies should be followed.

c. If a request is made via email and the documents are already in pdf format at time of request then no charge.

d. If a request is made via email and documents need to be scanned into pdf format, there will be the related copy charge.

FEE DESCRIPTION		
PERSONNEL		
Police Sergeant	75.44	Hour
Senior Officer	66.95	Hour
Communication Operator (Dispatcher)	47.39	Hour
Parking Enforcement Officer	36.93	Hour
Use of police vehicles and/or other equipment		
Special events and film productions		
GENERAL ADMINISTRATIVE FEES		
Arrest Reports	25.46	
Redacted Reports (in addition to report fee)	25.46	
Reports Requested By Mail (in Addition to basic report)	19.10	
Finger Printing	-	
Basic Live Scan	73.85	
Enhanced Live Scan	108.23	
Repossessions (Gov code sect 26752& CVC 41612)	15.00	
Crime Reports	25.46	
Incident Reports	25.46	
CAD Reports	19.10	
Traffic Collision Reports	-	
Residents	25.46	
Non Residents	31.84	
Booking Slips/Dispositions	16.54	
Clearance Letters	16.54	
Animal Licenses	-	
Regular License	38.20	
Spayed or Neutered Animals	19.10	
Senior Citizen Owners	9.55	
Pick up & Disposal of Deceased Animals	19.10	
Pick of Live animals	19.10	
Animal Litter Pick up	19.10	
Emergency Care & Relinquishment back to owner	76.40	
Housing and shelter of Animals per day	-	
Other governmental agencies	-	
Private Parties	94.21	
Research for documents & duplication	94.21	
Street Vendor Permits	-	
Vehicle Impounds/Suspended License/Unlicensed 30day	159.16	
Vehicle Release Fees	108.23	
Vehicle Release Fees DUI	318.30	

FEE DESCRIPTION	
GENERAL ADMINISTRATIVE FEES	
Police Services at Special Events	-
2nd Response complaint calls	-
TRAFFIC/EQUIPMENT CITATION REVIEW	
HP police citations	10.00
Other police agency citations/HP residents only and those approved by Watch Commander	20.00

FEE DESCRIPTION

GENERAL FEES & INFORMATION

Minimum Reservation

~The minimum reservation time for the use of any park facility for private special events, such as birthdays, anniversaries, weddings, etc., is five (5) hours.

~Same day permits are available on an hourly basis for small scale events, such as membership meetings and trainings/workshops only if those events take place during the Department's normal hours of operation; if the facility is available and if the Director of Parks and Recreation or designee approves said use.

Personnel & Security Guard Fees

~$17/hr. is charged for personnel services for all private rentals. Personnel fees are not charged for rentals occurring during normal hours of operation.

~$16/hr. is charged per security guard. The required guard to guest ratio is as follows:

With Alcohol	Without Alcohol
1-50 guests = 1 guard	1-25 guests = No guard
51-99 guests = 2 guards	26-99 guests = 1 guard
100-199 guests = 3 guards	100-199 guests = 2 guards
200-250 guests = 4 guards	200-250 guests = 3 guards

~Two (2) security guards, at a minimum, are required for events where alcohol will be served and the celebrant is 21 years of age or younger, regardless if there is less than 50 guests in attendance.

PERSONNEL

Supervisor	52.47	Hour
Coordinator	37.43	Hour
Part-time	17.00	Hour

FACILITY FEES

Security Deposit	75.00-2500.00	
Janitorial	55.00-255.00	
Hourly Rental Rates	10.00-123.00	
Application Fee (Special Events)	80.00	Profit
	30.00	Non-Profit

FACILITY FEES

Salt Lake Park

3401 E. Florence Ave

1. Lounge	Capacity Assembly/Banquet	200/100	Persons
	Security Deposit	500.00	Flat Rate
	Janitorial	57.00	Flat Rate
	Kitchen	77.00	Flat Rate
	Private Weekday	21.00	Hour

FEE DESCRIPTION

FACILITY FEES

Salt Lake Park
3401 E. Florence Ave

1. Lounge	Private Weekend	62.00	Hour
	Non-Profit Weekday	16.00	Hour
	Non-Profit Weekend	31.00	Hour
	Commercial/Business	62.00	Hour
2. Social Hall	Capacity Assembly/Banquet	325/150	Persons
	Security Deposit	500.00	Flat Rate
	Janitorial	204.00	Flat Rate
	Kitchen	77.00	Flat Rate
	Private Weekday	21.00	Hour
	Private Weekend	62.00	Hour
	Non-Profit Weekday	16.00	Hour
	Non-Profit Weekend	31.00	Hour
	Commercial/Business	62.00	Hour
3. Club Room 1	Capacity Assembly/Banquet	70/30	Persons
	Security Deposit	150.00	Flat Rate
	Janitorial	57.00	Flat Rate
	Kitchen	77.00	Flat Rate
	Private Weekday	11.00	Hour
	Private Weekend	36.00	Hour
	Non-Profit Weekday	11.00	Hour
	Non-Profit Weekend	16.00	Hour
	Commercial/Business	36.00	Hour
4. Club Room 2	Capacity Assembly/Banquet	70/30	Persons
	Security Deposit	150.00	Flat Rate
	Janitorial	57.00	Flat Rate
	Kitchen	77.00	Flat Rate
	Private Weekday	11.00	Hour
	Private Weekend	36.00	Hour
	Non-Profit Weekday	11.00	Hour
	Non-Profit Weekend	16.00	Hour
	Commercial/Business	36.00	Hour
5. Club Room 3	Capacity Assembly/Banquet	70/30	Persons
	Security Deposit	150.00	Flat Rate
	Janitorial	57.00	Flat Rate
	Kitchen	77.00	Flat Rate
	Private Weekday	11.00	Hour
	Private Weekend	36.00	Hour
	Non-Profit Weekday	11.00	Hour

FEE DESCRIPTION

FACILITY FEES

Salt Lake Park
3401 E. Florence Ave

5. Club Room 3	Non-Profit Weekend	16.00	Hour
	Commercial/Business	36.00	Hour
6. Mat Room	Capacity Assembly/Banquet	175/80	Persons
	Security Deposit	150.00	Flat Rate
	Janitorial	57.00	Flat Rate
	Kitchen	77.00	Flat Rate
	Private Weekday	21.00	Hour
	Private Weekend	36.00	Hour
	Non-Profit Weekday	21.00	Hour
	Non-Profit Weekend	26.00	Hour
	Commercial/Business	36.00	Hour
7. Dance Room	Capacity Assembly/Banquet	175/80	Persons
	Security Deposit	150.00	Flat Rate
	Janitorial	57.00	Flat Rate
	Kitchen	77.00	Flat Rate
	Private Weekday	21.00	Hour
	Private Weekend	36.00	Hour
	Non-Profit Weekday	21.00	Hour
	Non-Profit Weekend	26.00	Hour
	Commercial/Business	36.00	Hour
8. Muni Building	Capacity Assembly/Banquet	50/30	Persons
	Security Deposit	150.00	Flat Rate
	Janitorial	57.00	Flat Rate
	Kitchen	N/A	
	Private Weekday	11.00	Hour
	Private Weekend	36.00	Hour
	Non-Profit Weekday	11.00	Hour
	Non-Profit Weekend	16.00	Hour
	Commercial/Business	36.00	Hour
9. Parking Lots	Capacity Assembly/Banquet	N/A	
	Security Deposit	150.00	Flat Rate
	Janitorial	N/A	Flat Rate
	Kitchen	N/A	
	Private Weekday	26.00	Hour-10 hour limit
	Private Weekend	26.00	Hour-10 hour limit
	Non-Profit Weekday	26.00	Hour-10 hour limit
	Non-Profit Weekend	26.00	Hour-10 hour limit
	Commercial/Business	26.00	Hour-10 hour limit

FEE DESCRIPTION

FACILITY FEES

Salt Lake Park
3401 E. Florence Ave

10. Muni Picnic Shelter	Capacity Assembly/Banquet	40/40	Persons
	Security Deposit	75.00	Flat Rate
	Janitorial	N/A	Flat Rate
	Kitchen	N/A	
	Private Weekday	11.00	Hour
	Private Weekend	21.00	Hour
	Non-Profit Weekday	11.00	Hour
	Non-Profit Weekend	16.00	Hour
	Commercial/Business	16.00	Hour

Huntington Park Community Center
6925 Salt Lake Ave

1. Community Center	Capacity Assembly/Banquet	500/240	Persons
	Security Deposit	500.00	Flat Rate
	Janitorial	204.00	Flat Rate
	Kitchen	77.00	Flat Rate
	Private Weekday	31.00	Hour
	Private Weekend	82.00	Hour
	Non-Profit Weekday	21.00	Hour
	Non-Profit Weekend	41.00	Hour
	Commercial/Business	82.00	Hour
2. Senior Park + Pavilion	Capacity Assembly/Banquet	200/200	Persons
	Security Deposit	250.00	Flat Rate
	Janitorial	57.00	Flat Rate
	Kitchen	77.00	Flat Rate
	Private Weekday	26.00	Hour
	Private Weekend	77.00	Hour
	Non-Profit Weekday	26.00	Hour
	Non-Profit Weekend	46.00	Hour
	Commercial/Business	77.00	Hour
3. Community Center + Pavilion + Sr. Park	Capacity Assembly/Banquet	See Above	Persons
	Security Deposit	500.00	Flat Rate
	Janitorial	255.00	Flat Rate
	Kitchen	77.00	Flat Rate
	Private Weekday	52.00	Hour
	Private Weekend	123.00	Hour
	Non-Profit Weekday	31.00	Hour
	Non-Profit Weekend	82.00	Hour
	Commercial/Business	123.00	Hour

FEE DESCRIPTION

FACILITY FEES

Huntington Park Community Center
6925 Salt Lake Ave

4. Parking Lot	Capacity Assembly/Banquet	N/A	
	Security Deposit	150.00	Flat Rate
	Janitorial	153.00	Flat Rate
	Kitchen	77.00	Flat Rate
	Private Weekday	26.00	Hour-10 hour limit
	Private Weekend	26.00	Hour-10 hour limit
	Non-Profit Weekday	26.00	Hour-10 hour limit
	Non-Profit Weekend	26.00	Hour-10 hour limit
	Commercial/Business	26.00	Hour-10 hour limit

Raul R. Perez Memorial Park
6801 Alameda St.

1. Room A	Capacity Assembly/Banquet	70/30	Persons
	Security Deposit	250.00	Flat Rate
	Janitorial	57.00	Flat Rate
	Kitchen	77.00	Flat Rate
	Private Weekday	21.00	Hour
	Private Weekend	46.00	Hour
	Non-Profit Weekday	16.00	Hour
	Non-Profit Weekend	26.00	Hour
	Commercial/Business	46.00	Hour
2. Room B	Capacity Assembly/Banquet	70/30	Persons
	Security Deposit	250.00	Flat Rate
	Janitorial	57.00	Flat Rate
	Kitchen	77.00	Flat Rate
	Private Weekday	21.00	Hour
	Private Weekend	46.00	Hour
	Non-Profit Weekday	16.00	Hour
	Non-Profit Weekend	26.00	Hour
	Commercial/Business	46.00	Hour
3. Room C	Capacity Assembly/Banquet	160/75	Persons
	Security Deposit	250.00	Flat Rate
	Janitorial	57.00	Flat Rate
	Kitchen	77.00	Flat Rate
	Private Weekday	21.00	Hour
	Private Weekend	46.00	Hour
	Non-Profit Weekday	16.00	Hour
	Non-Profit Weekend	26.00	Hour
	Commercial/Business	46.00	Hour

FEE DESCRIPTION

FACILITY FEES

Raul R. Perez Memorial Park
6801 Alameda St.

4. Room A+B+C	Capacity Assembly/Banquet	250/120	Persons
	Security Deposit	500.00	Flat Rate
	Janitorial	204.00	Flat Rate
	Kitchen	77.00	Flat Rate
	Private Weekday	52.00	Hour
	Private Weekend	92.00	Hour
	Non-Profit Weekday	31.00	Hour
	Non-Profit Weekend	46.00	Hour
	Commercial/Business	92.00	Hour
5. Parking Lot	Capacity Assembly/Banquet	N/A	
	Security Deposit	150.00	Flat Rate
	Janitorial	N/A	
	Kitchen	77.00	Flat Rate
	Private Weekday	26.00	Hour-10 hour limit
	Private Weekend	26.00	Hour-10 hour limit
	Non-Profit Weekday	26.00	Hour-10 hour limit
	Non-Profit Weekend	26.00	Hour-10 hour limit
	Commercial/Business	26.00	Hour-10 hour limit

Freedom Park
3801 E. 61st St.

1. Community Center	Capacity Assembly/Banquet	325/150	Persons
	Security Deposit	500.00	Flat Rate
	Janitorial	204.00	Flat Rate
	Kitchen	77.00	Flat Rate
	Private Weekday	21.00	Hour
	Private Weekend	62.00	Hour
	Non-Profit Weekday	16.00	Hour
	Non-Profit Weekend	31.00	Hour
	Commercial/Business	62.00	Hour

Robert H. Keller Park
6550 Miles Ave

1. Picnic Shelter	Capacity Assembly/Banquet	75/75	Persons
	Security Deposit	75.00	Flat Rate
	Janitorial	N/A	
	Kitchen	N/A	
	Private Weekday	26.00	Hour
	Private Weekend	36.00	Hour
	Non-Profit Weekday	26.00	Hour

FEE DESCRIPTION

FACILITY FEES

Robert H. Keller Park
6550 Miles Ave

1. Picnic Shelter	Non-Profit Weekend	26.00	Hour
	Commercial/Business	36.00	Hour

ATHLETIC FACILITY FEES

Minimum Reservation

~The minimum reservation time for use of any park athletic facility for use of practices or games is 2 hours. Same day permits are available on an hourly basis (2 hour minimum) for practice only when lights, chalking or personnel are not required.

Non- Profit Rates

~A non-profit organization is a group organized for purposes other than generating profit and in which no part of the organization's income is distributed to its members, directors, or officers. Non-profit organizations must submit an IRS letter recognizing it as a tax-exempt organization prior to the time of rental.

Light Fees

~$11 light fee will be assessed per hour per field
~$6 light fee will be assessed per hour for half and/or quarter use of athletic facilities (i.e. 1/2 Gymnasium, 1/2 Multi-purpose Field, 1/4 Soccer Field)

Field Marking (Optional)

~$7 chalking fee will be assessed per field (flat rate) every time a field is desired to be marked with chalk
~$11 painting fee will be assessed per field (flat rate) every time a field is desired to be marked with paint
~Personnel fees are required for field marking
~Chalk is not allowed on any grass or artificial turf facilities

Equipment (Optional)

~$11 flat fee will be charged for the rental of the Volleyball system
~$9 scoreboard operation fee will be assessed per hour when the scoreboard is desired
~Personnel fees are required for scoreboard operation

Personnel Fees

~$18 per hour is charged for personnel services for field marking or operating the scoreboard
~$10 per hour is charged for personnel services for staffing half and/or a quarter of athletic facilities (1/2 Gymnasium, 1/2 Multi-purpose Field, 1/4 Soccer Field)

Weekday and Weekend Rates

~Weekday fees are defined as Monday through Friday from 8:00 a.m. to 5:00 p.m.
~Weekend fees begin on Friday 5:01 p.m. through Sunday 11:00 p.m.

FEE DESCRIPTION

ATHLETIC FACILITY FEES

Priority Group Qualifications

Groups 1-6

~Co-sponsored programs and events – City of Huntington Park Department of Parks and Recreation youth or adult programs, leagues or events.
~Non-profit organizations with 51%+ of its participants residing in Huntington Park (Huntington Park residency) and an "Everyone Plays"
~Philosophy (ex. AYSO, PONY Baseball, Little League, Jr. NBA) during traditional season.
~Non-profit organizations that cater to participants with special needs.
~Non-profit organizations that provide gender-equitable programs.
~Los Angeles Unified School District (LAUSD) related programs.
~Non-LAUSD School related programs (ex. charter schools).

Groups 7

~Youth club programs, teams, organizations or events with 51%+ of its participants residing in Huntington Park. Membership is required to participate within club program, team, organization or event.

Private Party

~Adult programs, teams, organizations, or events.
~Youth club programs, organizations or events with less than 51% Huntington Park residency.
~Adult programs, organizations or events with less than 51% Huntington Park residency.

Commercial

~A non-sport group that will generate revenue solely for making profit for the private enterprise. This includes but is not limited to car shows, carnivals, circuses, magic shows, radio shows, television stations, or special events.

Liability Insurance Requirements

~General liability insurance of the type and amount (at least $1 million) required by the Director of Parks and Recreation shall be a condition for issuance of a facility permit. Failure to provide adequate insurance may be a cause of the City to reject or revoke a permit. A certificate of liability insurance shall name the City of Huntington Park as an additional insured. Additionally, an Endorsement Page (document CG 20 10 11 85 or CG 20 10 10 93) naming the City of Huntington Park, it's officers, agents and employees as additionally insured must be included. Insurance documents must be submitted with the application.

FEE DESCRIPTION

ATHLETIC FACILITY FEES

Freedom Park
3801 East 61st Street

1. Multi-purpose Athletic Facility	Deposit	150.00	Flat Rate
	Groups 1-6 Weekday	11.00	Hour
	Groups 1-6 Weekend	16.00	Hour
	Group 7 Weekday	21.00	Hour
	Group 7 Weekend	26.00	Hour
	Private Party Weekday	31.00	Hour
	Private Party Weekend	36.00	Hour
	Commercial	-	Hour
2. Freedom Park Basketball Court #1	Deposit	150.00	Flat Rate
	Groups 1-6 Weekday	21.00	Hour
	Groups 1-6 Weekend	26.00	Hour
	Group 7 Weekday	21.00	Hour
	Group 7 Weekend	26.00	Hour
	Private Party Weekday	26.00	Hour
	Private Party Weekend	26.00	Hour
	Commercial	-	Hour
3. Freedom Park Basketball Court #1-2	Deposit	150.00	Flat Rate
	Groups 1-6 Weekday	31.00	Hour
	Groups 1-6 Weekend	31.00	Hour
	Group 7 Weekday	31.00	Hour
	Group 7 Weekend	31.00	Hour
	Private Party Weekday	41.00	Hour
	Private Party Weekend	41.00	Hour
	Commercial	41.00	Hour

Raul R. Perez Memorial Park
6208 Alameda Street

1. Multi-purpose Athletic Facility	Deposit	150.00	Flat Rate
	Groups 1-6 Weekday	11.00	Hour
	Groups 1-6 Weekend	16.00	Hour
	Group 7 Weekday	21.00	Hour
	Group 7 Weekend	26.00	Hour
	Private Party Weekday	31.00	Hour
	Private Party Weekend	36.00	Hour
	Commercial	51.00	Hour
2. Multi-purpose Athletic Facility + 1/2 Field	Deposit	150.00	Flat Rate
	Groups 1-6 Weekday	9.00	Hour
	Groups 1-6 Weekend	11.00	Hour
	Group 7 Weekday	13.00	Hour

FEE DESCRIPTION

ATHLETIC FACILITY FEES

Raul R. Perez Memorial Park
6208 Alameda Street

2. Multi-purpose	Group 7 Weekend	16.00	Hour
Athletic Facility +	Private Party Weekday	16.00	Hour
1/2 Field	Private Party Weekend	21.00	Hour
	Commercial	-	Hour
3. Basketball Court	Deposit	150.00	Flat Rate
#1 or #2	Groups 1-6 Weekday	21.00	Hour
	Groups 1-6 Weekend	26.00	Hour
	Group 7 Weekday	21.00	Hour
	Group 7 Weekend	26.00	Hour
	Private Party Weekday	26.00	Hour
	Private Party Weekend	26.00	Hour
	Commercial	-	Hour
4. Basketball Court	Deposit	150.00	Flat Rate
#1 and #2	Groups 1-6 Weekday	41.00	Hour
	Groups 1-6 Weekend	51.00	Hour
	Group 7 Weekday	41.00	Hour
	Group 7 Weekend	51.00	Hour
	Private Party Weekday	51.00	Hour
	Private Party Weekend	51.00	Hour
	Commercial	-	Hour

Salt Lake Park Baseball & Softball Facilities
3401 East Florence Avenue

1. Ball Field	Deposit	150.00	Flat Rate
#1, #2, or #3	Groups 1-6 Weekday	11.00	Hour
	Groups 1-6 Weekend	16.00	Hour
	Group 7 Weekday	16.00	Hour
	Group 7 Weekend	21.00	Hour
	Private Party Weekday	26.00	Hour
	Private Party Weekend	29.00	Hour
	Commercial	36.00	Hour
2. Ball Field #4	Deposit	150.00	Flat Rate
	Groups 1-6 Weekday	11.00	Hour
	Groups 1-6 Weekend	16.00	Hour
	Group 7 Weekday	16.00	Hour
	Group 7 Weekend	21.00	Hour
	Private Party Weekday	26.00	Hour
	Private Party Weekend	31.00	Hour
	Commercial	36.00	Hour

FEE DESCRIPTION

ATHLETIC FACILITY FEES

Salt Lake Park Baseball & Softball Facilities
3401 East Florence Avenue

3. Ball Field Grass	Deposit	150.00	Flat Rate
#1, #2, #3, or #4	Groups 1-6 Weekday	9.00	Hour
	Groups 1-6 Weekend	11.00	Hour
	Group 7 Weekday	13.00	Hour
	Group 7 Weekend	16.00	Hour
	Private Party Weekday	16.00	Hour
	Private Party Weekend	19.00	Hour
	Commercial	-	Hour
4. Batting Cages	Deposit	-	Flat Rate
15 Minutes	Groups 1-6 Weekday	9.00	Hour
	Groups 1-6 Weekend	9.00	Hour
	Group 7 Weekday	11.00	Hour
	Group 7 Weekend	11.00	Hour
	Private Party Weekday	12.00	Hour
	Private Party Weekend	12.00	Hour
	Commercial	-	Hour
5. Batting Cages	Deposit	-	Flat Rate
30 Minutes	Groups 1-6 Weekday	16.00	Hour
	Groups 1-6 Weekend	16.00	Hour
	Group 7 Weekday	19.00	Hour
	Group 7 Weekend	19.00	Hour
	Private Party Weekday	21.00	Hour
	Private Party Weekend	21.00	Hour
	Commercial	-	Hour
6. Batting Cages	Deposit	-	Flat Rate
60 Minutes	Groups 1-6 Weekday	26.00	Hour
	Groups 1-6 Weekend	26.00	Hour
	Group 7 Weekday	28.00	Hour
	Group 7 Weekend	28.00	Hour
	Private Party Weekday	31.00	Hour
	Private Party Weekend	31.00	Hour
	Commercial	-	Hour

FEE DESCRIPTION

ATHLETIC FACILITY FEES

Salt Lake Park Gymnasium (Basketball & Volleyball)
3401 East Florence Avenue

1. Gymnasium	Deposit	200.00	Flat Rate
Full Court	Groups 1-6 Weekday	26.00	Hour
	Groups 1-6 Weekend	41.00	Hour
	Group 7 Weekday	31.00	Hour
	Group 7 Weekend	51.00	Hour
	Private Party Weekday	67.00	Hour
	Private Party Weekend	82.00	Hour
	Commercial	87.00	Hour
2. Gymnasium	Deposit	200.00	Flat Rate
1/2 Court	Groups 1-6 Weekday	16.00	Hour
	Groups 1-6 Weekend	21.00	Hour
	Group 7 Weekday	21.00	Hour
	Group 7 Weekend	26.00	Hour
	Private Party Weekday	26.00	Hour
	Private Party Weekend	31.00	Hour
	Commercial	-	Hour

Salt Lake Park Soccer Fields
3401 East Florence Avenue

1. Kevin De Leon	Deposit	150.00	Flat Rate
Soccer Field	Groups 1-6 Weekday	21.00	Hour
A or B	Groups 1-6 Weekend	26.00	Hour
	Group 7 Weekday	26.00	Hour
	Group 7 Weekend	31.00	Hour
	Private Party Weekday	31.00	Hour
	Private Party Weekend	36.00	Hour
	Commercial	-	Hour
2. Kevin De Leon	Deposit	150.00	Flat Rate
Soccer Field	Groups 1-6 Weekday	36.00	Hour
A + B (Entire Field)	Groups 1-6 Weekend	41.00	Hour
	Group 7 Weekday	41.00	Hour
	Group 7 Weekend	46.00	Hour
	Private Party Weekday	46.00	Hour
	Private Party Weekend	51.00	Hour
	Commercial	77.00	Hour
3. Kevin De Leon	Deposit	150.00	Flat Rate
1/4 Soccer Field	Groups 1-6 Weekday	11.00	Hour
*Club Day Only	Groups 1-6 Weekend	16.00	Hour
	Group 7 Weekday	16.00	Hour

FEE DESCRIPTION

ATHLETIC FACILITY FEES

Salt Lake Park Soccer Fields
3401 East Florence Avenue

3. Kevin De Leon	Group 7 Weekend	21.00	Hour
1/4 Soccer Field	Private Party Weekday	21.00	Hour
*Club Day Only	Private Party Weekend	26.00	Hour
	Commercial	-	Hour
4. Soccer Square	Deposit	150.00	Flat Rate
Full Field	Groups 1-6 Weekday	11.00	Hour
	Groups 1-6 Weekend	16.00	Hour
	Group 7 Weekday	21.00	Hour
	Group 7 Weekend	26.00	Hour
	Private Party Weekday	31.00	Hour
	Private Party Weekend	36.00	Hour
	Commercial	51.00	Hour
5. Soccer Square	Deposit	150.00	Flat Rate
A or B (1/2 Field)	Groups 1-6 Weekday	9.00	Hour
	Groups 1-6 Weekend	11.00	Hour
	Group 7 Weekday	16.00	Hour
	Group 7 Weekend	21.00	Hour
	Private Party Weekday	21.00	Hour
	Private Party Weekend	26.00	Hour
	Commercial	46.00	Hour

Salt Lake Park Outdoor Courts (Basketball, Tennis, & Volleyball Courts)
3401 East Florence Avenue

1. Tennis Court	Deposit	150.00	Flat Rate
Single Court	Groups 1-6 Weekday	21.00	Hour
	Groups 1-6 Weekend	21.00	Hour
	Group 7 Weekday	26.00	Hour
	Group 7 Weekend	26.00	Hour
	Private Party Weekday	26.00	Hour
	Private Party Weekend	26.00	Hour
	Commercial	31.00	Hour
2. Tennis Court	Deposit	150.00	Flat Rate
5 Courts	Groups 1-6 Weekday	31.00	Hour
	Groups 1-6 Weekend	31.00	Hour
	Group 7 Weekday	36.00	Hour
	Group 7 Weekend	36.00	Hour
	Private Party Weekday	41.00	Hour
	Private Party Weekend	41.00	Hour
	Commercial	41.00	Hour

FEE DESCRIPTION

ATHLETIC FACILITY FEES

Salt Lake Park Outdoor Courts (Basketball, Tennis, & Volleyball Courts)
3401 East Florence Avenue

3. Outdoor Basketball Court-Single Court	Deposit	150.00	Flat Rate
	Groups 1-6 Weekday	16.00	Hour
	Groups 1-6 Weekend	21.00	Hour
	Group 7 Weekday	21.00	Hour
	Group 7 Weekend	26.00	Hour
	Private Party Weekday	26.00	Hour
	Private Party Weekend	31.00	Hour
	Commercial	31.00	Hour
4. Outdoor Basketball Court-5 Courts	Deposit	150.00	Flat Rate
	Groups 1-6 Weekday	41.00	Hour
	Groups 1-6 Weekend	51.00	Hour
	Group 7 Weekday	41.00	Hour
	Group 7 Weekend	51.00	Hour
	Private Party Weekday	51.00	Hour
	Private Party Weekend	51.00	Hour
	Commercial	57.00	Hour
5. Volleyball Court Single Court	Deposit	150.00	Flat Rate
	Groups 1-6 Weekday	11.00	Hour
	Groups 1-6 Weekend	16.00	Hour
	Group 7 Weekday	16.00	Hour
	Group 7 Weekend	21.00	Hour
	Private Party Weekday	21.00	Hour
	Private Party Weekend	26.00	Hour
	Commercial	31.00	Hour

ACTIVITIES IN PUBLIC PLACES EQUIPMENT FEES

4' X 8' Stage panel	93.98	Each
Stage steps	23.50	Each
Stanchions (10') - White w/ Chain	10.62	Set of 2
Portable bleachers	468.00	Each
10' X 10' Canopy	70.00	Each
15' X 30' Canopy	352.50	Each
Sound mixer board (8 channel)	34.97	Each
Two way speaker w/ stand	49.97	Each
Premium Speaker w/ stand	59.97	Each
Wireless mic	47.47	Each
8ft. Tables	8.25	Each
Round Tables	6.87	Each
Chairs (black)	1.07	Each
Chairs (blue)	0.73	Each
Lectern	60.99	Each
Portable PA system w/ wireless Mic	88.32	Each

FEE DESCRIPTION

ACTIVITIES IN PUBLIC PLACES EQUIPMENT FEES		
Projector 2000 lumen	106.24	Each
10' X10' Projector screen	58.98	Each
5' X 5' Projector Screen	48.48	Each
Coffee Urn	20.00	Each
Linen (8' Rectangular black)	8.88	Each
Linen (6' Round black)	10.50	Each
Cocktail Tables	9.00	Each
Cocktail chairs	1.50	Each

YOUTH SPORTS FEES		
Youth Baseball (Ages: 4-11)	Residents*	65.00
	Non-Residents*	70.00
Youth Basketball (Ages: 7-17)	Residents*	65.00
	Non-Residents*	70.00
Girl's Basketball (Ages: 7-17)	Residents*	65.00
	Non-Residents*	70.00
Little Dribblers (Ages: 4-6)	Residents*	65.00
	Non-Residents*	70.00
Little Kickers (Ages: 4-6)	Residents*	65.00
	Non-Residents*	70.00
	**Prices subject to change*	

FEE DESCRIPTION	
GENERAL FEES	
Appeal of Design Review Committee	247.22
Appeals to City Council	618.05
Appeals to Community Dev Director	185.42
Appeals to Planning Commission	618.05
Business License/Zoning Compliance Review	43.27
Categorical Exemption Request	123.61
Certificate of Compliance	185.42
Conditional Use Permit Transfer	123.61
Development Agreement	2,472.22
DMV Forms and Affidavit	30.91
Document Filing with County Recorder	247.22
Dance Permit	49.44
Agreements with Payment Processing	648.96
Minor Conditional Use Permit	2,163.19
Minor Modification to Entitlements	247.22
Minor Modifications to Administrative Applications	185.42
Minor Variances	2,163.19
Parking Covenant Agreement	741.66
Preliminary Plan Reviews (1st & 2nd) (each)	247.22
Preliminary Plan Reviews/additional reviews	91.47
Public Visible art application	993.69
Rebuild Letters	49.44
Sign Program Review	91.47
Temporary Sign Permit	37.09
Temporary Use Permit	278.13
Zoning Letter	49.44
ABC Forms/Affidavit	30.91
Activity in Public Places Permits	-
Minor Permits/for Profit Entities	278.13
Minor Permits/Non Profit Entities	92.72
Major Permits/For Profit Entities	1,854.16
Major Permits/Non Profit Entities	618.05
Electric Storage	43.27
Final Parcel Map	-
Final Tract Map	-
Minor development permit	278.13
Major development permit	1,854.16
Amendment to Major Development permit	494.45
Landscape and irrigation plan review	91.47
Conditional Use Permit	2,163.19
Zoning Variance	2,163.19

FEE DESCRIPTION	
GENERAL FEES	
Zone change	2,472.22
Zone use determination	179.24
Zoning ordinance amendment	3,090.27
Tentative Tract Map	2,163.19
Tentative Parcel Map	2,163.19
Extension of approved parcel map	618.05
Environmental Assessment with Categorical Exemption	284.31
Environmental Assessment with Negative Declaration	531.52
Environmental Assessment with Mitigated Dec	741.66
Environmental Impact Report	-
General Plan Amendment	3,708.33
Extension Plan Amendment	927.08
Extension of Planning Commission Approval	927.08
Miscellaneous Appeals	618.05
Sign Design Review	91.47
News Rack permits	247.22
News Rack Impound	185.42
Records Research	91.47
Blue Prints Per Sheet	3.71
Color Land Use Map	1.24
Plan Velum	12.37
Plan and Profile Velum	12.37
Search and Single Copy of Microfiche/Scanned Permit	18.54
Day Care Center Permit	-
Special Event Permit	-
Minor Permits/For Profit Applicants	278.13
Minor Permits/Non Profit	92.72
Sidewalk Dining	247.22
Assessor's Date Search	91.47
Sidewalk Dining Use Fee (annual)	-
0-50 SF	309.03
51-200 SF	618.05
201-400 SF	927.08
Over 400 Sf	927.08
Home Enterprise Permit	123.61
Copy of General Plan	61.81

FEE DESCRIPTION		
PERSONNEL		
Supervisor	54.00	Hour
Maintenance Worker	24.79	Hour
Maintenance Worker OT	37.19	Overtime
Electrician	-	
Maintenance Technician	48.00	Hour
EQUIPMENT		
Unit 346 - Stake Bed Truck	21.43	Hour
Unit 353 - Ford F450 w/ trailer	32.90	Hour
Unit 194 - Pick truck	21.43	Hour
Unit 191 - Chevy 250 Pick Up Truck	21.43	Hour
Service Vehicle	25.00	Hour
Flat Bed Units (2)	795.00	2 day rental
Arrow Board	150.00	Day
Message Board	250.00	3 day rental
ENGINEERING DIVISION FEES		
Home Enterprise Permit	123.61	Each
Copy of General Plan	61.81	Each
Miscellaneous Field Inspections	80.35	Per Hour
Industrial Waste Permits	-	
Initial Processing Fee	250.00	Each
Revision to existing permit	185.42	Each
Permit Inspection Fee	123.61	Each
Encroachment Permit		
Temporary	154.52	Each
Permanent	TBD case by cas	Each
Sewer Connections	TBD case by cas	Each
Curb & Gutter	2.15	Per LF ($50.00 Min, Per Location)
Sidewalks	0.62	Per LF ($50.00 Min, Per Location)
Drive Approaches		
Residential	$123.61	Each
Commercial	$154.52	Each
Parkway drains	61.81	Each
Utility Company street cuts	96.68 + 1.25 Per	Sq Ft
Oversize Load Permits	49.44	Per Trip
Parkway Tree Permits	49.44	Per Tree

***Note: "Plan Check, Permit, and Inspection Fees not specifically delineated in this Master Fee Schedule shall be the County of Los Angeles fees in effect at the time of permit issuance."**

FEE DESCRIPTION

HYDROLOGY STUDY

Pursuant to Section 21.44.065 (1) of Title 21 of the County Code, fees are collected as follows:
Hydrology Study
(a) The fee for the first three plan reviews is as follows:

1-10 lots or commercial subdivisions with up to 30 spaces	2,967.00
11-30 lots or commercial subdivisions with 31-50 spaces	4,309.00
31-60 lots or commercial subdivisions with up to 70 spaces	5,764.00
61-100 lots or commercial subdivisions with up to 100 spaces	7,554.00
Over 100 lots or commercial subdivisions with more than 100 parking spaces.	9,456.00
Adopted floodplain or delineation of flood hazard added to each.	1,678.00
(b) Hydrology Studies with detention/retention facilities (good for three reviews).	11,022.00
(c) After the third submittal-10% of the original fee for each submittal	674.00
(d) Revisions to approved Hydrology Study (fee per submittal)	674.00

GRADING PLAN REVIEW FEES

Pursuant to Section 21.44.065 (4) of Title 21 of the County Code, fees are collected as follows:

(a) The fee for the first five plan reviews is based on the estimated yardage:

Volume (cu. Yds.)	Base Fee Plus % of Volume		
1-10,000	7,311.00		
10,001-100,000	7,311.00	+	14.37% of excess over 10,000 cu. Yds.
100,001-500,000	20,244.00	+	4.08% of excess over 100,000 cu. Yds.
500,001-1,000,000	36,564.00	+	3.00% of excess over 500,000 cu. Yds.
1,000,001 and up	51,564.00	+	1.29% of excess over 1,000,000 cu. Yds.

(b) After the fifth submittal-10% of the original fee for each submittal.
(c) Revisions-Fee is based on 130.00 per hour
(d) A fee of 347.00 to be applied to the fire department.
(e) A fee of 474.00 if the project includes a Quimby park, and/or 725.00 if the project includes a publicly dedicated trail, to be applied to the department of parks and recreation.

LANDSCAPE PLAN REVIEW FEES

Pursuant to Section 21.44065 (5) of Title 21 of the County Code, fees are collected as follows:
(a) The fee for the first three plan reviews is based on the estimated area to be landscaped:

Area (sq. ft.)	Fee
2,500 to 7,500 sq. ft.	1,500.00
7,501 to 15,000 sq. ft.	1,621.00
15,001 to 30,000 sq. ft.	1,741.00
30,001 sq. ft. to one acre	1,983.00

Greater than one acre-Fee is based on 130.00 per hour.
(b) After the third submittal-Fee is based on 130.00 per hour

FEE DESCRIPTION

LANDSCAPE PLAN REVIEW FEES

Pursuant to Section 21.44065 (5) of Title 21 of the County Code, fees are collected as follows:
(c) If the plans include a park, a fee to be applied to the department of parks and recreation, are as follows:

Private Park	701.00
Public Park, 5 acres or less	1,331.00
Public Park, between 5 and 10 acres	2,135.00
Public Park, greater than 10 acres	2,792.00

PARCEL MAPS ANALYSIS FEES

Waiver or Certificate of Compliance (up to 3 reviews)	
Public Works Fees	1,843.00
Fire Dept. Fees	185.00
Parks & Rec Fees	-
1-4 Parcels (with a 30% reduction for County Unincorporated	
Public Works Fees	5,704.00
Fire Dept. Fees	365.00
Parks & Rec Fees	207.00
5-10 Parcels	
Public Works Fees	5,704.00
Fire Dept. Fees	441.00
Parks & Rec Fees	488.00
11-50 Parcels	
Public Works Fees	9,768.00
Fire Dept. Fees	630.00
Parks & Rec Fees	599.00
51 or more Parcels	
Public Works Fees	13,836.00
Fire Dept. Fees	756.00
Parks & Rec Fees	1,106.00
Fourth and Fifth submittal of originals and/or prints	
Public Works Fees	2,217.00
Fire Dept. Fees	126.00
Parks & Rec Fees	219.00
Sixth and Seventh submittal of originals and/or prints	
Public Works Fees	2,011.00
Fire Dept. Fees	126.00
Parks & Rec Fees	219.00
Eight and each subsequent submittal of original and/or prints	
Public Works Fees	1,875.00
Fire Dept. Fees	126.00
Parks & Rec Fees	219.00

FEE DESCRIPTION		
TRACTS MAP ANALYSIS FEES		
1-5 Lots (with a 30% reduction given for County Unincorporated Infill projects)		
Public Works Fees	5,729.00	
Fire Dept. Fees	365.00	
Parks & Rec Fees	1,263.00	
6-10 Lots (with a 30% reduction given for County Unincorporated Infill projects)		
Public Works Fees	5,729.00	
Fire Dept. Fees	630.00	
Parks & Rec Fees	1,263.00	
11-25 Lots ($16/lot is in excess of 10 lots)		
Public Works Fees	12,448.00	
Fire Dept. Fees	756.00	
Parks & Rec Fees	1,263.00	add 16.00/lot
26-50 Lots ($16/lot is in excess of 10 lots)		
Public Works Fees	12,448.00	
Fire Dept. Fees	756.00	
Parks & Rec Fees	1,263.00	add 16.00/lot
51-100 Lots ($10/lot is in excess of 50 lots)		
Public Works Fees	15,957.00	
Fire Dept. Fees	756.00	
Parks & Rec Fees	1,949.00	add 10.00/lot
101-150 Lots ($5/lot is in excess of 100 lots)		
Public Works Fees	2,488.00	
Fire Dept. Fees	756.00	
Parks & Rec Fees	2,521.00	add 5.00/lot
151 or more Lots ($5/lot is in excess of 100 lots)		
Public Works Fees	32,248.00	
Fire Dept. Fees	756.00	
Parks & Rec Fees	2,521.00	add 5.00/lot
Fourth and Fifth submittal of originals and/or prints		
Public Works Fees	2,636.00	
Fire Dept. Fees	126.00	
Parks & Rec Fees	651.00	
Sixth and Seventh submittal of originals and/or prints		
Public Works Fees	2,217.00	
Fire Dept. Fees	126.00	
Parks & Rec Fees	651.00	
Eighth and each subsequent submittal of original and/or prints		
Public Works Fees	1,875.00	
Fire Dept. Fees	126.00	
Parks & Rec Fees	478.00	
Easement Checking for Tracts		
Public Works Fees	844.00	
Fire Dept. Fees	-	
Parks & Rec Fees	464.00	

FEE DESCRIPTION	
TRACTS MAP ANALYSIS FEES	
Easement Checking for Parcels	
Public Works Fees	464.00
Fire Dept. Fees	-
Parks & Rec Fees	272.00
Monument Inspection, each	
Public Works Fees	307.00
Fire Dept. Fees	-
Parks & Rec Fees	-
Verification of Conditions on Final Subdivision Map (Tract)	
Public Works Fees	801.00
Fire Dept. Fees	168.00
Parks & Rec Fees	674.00
Verification of Conditions on Final Subdivision Map (Parcel)	
Public Works Fees	375.00
Fire Dept. Fees	168.00
Parks & Rec Fees	383.00
Bond Agreement Processing, Tract or Parcel	
Public Works Fees	509.00
Bond Extension Processing, Tract or Parcel	
Public Works Fees	480.00
Tax Bond Processing, Tract or Parcel	
Public Works Fees	379.00
Tax Clearance Processing: 5 years history provided by applicant	
Public Works Fees	408.00
Subdivision conditions for Final Map Clearance (Tract)	
Public Works Fees	5,000.00
Subdivision conditions for Final Map Clearance (Parcel)	
Public Works Fees	2,000.00
Deep Preparation (no Tract or Parcel Map)	
Public Works Fees	1,000.00
Recording Fee	
First Sheet	10.00
Additional Sheets, each	3.00
Certificate of Correction plan checking fee	
Public Works Fees	375.00

FEE DESCRIPTION

STORM DRAIN PLAN REVIEW (MISCELLANEOUS TRANSFER DRAIN-MTD OR PRIVATE DRAIN-PD)

Pursuant to Section 21.44.065 (2) of Title 21 of the County Code, fees are collected as follows:

Estimated Construction Cost
(a) The fee for the first five plan reviews is based on the estimated construction cost as follows:

0.00 - 10,000.00	4,799.00	
10,001.00 - 50,000.00	4,799.00	add 10.82% of excess over 10,000.00
50,0001.00 - 100,000.00	9,127.00	add 6.18% of excess over 50,000.00
100,001.00 - 500,000.00	12,217.00	add 4.17% of excess over 100,000.00
500,001.00 - 1,000,000.00	28,897.00	add 1.49% of excess over 500,000.00
1,000,001.00 and up	36,347.00	add 0.26% of excess over 1,000,000.00

(b) After the fifth submittal - 10% of the original fee for each submittal
(c) Minor revision - 210.00 per sheet
(d) Major revision - Fee is based on construction cost in accordance with table above.

TRANSFER PROCESSING OF DRAINS TO THE COUNTY

Pursuant to Section 21.44.065 (3) of Title 21 of the County Code, fees are collected as follows:

(a) Transfer Processing	1,576.00
(b) Right of Way Processing	6,468.00

STREET PLAN REVIEW

Pursuant to Section 21.44.070 of Title 21 of the County Code, fees are collected as follows:
Estimated Construction Cost
(a) The fee for the first four plan reviews is based on the estimated construction cost as follows:

0.00-10,000.00	1562 + 25.29 % of excess over 5,000.00
10,001.00-100,000.00	2827 + 11.22% of excess over 10,000.00
100,001.00 and up	12925 + 2.74% of excess over 100,000.00

(b) After the fourth submittal	321.00	per sheet
(c) Revisions	321.00	per sheet

Pursuant to Section 16.10.100(C) of Title 16 of the County Code, fees are collected as follows:
Deposit required to review single lot grading encroachments (as part of referrals form Building & Safety) 600.00

SEWER PLAN REVIEW

Pursuant to Section 20.32.230 of Title 20 of the County Code, fees are collected as follows:
Estimated Construction Cost
(a) The fee for the first three plan reviews is based on the estimated construction cost as follows:

0.00 - 5,000.00	1,389 .00
5,001.00 - 20,000.00	1,389.00 + 12.54% of excess over 5,000.00
20,001.00 and up	3,270.00 + 10.30% of excess over 20,000.00

(b) After the third submittal - Fee is based on	130.00	Per hour
(c) Revisions - Fee is based on	130.00	Per hour

FEE DESCRIPTION

STORMWATER COMPLIANCE - IC/ID

Inspection Facility			
Restaurant		186.00	Per Inspection
Automotive/RGO		210.00	Per Inspection
Nursery		234.00	Per Inspection
Other I/C Facilities	$	234.00	Per Inspection
IGP Facilities		384.00	Per Inspection
Phae I IGP Facilities		384.00	Per Inspection
Post Construction BMP		$228.00	Per Inspection
Potential IGP Non-Filer		$180.00	Per Inspection
Emergency Inspection (time + material)		TBD	Case by Case

WATER PLAN REVIEW

Pursuant to Section 20.08.060 of Title of 20 of the County Code, fees are collected as follows:

(a) The fee for the first three plan reviews is based on the Lineal Feet of Water Mains and/or Hydrant Laterals:

1 to 150 ft.		949.00	
151 to 500 ft.		1,594.00	
501 to 1,000 ft.		2,240.00	
1,001 to 2,000 ft.		2,883.00	
2,001 to 3,000 ft.		3,143.00	
3,001 to 4,000 ft.		3,528.00	
4,001 to 5,000 ft.		4,175.00	
,001 and up		4,175.00	
	plus	692.00	for each 1,000 in excess over 5,000 ft.

(b) Where the water system includes fire hydrants a fee,	180.00	first 10 hydrants
to be applied to the fire department	30.00	per hydrant after the ten
(c) The fee for Booster Pump Station, Reservoir, etc. is based on	2,627.00	.17% of estimated construction cost of pump
(d) Revisions	692.00	each 1,000 ft.

Pursuant to Section 20.08.090 of Title 20 of the County Code, fees are collected as follows:

(a) Processing a certificate of registration or a water utility authorization	483.00

Pursuant to Section 20.08.091 of Title 20 of the County Code, fees are collected as follows:

(a) Water Appeals Board filing fee-public works department	1,587.00
(b) Water Appeals Board filing fee-fire department	184.00

FEE DESCRIPTION		
ADMINISTRATIVE APPLICATIONS, PERMITS & REVIEWS		
Activity in Public Places Permit		
Minor Permits/ For Profit Entities	255.00	Day
Minor Permits/ Non Profit Entities	95.00	Day
Business License/Zoning Compliance Review	40.00	
Conditional Use Permit Transfer	110.00	
Dance and Entertainment Permit	45.00	
Home Enterprise Permit	110.00	
Home Family Day Care Center Permit	100.00	State Law
Landscape and Irrigation Plan Review	85.00	Hour
Minor Development Permit	245.00	
Minor Modifications to Administrative Applications	165.00	
Minor Modification to Entitlements	220.00	
Miscellaneous Review (Fences, solar, etc)	55.00	
News Rack Permits	240.00	Rack
News Rack Impound	165.00	
Preliminary Plan Reviews (1st & 2nd)	220.00	
Preliminary Plan Reviews (each additional review)	85.00	1 Hr. min
Sidewalk Dining Permit	215.00	
Sidewalk Dining Use Fee (annual)		
0-50 SF	275.00	
51-200 SF	545.00	
201-400 SF	815.00	
Over 400 SF	820.00	SF
Sign Design Review	85.00	Hour
Sign Program Review	85.00	2 Hr. min
Special Event Permit		
Minor Permits/For Profit Applicants	255.00	Day
Minor Permits/Non Profit Applicants	95.00	Day
Temporary Sign Review	35.00	
Temporary Use Permit	245.00	
DISCRETIONARY APPLICATIONS, PERMITS & REVIEWS		
Activity in Public Places Permit		
Major Permits/ For Profit Entities	1,640.00	Day
Major Permits/ Non Profit Entities	555.00	Day
Conditional Use Permit	2,225.00	
Development Agreement	2,175.00	Plus A/C of City Attorney
Covenants, Conditions & Restrictions	915.00	Plus A/C of City Attorney
Development Permit	1,630.00	
Extension of Planning Commission Approval	815.00	
General Plan Amendment	3,260.00	

FEE DESCRIPTION		
DISCRETIONARY APPLICATIONS, PERMITS & REVIEWS		
Major Amendment to Entitlements	435.00	
Minor Conditional Use Permit	1,900.00	
Minor Variance	1,900.00	
Misc. Agreements with Payment Processing	570.00	Plus A/C of City Attorney
Parking Covenant Agreement	655.00	
Public Visible Art Application	875.00	
Publication	650.00	
Specific Plan	3,000.00	Plus A/C of City Attorney
Technical Study/Analysis Review (Parking, Noise, etc.)	Consultant Cost	
Variance	1,900.00	
Zone Change	2,175.00	
Zoning Ordinance Amendment	2,715.00	
Zone Use Determination	160.00	
SUBDIVISIONS		
Tentative Parcel Map	1,900.00	
Tentative Tract Map	1,900.00	
Certificate of Compliance	165.00	
Extension of Approved Parcel/Tentative Map	545.00	
Final Parcel Map	County Fee	
Final Tract Map	County Fee	
ENVIRONMENTAL REVIEWS (CEQA)		
Env. Assessment w/Categorical Exemption	250.00	
Env. Assessment w/Negative Declaration	470.00	
Env. Assessment w/Mitigated Negative Declaration	Consultant + 10% Admin	
Environmental Impact Report	Consultant + 25% Admin	
Dept. of Fish & Game w/Negative Declaration	Determined by CA Dept. of Fish & Game	
Dept. of Fish & Game w/Mitigated Negative Declaration	Determined by CA Dept. of Fish & Game	
Dept. of Fish & Game w/Environmental Impact Report	Determined by CA Dept. of Fish & Game	
Request for Categorical Exemption Preparation	110.00	
APPEALS		
Appeals to City Council	545.00	
Appeals to Community Development Director	165.00	
Appeals of Design Review Committee	220.00	
Appeals to Planning Commission	545.00	
Miscellaneous Appeals	545.00	
MISC. LETTERS, FORMS & SERVICES		
ABC Forms and Affidavits	30.00	
DMV Forms and Affidavits	30.00	

FEE DESCRIPTION		
MISC. LETTERS, FORMS & SERVICES		
Document Filing with County Recorder	220.00	
Rebuild Letter	45.00	
Zoning Letter	45.00	
Photo Copies	$0.15/ first copy any additional copies $0.10	
REPRODUCTIONS & RESEARCH		
Assessor's Data Search	80.31	Hour/$20 min
Blueprints per Sheet	3.25	
Electronic Storage of Documents/Plans	37.99	Hour/$20 min
General Plan Copy	54.26	
Land Use/Zoning Map (color)	1.08	
Plan Vellum	10.86	
Records Research	80.31	Hour/$25 min
Search and Copy of Microfiche/Scanned Permit	16.28	plus 1.50 per sheet
ELECTRICAL PERMIT FEES		
1. New Residential Buildings	45.92	
~The following fees shall include all wiring and electrical equipment in or on each building, or other electrical equipment on the same premises constructed at the same time.		
2. For new multifamily residential buildings (apartments and condominiums) having three (3) or more living units not including garages, carports, and other noncommercial automobiles storage areas constructed at the same time	0.18	per sq. ft.
3. For new single and two-family residential buildings including garages, carports and other minor accessory buildings constructed at the same time	0.22	per sq. ft.
4. Private Swimming Pools: for new private, residential, in ground swimming pools for single, or multifamily occupancies, including a complete system of necessary branch circuit wiring, bonding, grounding, underwater lighting, water pumping and other similar electrical equipment directly related to the operation of a swimming pool	134.56	each
For other types of swimming pools, therapeutic whirlpools, spas, hot tubs and alterations to existing swimming pools	90.40	each

FEE DESCRIPTION		
ELECTRICAL PERMIT FEES		
5. Carnivals and Circuses or other traveling shows or exhibitions utilizing transportable-type rides, booths, displays		
~For electric generator and electrically driven rides	64.48	each
~For mechanically driven rides and walk-through attractions or displays having electric lighting	26.88	each
~For a system of area and booth lighting	26.88	
6. Temporary Power Service		
~For a temporary service power pole or pedestal, including all pole or pedestal mounted receptacle outlets and appurtenances	72.32	
~For a temporary distribution system and temporary lighting and receptacle outlets for construction sites, decorative lighting, Christmas tree sales lots, firework stands, etc.	35.36	
7. Branch Circuit Fees (Alternate to Unit Fees)		
~Apply to a new branch circuit wiring and the lighting fixtures, switches and receptacles which are supplied by these branch circuits, including outlets.		
~for 15 or 20 ampere 120 volt lighting or general use receptacles: first 10 branch circuits	28.80	each
~each additional branch circuit from 11 to 40	23.84	
~Each additional branch circuit over 40	21.44	
~for 15 or 20 ampere 208 volt to 277 volt lighting	45.28	each
8. Receptacle, Switch, Lighting, or other		
~For receptacle, switch, lighting, or other outlets at which current is used or controlled except services feeders and meters: first 20	3.52	each
~additional outlets	2.40	each
9. Lighting Fixtures		
~For lighting fixtures, sockets, or other lamp holding devices: first 20	3.52	each
~additional fixtures	2.40	each
~For pole or platform mounted lighting fixtures	4.16	each
~For theatrical-type lighting fixtures or assemblies	4.16	each
10. Residential Appliances of Three Horsepower or Less:		
~For fixed residential appliances or receptacle outlets for same, including wall-mounted electric ovens, counter-mounted cooking tops, electric ranges, self contained room, console, or through-wall air conditioners space heaters, food waste grinders, dishwashers, washing machines, water heaters, clothes dryers, or other motor operated appliances, not exceeding three horsepower in rating.	17.76	each

FEE DESCRIPTION		
ELECTRICAL PERMIT FEES		
11. Other Appliances of Three Horsepower or Less:		
~For any appliance installed in a non-residential occupancy and not exceeding three horsepower, kilowatt, or kilovolt ampere in rating, including medical and dental devices, food, beverage, and ice cream cabinets, illuminated showcases, drinking fountains, vending machines, laundry machines, or other similar types or equipment	25.76	
12. Power Apparatus: For motors, generators, transformers, rectifiers, synchronous converters, capacitors, industrial heating, air conditioners and heat pumps, cooking or baking equipment, and other apparatus, with a rating as follows: rating in horsepower, kilowatts, kilovolt amperes, or kilovolt amperes-reactive		
~rating over 3 and not over 10	33.12	each
~rating over 10 and not over 50	76.48	each
~rating over 50 and not over 100	143.04	each
~rating over 100	236.16	each
13. Busways		
~For cable trays, trolley and plug-in type busways, each 100 feet or fraction thereof	43.36	
14. Signs, Outline Lighting, and Marquees:		
~For signs, outline lighting systems, or marquees supplied from one branch circuit	64.48	each
~For additional branch circuits within the same sign, outline lighting system, or marquee	21.44	
15. Services, Switchboards, Switchboard Sections, Motor Control Centers and Panelboards:		
~ 600 volts or less and not over 399 amperes in rating	64.48	each
~600 volts or less and 400 amperes to 1,000 amperes in rating	126.56	each
~over 600 volts or over 1000 amperes in rating	269.28	each
16. Miscellaneous Apparatus, Conduits and Conductors:		
~for which a permit is required but for which no fee is herein set forth	108.32	
17. for each extra inspection resulting from defective workmanship or materials	54.88	each

FEE DESCRIPTION

Solar Fees

SOLAR FEES

Single Family Dwellings Photovoltaic Fees with an inverter less or equal to 10 kw, the following fees will apply

Electrical Permit and Plan Check

Plan Review	: $113.60
Permit Fee	: $33.12
Permit Issuance Fee	: $45.92
Total	: $192.64

Building Permit and Plan Check

Plan Review	: $113.60
Permit Fee	: $101.80
Permit Issuance Fee	: $45.92
Total	: $261.32

TOTAL FEES : $453.96

Single Family Dwellings Photovoltaic Fees with an inverter over 10 kw and less or equal to 50 kw the following fees will apply

Electrical Permit and Plan Check

Plan Review	: $227.20
Inverter	: $76.48
Permit Issuance Fee	: $45.92
Total	: $349.60

Building Permit and Plan Check Fee

Plan Review	: $227.20
Permit Fee	: $203.60
Permit Issuance Fee	: $45.92
Total	: $476.72

TOTAL FEES : $826.32

Multi Family Dwellings and Non Residential Photovoltaic Fees

Electrical Permit and Plan Check

Plan Review	: 70 % of the permit Fee
Permit Fee	: $4 per module
Permit Issuance Fee	: $45.92

Building Permit and Plan Check Fee

Plan Review	: $227.20
Permit Fee	: $203.60
Permit Issuance Fee	: $45.92
Total	: $476.72

TOTAL FEES : TO BE CALCULATED

FEE DESCRIPTION

ELECTRICAL PERMIT FEES

18. For inspection of electrical equipment for which no fee is herein set forth and for emergency inspections for the time consumed:	
~for the first 1/2 hour, or fraction thereof	56.80
~for each hour, or fraction thereof	113.60
19. For any single hazardous location area, as defined by the provision of Chapter 5 of the California Electrical Code, larger than 2,000 sq. ft. or an aggregate area consisting of smaller hazardous location areas totaling over 2,000 sq. ft., a surcharge in addition to any other applicable fees each.	362.88
Investigation fee for work done without a require permit	558.56
Exception: 1 or 2 family dwellings, when work is performed by owner builder, if no other permit obtained since ownership (check w/ Building)	279.20
~The fee shall be equal to seventy percent of the required electrical permit fee provided however, the minimum fee shall be	181.76

GRADING PERMIT FEES

Security Deposit $1.80/cy handled for 1000 cy or more handled		
Permit Issuance Fee		28.60
Volume		
0-50	Plan Check Fee	475.20
0-50	Permit Fee	267.04
51-100	Plan Check Fee	475.20
51-100	Permit Fee	399.36
200	Plan Check Fee	636.80
200	Permit Fee	534.56
300	Plan Check Fee	798.40
300	Permit Fee	669.76
400	Plan Check Fee	960.00
400	Permit Fee	804.96
500	Plan Check Fee	1,121.60
500	Permit Fee	940.16
600	Plan Check Fee	1,283.20
600	Permit Fee	1,075.36
700	Plan Check Fee	1,444.80
700	Permit Fee	1,210.56
800	Plan Check Fee	1,606.40
800	Permit Fee	1,345.76
900	Plan Check Fee	1,768.00
900	Permit Fee	1,480.96
1000	Plan Check Fee	1,934.08
1000	Permit Fee	1,616.96

FEE DESCRIPTION

GRADING PERMIT FEES

Volume		
2000	Plan Check Fee	2,068.16
2000	Permit Fee	1,730.56
3000	Plan Check Fee	2,202.24
3000	Permit Fee	1,844.16
4000	Plan Check Fee	2,336.32
4000	Permit Fee	1,957.76
5000	Plan Check Fee	2,470.40
5000	Plan Check Fee	2,071.36
6000	Permit Fee	2,604.48
6000	Plan Check Fee	2,184.96
7000	Permit Fee	2,738.56
7000	Plan Check Fee	2,298.56
8000	Permit Fee	2,872.64
8000	Plan Check Fee	2,412.16
9000	Plan Check Fee	3,006.72
9000	Permit Fee	2,525.76
10000	Plan Check Fee	3,140.80
10000	Permit Fee	2,637.76
11000	Plan Check Fee	3,220.00
11000	Permit Fee	2,710.24
12000	Plan Check Fee	3,299.20
12000	Plan Check Fee	2,782.72
13000	Permit Fee	3,378.40
13000	Plan Check Fee	2,855.20
14000	Permit Fee	3,457.60
14000	Plan Check Fee	2,927.68
15000	Permit Fee	3,536.80
15000	Plan Check Fee	3,000.16
16000	Plan Check Fee	3,616.00
16000	Permit Fee	3,072.64
17000	Plan Check Fee	3,695.20
17000	Permit Fee	3,145.12
18000	Plan Check Fee	3,774.40
18000	Permit Fee	3,217.60
19000	Plan Check Fee	3,853.60
19000	Plan Check Fee	3,290.08
20000	Permit Fee	3,932.80
20000	Plan Check Fee	3,362.56
21000	Permit Fee	4,012.00
21000	Plan Check Fee	3,435.04

FEE DESCRIPTION

GRADING PERMIT FEES

Volume

22000	Plan Check Fee	4,091.20
22000	Permit Fee	3,507.52
23000	Plan Check Fee	4,170.40
23000	Permit Fee	3,580.00
24000	Plan Check Fee	4,249.60
24000	Permit Fee	3,652.48
25000	Plan Check Fee	4,328.80
25000	Permit Fee	3,724.96
26000	Plan Check Fee	4,408.00
26000	Permit Fee	3,797.44
27000	Plan Check Fee	4,487.20
27000	Permit Fee	3,869.92
28000	Plan Check Fee	4,566.40
28000	Permit Fee	3,942.40
29000	Plan Check Fee	4,645.60
29000	Permit Fee	4,014.88
30000	Plan Check Fee	4,724.80
30000	Permit Fee	4,087.36
31000	Plan Check Fee	4,804.00
31000	Permit Fee	4,159.84
32000	Plan Check Fee	4,883.20
32000	Permit Fee	4,232.32
33000	Plan Check Fee	4,962.40
33000	Permit Fee	4,304.80
34000	Plan Check Fee	5,041.60
34000	Permit Fee	4,377.28
35000	Plan Check Fee	5,120.80
35000	Permit Fee	4,449.76
36000	Plan Check Fee	5,200.00
36000	Permit Fee	4,522.24
37000	Plan Check Fee	5,279.20
37000	Permit Fee	4,594.72
38000	Plan Check Fee	5,358.40
38000	Permit Fee	4,667.20
39000	Plan Check Fee	5,437.60
39000	Permit Fee	4,739.68
40000	Plan Check Fee	5,516.80
40000	Plan Check Fee	4,812.16
41000	Permit Fee	5,596.00
41000	Plan Check Fee	4,884.64

FEE DESCRIPTION

GRADING PERMIT FEES

Volume			
42000	Plan Check Fee	5,675.20	
42000	Permit Fee	4,957.12	
43000	Plan Check Fee	5,754.40	
43000	Permit Fee	5,029.60	
44000	Plan Check Fee	5,833.60	
44000	Permit Fee	5,102.08	
45000	Plan Check Fee	5,912.80	
45000	Permit Fee	5,174.56	
46000	Plan Check Fee	5,992.00	
46000	Permit Fee	5,247.04	
47000	Plan Check Fee	6,071.20	
47000	Permit Fee	5,319.52	
48000	Plan Check Fee	6,150.40	
48000	Permit Fee	5,392.00	
49000	Plan Check Fee	6,229.60	
49000	Permit Fee	5,464.48	
50000	Plan Check Fee	6,308.80	
50000	Permit Fee	5,536.96	

MECHANICAL PERMIT FEES

For the issuance of each permit	45.92	each
For the installation, alteration or relocation of each refrigeration compressor or absorption unit, and for each fuel burning furnace heater, boiler and vented decorative appliance including vents attached thereto:		
~up to and including 100,000 BTU	44.96	
~More than 100,000 BTU and up to and including 500,000 BTU	86.72	
~More than 500,000 BTU	217.12	
~For each air inlet and air outlet served by any air conditioning system	7.04	
~Or when the number of air inlets and outlets are unknown, for each 1,000 sq. ft. or fraction thereof of conditioned area	61.60	
~For the installation, relocation or replacement of each appliance vent installed and not included in an appliance permit	21.44	

FEE DESCRIPTION		
MECHANICAL PERMIT FEES		
For the installation or alteration of each air handling unit for air conditioning including ducts attached thereto: Up to and including 2,000 CFM		
~each unit up to 10	21.44	
~each unit over 10	6.56	
~More than 2,000 CFM and up to and including 10,000 CFM	64.48	each
~More than 10,000 CFM	108.48	each
Note: This fee shall not apply to an air handling unit which is a portion of a factory assembled air-condition appliance for which a permit is required elsewhere in this Code		
~For each evaporative cooler other than portable	36.32	
For Ventilation fans which serve a single register:		
~each fan up to 10	26.40	
~each fan over 10	9.28	
~For each ventilation system which is not a portion of any air-conditioning system for which a permit is required elsewhere in this Code	56.16	
~For the installation of each commercial kitchen hood, spray booth or product conveying duct system, including the fans and ducts attached thereto	108.48	
~For the installation of each fire damper	17.60	
~For the alteration of an existing duct system for which a permit is not required elsewhere in this Code	44.96	
~Investigation fee for work done without a required permit shall be equal to the permit fee, but not less than	558.56	
~Exception: one or two family dwellings, when work is performed by owner builder…this exception shall be approved by Building Official after verifying that the owner has never obtained a permit from the City and this is a one life time exception	279.20	
For Investigation of alternate materials and methods of construction		
~for the initial filing fee	363.52	
~for the hour or fraction thereof, in excess of two	113.60	
PLAN CHECK FEES		
The Mechanical Code requires plan check fees to be paid at the time of submitting plans and specifications. The plan check fee shall be 50% of the required mechanical permit fee but not less than	181.76	
If any of the following systems is included in the work proposed, a surcharge shall be collected for each of these systems as follows:		
~a commercial type I or II hood	279.20	
~garage ventilation systems	279.20	
~stairs pressurization systems	279.20	
~product conveying systems	279.20	

FEE DESCRIPTION		
PLAN CHECK FEES		
If any of the following systems is included in the work proposed, a surcharge shall be collected for each of these systems as follows:		
~the minimum plan check fee (including all surcharges)	181.76	
2. Installations of the following individual systems:		
~a commercial type I or II hood	419.36	
~garage ventilation systems	419.36	
~stairs pressurization systems	419.36	
~product conveying systems	419.36	
3. Tenant improvement installations requiring review to verify compliance with the State's Energy Regulations, when a building permit is not required for that work, the fee shall be 44.80/1,000 sq. ft. of conditioned space, with a minimum fee of 90.40.		
4. For additional review required by complexity of plans, or revisions of approved plans or reports, or for services beyond the first and second plan check, due to changes, errors or omissions	113.60	hour
PLUMBING PERMIT FEES		
For issuing each permit	45.92	
For each plumbing fixture or trap or set of fixtures on one trap (including drainage vent, water piping and backflow prevention devices therefor), (hose bibs are considered fixtures)	26.88	
For each permanent-type dishwasher whether individually trapped or not	26.88	
For future stacks or branches, each waste inlet	14.56	
For each roof drain	26.88	
For each drainage or sewer backwater valve	77.92	
For each industrial waste pretreatment interceptor, including its trap and vent, excepting kitchen-type grease inceptors functioning as fixture traps.	26.88	
For each swimming pool drainage trap and receptor, whether connected to a building drain or a building sewer (water supply for pool not included)	26.88	
For each gas piping system on any one meter or alteration, extension or retest of existing gas piping system:		
Low pressure system:		
~5 outlets or less	26.88	
Medium or high pressure system:		
~each system	111.36	
~additional fee for each outlet	6.88	
For each gas meter not under control and maintenance of the serving gas supplier	26.88	
For each gas pressure regulator other than appliance regulators	26.88	
For each water heater and/or vent	26.88	
For repair or alteration of drainage and/or vent piping, per fixture	26.88	

FEE DESCRIPTION

PLUMBING PERMIT FEES

For each piece of water-treating equipment	26.88
For each water pressure regulator	26.88
For portable water not covered elsewhere in fee schedule:	
For disconnection, abandonment, alteration or repair of any house sewer or private sewage disposal system or part thereof	50.24

PLAN CHECK FEES

(A) A plan checking fee as indicated shall be paid at the time of submitting in this subsection. Said fee shall be equal to 40% of the required plumbing plans and specifications for work described permit fee but no less than $180.80.

If any of the following systems is included in the work proposed, a surcharge shall be collected for each of these systems as follows:

Combination waste and vent system	279.04
Gas system containing an earthquake actuated shut-off valve	97.60
Chemical waste system	55.52
Rainwater system	181.76
(B) For plan checking individual systems not required to be reviewed under subsection (A) above	
Combination waste and vent system	419.36
Gas system containing an earthquake actuated shut-off valve	139.36
Chemical waste system	84.16
Rainwater system	279.20
Grey water system	159.68
(C) For additional review required by complexity of plans, or revisions of approved plans or reports, or for services beyond the first and second plan check, due to changes, errors or omissions, per hour	
The minimum plan checking fee (including all surcharges) shall be.	113.60

MISCELLANEOUS APPLICATION FEES

Issuance of each permit	45.92
Continued use Application	819.88
Swimming Pool Back Fill inspection and min plan check (plan check and inspection included)	240.00
Address assignment/Address Change/Address Correction (no permit issuance)	89.60
Issuance of Certificate of Completed Construction	167.68
Issuance of Temporary Certificate of Completed Construction	252.00
Each extension of a Temporary Certificate of Completed Construction	167.68
Process of rescission of Notice of Violation, substandard release Release of any recordation	501.76
Investigation fee for work done without a required permit shall be equal to the permit fee, but not less than	558.56
Exception: Shall be equal to permit fee but not less than when work performed by owner-builder for one or two family dwellings	279.20

ATTN BUILDING OFFICIAL APPROVAL REQUIRED TO APPLY EXCEPTION

FEE DESCRIPTION

MISCELLANEOUS APPLICATION FEES

Re-inspection Fee	101.80	
Notice of Violation Compliance Application/Inspection (in case no building permit required)	101.80	Hour
For inspections for which no fee is specifically indicated	162.88	Hour
Demolition Permit (including sewage system termination)	271.04	
For other structures on the same lot only permit issuance fee will be charged		
Additional review required by complexity of plans or changes, additions or revisions of approved or submitted plans or reports	113.60	Hour
Review of drawings and date which are sufficient to determine nature and scope of work in lieu of submittal of plans and specifications as defined in Section 107.2 (including pedestrian protection, underground tanks, etc.)	135.84	
All other services provided by plan check staff	113.60	per hr.
Request for hearing before Building Board of Appeals	713.28	
For inspection of structures or devices regulated by Chapter 66		
The first inspection or first structure/device	271.04	
Each additional structure and/or device	43.52	
Presale		
Exterior inspection (condominiums interior only)	105.00	Each
Interior Inspection	60.00	Each
SFD	165.00	
Fire Works Stands		
Permit Application Fee	325.00	Each
Permit Fee	1%	of gross sales

SINGLE FAMILY DWELLINGS PHOTOVOLTAIC FEES

For Single Family Dwellings with an inverter less or equal to 10 kw, the following fees will apply

Electrical Permit and Plan Check

Plan Review	113.00	1 Hour
Permit Fee: power apparatus and permit issuance	78.72	

Building Permit and Plan Check

Plan Review	113.00	1 Hour
Permit Fee: 1 hr. inspection fee and permit issuance	147.06	

For single family dwellings with an inverter over 10 kw and less or equal to 50 kw, the following fees apply

Electrical Permit and Plan Check

Plan Review	226.00	2 Hours
Permit Fee: power apparatus and permit issuance	121.92	

FEE DESCRIPTION

SINGLE FAMILY DWELLINGS PHOTOVOLTAIC FEES

Building Permit and Plan Check		
Plan Review	226.00	2 Hours
Permit Fee: 2 hr. inspection fee and permit issuance	248.36	

MULTI FAMILY DWELLINGS AND NON RESIDENTIAL PHOTOVOLTAIC FEES

Electrical Permit and Plan Check		70% of permit fee
Permit Fee	4.00	per module & permit issuance fee
Building Permit and Plan Check		
Plan Review	226.00	1 Hour
Permit Fee: 1 hr. inspection fee and permit issuance	248.36	

9-3.1706 Projects subject to publicly visible art requirement

(a) All new residential developments of two (2) or more units, public and institutional buildings, and all commercial and industrial development projects with a construction valuation equal to or exceeding one hundred thousand ($100,000.00) dollars shall be subject to the provisions of this article, provided that the value of residential units covenanted for low or moderate income households, or for senior citizens shall not be included when determining the value of a residential development.

(b) Including, but not limited to, exterior and interior modifications and additions, all remodeling and/or renovation of existing residential buildings of two (2) or more units, public and institutional buildings, and existing commercial and industrial buildings shall be subject to the provisions of this article when such remodeling/renovation has a valuation equal to or exceeding fifty thousand ($50,000.00) dollars, excluding earthquake rehabilitation required by this Code for seismic safety. As used in this article, the value of a residential unit covenanted for low or moderate income households or for senior citizens shall not be included when determining the value of a residential development.

(c) All development projects, as identified above, shall comply with all requirements of this article.

9-3.1707 Exemptions

(a) Buildings which are designed and dedicated to performing arts or museum uses shall not be required to meet the one percent set-aside requirement as described in Section 9-3.1708 for as long as the performing arts or museum uses are maintained within the building.

(b) Reconstruction of structures which have been damaged by fire, collapse, explosion, floored, wind, earthquake or other disaster and subject to Section 9-3.611 of this Code

9-3.1708 Program allocations

(a) The program allocation, used in this article, is the percentage of the construction cost which is set aside for the City's publicly visible art program, and shall be an amount equal to one percent of the total construction valuation for an applicable project, excluding land acquisition and off-site improvement costs. The total construction valuation shall be computed using the rates established by the County of Los Angeles' Ordinance Numbers 91-0086, 87, 88, 89 as adopted by the Huntington Park City Council. Res #94-52

(b) In-lieu of placement or donation of an approved artwork, the applicant may pay to the City art fund as set forth in Section 9-3.1705, one percent of the total construction valuation, determined as set forth in subsection a.

(c) Nothing in this section shall prohibit the applicant from placing an approved artwork with acquisition and installation costs in an amount less than the program allocations provided that the applicant shall also pay to the City art fund an amount equal to the difference between the program allocation and the costs of acquisition and installation of such artwork.

City of Huntington Park
Master Fee Schedule

Effective July 1, 2016

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park
BUILDING DIVISION
BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE

Effective September 14, 2015

Permit Issuance Fee $45.92

	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Roofs,garages,ret walls,etc Without Energy & Handicapped			SMIP			
Building Valuation	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Permit Fees w/o plan maintenance	Category 1 Residential up to 3 story	Category 2 All others	BSASRF	Building Valuation
500	135.84	100.60	135.84	93.37	135.84	96.98	135.84	89.75	135.84	82.52	72.32	0.50	0.50	1.00	500
600	135.84	100.60	135.84	93.37	135.84	96.98	135.84	89.75	135.84	82.52	72.32	0.50	0.50	1.00	600
700	135.84	100.60	135.84	93.37	135.84	96.98	135.84	89.75	135.84	82.52	72.32	0.50	0.50	1.00	700
800	135.84	145.80	135.84	134.95	135.84	140.38	135.84	129.53	135.84	118.68	108.48	0.50	0.50	1.00	800
900	145.01	180.80	135.84	167.15	139.21	173.98	135.84	160.33	135.84	146.68	136.48	0.50	0.50	1.00	900
1,000	174.76	215.80	160.78	199.35	167.77	207.58	153.79	191.13	139.81	174.68	164.48	0.50	0.50	1.00	1,000
2,000	204.51	250.80	188.15	231.55	196.33	241.18	179.97	221.93	163.61	202.68	192.48	0.50	0.56	1.00	2,000
3,000	234.26	285.80	215.52	263.75	224.89	274.78	206.15	252.73	187.41	230.68	220.48	0.50	0.84	1.00	3,000
4,000	264.01	320.80	242.89	295.95	253.45	308.38	232.33	283.53	211.21	258.68	248.48	0.52	1.12	1.00	4,000
5,000	293.76	355.80	270.26	328.15	282.01	341.98	258.51	314.33	235.01	286.68	276.48	0.65	1.40	1.00	5,000
6,000	323.51	392.60	297.63	362.15	310.57	377.38	284.69	346.93	258.81	316.48	304.48	0.78	1.68	1.00	6,000
7,000	353.26	429.60	325.00	396.35	339.13	412.98	310.87	379.73	282.61	346.48	332.48	0.91	1.96	1.00	7,000
8,000	383.01	466.60	352.37	430.55	367.69	448.58	337.05	412.53	306.41	376.48	360.48	1.04	2.24	1.00	8,000
9,000	412.76	503.60	379.74	464.75	396.25	484.18	363.23	445.33	330.21	406.48	388.48	1.17	2.52	1.00	9,000
10,000	442.51	540.60	407.11	498.95	424.81	519.78	389.41	478.13	354.01	436.48	416.48	1.30	2.80	1.00	10,000
11,000	472.26	577.60	434.48	533.15	453.37	555.38	415.59	510.93	377.81	466.48	444.48	1.43	3.08	1.00	11,000
12,000	502.01	614.60	461.85	567.35	481.93	590.98	441.77	543.73	401.61	496.48	472.48	1.56	3.36	1.00	12,000
13,000	531.76	651.60	489.22	601.55	510.49	626.58	467.95	576.53	425.41	526.48	500.48	1.69	3.64	1.00	13,000
14,000	561.51	688.60	516.59	635.75	539.05	662.18	494.13	609.33	449.21	556.48	528.48	1.82	3.92	1.00	14,000
15,000	591.26	725.60	543.96	669.95	567.61	697.78	520.31	642.13	473.01	586.48	556.48	1.95	4.20	1.00	15,000
16,000	621.01	762.60	571.33	704.15	596.17	733.38	546.49	674.93	496.81	616.48	584.48	2.08	4.48	1.00	16,000
17,000	650.76	799.60	598.70	738.35	624.73	768.98	572.67	707.73	520.61	646.48	612.48	2.21	4.76	1.00	17,000
18,000	680.51	836.60	626.07	772.55	653.29	804.58	598.85	740.53	544.41	676.48	640.48	2.34	5.04	1.00	18,000
19,000	710.26	873.60	653.44	806.75	681.85	840.18	625.03	773.33	568.21	706.48	668.48	2.47	5.32	1.00	19,000
20,000	740.01	910.60	680.81	840.95	710.41	875.78	651.21	806.13	592.01	736.48	696.48	2.60	5.60	1.00	20,000
21,000	769.76	947.60	708.18	875.15	738.97	911.38	677.39	838.93	615.81	766.48	724.48	2.73	5.88	1.00	21,000
22,000	799.51	984.60	735.55	909.35	767.53	946.98	703.57	871.73	639.61	796.48	752.48	2.86	6.16	1.00	22,000
23,000	829.26	1,021.60	762.92	943.55	796.09	982.58	729.75	904.53	663.41	826.48	780.48	2.99	6.44	1.00	23,000
24,000	859.01	1,058.60	790.29	977.75	824.65	1,018.18	755.93	937.33	687.21	856.48	808.48	3.12	6.72	1.00	24,000
25,000	888.76	1,095.60	817.66	1,011.95	853.21	1,053.78	782.11	970.13	711.01	886.48	836.48	3.25	7.00	1.00	25,000
26,000	830.62	1,029.20	764.17	951.02	797.40	990.11	730.95	911.94	664.50	833.76	781.76	3.38	7.28	2.00	26,000
27,000	853.57	1,058.20	785.28	977.86	819.43	1,018.03	751.14	937.70	682.86	857.36	803.36	3.51	7.56	2.00	27,000
28,000	876.52	1,087.20	806.40	1,004.70	841.46	1,045.95	771.34	963.46	701.22	880.96	824.96	3.64	7.84	2.00	28,000
29,000	899.47	1,116.20	827.51	1,031.54	863.49	1,073.87	791.53	989.22	719.58	904.56	846.56	3.77	8.12	2.00	29,000
30,000	922.42	1,145.20	848.63	1,058.38	885.52	1,101.79	811.73	1,014.98	737.94	928.16	868.16	3.90	8.40	2.00	30,000

City of Huntington Park
Master Fee Schedule

Effective July 1, 2016

HUNTINGTON PARK

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park
BUILDING DIVISION
BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE

Effective September 14, 2015 — Permit Issuance Fee $45.92

	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Roofs,garages,ret walls,etc Without Energy & Handicapped			SMIP			
Building Valuation	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Permit Fees w/o plan maintenance	Category 1 Residential up to 3 story	Category 2 All others	BSASRF	Building Valuation
31,000	945.37	1,174.20	869.74	1,085.22	907.56	1,129.71	831.93	1,040.74	756.30	951.76	889.76	4.03	8.68	2.00	31,000
32,000	968.32	1,203.20	890.85	1,112.06	929.59	1,157.63	852.12	1,066.50	774.66	975.36	911.36	4.16	8.96	2.00	32,000
33,000	991.27	1,232.20	911.97	1,138.90	951.62	1,185.55	872.32	1,092.26	793.02	998.96	932.96	4.29	9.24	2.00	33,000
34,000	1,014.22	1,261.20	933.08	1,165.74	973.65	1,213.47	892.51	1,118.02	811.38	1,022.56	954.56	4.42	9.52	2.00	34,000
35,000	1,037.17	1,290.20	954.20	1,192.58	995.68	1,241.39	912.71	1,143.78	829.74	1,046.16	976.16	4.55	9.80	2.00	35,000
36,000	1,060.12	1,319.20	975.31	1,219.42	1,017.72	1,269.31	932.91	1,169.54	848.10	1,069.76	997.76	4.68	10.08	2.00	36,000
37,000	1,083.07	1,348.20	996.42	1,246.26	1,039.75	1,297.23	953.10	1,195.30	866.46	1,093.36	1,019.36	4.81	10.36	2.00	37,000
38,000	1,106.02	1,377.20	1,017.54	1,273.10	1,061.78	1,325.15	973.30	1,221.06	884.82	1,116.96	1,040.96	4.94	10.64	2.00	38,000
39,000	1,128.97	1,406.20	1,038.65	1,299.94	1,083.81	1,353.07	993.49	1,246.82	903.18	1,140.56	1,062.56	5.07	10.92	2.00	39,000
40,000	1,151.92	1,435.20	1,059.77	1,326.78	1,105.84	1,380.99	1,013.69	1,272.58	921.54	1,164.16	1,084.16	5.20	11.20	2.00	40,000
41,000	1,174.87	1,464.20	1,080.88	1,353.62	1,127.88	1,408.91	1,033.89	1,298.34	939.90	1,187.76	1,105.76	5.33	11.48	2.00	41,000
42,000	1,197.82	1,493.20	1,101.99	1,380.46	1,149.91	1,436.83	1,054.08	1,324.10	958.26	1,211.36	1,127.36	5.46	11.76	2.00	42,000
43,000	1,220.77	1,522.20	1,123.11	1,407.30	1,171.94	1,464.75	1,074.28	1,349.86	976.62	1,234.96	1,148.96	5.59	12.04	2.00	43,000
44,000	1,243.72	1,551.20	1,144.22	1,434.14	1,193.97	1,492.67	1,094.47	1,375.62	994.98	1,258.56	1,170.56	5.72	12.32	2.00	44,000
45,000	1,266.67	1,580.20	1,165.34	1,460.98	1,216.00	1,520.59	1,114.67	1,401.38	1,013.34	1,282.16	1,192.16	5.85	12.60	2.00	45,000
46,000	1,289.62	1,609.20	1,186.45	1,487.82	1,238.04	1,548.51	1,134.87	1,427.14	1,031.70	1,305.76	1,213.76	5.98	12.88	2.00	46,000
47,000	1,312.57	1,638.20	1,207.56	1,514.66	1,260.07	1,576.43	1,155.06	1,452.90	1,050.06	1,329.36	1,235.36	6.11	13.16	2.00	47,000
48,000	1,335.52	1,667.20	1,228.68	1,541.50	1,282.10	1,604.35	1,175.26	1,478.66	1,068.42	1,352.96	1,256.96	6.24	13.44	2.00	48,000
49,000	1,358.47	1,696.20	1,249.79	1,568.34	1,304.13	1,632.27	1,195.45	1,504.42	1,086.78	1,376.56	1,278.56	6.37	13.72	2.00	49,000
50,000	1,381.42	1,725.20	1,270.91	1,595.18	1,326.16	1,660.19	1,215.65	1,530.18	1,105.14	1,400.16	1,300.16	6.50	14.00	2.00	50,000
51,000	1,410.32	1,761.20	1,297.49	1,628.46	1,353.91	1,694.83	1,241.08	1,562.10	1,128.26	1,429.36	1,327.36	6.63	14.28	3.00	51,000
52,000	1,427.49	1,783.40	1,313.29	1,649.05	1,370.39	1,716.22	1,256.19	1,581.87	1,141.99	1,447.52	1,343.52	6.76	14.56	3.00	52,000
53,000	1,444.66	1,805.60	1,329.09	1,669.63	1,386.87	1,737.62	1,271.30	1,601.65	1,155.73	1,465.68	1,359.68	6.89	14.84	3.00	53,000
54,000	1,461.83	1,827.80	1,344.88	1,690.22	1,403.36	1,759.01	1,286.41	1,621.42	1,169.46	1,483.84	1,375.84	7.02	15.12	3.00	54,000
55,000	1,479.00	1,850.00	1,360.68	1,710.80	1,419.84	1,780.40	1,301.52	1,641.20	1,183.20	1,502.00	1,392.00	7.15	15.40	3.00	55,000
56,000	1,496.17	1,872.20	1,376.48	1,731.38	1,436.32	1,801.79	1,316.63	1,660.98	1,196.94	1,520.16	1,408.16	7.28	15.68	3.00	56,000
57,000	1,513.34	1,894.40	1,392.27	1,751.97	1,452.81	1,823.18	1,331.74	1,680.75	1,210.67	1,538.32	1,424.32	7.41	15.96	3.00	57,000
58,000	1,530.51	1,916.60	1,408.07	1,772.55	1,469.29	1,844.58	1,346.85	1,700.53	1,224.41	1,556.48	1,440.48	7.54	16.24	3.00	58,000
59,000	1,547.68	1,938.80	1,423.87	1,793.14	1,485.77	1,865.97	1,361.96	1,720.30	1,238.14	1,574.64	1,456.64	7.67	16.52	3.00	59,000
60,000	1,564.85	1,961.00	1,439.66	1,813.72	1,502.26	1,887.36	1,377.07	1,740.08	1,251.88	1,592.80	1,472.80	7.80	16.80	3.00	60,000
61,000	1,582.02	1,983.20	1,455.46	1,834.30	1,518.74	1,908.75	1,392.18	1,759.86	1,265.62	1,610.96	1,488.96	7.93	17.08	3.00	61,000
62,000	1,599.19	2,005.40	1,471.25	1,854.89	1,535.22	1,930.14	1,407.29	1,779.63	1,279.35	1,629.12	1,505.12	8.06	17.36	3.00	62,000
63,000	1,616.36	2,027.60	1,487.05	1,875.47	1,551.71	1,951.54	1,422.40	1,799.41	1,293.09	1,647.28	1,521.28	8.19	17.64	3.00	63,000
64,000	1,633.53	2,049.80	1,502.85	1,896.06	1,568.19	1,972.93	1,437.51	1,819.18	1,306.82	1,665.44	1,537.44	8.32	17.92	3.00	64,000
65,000	1,650.70	2,072.00	1,518.64	1,916.64	1,584.67	1,994.32	1,452.62	1,838.96	1,320.56	1,683.60	1,553.60	8.45	18.20	3.00	65,000

City of Huntington Park
Master Fee Schedule

Effective July 1, 2016

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park
BUILDING DIVISION
BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE

Effective September 14, 2015 — Permit Issuance Fee $45.92

	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Roofs,garages,ret walls,etc Without Energy & Handicapped			SMIP			
Building Valuation	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Permit Fees w/o plan maintenance	Category 1 Residential up to 3 story	Category 2 All others	BSASRF	Building Valuation
66,000	1,667.87	2,094.20	1,534.44	1,937.22	1,601.16	2,015.71	1,467.73	1,858.74	1,334.30	1,701.76	1,569.76	8.58	18.48	3.00	66,000
67,000	1,685.04	2,116.40	1,550.24	1,957.81	1,617.64	2,037.10	1,482.84	1,878.51	1,348.03	1,719.92	1,585.92	8.71	18.76	3.00	67,000
68,000	1,702.21	2,138.60	1,566.03	1,978.39	1,634.12	2,058.50	1,497.94	1,898.29	1,361.77	1,738.08	1,602.08	8.84	19.04	3.00	68,000
69,000	1,719.38	2,160.80	1,581.83	1,998.98	1,650.60	2,079.89	1,513.05	1,918.06	1,375.50	1,756.24	1,618.24	8.97	19.32	3.00	69,000
70,000	1,736.55	2,183.00	1,597.63	2,019.56	1,667.09	2,101.28	1,528.16	1,937.84	1,389.24	1,774.40	1,634.40	9.10	19.60	3.00	70,000
71,000	1,753.72	2,205.20	1,613.42	2,040.14	1,683.57	2,122.67	1,543.27	1,957.62	1,402.98	1,792.56	1,650.56	9.23	19.88	3.00	71,000
72,000	1,770.89	2,227.40	1,629.22	2,060.73	1,700.05	2,144.06	1,558.38	1,977.39	1,416.71	1,810.72	1,666.72	9.36	20.16	3.00	72,000
73,000	1,788.06	2,249.60	1,645.02	2,081.31	1,716.54	2,165.46	1,573.49	1,997.17	1,430.45	1,828.88	1,682.88	9.49	20.44	3.00	73,000
74,000	1,805.23	2,271.80	1,660.81	2,101.90	1,733.02	2,186.85	1,588.60	2,016.94	1,444.18	1,847.04	1,699.04	9.62	20.72	3.00	74,000
75,000	1,822.40	2,294.00	1,676.61	2,122.48	1,749.50	2,208.24	1,603.71	2,036.72	1,457.92	1,865.20	1,715.20	9.75	21.00	3.00	75,000
76,000	1,839.57	2,316.20	1,692.40	2,143.06	1,765.99	2,229.63	1,618.82	2,056.50	1,471.66	1,883.36	1,731.36	9.88	21.28	4.00	76,000
77,000	1,856.74	2,338.40	1,708.20	2,163.65	1,782.47	2,251.02	1,633.93	2,076.27	1,485.39	1,901.52	1,747.52	10.01	21.56	4.00	77,000
78,000	1,873.91	2,360.60	1,724.00	2,184.23	1,798.95	2,272.42	1,649.04	2,096.05	1,499.13	1,919.68	1,763.68	10.14	21.84	4.00	78,000
79,000	1,891.08	2,382.80	1,739.79	2,204.82	1,815.44	2,293.81	1,664.15	2,115.82	1,512.86	1,937.84	1,779.84	10.27	22.12	4.00	79,000
80,000	1,908.25	2,405.00	1,755.59	2,225.40	1,831.92	2,315.20	1,679.26	2,135.60	1,526.60	1,956.00	1,796.00	10.40	22.40	4.00	80,000
81,000	1,925.42	2,427.20	1,771.39	2,245.98	1,848.40	2,336.59	1,694.37	2,155.38	1,540.34	1,974.16	1,812.16	10.53	22.68	4.00	81,000
82,000	1,942.59	2,449.40	1,787.18	2,266.57	1,864.89	2,357.98	1,709.48	2,175.15	1,554.07	1,992.32	1,828.32	10.66	22.96	4.00	82,000
83,000	1,959.76	2,471.60	1,802.98	2,287.15	1,881.37	2,379.38	1,724.59	2,194.93	1,567.81	2,010.48	1,844.48	10.79	23.24	4.00	83,000
84,000	1,976.93	2,493.80	1,818.78	2,307.74	1,897.85	2,400.77	1,739.70	2,214.70	1,581.54	2,028.64	1,860.64	10.92	23.52	4.00	84,000
85,000	1,994.10	2,516.00	1,834.57	2,328.32	1,914.34	2,422.16	1,754.81	2,234.48	1,595.28	2,046.80	1,876.80	11.05	23.80	4.00	85,000
86,000	2,011.27	2,538.20	1,850.37	2,348.90	1,930.82	2,443.55	1,769.92	2,254.26	1,609.02	2,064.96	1,892.96	11.18	24.08	4.00	86,000
87,000	2,028.44	2,560.40	1,866.16	2,369.49	1,947.30	2,464.94	1,785.03	2,274.03	1,622.75	2,083.12	1,909.12	11.31	24.36	4.00	87,000
88,000	2,045.61	2,582.60	1,881.96	2,390.07	1,963.79	2,486.34	1,800.14	2,293.81	1,636.49	2,101.28	1,925.28	11.44	24.64	4.00	88,000
89,000	2,062.78	2,604.80	1,897.76	2,410.66	1,980.27	2,507.73	1,815.25	2,313.58	1,650.22	2,119.44	1,941.44	11.57	24.92	4.00	89,000
90,000	2,079.95	2,627.00	1,913.55	2,431.24	1,996.75	2,529.12	1,830.36	2,333.36	1,663.96	2,137.60	1,957.60	11.70	25.20	4.00	90,000
91,000	2,097.12	2,649.20	1,929.35	2,451.82	2,013.24	2,550.51	1,845.47	2,353.14	1,677.70	2,155.76	1,973.76	11.83	25.48	4.00	91,000
92,000	2,114.29	2,671.40	1,945.15	2,472.41	2,029.72	2,571.90	1,860.58	2,372.91	1,691.43	2,173.92	1,989.92	11.96	25.76	4.00	92,000
93,000	2,131.46	2,693.60	1,960.94	2,492.99	2,046.20	2,593.30	1,875.68	2,392.69	1,705.17	2,192.08	2,006.08	12.09	26.04	4.00	93,000
94,000	2,148.63	2,715.80	1,976.74	2,513.58	2,062.68	2,614.69	1,890.79	2,412.46	1,718.90	2,210.24	2,022.24	12.22	26.32	4.00	94,000
95,000	2,165.80	2,738.00	1,992.54	2,534.16	2,079.17	2,636.08	1,905.90	2,432.24	1,732.64	2,228.40	2,038.40	12.35	26.60	4.00	95,000
96,000	2,182.97	2,760.20	2,008.33	2,554.74	2,095.65	2,657.47	1,921.01	2,452.02	1,746.38	2,246.56	2,054.56	12.48	26.88	4.00	96,000
97,000	2,200.14	2,782.40	2,024.13	2,575.33	2,112.13	2,678.86	1,936.12	2,471.79	1,760.11	2,264.72	2,070.72	12.61	27.16	4.00	97,000
98,000	2,217.31	2,804.60	2,039.93	2,595.91	2,128.62	2,700.26	1,951.23	2,491.57	1,773.85	2,282.88	2,086.88	12.74	27.44	4.00	98,000
99,000	2,234.48	2,826.80	2,055.72	2,616.50	2,145.10	2,721.65	1,966.34	2,511.34	1,787.58	2,301.04	2,103.04	12.87	27.72	4.00	99,000
100,000	2,251.65	2,849.00	2,071.52	2,637.08	2,161.58	2,743.04	1,981.45	2,531.12	1,801.32	2,319.20	2,119.20	13.00	28.00	4.00	100,000

City of Huntington Park
Master Fee Schedule

Effective July 1, 2016

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park
BUILDING DIVISION
BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE

Effective September 14, 2015 — Permit Issuance Fee $45.92

	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Roofs,garages,ret walls,etc Without Energy & Handicapped			SMIP			
Building Valuation	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Permit Fees w/o plan maintenance	Category 1 Residential up to 3 story	Category 2 All others	BSASRF	Building Valuation
101,000	2,271.37	2,874.20	2,089.66	2,660.42	2,180.52	2,767.31	1,998.81	2,553.54	1,817.10	2,339.76	2,137.76	13.13	28.28	5.00	101,000
102,000	2,283.10	2,890.00	2,100.45	2,675.12	2,191.78	2,782.56	2,009.13	2,567.68	1,826.48	2,352.80	2,148.80	13.26	28.56	5.00	102,000
103,000	2,294.83	2,905.80	2,111.24	2,689.82	2,203.04	2,797.81	2,019.45	2,581.82	1,835.86	2,365.84	2,159.84	13.39	28.84	5.00	103,000
104,000	2,306.56	2,921.60	2,122.04	2,704.51	2,214.30	2,813.06	2,029.77	2,595.97	1,845.25	2,378.88	2,170.88	13.52	29.12	5.00	104,000
105,000	2,318.29	2,937.40	2,132.83	2,719.21	2,225.56	2,828.30	2,040.10	2,610.11	1,854.63	2,391.92	2,181.92	13.65	29.40	5.00	105,000
106,000	2,330.02	2,953.20	2,143.62	2,733.90	2,236.82	2,843.55	2,050.42	2,624.26	1,864.02	2,404.96	2,192.96	13.78	29.68	5.00	106,000
107,000	2,341.75	2,969.00	2,154.41	2,748.60	2,248.08	2,858.80	2,060.74	2,638.40	1,873.40	2,418.00	2,204.00	13.91	29.96	5.00	107,000
108,000	2,353.48	2,984.80	2,165.20	2,763.30	2,259.34	2,874.05	2,071.06	2,652.54	1,882.78	2,431.04	2,215.04	14.04	30.24	5.00	108,000
109,000	2,365.21	3,000.60	2,175.99	2,777.99	2,270.60	2,889.30	2,081.38	2,666.69	1,892.17	2,444.08	2,226.08	14.17	30.52	5.00	109,000
110,000	2,376.94	3,016.40	2,186.78	2,792.69	2,281.86	2,904.54	2,091.71	2,680.83	1,901.55	2,457.12	2,237.12	14.30	30.80	5.00	110,000
111,000	2,388.67	3,032.20	2,197.58	2,807.38	2,293.12	2,919.79	2,102.03	2,694.98	1,910.94	2,470.16	2,248.16	14.43	31.08	5.00	111,000
112,000	2,400.40	3,048.00	2,208.37	2,822.08	2,304.38	2,935.04	2,112.35	2,709.12	1,920.32	2,483.20	2,259.20	14.56	31.36	5.00	112,000
113,000	2,412.13	3,063.80	2,219.16	2,836.78	2,315.64	2,950.29	2,122.67	2,723.26	1,929.70	2,496.24	2,270.24	14.69	31.64	5.00	113,000
114,000	2,423.86	3,079.60	2,229.95	2,851.47	2,326.91	2,965.54	2,133.00	2,737.41	1,939.09	2,509.28	2,281.28	14.82	31.92	5.00	114,000
115,000	2,435.59	3,095.40	2,240.74	2,866.17	2,338.17	2,980.78	2,143.32	2,751.55	1,948.47	2,522.32	2,292.32	14.95	32.20	5.00	115,000
116,000	2,447.32	3,111.20	2,251.53	2,880.86	2,349.43	2,996.03	2,153.64	2,765.70	1,957.86	2,535.36	2,303.36	15.08	32.48	5.00	116,000
117,000	2,459.05	3,127.00	2,262.33	2,895.56	2,360.69	3,011.28	2,163.96	2,779.84	1,967.24	2,548.40	2,314.40	15.21	32.76	5.00	117,000
118,000	2,470.78	3,142.80	2,273.12	2,910.26	2,371.95	3,026.53	2,174.29	2,793.98	1,976.62	2,561.44	2,325.44	15.34	33.04	5.00	118,000
119,000	2,482.51	3,158.60	2,283.91	2,924.95	2,383.21	3,041.78	2,184.61	2,808.13	1,986.01	2,574.48	2,336.48	15.47	33.32	5.00	119,000
120,000	2,494.24	3,174.40	2,294.70	2,939.65	2,394.47	3,057.02	2,194.93	2,822.27	1,995.39	2,587.52	2,347.52	15.60	33.60	5.00	120,000
121,000	2,505.97	3,190.20	2,305.49	2,954.34	2,405.73	3,072.27	2,205.25	2,836.42	2,004.78	2,600.56	2,358.56	15.73	33.88	5.00	121,000
122,000	2,517.70	3,206.00	2,316.28	2,969.04	2,416.99	3,087.52	2,215.58	2,850.56	2,014.16	2,613.60	2,369.60	15.86	34.16	5.00	122,000
123,000	2,529.43	3,221.80	2,327.08	2,983.74	2,428.25	3,102.77	2,225.90	2,864.70	2,023.54	2,626.64	2,380.64	15.99	34.44	5.00	123,000
124,000	2,541.16	3,237.60	2,337.87	2,998.43	2,439.51	3,118.02	2,236.22	2,878.85	2,032.93	2,639.68	2,391.68	16.12	34.72	5.00	124,000
125,000	2,552.89	3,253.40	2,348.66	3,013.13	2,450.77	3,133.26	2,246.54	2,892.99	2,042.31	2,652.72	2,402.72	16.25	35.00	5.00	125,000
126,000	2,564.62	3,269.20	2,359.45	3,027.82	2,462.04	3,148.51	2,256.87	2,907.14	2,051.70	2,665.76	2,413.76	16.38	35.28	6.00	126,000
127,000	2,576.35	3,285.00	2,370.24	3,042.52	2,473.30	3,163.76	2,267.19	2,921.28	2,061.08	2,678.80	2,424.80	16.51	35.56	6.00	127,000
128,000	2,588.08	3,300.80	2,381.03	3,057.22	2,484.56	3,179.01	2,277.51	2,935.42	2,070.46	2,691.84	2,435.84	16.64	35.84	6.00	128,000
129,000	2,599.81	3,316.60	2,391.83	3,071.91	2,495.82	3,194.26	2,287.83	2,949.57	2,079.85	2,704.88	2,446.88	16.77	36.12	6.00	129,000
130,000	2,611.54	3,332.40	2,402.62	3,086.61	2,507.08	3,209.50	2,298.16	2,963.71	2,089.23	2,717.92	2,457.92	16.90	36.40	6.00	130,000
131,000	2,623.27	3,348.20	2,413.41	3,101.30	2,518.34	3,224.75	2,308.48	2,977.86	2,098.62	2,730.96	2,468.96	17.03	36.68	6.00	131,000
132,000	2,635.00	3,364.00	2,424.20	3,116.00	2,529.60	3,240.00	2,318.80	2,992.00	2,108.00	2,744.00	2,480.00	17.16	36.96	6.00	132,000
133,000	2,646.73	3,379.80	2,434.99	3,130.70	2,540.86	3,255.25	2,329.12	3,006.14	2,117.38	2,757.04	2,491.04	17.29	37.24	6.00	133,000
134,000	2,658.46	3,395.60	2,445.78	3,145.39	2,552.12	3,270.50	2,339.44	3,020.29	2,126.77	2,770.08	2,502.08	17.42	37.52	6.00	134,000
135,000	2,670.19	3,411.40	2,456.57	3,160.09	2,563.38	3,285.74	2,349.77	3,034.43	2,136.15	2,783.12	2,513.12	17.55	37.80	6.00	135,000

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park
BUILDING DIVISION
BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE

Effective September 14, 2015 — Permit Issuance Fee $45.92

	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Roofs,garages,ret walls,etc Without Energy & Handicapped			SMIP			
Building Valuation	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Permit Fees w/o plan maintenance	Category 1 Residential up to 3 story	Category 2 All others	BSASRF	Building Valuation
136,000	2,681.92	3,427.20	2,467.37	3,174.78	2,574.64	3,300.99	2,360.09	3,048.58	2,145.54	2,796.16	2,524.16	17.68	38.08	6.00	136,000
137,000	2,693.65	3,443.00	2,478.16	3,189.48	2,585.90	3,316.24	2,370.41	3,062.72	2,154.92	2,809.20	2,535.20	17.81	38.36	6.00	137,000
138,000	2,705.38	3,458.80	2,488.95	3,204.18	2,597.16	3,331.49	2,380.73	3,076.86	2,164.30	2,822.24	2,546.24	17.94	38.64	6.00	138,000
139,000	2,717.11	3,474.60	2,499.74	3,218.87	2,608.43	3,346.74	2,391.06	3,091.01	2,173.69	2,835.28	2,557.28	18.07	38.92	6.00	139,000
140,000	2,728.84	3,490.40	2,510.53	3,233.57	2,619.69	3,361.98	2,401.38	3,105.15	2,183.07	2,848.32	2,568.32	18.20	39.20	6.00	140,000
141,000	2,740.57	3,506.20	2,521.32	3,248.26	2,630.95	3,377.23	2,411.70	3,119.30	2,192.46	2,861.36	2,579.36	18.33	39.48	6.00	141,000
142,000	2,752.30	3,522.00	2,532.12	3,262.96	2,642.21	3,392.48	2,422.02	3,133.44	2,201.84	2,874.40	2,590.40	18.46	39.76	6.00	142,000
143,000	2,764.03	3,537.80	2,542.91	3,277.66	2,653.47	3,407.73	2,432.35	3,147.58	2,211.22	2,887.44	2,601.44	18.59	40.04	6.00	143,000
144,000	2,775.76	3,553.60	2,553.70	3,292.35	2,664.73	3,422.98	2,442.67	3,161.73	2,220.61	2,900.48	2,612.48	18.72	40.32	6.00	144,000
145,000	2,787.49	3,569.40	2,564.49	3,307.05	2,675.99	3,438.22	2,452.99	3,175.87	2,229.99	2,913.52	2,623.52	18.85	40.60	6.00	145,000
146,000	2,799.22	3,585.20	2,575.28	3,321.74	2,687.25	3,453.47	2,463.31	3,190.02	2,239.38	2,926.56	2,634.56	18.98	40.88	6.00	146,000
147,000	2,810.95	3,601.00	2,586.07	3,336.44	2,698.51	3,468.72	2,473.64	3,204.16	2,248.76	2,939.60	2,645.60	19.11	41.16	6.00	147,000
148,000	2,822.68	3,616.80	2,596.87	3,351.14	2,709.77	3,483.97	2,483.96	3,218.30	2,258.14	2,952.64	2,656.64	19.24	41.44	6.00	148,000
149,000	2,834.41	3,632.60	2,607.66	3,365.83	2,721.03	3,499.22	2,494.28	3,232.45	2,267.53	2,965.68	2,667.68	19.37	41.72	6.00	149,000
150,000	2,846.14	3,648.40	2,618.45	3,380.53	2,732.29	3,514.46	2,504.60	3,246.59	2,276.91	2,978.72	2,678.72	19.50	42.00	6.00	150,000
151,000	2,857.87	3,664.20	2,629.24	3,395.22	2,743.56	3,529.71	2,514.93	3,260.74	2,286.30	2,991.76	2,689.76	19.63	42.28	7.00	151,000
152,000	2,869.60	3,680.00	2,640.03	3,409.92	2,754.82	3,544.96	2,525.25	3,274.88	2,295.68	3,004.80	2,700.80	19.76	42.56	7.00	152,000
153,000	2,881.33	3,695.80	2,650.82	3,424.62	2,766.08	3,560.21	2,535.57	3,289.02	2,305.06	3,017.84	2,711.84	19.89	42.84	7.00	153,000
154,000	2,893.06	3,711.60	2,661.62	3,439.31	2,777.34	3,575.46	2,545.89	3,303.17	2,314.45	3,030.88	2,722.88	20.02	43.12	7.00	154,000
155,000	2,904.79	3,727.40	2,672.41	3,454.01	2,788.60	3,590.70	2,556.22	3,317.31	2,323.83	3,043.92	2,733.92	20.15	43.40	7.00	155,000
156,000	2,916.52	3,743.20	2,683.20	3,468.70	2,799.86	3,605.95	2,566.54	3,331.46	2,333.22	3,056.96	2,744.96	20.28	43.68	7.00	156,000
157,000	2,928.25	3,759.00	2,693.99	3,483.40	2,811.12	3,621.20	2,576.86	3,345.60	2,342.60	3,070.00	2,756.00	20.41	43.96	7.00	157,000
158,000	2,939.98	3,774.80	2,704.78	3,498.10	2,822.38	3,636.45	2,587.18	3,359.74	2,351.98	3,083.04	2,767.04	20.54	44.24	7.00	158,000
159,000	2,951.71	3,790.60	2,715.57	3,512.79	2,833.64	3,651.70	2,597.50	3,373.89	2,361.37	3,096.08	2,778.08	20.67	44.52	7.00	159,000
160,000	2,963.44	3,806.40	2,726.36	3,527.49	2,844.90	3,666.94	2,607.83	3,388.03	2,370.75	3,109.12	2,789.12	20.80	44.80	7.00	160,000
161,000	2,975.17	3,822.20	2,737.16	3,542.18	2,856.16	3,682.19	2,618.15	3,402.18	2,380.14	3,122.16	2,800.16	20.93	45.08	7.00	161,000
162,000	2,986.90	3,838.00	2,747.95	3,556.88	2,867.42	3,697.44	2,628.47	3,416.32	2,389.52	3,135.20	2,811.20	21.06	45.36	7.00	162,000
163,000	2,998.63	3,853.80	2,758.74	3,571.58	2,878.68	3,712.69	2,638.79	3,430.46	2,398.90	3,148.24	2,822.24	21.19	45.64	7.00	163,000
164,000	3,010.36	3,869.60	2,769.53	3,586.27	2,889.95	3,727.94	2,649.12	3,444.61	2,408.29	3,161.28	2,833.28	21.32	45.92	7.00	164,000
165,000	3,022.09	3,885.40	2,780.32	3,600.97	2,901.21	3,743.18	2,659.44	3,458.75	2,417.67	3,174.32	2,844.32	21.45	46.20	7.00	165,000
166,000	3,033.82	3,901.20	2,791.11	3,615.66	2,912.47	3,758.43	2,669.76	3,472.90	2,427.06	3,187.36	2,855.36	21.58	46.48	7.00	166,000
167,000	3,045.55	3,917.00	2,801.91	3,630.36	2,923.73	3,773.68	2,680.08	3,487.04	2,436.44	3,200.40	2,866.40	21.71	46.76	7.00	167,000
168,000	3,057.28	3,932.80	2,812.70	3,645.06	2,934.99	3,788.93	2,690.41	3,501.18	2,445.82	3,213.44	2,877.44	21.84	47.04	7.00	168,000
169,000	3,069.01	3,948.60	2,823.49	3,659.75	2,946.25	3,804.18	2,700.73	3,515.33	2,455.21	3,226.48	2,888.48	21.97	47.32	7.00	169,000
170,000	3,080.74	3,964.40	2,834.28	3,674.45	2,957.51	3,819.42	2,711.05	3,529.47	2,464.59	3,239.52	2,899.52	22.10	47.60	7.00	170,000

City of Huntington Park
Master Fee Schedule

Effective July 1, 2016

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park
BUILDING DIVISION
BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE

Effective September 14, 2015 — Permit Issuance Fee $45.92

	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Roofs,garages,ret walls,etc Without Energy & Handicapped			SMIP			
Building Valuation	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Permit Fees w/o plan maintenance	Category 1 Residential up to 3 story	Category 2 All others	BSASRF	Building Valuation
171,000	3,092.47	3,980.20	2,845.07	3,689.14	2,968.77	3,834.67	2,721.37	3,543.62	2,473.98	3,252.56	2,910.56	22.23	47.88	7.00	171,000
172,000	3,104.20	3,996.00	2,855.86	3,703.84	2,980.03	3,849.92	2,731.70	3,557.76	2,483.36	3,265.60	2,921.60	22.36	48.16	7.00	172,000
173,000	3,115.93	4,011.80	2,866.66	3,718.54	2,991.29	3,865.17	2,742.02	3,571.90	2,492.74	3,278.64	2,932.64	22.49	48.44	7.00	173,000
174,000	3,127.66	4,027.60	2,877.45	3,733.23	3,002.55	3,880.42	2,752.34	3,586.05	2,502.13	3,291.68	2,943.68	22.62	48.72	7.00	174,000
175,000	3,139.39	4,043.40	2,888.24	3,747.93	3,013.81	3,895.66	2,762.66	3,600.19	2,511.51	3,304.72	2,954.72	22.75	49.00	7.00	175,000
176,000	3,151.12	4,059.20	2,899.03	3,762.62	3,025.08	3,910.91	2,772.99	3,614.34	2,520.90	3,317.76	2,965.76	22.88	49.28	8.00	176,000
177,000	3,162.85	4,075.00	2,909.82	3,777.32	3,036.34	3,926.16	2,783.31	3,628.48	2,530.28	3,330.80	2,976.80	23.01	49.56	8.00	177,000
178,000	3,174.58	4,090.80	2,920.61	3,792.02	3,047.60	3,941.41	2,793.63	3,642.62	2,539.66	3,343.84	2,987.84	23.14	49.84	8.00	178,000
179,000	3,186.31	4,106.60	2,931.41	3,806.71	3,058.86	3,956.66	2,803.95	3,656.77	2,549.05	3,356.88	2,998.88	23.27	50.12	8.00	179,000
180,000	3,198.04	4,122.40	2,942.20	3,821.41	3,070.12	3,971.90	2,814.28	3,670.91	2,558.43	3,369.92	3,009.92	23.40	50.40	8.00	180,000
181,000	3,209.77	4,138.20	2,952.99	3,836.10	3,081.38	3,987.15	2,824.60	3,685.06	2,567.82	3,382.96	3,020.96	23.53	50.68	8.00	181,000
182,000	3,221.50	4,154.00	2,963.78	3,850.80	3,092.64	4,002.40	2,834.92	3,699.20	2,577.20	3,396.00	3,032.00	23.66	50.96	8.00	182,000
183,000	3,233.23	4,169.80	2,974.57	3,865.50	3,103.90	4,017.65	2,845.24	3,713.34	2,586.58	3,409.04	3,043.04	23.79	51.24	8.00	183,000
184,000	3,244.96	4,185.60	2,985.36	3,880.19	3,115.16	4,032.90	2,855.56	3,727.49	2,595.97	3,422.08	3,054.08	23.92	51.52	8.00	184,000
185,000	3,256.69	4,201.40	2,996.15	3,894.89	3,126.42	4,048.14	2,865.89	3,741.63	2,605.35	3,435.12	3,065.12	24.05	51.80	8.00	185,000
186,000	3,268.42	4,217.20	3,006.95	3,909.58	3,137.68	4,063.39	2,876.21	3,755.78	2,614.74	3,448.16	3,076.16	24.18	52.08	8.00	186,000
187,000	3,280.15	4,233.00	3,017.74	3,924.28	3,148.94	4,078.64	2,886.53	3,769.92	2,624.12	3,461.20	3,087.20	24.31	52.36	8.00	187,000
188,000	3,291.88	4,248.80	3,028.53	3,938.98	3,160.20	4,093.89	2,896.85	3,784.06	2,633.50	3,474.24	3,098.24	24.44	52.64	8.00	188,000
189,000	3,303.61	4,264.60	3,039.32	3,953.67	3,171.47	4,109.14	2,907.18	3,798.21	2,642.89	3,487.28	3,109.28	24.57	52.92	8.00	189,000
190,000	3,315.34	4,280.40	3,050.11	3,968.37	3,182.73	4,124.38	2,917.50	3,812.35	2,652.27	3,500.32	3,120.32	24.70	53.20	8.00	190,000
191,000	3,327.07	4,296.20	3,060.90	3,983.06	3,193.99	4,139.63	2,927.82	3,826.50	2,661.66	3,513.36	3,131.36	24.83	53.48	8.00	191,000
192,000	3,338.80	4,312.00	3,071.70	3,997.76	3,205.25	4,154.88	2,938.14	3,840.64	2,671.04	3,526.40	3,142.40	24.96	53.76	8.00	192,000
193,000	3,350.53	4,327.80	3,082.49	4,012.46	3,216.51	4,170.13	2,948.47	3,854.78	2,680.42	3,539.44	3,153.44	25.09	54.04	8.00	193,000
194,000	3,362.26	4,343.60	3,093.28	4,027.15	3,227.77	4,185.38	2,958.79	3,868.93	2,689.81	3,552.48	3,164.48	25.22	54.32	8.00	194,000
195,000	3,373.99	4,359.40	3,104.07	4,041.85	3,239.03	4,200.62	2,969.11	3,883.07	2,699.19	3,565.52	3,175.52	25.35	54.60	8.00	195,000
196,000	3,385.72	4,375.20	3,114.86	4,056.54	3,250.29	4,215.87	2,979.43	3,897.22	2,708.58	3,578.56	3,186.56	25.48	54.88	8.00	196,000
197,000	3,397.45	4,391.00	3,125.65	4,071.24	3,261.55	4,231.12	2,989.76	3,911.36	2,717.96	3,591.60	3,197.60	25.61	55.16	8.00	197,000
198,000	3,409.18	4,406.80	3,136.45	4,085.94	3,272.81	4,246.37	3,000.08	3,925.50	2,727.34	3,604.64	3,208.64	25.74	55.44	8.00	198,000
199,000	3,420.91	4,422.60	3,147.24	4,100.63	3,284.07	4,261.62	3,010.40	3,939.65	2,736.73	3,617.68	3,219.68	25.87	55.72	8.00	199,000
200,000	3,432.64	4,438.40	3,158.03	4,115.33	3,295.33	4,276.86	3,020.72	3,953.79	2,746.11	3,630.72	3,230.72	26.00	56.00	8.00	200,000
201,000	3,444.37	4,454.20	3,168.82	4,130.02	3,306.60	4,292.11	3,031.05	3,967.94	2,755.50	3,643.76	3,241.76	26.13	56.28	9.00	201,000
202,000	3,456.10	4,470.00	3,179.61	4,144.72	3,317.86	4,307.36	3,041.37	3,982.08	2,764.88	3,656.80	3,252.80	26.26	56.56	9.00	202,000
203,000	3,467.83	4,485.80	3,190.40	4,159.42	3,329.12	4,322.61	3,051.69	3,996.22	2,774.26	3,669.84	3,263.84	26.39	56.84	9.00	203,000
204,000	3,479.56	4,501.60	3,201.20	4,174.11	3,340.38	4,337.86	3,062.01	4,010.37	2,783.65	3,682.88	3,274.88	26.52	57.12	9.00	204,000
205,000	3,491.29	4,517.40	3,211.99	4,188.81	3,351.64	4,353.10	3,072.34	4,024.51	2,793.03	3,695.92	3,285.92	26.65	57.40	9.00	205,000

City of Huntington Park
Master Fee Schedule

Effective July 1, 2016

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park
BUILDING DIVISION
BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE

Effective September 14, 2015 — Permit Issuance Fee $45.92

	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Roofs,garages,ret walls,etc Without Energy & Handicapped			SMIP			
Building Valuation	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Permit Fees w/o plan maintenance	Category 1 Residential up to 3 story	Category 2 All others	BSASRF	Building Valuation
206,000	3,503.02	4,533.20	3,222.78	4,203.50	3,362.90	4,368.35	3,082.66	4,038.66	2,802.42	3,708.96	3,296.96	26.78	57.68	9.00	206,000
207,000	3,514.75	4,549.00	3,233.57	4,218.20	3,374.16	4,383.60	3,092.98	4,052.80	2,811.80	3,722.00	3,308.00	26.91	57.96	9.00	207,000
208,000	3,526.48	4,564.80	3,244.36	4,232.90	3,385.42	4,398.85	3,103.30	4,066.94	2,821.18	3,735.04	3,319.04	27.04	58.24	9.00	208,000
209,000	3,538.21	4,580.60	3,255.15	4,247.59	3,396.68	4,414.10	3,113.62	4,081.09	2,830.57	3,748.08	3,330.08	27.17	58.52	9.00	209,000
210,000	3,549.94	4,596.40	3,265.94	4,262.29	3,407.94	4,429.34	3,123.95	4,095.23	2,839.95	3,761.12	3,341.12	27.30	58.80	9.00	210,000
211,000	3,561.67	4,612.20	3,276.74	4,276.98	3,419.20	4,444.59	3,134.27	4,109.38	2,849.34	3,774.16	3,352.16	27.43	59.08	9.00	211,000
212,000	3,573.40	4,628.00	3,287.53	4,291.68	3,430.46	4,459.84	3,144.59	4,123.52	2,858.72	3,787.20	3,363.20	27.56	59.36	9.00	212,000
213,000	3,585.13	4,643.80	3,298.32	4,306.38	3,441.72	4,475.09	3,154.91	4,137.66	2,868.10	3,800.24	3,374.24	27.69	59.64	9.00	213,000
214,000	3,596.86	4,659.60	3,309.11	4,321.07	3,452.99	4,490.34	3,165.24	4,151.81	2,877.49	3,813.28	3,385.28	27.82	59.92	9.00	214,000
215,000	3,608.59	4,675.40	3,319.90	4,335.77	3,464.25	4,505.58	3,175.56	4,165.95	2,886.87	3,826.32	3,396.32	27.95	60.20	9.00	215,000
216,000	3,620.32	4,691.20	3,330.69	4,350.46	3,475.51	4,520.83	3,185.88	4,180.10	2,896.26	3,839.36	3,407.36	28.08	60.48	9.00	216,000
217,000	3,632.05	4,707.00	3,341.49	4,365.16	3,486.77	4,536.08	3,196.20	4,194.24	2,905.64	3,852.40	3,418.40	28.21	60.76	9.00	217,000
218,000	3,643.78	4,722.80	3,352.28	4,379.86	3,498.03	4,551.33	3,206.53	4,208.38	2,915.02	3,865.44	3,429.44	28.34	61.04	9.00	218,000
219,000	3,655.51	4,737.40	3,363.07	4,393.35	3,509.29	4,565.38	3,216.85	4,221.33	2,924.41	3,877.28	3,440.48	28.47	61.32	9.00	219,000
220,000	3,667.24	4,751.20	3,373.86	4,406.05	3,520.55	4,578.62	3,227.17	4,233.47	2,933.79	3,888.32	3,451.52	28.60	61.60	9.00	220,000
221,000	3,678.97	4,765.00	3,384.65	4,418.74	3,531.81	4,591.87	3,237.49	4,245.62	2,943.18	3,899.36	3,462.56	28.73	61.88	9.00	221,000
222,000	3,690.70	4,778.80	3,395.44	4,431.44	3,543.07	4,605.12	3,247.82	4,257.76	2,952.56	3,910.40	3,473.60	28.86	62.16	9.00	222,000
223,000	3,702.43	4,792.60	3,406.24	4,444.14	3,554.33	4,618.37	3,258.14	4,269.90	2,961.94	3,921.44	3,484.64	28.99	62.44	9.00	223,000
224,000	3,714.16	4,806.40	3,417.03	4,456.83	3,565.59	4,631.62	3,268.46	4,282.05	2,971.33	3,932.48	3,495.68	29.12	62.72	9.00	224,000
225,000	3,725.89	4,820.20	3,427.82	4,469.53	3,576.85	4,644.86	3,278.78	4,294.19	2,980.71	3,943.52	3,506.72	29.25	63.00	9.00	225,000
226,000	3,737.62	4,834.00	3,438.61	4,482.22	3,588.12	4,658.11	3,289.11	4,306.34	2,990.10	3,954.56	3,517.76	29.38	63.28	10.00	226,000
227,000	3,749.35	4,847.80	3,449.40	4,494.92	3,599.38	4,671.36	3,299.43	4,318.48	2,999.48	3,965.60	3,528.80	29.51	63.56	10.00	227,000
228,000	3,761.08	4,861.60	3,460.19	4,507.62	3,610.64	4,684.61	3,309.75	4,330.62	3,008.86	3,976.64	3,539.84	29.64	63.84	10.00	228,000
229,000	3,772.81	4,875.40	3,470.99	4,520.31	3,621.90	4,697.86	3,320.07	4,342.77	3,018.25	3,987.68	3,550.88	29.77	64.12	10.00	229,000
230,000	3,784.54	4,889.20	3,481.78	4,533.01	3,633.16	4,711.10	3,330.40	4,354.91	3,027.63	3,998.72	3,561.92	29.90	64.40	10.00	230,000
231,000	3,796.27	4,903.00	3,492.57	4,545.70	3,644.42	4,724.35	3,340.72	4,367.06	3,037.02	4,009.76	3,572.96	30.03	64.68	10.00	231,000
232,000	3,808.00	4,916.80	3,503.36	4,558.40	3,655.68	4,737.60	3,351.04	4,379.20	3,046.40	4,020.80	3,584.00	30.16	64.96	10.00	232,000
233,000	3,819.73	4,930.60	3,514.15	4,571.10	3,666.94	4,750.85	3,361.36	4,391.34	3,055.78	4,031.84	3,595.04	30.29	65.24	10.00	233,000
234,000	3,831.46	4,944.40	3,524.94	4,583.79	3,678.20	4,764.10	3,371.68	4,403.49	3,065.17	4,042.88	3,606.08	30.42	65.52	10.00	234,000
235,000	3,843.19	4,958.20	3,535.73	4,596.49	3,689.46	4,777.34	3,382.01	4,415.63	3,074.55	4,053.92	3,617.12	30.55	65.80	10.00	235,000
236,000	3,854.92	4,972.00	3,546.53	4,609.18	3,700.72	4,790.59	3,392.33	4,427.78	3,083.94	4,064.96	3,628.16	30.68	66.08	10.00	236,000
237,000	3,866.65	4,985.80	3,557.32	4,621.88	3,711.98	4,803.84	3,402.65	4,439.92	3,093.32	4,076.00	3,639.20	30.81	66.36	10.00	237,000
238,000	3,878.38	4,999.60	3,568.11	4,634.58	3,723.24	4,817.09	3,412.97	4,452.06	3,102.70	4,087.04	3,650.24	30.94	66.64	10.00	238,000
239,000	3,890.11	5,013.40	3,578.90	4,647.27	3,734.51	4,830.34	3,423.30	4,464.21	3,112.09	4,098.08	3,661.28	31.07	66.92	10.00	239,000
240,000	3,901.84	5,027.20	3,589.69	4,659.97	3,745.77	4,843.58	3,433.62	4,476.35	3,121.47	4,109.12	3,672.32	31.20	67.20	10.00	240,000

City of Huntington Park
Master Fee Schedule

Effective July 1, 2016

HUNTINGTON PARK

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park
BUILDING DIVISION
BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE

Effective September 14, 2015 — Permit Issuance Fee $45.92

	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Roofs,garages,ret walls,etc Without Energy & Handicapped			SMIP			
Building Valuation	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Permit Fees w/o plan maintenance	Category 1 Residential up to 3 story	Category 2 All others	BSASRF	Building Valuation
241,000	3,913.57	5,041.00	3,600.48	4,672.66	3,757.03	4,856.83	3,443.94	4,488.50	3,130.86	4,120.16	3,683.36	31.33	67.48	10.00	241,000
242,000	3,925.30	5,054.80	3,611.28	4,685.36	3,768.29	4,870.08	3,454.26	4,500.64	3,140.24	4,131.20	3,694.40	31.46	67.76	10.00	242,000
243,000	3,937.03	5,068.60	3,622.07	4,698.06	3,779.55	4,883.33	3,464.59	4,512.78	3,149.62	4,142.24	3,705.44	31.59	68.04	10.00	243,000
244,000	3,948.76	5,082.40	3,632.86	4,710.75	3,790.81	4,896.58	3,474.91	4,524.93	3,159.01	4,153.28	3,716.48	31.72	68.32	10.00	244,000
245,000	3,960.49	5,096.20	3,643.65	4,723.45	3,802.07	4,909.82	3,485.23	4,537.07	3,168.39	4,164.32	3,727.52	31.85	68.60	10.00	245,000
246,000	3,972.22	5,110.00	3,654.44	4,736.14	3,813.33	4,923.07	3,495.55	4,549.22	3,177.78	4,175.36	3,738.56	31.98	68.88	10.00	246,000
247,000	3,983.95	5,123.80	3,665.23	4,748.84	3,824.59	4,936.32	3,505.88	4,561.36	3,187.16	4,186.40	3,749.60	32.11	69.16	10.00	247,000
248,000	3,995.68	5,137.60	3,676.03	4,761.54	3,835.85	4,949.57	3,516.20	4,573.50	3,196.54	4,197.44	3,760.64	32.24	69.44	10.00	248,000
249,000	4,007.41	5,151.40	3,686.82	4,774.23	3,847.11	4,962.82	3,526.52	4,585.65	3,205.93	4,208.48	3,771.68	32.37	69.72	10.00	249,000
250,000	4,019.14	5,165.20	3,697.61	4,786.93	3,858.37	4,976.06	3,536.84	4,597.79	3,215.31	4,219.52	3,782.72	32.50	70.00	10.00	250,000
251,000	4,030.87	5,179.00	3,708.40	4,799.62	3,869.64	4,989.31	3,547.17	4,609.94	3,224.70	4,230.56	3,793.76	32.63	70.28	11.00	251,000
252,000	4,042.60	5,192.80	3,719.19	4,812.32	3,880.90	5,002.56	3,557.49	4,622.08	3,234.08	4,241.60	3,804.80	32.76	70.56	11.00	252,000
253,000	4,054.33	5,206.60	3,729.98	4,825.02	3,892.16	5,015.81	3,567.81	4,634.22	3,243.46	4,252.64	3,815.84	32.89	70.84	11.00	253,000
254,000	4,066.06	5,220.40	3,740.78	4,837.71	3,903.42	5,029.06	3,578.13	4,646.37	3,252.85	4,263.68	3,826.88	33.02	71.12	11.00	254,000
255,000	4,077.79	5,234.20	3,751.57	4,850.41	3,914.68	5,042.30	3,588.46	4,658.51	3,262.23	4,274.72	3,837.92	33.15	71.40	11.00	255,000
256,000	4,089.52	5,248.00	3,762.36	4,863.10	3,925.94	5,055.55	3,598.78	4,670.66	3,271.62	4,285.76	3,848.96	33.28	71.68	11.00	256,000
257,000	4,101.25	5,261.80	3,773.15	4,875.80	3,937.20	5,068.80	3,609.10	4,682.80	3,281.00	4,296.80	3,860.00	33.41	71.96	11.00	257,000
258,000	4,112.98	5,275.60	3,783.94	4,888.50	3,948.46	5,082.05	3,619.42	4,694.94	3,290.38	4,307.84	3,871.04	33.54	72.24	11.00	258,000
259,000	4,124.71	5,289.40	3,794.73	4,901.19	3,959.72	5,095.30	3,629.74	4,707.09	3,299.77	4,318.88	3,882.08	33.67	72.52	11.00	259,000
260,000	4,136.44	5,303.20	3,805.52	4,913.89	3,970.98	5,108.54	3,640.07	4,719.23	3,309.15	4,329.92	3,893.12	33.80	72.80	11.00	260,000
261,000	4,148.17	5,317.00	3,816.32	4,926.58	3,982.24	5,121.79	3,650.39	4,731.38	3,318.54	4,340.96	3,904.16	33.93	73.08	11.00	261,000
262,000	4,159.90	5,330.80	3,827.11	4,939.28	3,993.50	5,135.04	3,660.71	4,743.52	3,327.92	4,352.00	3,915.20	34.06	73.36	11.00	262,000
263,000	4,171.63	5,344.60	3,837.90	4,951.98	4,004.76	5,148.29	3,671.03	4,755.66	3,337.30	4,363.04	3,926.24	34.19	73.64	11.00	263,000
264,000	4,183.36	5,358.40	3,848.69	4,964.67	4,016.03	5,161.54	3,681.36	4,767.81	3,346.69	4,374.08	3,937.28	34.32	73.92	11.00	264,000
265,000	4,195.09	5,372.20	3,859.48	4,977.37	4,027.29	5,174.78	3,691.68	4,779.95	3,356.07	4,385.12	3,948.32	34.45	74.20	11.00	265,000
266,000	4,206.82	5,386.00	3,870.27	4,990.06	4,038.55	5,188.03	3,702.00	4,792.10	3,365.46	4,396.16	3,959.36	34.58	74.48	11.00	266,000
267,000	4,218.55	5,399.80	3,881.07	5,002.76	4,049.81	5,201.28	3,712.32	4,804.24	3,374.84	4,407.20	3,970.40	34.71	74.76	11.00	267,000
268,000	4,230.28	5,413.60	3,891.86	5,015.46	4,061.07	5,214.53	3,722.65	4,816.38	3,384.22	4,418.24	3,981.44	34.84	75.04	11.00	268,000
269,000	4,242.01	5,427.40	3,902.65	5,028.15	4,072.33	5,227.78	3,732.97	4,828.53	3,393.61	4,429.28	3,992.48	34.97	75.32	11.00	269,000
270,000	4,253.74	5,441.20	3,913.44	5,040.85	4,083.59	5,241.02	3,743.29	4,840.67	3,402.99	4,440.32	4,003.52	35.10	75.60	11.00	270,000
271,000	4,265.47	5,455.00	3,924.23	5,053.54	4,094.85	5,254.27	3,753.61	4,852.82	3,412.38	4,451.36	4,014.56	35.23	75.88	11.00	271,000
272,000	4,277.20	5,468.80	3,935.02	5,066.24	4,106.11	5,267.52	3,763.94	4,864.96	3,421.76	4,462.40	4,025.60	35.36	76.16	11.00	272,000
273,000	4,288.93	5,482.60	3,945.82	5,078.94	4,117.37	5,280.77	3,774.26	4,877.10	3,431.14	4,473.44	4,036.64	35.49	76.44	11.00	273,000
274,000	4,300.66	5,496.40	3,956.61	5,091.63	4,128.63	5,294.02	3,784.58	4,889.25	3,440.53	4,484.48	4,047.68	35.62	76.72	11.00	274,000
275,000	4,312.39	5,510.20	3,967.40	5,104.33	4,139.89	5,307.26	3,794.90	4,901.39	3,449.91	4,495.52	4,058.72	35.75	77.00	11.00	275,000

City of Huntington Park
Master Fee Schedule

Effective July 1, 2016

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park
BUILDING DIVISION
BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE

Effective September 14, 2015 — Permit Issuance Fee $45.92

	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Roofs,garages,ret walls,etc Without Energy & Handicapped			SMIP			
Building Valuation	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Permit Fees w/o plan maintenance	Category 1 Residential up to 3 story	Category 2 All others	BSASRF	Building Valuation
276,000	4,324.12	5,524.00	3,978.19	5,117.02	4,151.16	5,320.51	3,805.23	4,913.54	3,459.30	4,506.56	4,069.76	35.88	77.28	12.00	276,000
277,000	4,335.85	5,537.80	3,988.98	5,129.72	4,162.42	5,333.76	3,815.55	4,925.68	3,468.68	4,517.60	4,080.80	36.01	77.56	12.00	277,000
278,000	4,347.58	5,551.60	3,999.77	5,142.42	4,173.68	5,347.01	3,825.87	4,937.82	3,478.06	4,528.64	4,091.84	36.14	77.84	12.00	278,000
279,000	4,359.31	5,565.40	4,010.57	5,155.11	4,184.94	5,360.26	3,836.19	4,949.97	3,487.45	4,539.68	4,102.88	36.27	78.12	12.00	279,000
280,000	4,371.04	5,579.20	4,021.36	5,167.81	4,196.20	5,373.50	3,846.52	4,962.11	3,496.83	4,550.72	4,113.92	36.40	78.40	12.00	280,000
281,000	4,382.77	5,593.00	4,032.15	5,180.50	4,207.46	5,386.75	3,856.84	4,974.26	3,506.22	4,561.76	4,124.96	36.53	78.68	12.00	281,000
282,000	4,394.50	5,606.80	4,042.94	5,193.20	4,218.72	5,400.00	3,867.16	4,986.40	3,515.60	4,572.80	4,136.00	36.66	78.96	12.00	282,000
283,000	4,406.23	5,620.60	4,053.73	5,205.90	4,229.98	5,413.25	3,877.48	4,998.54	3,524.98	4,583.84	4,147.04	36.79	79.24	12.00	283,000
284,000	4,417.96	5,634.40	4,064.52	5,218.59	4,241.24	5,426.50	3,887.80	5,010.69	3,534.37	4,594.88	4,158.08	36.92	79.52	12.00	284,000
285,000	4,429.69	5,648.20	4,075.31	5,231.29	4,252.50	5,439.74	3,898.13	5,022.83	3,543.75	4,605.92	4,169.12	37.05	79.80	12.00	285,000
286,000	4,441.42	5,662.00	4,086.11	5,243.98	4,263.76	5,452.99	3,908.45	5,034.98	3,553.14	4,616.96	4,180.16	37.18	80.08	12.00	286,000
287,000	4,453.15	5,675.80	4,096.90	5,256.68	4,275.02	5,466.24	3,918.77	5,047.12	3,562.52	4,628.00	4,191.20	37.31	80.36	12.00	287,000
288,000	4,464.88	5,689.60	4,107.69	5,269.38	4,286.28	5,479.49	3,929.09	5,059.26	3,571.90	4,639.04	4,202.24	37.44	80.64	12.00	288,000
289,000	4,476.61	5,703.40	4,118.48	5,282.07	4,297.55	5,492.74	3,939.42	5,071.41	3,581.29	4,650.08	4,213.28	37.57	80.92	12.00	289,000
290,000	4,488.34	5,717.20	4,129.27	5,294.77	4,308.81	5,505.98	3,949.74	5,083.55	3,590.67	4,661.12	4,224.32	37.70	81.20	12.00	290,000
291,000	4,500.07	5,731.00	4,140.06	5,307.46	4,320.07	5,519.23	3,960.06	5,095.70	3,600.06	4,672.16	4,235.36	37.83	81.48	12.00	291,000
292,000	4,511.80	5,744.80	4,150.86	5,320.16	4,331.33	5,532.48	3,970.38	5,107.84	3,609.44	4,683.20	4,246.40	37.96	81.76	12.00	292,000
293,000	4,523.53	5,758.60	4,161.65	5,332.86	4,342.59	5,545.73	3,980.71	5,119.98	3,618.82	4,694.24	4,257.44	38.09	82.04	12.00	293,000
294,000	4,535.26	5,772.40	4,172.44	5,345.55	4,353.85	5,558.98	3,991.03	5,132.13	3,628.21	4,705.28	4,268.48	38.22	82.32	12.00	294,000
295,000	4,546.99	5,786.20	4,183.23	5,358.25	4,365.11	5,572.22	4,001.35	5,144.27	3,637.59	4,716.32	4,279.52	38.35	82.60	12.00	295,000
296,000	4,558.72	5,800.00	4,194.02	5,370.94	4,376.37	5,585.47	4,011.67	5,156.42	3,646.98	4,727.36	4,290.56	38.48	82.88	12.00	296,000
297,000	4,570.45	5,813.80	4,204.81	5,383.64	4,387.63	5,598.72	4,022.00	5,168.56	3,656.36	4,738.40	4,301.60	38.61	83.16	12.00	297,000
298,000	4,582.18	5,827.60	4,215.61	5,396.34	4,398.89	5,611.97	4,032.32	5,180.70	3,665.74	4,749.44	4,312.64	38.74	83.44	12.00	298,000
299,000	4,593.91	5,841.40	4,226.40	5,409.03	4,410.15	5,625.22	4,042.64	5,192.85	3,675.13	4,760.48	4,323.68	38.87	83.72	12.00	299,000
300,000	4,605.64	5,855.20	4,237.19	5,421.73	4,421.41	5,638.46	4,052.96	5,204.99	3,684.51	4,771.52	4,334.72	39.00	84.00	12.00	300,000
301,000	4,617.37	5,869.00	4,247.98	5,434.42	4,432.68	5,651.71	4,063.29	5,217.14	3,693.90	4,782.56	4,345.76	39.13	84.28	13.00	301,000
302,000	4,629.10	5,882.80	4,258.77	5,447.12	4,443.94	5,664.96	4,073.61	5,229.28	3,703.28	4,793.60	4,356.80	39.26	84.56	13.00	302,000
303,000	4,640.83	5,896.60	4,269.56	5,459.82	4,455.20	5,678.21	4,083.93	5,241.42	3,712.66	4,804.64	4,367.84	39.39	84.84	13.00	303,000
304,000	4,652.56	5,910.40	4,280.36	5,472.51	4,466.46	5,691.46	4,094.25	5,253.57	3,722.05	4,815.68	4,378.88	39.52	85.12	13.00	304,000
305,000	4,664.29	5,924.20	4,291.15	5,485.21	4,477.72	5,704.70	4,104.58	5,265.71	3,731.43	4,826.72	4,389.92	39.65	85.40	13.00	305,000
306,000	4,676.02	5,938.00	4,301.94	5,497.90	4,488.98	5,717.95	4,114.90	5,277.86	3,740.82	4,837.76	4,400.96	39.78	85.68	13.00	306,000
307,000	4,687.75	5,951.80	4,312.73	5,510.60	4,500.24	5,731.20	4,125.22	5,290.00	3,750.20	4,848.80	4,412.00	39.91	85.96	13.00	307,000
308,000	4,699.48	5,965.60	4,323.52	5,523.30	4,511.50	5,744.45	4,135.54	5,302.14	3,759.58	4,859.84	4,423.04	40.04	86.24	13.00	308,000
309,000	4,711.21	5,979.40	4,334.31	5,535.99	4,522.76	5,757.70	4,145.86	5,314.29	3,768.97	4,870.88	4,434.08	40.17	86.52	13.00	309,000
310,000	4,722.94	5,993.20	4,345.10	5,548.69	4,534.02	5,770.94	4,156.19	5,326.43	3,778.35	4,881.92	4,445.12	40.30	86.80	13.00	310,000

City of Huntington Park
Master Fee Schedule

Effective July 1, 2016

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park
BUILDING DIVISION
BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE

Effective September 14, 2015 — Permit Issuance Fee $45.92

	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Roofs,garages,ret walls,etc Without Energy & Handicapped			SMIP			
Building Valuation	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Permit Fees w/o plan maintenance	Category 1 Residential up to 3 story	Category 2 All others	BSASRF	Building Valuation
311,000	4,734.67	6,007.00	4,355.90	5,561.38	4,545.28	5,784.19	4,166.51	5,338.58	3,787.74	4,892.96	4,456.16	40.43	87.08	13.00	311,000
312,000	4,746.40	6,020.80	4,366.69	5,574.08	4,556.54	5,797.44	4,176.83	5,350.72	3,797.12	4,904.00	4,467.20	40.56	87.36	13.00	312,000
313,000	4,758.13	6,034.60	4,377.48	5,586.78	4,567.80	5,810.69	4,187.15	5,362.86	3,806.50	4,915.04	4,478.24	40.69	87.64	13.00	313,000
314,000	4,769.86	6,048.40	4,388.27	5,599.47	4,579.07	5,823.94	4,197.48	5,375.01	3,815.89	4,926.08	4,489.28	40.82	87.92	13.00	314,000
315,000	4,781.59	6,062.20	4,399.06	5,612.17	4,590.33	5,837.18	4,207.80	5,387.15	3,825.27	4,937.12	4,500.32	40.95	88.20	13.00	315,000
316,000	4,793.32	6,076.00	4,409.85	5,624.86	4,601.59	5,850.43	4,218.12	5,399.30	3,834.66	4,948.16	4,511.36	41.08	88.48	13.00	316,000
317,000	4,805.05	6,089.80	4,420.65	5,637.56	4,612.85	5,863.68	4,228.44	5,411.44	3,844.04	4,959.20	4,522.40	41.21	88.76	13.00	317,000
318,000	4,816.78	6,103.60	4,431.44	5,650.26	4,624.11	5,876.93	4,238.77	5,423.58	3,853.42	4,970.24	4,533.44	41.34	89.04	13.00	318,000
319,000	4,828.51	6,117.40	4,442.23	5,662.95	4,635.37	5,890.18	4,249.09	5,435.73	3,862.81	4,981.28	4,544.48	41.47	89.32	13.00	319,000
320,000	4,840.24	6,131.20	4,453.02	5,675.65	4,646.63	5,903.42	4,259.41	5,447.87	3,872.19	4,992.32	4,555.52	41.60	89.60	13.00	320,000
321,000	4,851.97	6,145.00	4,463.81	5,688.34	4,657.89	5,916.67	4,269.73	5,460.02	3,881.58	5,003.36	4,566.56	41.73	89.88	13.00	321,000
322,000	4,863.70	6,158.80	4,474.60	5,701.04	4,669.15	5,929.92	4,280.06	5,472.16	3,890.96	5,014.40	4,577.60	41.86	90.16	13.00	322,000
323,000	4,875.43	6,172.60	4,485.40	5,713.74	4,680.41	5,943.17	4,290.38	5,484.30	3,900.34	5,025.44	4,588.64	41.99	90.44	13.00	323,000
324,000	4,887.16	6,186.40	4,496.19	5,726.43	4,691.67	5,956.42	4,300.70	5,496.45	3,909.73	5,036.48	4,599.68	42.12	90.72	13.00	324,000
325,000	4,898.89	6,200.20	4,506.98	5,739.13	4,702.93	5,969.66	4,311.02	5,508.59	3,919.11	5,047.52	4,610.72	42.25	91.00	13.00	325,000
326,000	4,910.62	6,214.00	4,517.77	5,751.82	4,714.20	5,982.91	4,321.35	5,520.74	3,928.50	5,058.56	4,621.76	42.38	91.28	14.00	326,000
327,000	4,922.35	6,227.80	4,528.56	5,764.52	4,725.46	5,996.16	4,331.67	5,532.88	3,937.88	5,069.60	4,632.80	42.51	91.56	14.00	327,000
328,000	4,934.08	6,241.60	4,539.35	5,777.22	4,736.72	6,009.41	4,341.99	5,545.02	3,947.26	5,080.64	4,643.84	42.64	91.84	14.00	328,000
329,000	4,945.81	6,255.40	4,550.15	5,789.91	4,747.98	6,022.66	4,352.31	5,557.17	3,956.65	5,091.68	4,654.88	42.77	92.12	14.00	329,000
330,000	4,957.54	6,269.20	4,560.94	5,802.61	4,759.24	6,035.90	4,362.64	5,569.31	3,966.03	5,102.72	4,665.92	42.90	92.40	14.00	330,000
331,000	4,969.27	6,283.00	4,571.73	5,815.30	4,770.50	6,049.15	4,372.96	5,581.46	3,975.42	5,113.76	4,676.96	43.03	92.68	14.00	331,000
332,000	4,981.00	6,296.80	4,582.52	5,828.00	4,781.76	6,062.40	4,383.28	5,593.60	3,984.80	5,124.80	4,688.00	43.16	92.96	14.00	332,000
333,000	4,992.73	6,310.60	4,593.31	5,840.70	4,793.02	6,075.65	4,393.60	5,605.74	3,994.18	5,135.84	4,699.04	43.29	93.24	14.00	333,000
334,000	5,004.46	6,324.40	4,604.10	5,853.39	4,804.28	6,088.90	4,403.92	5,617.89	4,003.57	5,146.88	4,710.08	43.42	93.52	14.00	334,000
335,000	5,016.19	6,338.20	4,614.89	5,866.09	4,815.54	6,102.14	4,414.25	5,630.03	4,012.95	5,157.92	4,721.12	43.55	93.80	14.00	335,000
336,000	5,027.92	6,352.00	4,625.69	5,878.78	4,826.80	6,115.39	4,424.57	5,642.18	4,022.34	5,168.96	4,732.16	43.68	94.08	14.00	336,000
337,000	5,039.65	6,365.80	4,636.48	5,891.48	4,838.06	6,128.64	4,434.89	5,654.32	4,031.72	5,180.00	4,743.20	43.81	94.36	14.00	337,000
338,000	5,051.38	6,379.60	4,647.27	5,904.18	4,849.32	6,141.89	4,445.21	5,666.46	4,041.10	5,191.04	4,754.24	43.94	94.64	14.00	338,000
339,000	5,063.11	6,393.40	4,658.06	5,916.87	4,860.59	6,155.14	4,455.54	5,678.61	4,050.49	5,202.08	4,765.28	44.07	94.92	14.00	339,000
340,000	5,074.84	6,407.20	4,668.85	5,929.57	4,871.85	6,168.38	4,465.86	5,690.75	4,059.87	5,213.12	4,776.32	44.20	95.20	14.00	340,000
341,000	5,086.57	6,421.00	4,679.64	5,942.26	4,883.11	6,181.63	4,476.18	5,702.90	4,069.26	5,224.16	4,787.36	44.33	95.48	14.00	341,000
342,000	5,098.30	6,434.80	4,690.44	5,954.96	4,894.37	6,194.88	4,486.50	5,715.04	4,078.64	5,235.20	4,798.40	44.46	95.76	14.00	342,000
343,000	5,110.03	6,448.60	4,701.23	5,967.66	4,905.63	6,208.13	4,496.83	5,727.18	4,088.02	5,246.24	4,809.44	44.59	96.04	14.00	343,000
344,000	5,121.76	6,462.40	4,712.02	5,980.35	4,916.89	6,221.38	4,507.15	5,739.33	4,097.41	5,257.28	4,820.48	44.72	96.32	14.00	344,000
345,000	5,133.49	6,476.20	4,722.81	5,993.05	4,928.15	6,234.62	4,517.47	5,751.47	4,106.79	5,268.32	4,831.52	44.85	96.60	14.00	345,000

City of Huntington Park
Master Fee Schedule

Effective July 1, 2016

HUNTINGTON PARK

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park
BUILDING DIVISION
BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE

Effective September 14, 2015 — Permit Issuance Fee $45.92

	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Roofs,garages,ret walls,etc Without Energy & Handicapped			SMIP			
Building Valuation	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Permit Fees w/o plan maintenance	Category 1 Residential up to 3 story	Category 2 All others	BSASRF	Building Valuation
346,000	5,145.22	6,490.00	4,733.60	6,005.74	4,939.41	6,247.87	4,527.79	5,763.62	4,116.18	5,279.36	4,842.56	44.98	96.88	14.00	346,000
347,000	5,156.95	6,503.80	4,744.39	6,018.44	4,950.67	6,261.12	4,538.12	5,775.76	4,125.56	5,290.40	4,853.60	45.11	97.16	14.00	347,000
348,000	5,168.68	6,517.60	4,755.19	6,031.14	4,961.93	6,274.37	4,548.44	5,787.90	4,134.94	5,301.44	4,864.64	45.24	97.44	14.00	348,000
349,000	5,180.41	6,531.40	4,765.98	6,043.83	4,973.19	6,287.62	4,558.76	5,800.05	4,144.33	5,312.48	4,875.68	45.37	97.72	14.00	349,000
350,000	5,192.14	6,545.20	4,776.77	6,056.53	4,984.45	6,300.86	4,569.08	5,812.19	4,153.71	5,323.52	4,886.72	45.50	98.00	14.00	350,000
351,000	5,203.87	6,559.00	4,787.56	6,069.22	4,995.72	6,314.11	4,579.41	5,824.34	4,163.10	5,334.56	4,897.76	45.63	98.28	15.00	351,000
352,000	5,215.60	6,572.80	4,798.35	6,081.92	5,006.98	6,327.36	4,589.73	5,836.48	4,172.48	5,345.60	4,908.80	45.76	98.56	15.00	352,000
353,000	5,227.33	6,586.60	4,809.14	6,094.62	5,018.24	6,340.61	4,600.05	5,848.62	4,181.86	5,356.64	4,919.84	45.89	98.84	15.00	353,000
354,000	5,239.06	6,600.40	4,819.94	6,107.31	5,029.50	6,353.86	4,610.37	5,860.77	4,191.25	5,367.68	4,930.88	46.02	99.12	15.00	354,000
355,000	5,250.79	6,614.20	4,830.73	6,120.01	5,040.76	6,367.10	4,620.70	5,872.91	4,200.63	5,378.72	4,941.92	46.15	99.40	15.00	355,000
356,000	5,262.52	6,628.00	4,841.52	6,132.70	5,052.02	6,380.35	4,631.02	5,885.06	4,210.02	5,389.76	4,952.96	46.28	99.68	15.00	356,000
357,000	5,274.25	6,641.80	4,852.31	6,145.40	5,063.28	6,393.60	4,641.34	5,897.20	4,219.40	5,400.80	4,964.00	46.41	99.96	15.00	357,000
358,000	5,285.98	6,655.60	4,863.10	6,158.10	5,074.54	6,406.85	4,651.66	5,909.34	4,228.78	5,411.84	4,975.04	46.54	100.24	15.00	358,000
359,000	5,297.71	6,669.40	4,873.89	6,170.79	5,085.80	6,420.10	4,661.98	5,921.49	4,238.17	5,422.88	4,986.08	46.67	100.52	15.00	359,000
360,000	5,309.44	6,683.20	4,884.68	6,183.49	5,097.06	6,433.34	4,672.31	5,933.63	4,247.55	5,433.92	4,997.12	46.80	100.80	15.00	360,000
361,000	5,321.17	6,697.00	4,895.48	6,196.18	5,108.32	6,446.59	4,682.63	5,945.78	4,256.94	5,444.96	5,008.16	46.93	101.08	15.00	361,000
362,000	5,332.90	6,710.80	4,906.27	6,208.88	5,119.58	6,459.84	4,692.95	5,957.92	4,266.32	5,456.00	5,019.20	47.06	101.36	15.00	362,000
363,000	5,344.63	6,724.60	4,917.06	6,221.58	5,130.84	6,473.09	4,703.27	5,970.06	4,275.70	5,467.04	5,030.24	47.19	101.64	15.00	363,000
364,000	5,356.36	6,738.40	4,927.85	6,234.27	5,142.11	6,486.34	4,713.60	5,982.21	4,285.09	5,478.08	5,041.28	47.32	101.92	15.00	364,000
365,000	5,368.09	6,752.20	4,938.64	6,246.97	5,153.37	6,499.58	4,723.92	5,994.35	4,294.47	5,489.12	5,052.32	47.45	102.20	15.00	365,000
366,000	5,379.82	6,766.00	4,949.43	6,259.66	5,164.63	6,512.83	4,734.24	6,006.50	4,303.86	5,500.16	5,063.36	47.58	102.48	15.00	366,000
367,000	5,391.55	6,779.80	4,960.23	6,272.36	5,175.89	6,526.08	4,744.56	6,018.64	4,313.24	5,511.20	5,074.40	47.71	102.76	15.00	367,000
368,000	5,403.28	6,793.60	4,971.02	6,285.06	5,187.15	6,539.33	4,754.89	6,030.78	4,322.62	5,522.24	5,085.44	47.84	103.04	15.00	368,000
369,000	5,415.01	6,807.40	4,981.81	6,297.75	5,198.41	6,552.58	4,765.21	6,042.93	4,332.01	5,533.28	5,096.48	47.97	103.32	15.00	369,000
370,000	5,426.74	6,821.20	4,992.60	6,310.45	5,209.67	6,565.82	4,775.53	6,055.07	4,341.39	5,544.32	5,107.52	48.10	103.60	15.00	370,000
371,000	5,438.47	6,835.00	5,003.39	6,323.14	5,220.93	6,579.07	4,785.85	6,067.22	4,350.78	5,555.36	5,118.56	48.23	103.88	15.00	371,000
372,000	5,450.20	6,848.80	5,014.18	6,335.84	5,232.19	6,592.32	4,796.18	6,079.36	4,360.16	5,566.40	5,129.60	48.36	104.16	15.00	372,000
373,000	5,461.93	6,862.60	5,024.98	6,348.54	5,243.45	6,605.57	4,806.50	6,091.50	4,369.54	5,577.44	5,140.64	48.49	104.44	15.00	373,000
374,000	5,473.66	6,876.40	5,035.77	6,361.23	5,254.71	6,618.82	4,816.82	6,103.65	4,378.93	5,588.48	5,151.68	48.62	104.72	15.00	374,000
375,000	5,485.39	6,890.20	5,046.56	6,373.93	5,265.97	6,632.06	4,827.14	6,115.79	4,388.31	5,599.52	5,162.72	48.75	105.00	15.00	375,000
376,000	5,497.12	6,904.00	5,057.35	6,386.62	5,277.24	6,645.31	4,837.47	6,127.94	4,397.70	5,610.56	5,173.76	48.88	105.28	16.00	376,000
377,000	5,508.85	6,917.80	5,068.14	6,399.32	5,288.50	6,658.56	4,847.79	6,140.08	4,407.08	5,621.60	5,184.80	49.01	105.56	16.00	377,000
378,000	5,520.58	6,931.60	5,078.93	6,412.02	5,299.76	6,671.81	4,858.11	6,152.22	4,416.46	5,632.64	5,195.84	49.14	105.84	16.00	378,000
379,000	5,532.31	6,945.40	5,089.73	6,424.71	5,311.02	6,685.06	4,868.43	6,164.37	4,425.85	5,643.68	5,206.88	49.27	106.12	16.00	379,000
380,000	5,544.04	6,959.20	5,100.52	6,437.41	5,322.28	6,698.30	4,878.76	6,176.51	4,435.23	5,654.72	5,217.92	49.40	106.40	16.00	380,000

City of Huntington Park
Master Fee Schedule

Effective July 1, 2016

HUNTINGTON PARK

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park
BUILDING DIVISION
BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE

Effective September 14, 2015

Permit Issuance Fee $45.92

	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Roofs,garages,ret walls,etc Without Energy & Handicapped			SMIP			
Building Valuation	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Permit Fees w/o plan maintenance	Category 1 Residential up to 3 story	Category 2 All others	BSASRF	Building Valuation
381,000	5,555.77	6,973.00	5,111.31	6,450.10	5,333.54	6,711.55	4,889.08	6,188.66	4,444.62	5,665.76	5,228.96	49.53	106.68	16.00	381,000
382,000	5,567.50	6,986.80	5,122.10	6,462.80	5,344.80	6,724.80	4,899.40	6,200.80	4,454.00	5,676.80	5,240.00	49.66	106.96	16.00	382,000
383,000	5,579.23	7,000.60	5,132.89	6,475.50	5,356.06	6,738.05	4,909.72	6,212.94	4,463.38	5,687.84	5,251.04	49.79	107.24	16.00	383,000
384,000	5,590.96	7,014.40	5,143.68	6,488.19	5,367.32	6,751.30	4,920.04	6,225.09	4,472.77	5,698.88	5,262.08	49.92	107.52	16.00	384,000
385,000	5,602.69	7,028.20	5,154.47	6,500.89	5,378.58	6,764.54	4,930.37	6,237.23	4,482.15	5,709.92	5,273.12	50.05	107.80	16.00	385,000
386,000	5,614.42	7,042.00	5,165.27	6,513.58	5,389.84	6,777.79	4,940.69	6,249.38	4,491.54	5,720.96	5,284.16	50.18	108.08	16.00	386,000
387,000	5,626.15	7,055.80	5,176.06	6,526.28	5,401.10	6,791.04	4,951.01	6,261.52	4,500.92	5,732.00	5,295.20	50.31	108.36	16.00	387,000
388,000	5,637.88	7,069.60	5,186.85	6,538.98	5,412.36	6,804.29	4,961.33	6,273.66	4,510.30	5,743.04	5,306.24	50.44	108.64	16.00	388,000
389,000	5,649.61	7,083.40	5,197.64	6,551.67	5,423.63	6,817.54	4,971.66	6,285.81	4,519.69	5,754.08	5,317.28	50.57	108.92	16.00	389,000
390,000	5,661.34	7,097.20	5,208.43	6,564.37	5,434.89	6,830.78	4,981.98	6,297.95	4,529.07	5,765.12	5,328.32	50.70	109.20	16.00	390,000
391,000	5,673.07	7,111.00	5,219.22	6,577.06	5,446.15	6,844.03	4,992.30	6,310.10	4,538.46	5,776.16	5,339.36	50.83	109.48	16.00	391,000
392,000	5,684.80	7,124.80	5,230.02	6,589.76	5,457.41	6,857.28	5,002.62	6,322.24	4,547.84	5,787.20	5,350.40	50.96	109.76	16.00	392,000
393,000	5,696.53	7,138.60	5,240.81	6,602.46	5,468.67	6,870.53	5,012.95	6,334.38	4,557.22	5,798.24	5,361.44	51.09	110.04	16.00	393,000
394,000	5,708.26	7,152.40	5,251.60	6,615.15	5,479.93	6,883.78	5,023.27	6,346.53	4,566.61	5,809.28	5,372.48	51.22	110.32	16.00	394,000
395,000	5,719.99	7,166.20	5,262.39	6,627.85	5,491.19	6,897.02	5,033.59	6,358.67	4,575.99	5,820.32	5,383.52	51.35	110.60	16.00	395,000
396,000	5,731.72	7,180.00	5,273.18	6,640.54	5,502.45	6,910.27	5,043.91	6,370.82	4,585.38	5,831.36	5,394.56	51.48	110.88	16.00	396,000
397,000	5,743.45	7,193.80	5,283.97	6,653.24	5,513.71	6,923.52	5,054.24	6,382.96	4,594.76	5,842.40	5,405.60	51.61	111.16	16.00	397,000
398,000	5,755.18	7,207.60	5,294.77	6,665.94	5,524.97	6,936.77	5,064.56	6,395.10	4,604.14	5,853.44	5,416.64	51.74	111.44	16.00	398,000
399,000	5,766.91	7,221.40	5,305.56	6,678.63	5,536.23	6,950.02	5,074.88	6,407.25	4,613.53	5,864.48	5,427.68	51.87	111.72	16.00	399,000
400,000	5,778.64	7,235.20	5,316.35	6,691.33	5,547.49	6,963.26	5,085.20	6,419.39	4,622.91	5,875.52	5,438.72	52.00	112.00	16.00	400,000
401,000	5,790.37	7,249.00	5,327.14	6,704.02	5,558.76	6,976.51	5,095.53	6,431.54	4,632.30	5,886.56	5,449.76	52.13	112.28	17.00	401,000
402,000	5,802.10	7,262.80	5,337.93	6,716.72	5,570.02	6,989.76	5,105.85	6,443.68	4,641.68	5,897.60	5,460.80	52.26	112.56	17.00	402,000
403,000	5,813.83	7,276.60	5,348.72	6,729.42	5,581.28	7,003.01	5,116.17	6,455.82	4,651.06	5,908.64	5,471.84	52.39	112.84	17.00	403,000
404,000	5,825.56	7,290.40	5,359.52	6,742.11	5,592.54	7,016.26	5,126.49	6,467.97	4,660.45	5,919.68	5,482.88	52.52	113.12	17.00	404,000
405,000	5,837.29	7,304.20	5,370.31	6,754.81	5,603.80	7,029.50	5,136.82	6,480.11	4,669.83	5,930.72	5,493.92	52.65	113.40	17.00	405,000
406,000	5,849.02	7,318.00	5,381.10	6,767.50	5,615.06	7,042.75	5,147.14	6,492.26	4,679.22	5,941.76	5,504.96	52.78	113.68	17.00	406,000
407,000	5,860.75	7,331.80	5,391.89	6,780.20	5,626.32	7,056.00	5,157.46	6,504.40	4,688.60	5,952.80	5,516.00	52.91	113.96	17.00	407,000
408,000	5,872.48	7,345.60	5,402.68	6,792.90	5,637.58	7,069.25	5,167.78	6,516.54	4,697.98	5,963.84	5,527.04	53.04	114.24	17.00	408,000
409,000	5,884.21	7,359.40	5,413.47	6,805.59	5,648.84	7,082.50	5,178.10	6,528.69	4,707.37	5,974.88	5,538.08	53.17	114.52	17.00	409,000
410,000	5,895.94	7,373.20	5,424.26	6,818.29	5,660.10	7,095.74	5,188.43	6,540.83	4,716.75	5,985.92	5,549.12	53.30	114.80	17.00	410,000
411,000	5,907.67	7,387.00	5,435.06	6,830.98	5,671.36	7,108.99	5,198.75	6,552.98	4,726.14	5,996.96	5,560.16	53.43	115.08	17.00	411,000
412,000	5,919.40	7,400.80	5,445.85	6,843.68	5,682.62	7,122.24	5,209.07	6,565.12	4,735.52	6,008.00	5,571.20	53.56	115.36	17.00	412,000
413,000	5,931.13	7,414.60	5,456.64	6,856.38	5,693.88	7,135.49	5,219.39	6,577.26	4,744.90	6,019.04	5,582.24	53.69	115.64	17.00	413,000
414,000	5,942.86	7,428.40	5,467.43	6,869.07	5,705.15	7,148.74	5,229.72	6,589.41	4,754.29	6,030.08	5,593.28	53.82	115.92	17.00	414,000
415,000	5,954.59	7,442.20	5,478.22	6,881.77	5,716.41	7,161.98	5,240.04	6,601.55	4,763.67	6,041.12	5,604.32	53.95	116.20	17.00	415,000

City of Huntington Park
Master Fee Schedule

Effective July 1, 2016

HUNTINGTON PARK

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park
BUILDING DIVISION
BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE

Effective September 14, 2015 — Permit Issuance Fee $45.92

	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Roofs,garages,ret walls,etc Without Energy & Handicapped			SMIP			
Building Valuation	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Permit Fees w/o plan maintenance	Category 1 Residential up to 3 story	Category 2 All others	BSASRF	Building Valuation
416,000	5,966.32	7,456.00	5,489.01	6,894.46	5,727.67	7,175.23	5,250.36	6,613.70	4,773.06	6,052.16	5,615.36	54.08	116.48	17.00	416,000
417,000	5,978.05	7,469.80	5,499.81	6,907.16	5,738.93	7,188.48	5,260.68	6,625.84	4,782.44	6,063.20	5,626.40	54.21	116.76	17.00	417,000
418,000	5,989.78	7,483.60	5,510.60	6,919.86	5,750.19	7,201.73	5,271.01	6,637.98	4,791.82	6,074.24	5,637.44	54.34	117.04	17.00	418,000
419,000	6,001.51	7,497.40	5,521.39	6,932.55	5,761.45	7,214.98	5,281.33	6,650.13	4,801.21	6,085.28	5,648.48	54.47	117.32	17.00	419,000
420,000	6,013.24	7,511.20	5,532.18	6,945.25	5,772.71	7,228.22	5,291.65	6,662.27	4,810.59	6,096.32	5,659.52	54.60	117.60	17.00	420,000
421,000	6,024.97	7,525.00	5,542.97	6,957.94	5,783.97	7,241.47	5,301.97	6,674.42	4,819.98	6,107.36	5,670.56	54.73	117.88	17.00	421,000
422,000	6,036.70	7,538.80	5,553.76	6,970.64	5,795.23	7,254.72	5,312.30	6,686.56	4,829.36	6,118.40	5,681.60	54.86	118.16	17.00	422,000
423,000	6,048.43	7,552.60	5,564.56	6,983.34	5,806.49	7,267.97	5,322.62	6,698.70	4,838.74	6,129.44	5,692.64	54.99	118.44	17.00	423,000
424,000	6,060.16	7,566.40	5,575.35	6,996.03	5,817.75	7,281.22	5,332.94	6,710.85	4,848.13	6,140.48	5,703.68	55.12	118.72	17.00	424,000
425,000	6,071.89	7,580.20	5,586.14	7,008.73	5,829.01	7,294.46	5,343.26	6,722.99	4,857.51	6,151.52	5,714.72	55.25	119.00	17.00	425,000
426,000	6,083.62	7,594.00	5,596.93	7,021.42	5,840.28	7,307.71	5,353.59	6,735.14	4,866.90	6,162.56	5,725.76	55.38	119.28	18.00	426,000
427,000	6,095.35	7,607.80	5,607.72	7,034.12	5,851.54	7,320.96	5,363.91	6,747.28	4,876.28	6,173.60	5,736.80	55.51	119.56	18.00	427,000
428,000	6,107.08	7,621.60	5,618.51	7,046.82	5,862.80	7,334.21	5,374.23	6,759.42	4,885.66	6,184.64	5,747.84	55.64	119.84	18.00	428,000
429,000	6,118.81	7,635.40	5,629.31	7,059.51	5,874.06	7,347.46	5,384.55	6,771.57	4,895.05	6,195.68	5,758.88	55.77	120.12	18.00	429,000
430,000	6,130.54	7,649.20	5,640.10	7,072.21	5,885.32	7,360.70	5,394.88	6,783.71	4,904.43	6,206.72	5,769.92	55.90	120.40	18.00	430,000
431,000	6,142.27	7,663.00	5,650.89	7,084.90	5,896.58	7,373.95	5,405.20	6,795.86	4,913.82	6,217.76	5,780.96	56.03	120.68	18.00	431,000
432,000	6,154.00	7,676.80	5,661.68	7,097.60	5,907.84	7,387.20	5,415.52	6,808.00	4,923.20	6,228.80	5,792.00	56.16	120.96	18.00	432,000
433,000	6,165.73	7,690.60	5,672.47	7,110.30	5,919.10	7,400.45	5,425.84	6,820.14	4,932.58	6,239.84	5,803.04	56.29	121.24	18.00	433,000
434,000	6,177.46	7,704.40	5,683.26	7,122.99	5,930.36	7,413.70	5,436.16	6,832.29	4,941.97	6,250.88	5,814.08	56.42	121.52	18.00	434,000
435,000	6,189.19	7,718.20	5,694.05	7,135.69	5,941.62	7,426.94	5,446.49	6,844.43	4,951.35	6,261.92	5,825.12	56.55	121.80	18.00	435,000
436,000	6,200.92	7,732.00	5,704.85	7,148.38	5,952.88	7,440.19	5,456.81	6,856.58	4,960.74	6,272.96	5,836.16	56.68	122.08	18.00	436,000
437,000	6,212.65	7,745.80	5,715.64	7,161.08	5,964.14	7,453.44	5,467.13	6,868.72	4,970.12	6,284.00	5,847.20	56.81	122.36	18.00	437,000
438,000	6,224.38	7,759.60	5,726.43	7,173.78	5,975.40	7,466.69	5,477.45	6,880.86	4,979.50	6,295.04	5,858.24	56.94	122.64	18.00	438,000
439,000	6,236.11	7,773.40	5,737.22	7,186.47	5,986.67	7,479.94	5,487.78	6,893.01	4,988.89	6,306.08	5,869.28	57.07	122.92	18.00	439,000
440,000	6,247.84	7,787.20	5,748.01	7,199.17	5,997.93	7,493.18	5,498.10	6,905.15	4,998.27	6,317.12	5,880.32	57.20	123.20	18.00	440,000
441,000	6,259.57	7,801.00	5,758.80	7,211.86	6,009.19	7,506.43	5,508.42	6,917.30	5,007.66	6,328.16	5,891.36	57.33	123.48	18.00	441,000
442,000	6,271.30	7,814.80	5,769.60	7,224.56	6,020.45	7,519.68	5,518.74	6,929.44	5,017.04	6,339.20	5,902.40	57.46	123.76	18.00	442,000
443,000	6,283.03	7,828.60	5,780.39	7,237.26	6,031.71	7,532.93	5,529.07	6,941.58	5,026.42	6,350.24	5,913.44	57.59	124.04	18.00	443,000
444,000	6,294.76	7,842.40	5,791.18	7,249.95	6,042.97	7,546.18	5,539.39	6,953.73	5,035.81	6,361.28	5,924.48	57.72	124.32	18.00	444,000
445,000	6,306.49	7,856.20	5,801.97	7,262.65	6,054.23	7,559.42	5,549.71	6,965.87	5,045.19	6,372.32	5,935.52	57.85	124.60	18.00	445,000
446,000	6,318.22	7,870.00	5,812.76	7,275.34	6,065.49	7,572.67	5,560.03	6,978.02	5,054.58	6,383.36	5,946.56	57.98	124.88	18.00	446,000
447,000	6,329.95	7,883.80	5,823.55	7,288.04	6,076.75	7,585.92	5,570.36	6,990.16	5,063.96	6,394.40	5,957.60	58.11	125.16	18.00	447,000
448,000	6,341.68	7,897.60	5,834.35	7,300.74	6,088.01	7,599.17	5,580.68	7,002.30	5,073.34	6,405.44	5,968.64	58.24	125.44	18.00	448,000
449,000	6,353.41	7,911.40	5,845.14	7,313.43	6,099.27	7,612.42	5,591.00	7,014.45	5,082.73	6,416.48	5,979.68	58.37	125.72	18.00	449,000
450,000	6,365.14	7,925.20	5,855.93	7,326.13	6,110.53	7,625.66	5,601.32	7,026.59	5,092.11	6,427.52	5,990.72	58.50	126.00	18.00	450,000

City of Huntington Park
Master Fee Schedule

Effective July 1, 2016

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park
BUILDING DIVISION
BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE

Effective September 14, 2015 — Permit Issuance Fee $45.92

	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Roofs,garages,ret walls,etc Without Energy & Handicapped			SMIP			
Building Valuation	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Permit Fees w/o plan maintenance	Category 1 Residential up to 3 story	Category 2 All others	BSASRF	Building Valuation
451,000	6,376.87	7,939.00	5,866.72	7,338.82	6,121.80	7,638.91	5,611.65	7,038.74	5,101.50	6,438.56	6,001.76	58.63	126.28	19.00	451,000
452,000	6,388.60	7,952.80	5,877.51	7,351.52	6,133.06	7,652.16	5,621.97	7,050.88	5,110.88	6,449.60	6,012.80	58.76	126.56	19.00	452,000
453,000	6,400.33	7,966.60	5,888.30	7,364.22	6,144.32	7,665.41	5,632.29	7,063.02	5,120.26	6,460.64	6,023.84	58.89	126.84	19.00	453,000
454,000	6,412.06	7,980.40	5,899.10	7,376.91	6,155.58	7,678.66	5,642.61	7,075.17	5,129.65	6,471.68	6,034.88	59.02	127.12	19.00	454,000
455,000	6,423.79	7,994.20	5,909.89	7,389.61	6,166.84	7,691.90	5,652.94	7,087.31	5,139.03	6,482.72	6,045.92	59.15	127.40	19.00	455,000
456,000	6,435.52	8,008.00	5,920.68	7,402.30	6,178.10	7,705.15	5,663.26	7,099.46	5,148.42	6,493.76	6,056.96	59.28	127.68	19.00	456,000
457,000	6,447.25	8,021.80	5,931.47	7,415.00	6,189.36	7,718.40	5,673.58	7,111.60	5,157.80	6,504.80	6,068.00	59.41	127.96	19.00	457,000
458,000	6,458.98	8,035.60	5,942.26	7,427.70	6,200.62	7,731.65	5,683.90	7,123.74	5,167.18	6,515.84	6,079.04	59.54	128.24	19.00	458,000
459,000	6,470.71	8,049.40	5,953.05	7,440.39	6,211.88	7,744.90	5,694.22	7,135.89	5,176.57	6,526.88	6,090.08	59.67	128.52	19.00	459,000
460,000	6,482.44	8,063.20	5,963.84	7,453.09	6,223.14	7,758.14	5,704.55	7,148.03	5,185.95	6,537.92	6,101.12	59.80	128.80	19.00	460,000
461,000	6,494.17	8,077.00	5,974.64	7,465.78	6,234.40	7,771.39	5,714.87	7,160.18	5,195.34	6,548.96	6,112.16	59.93	129.08	19.00	461,000
462,000	6,505.90	8,090.80	5,985.43	7,478.48	6,245.66	7,784.64	5,725.19	7,172.32	5,204.72	6,560.00	6,123.20	60.06	129.36	19.00	462,000
463,000	6,517.63	8,104.60	5,996.22	7,491.18	6,256.92	7,797.89	5,735.51	7,184.46	5,214.10	6,571.04	6,134.24	60.19	129.64	19.00	463,000
464,000	6,529.36	8,118.40	6,007.01	7,503.87	6,268.19	7,811.14	5,745.84	7,196.61	5,223.49	6,582.08	6,145.28	60.32	129.92	19.00	464,000
465,000	6,541.09	8,132.20	6,017.80	7,516.57	6,279.45	7,824.38	5,756.16	7,208.75	5,232.87	6,593.12	6,156.32	60.45	130.20	19.00	465,000
466,000	6,552.82	8,146.00	6,028.59	7,529.26	6,290.71	7,837.63	5,766.48	7,220.90	5,242.26	6,604.16	6,167.36	60.58	130.48	19.00	466,000
467,000	6,564.55	8,159.80	6,039.39	7,541.96	6,301.97	7,850.88	5,776.80	7,233.04	5,251.64	6,615.20	6,178.40	60.71	130.76	19.00	467,000
468,000	6,576.28	8,173.60	6,050.18	7,554.66	6,313.23	7,864.13	5,787.13	7,245.18	5,261.02	6,626.24	6,189.44	60.84	131.04	19.00	468,000
469,000	6,588.01	8,187.40	6,060.97	7,567.35	6,324.49	7,877.38	5,797.45	7,257.33	5,270.41	6,637.28	6,200.48	60.97	131.32	19.00	469,000
470,000	6,599.74	8,201.20	6,071.76	7,580.05	6,335.75	7,890.62	5,807.77	7,269.47	5,279.79	6,648.32	6,211.52	61.10	131.60	19.00	470,000
471,000	6,611.47	8,215.00	6,082.55	7,592.74	6,347.01	7,903.87	5,818.09	7,281.62	5,289.18	6,659.36	6,222.56	61.23	131.88	19.00	471,000
472,000	6,623.20	8,228.80	6,093.34	7,605.44	6,358.27	7,917.12	5,828.42	7,293.76	5,298.56	6,670.40	6,233.60	61.36	132.16	19.00	472,000
473,000	6,634.93	8,242.60	6,104.14	7,618.14	6,369.53	7,930.37	5,838.74	7,305.90	5,307.94	6,681.44	6,244.64	61.49	132.44	19.00	473,000
474,000	6,646.66	8,256.40	6,114.93	7,630.83	6,380.79	7,943.62	5,849.06	7,318.05	5,317.33	6,692.48	6,255.68	61.62	132.72	19.00	474,000
475,000	6,658.39	8,270.20	6,125.72	7,643.53	6,392.05	7,956.86	5,859.38	7,330.19	5,326.71	6,703.52	6,266.72	61.75	133.00	19.00	475,000
476,000	6,670.12	8,284.00	6,136.51	7,656.22	6,403.32	7,970.11	5,869.71	7,342.34	5,336.10	6,714.56	6,277.76	61.88	133.28	20.00	476,000
477,000	6,681.85	8,297.80	6,147.30	7,668.92	6,414.58	7,983.36	5,880.03	7,354.48	5,345.48	6,725.60	6,288.80	62.01	133.56	20.00	477,000
478,000	6,693.58	8,311.60	6,158.09	7,681.62	6,425.84	7,996.61	5,890.35	7,366.62	5,354.86	6,736.64	6,299.84	62.14	133.84	20.00	478,000
479,000	6,705.31	8,325.40	6,168.89	7,694.31	6,437.10	8,009.86	5,900.67	7,378.77	5,364.25	6,747.68	6,310.88	62.27	134.12	20.00	479,000
480,000	6,717.04	8,339.20	6,179.68	7,707.01	6,448.36	8,023.10	5,911.00	7,390.91	5,373.63	6,758.72	6,321.92	62.40	134.40	20.00	480,000
481,000	6,728.77	8,353.00	6,190.47	7,719.70	6,459.62	8,036.35	5,921.32	7,403.06	5,383.02	6,769.76	6,332.96	62.53	134.68	20.00	481,000
482,000	6,740.50	8,366.80	6,201.26	7,732.40	6,470.88	8,049.60	5,931.64	7,415.20	5,392.40	6,780.80	6,344.00	62.66	134.96	20.00	482,000
483,000	6,752.23	8,380.60	6,212.05	7,745.10	6,482.14	8,062.85	5,941.96	7,427.34	5,401.78	6,791.84	6,355.04	62.79	135.24	20.00	483,000
484,000	6,763.96	8,394.40	6,222.84	7,757.79	6,493.40	8,076.10	5,952.28	7,439.49	5,411.17	6,802.88	6,366.08	62.92	135.52	20.00	484,000
485,000	6,775.69	8,408.20	6,233.63	7,770.49	6,504.66	8,089.34	5,962.61	7,451.63	5,420.55	6,813.92	6,377.12	63.05	135.80	20.00	485,000

City of Huntington Park
Master Fee Schedule

Effective July 1, 2016

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park
BUILDING DIVISION
BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE

Effective September 14, 2015 — Permit Issuance Fee $45.92

	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Roofs,garages,ret walls,etc Without Energy & Handicapped			SMIP			
Building Valuation	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Permit Fees w/o plan maintenance	Category 1 Residential up to 3 story	Category 2 All others	BSASRF	Building Valuation
486,000	6,787.42	8,422.00	6,244.43	7,783.18	6,515.92	8,102.59	5,972.93	7,463.78	5,429.94	6,824.96	6,388.16	63.18	136.08	20.00	486,000
487,000	6,799.15	8,435.80	6,255.22	7,795.88	6,527.18	8,115.84	5,983.25	7,475.92	5,439.32	6,836.00	6,399.20	63.31	136.36	20.00	487,000
488,000	6,810.88	8,449.60	6,266.01	7,808.58	6,538.44	8,129.09	5,993.57	7,488.06	5,448.70	6,847.04	6,410.24	63.44	136.64	20.00	488,000
489,000	6,822.61	8,463.40	6,276.80	7,821.27	6,549.71	8,142.34	6,003.90	7,500.21	5,458.09	6,858.08	6,421.28	63.57	136.92	20.00	489,000
490,000	6,834.34	8,477.20	6,287.59	7,833.97	6,560.97	8,155.58	6,014.22	7,512.35	5,467.47	6,869.12	6,432.32	63.70	137.20	20.00	490,000
491,000	6,846.07	8,491.00	6,298.38	7,846.66	6,572.23	8,168.83	6,024.54	7,524.50	5,476.86	6,880.16	6,443.36	63.83	137.48	20.00	491,000
492,000	6,857.80	8,504.80	6,309.18	7,859.36	6,583.49	8,182.08	6,034.86	7,536.64	5,486.24	6,891.20	6,454.40	63.96	137.76	20.00	492,000
493,000	6,869.53	8,518.60	6,319.97	7,872.06	6,594.75	8,195.33	6,045.19	7,548.78	5,495.62	6,902.24	6,465.44	64.09	138.04	20.00	493,000
494,000	6,881.26	8,532.40	6,330.76	7,884.75	6,606.01	8,208.58	6,055.51	7,560.93	5,505.01	6,913.28	6,476.48	64.22	138.32	20.00	494,000
495,000	6,892.99	8,546.20	6,341.55	7,897.45	6,617.27	8,221.82	6,065.83	7,573.07	5,514.39	6,924.32	6,487.52	64.35	138.60	20.00	495,000
496,000	6,904.72	8,560.00	6,352.34	7,910.14	6,628.53	8,235.07	6,076.15	7,585.22	5,523.78	6,935.36	6,498.56	64.48	138.88	20.00	496,000
497,000	6,916.45	8,573.80	6,363.13	7,922.84	6,639.79	8,248.32	6,086.48	7,597.36	5,533.16	6,946.40	6,509.60	64.61	139.16	20.00	497,000
498,000	6,928.18	8,587.60	6,373.93	7,935.54	6,651.05	8,261.57	6,096.80	7,609.50	5,542.54	6,957.44	6,520.64	64.74	139.44	20.00	498,000
499,000	6,939.91	8,601.40	6,384.72	7,948.23	6,662.31	8,274.82	6,107.12	7,621.65	5,551.93	6,968.48	6,531.68	64.87	139.72	20.00	499,000
500,000	6,951.64	8,615.20	6,395.51	7,960.93	6,673.57	8,288.06	6,117.44	7,633.79	5,561.31	6,979.52	6,542.72	65.00	140.00	20.00	500,000
501,000	6,963.37	8,629.00	6,406.30	7,973.62	6,684.84	8,301.31	6,127.77	7,645.94	5,570.70	6,990.56	6,553.76	65.13	140.28	21.00	501,000
502,000	6,975.10	8,642.80	6,417.09	7,986.32	6,696.10	8,314.56	6,138.09	7,658.08	5,580.08	7,001.60	6,564.80	65.26	140.56	21.00	502,000
503,000	6,986.83	8,656.60	6,427.88	7,999.02	6,707.36	8,327.81	6,148.41	7,670.22	5,589.46	7,012.64	6,575.84	65.39	140.84	21.00	503,000
504,000	6,998.56	8,670.40	6,438.68	8,011.71	6,718.62	8,341.06	6,158.73	7,682.37	5,598.85	7,023.68	6,586.88	65.52	141.12	21.00	504,000
505,000	7,010.29	8,684.20	6,449.47	8,024.41	6,729.88	8,354.30	6,169.06	7,694.51	5,608.23	7,034.72	6,597.92	65.65	141.40	21.00	505,000
506,000	7,022.02	8,698.00	6,460.26	8,037.10	6,741.14	8,367.55	6,179.38	7,706.66	5,617.62	7,045.76	6,608.96	65.78	141.68	21.00	506,000
507,000	7,033.75	8,711.80	6,471.05	8,049.80	6,752.40	8,380.80	6,189.70	7,718.80	5,627.00	7,056.80	6,620.00	65.91	141.96	21.00	507,000
508,000	7,045.48	8,725.60	6,481.84	8,062.50	6,763.66	8,394.05	6,200.02	7,730.94	5,636.38	7,067.84	6,631.04	66.04	142.24	21.00	508,000
509,000	7,057.21	8,739.40	6,492.63	8,075.19	6,774.92	8,407.30	6,210.34	7,743.09	5,645.77	7,078.88	6,642.08	66.17	142.52	21.00	509,000
510,000	7,068.94	8,753.20	6,503.42	8,087.89	6,786.18	8,420.54	6,220.67	7,755.23	5,655.15	7,089.92	6,653.12	66.30	142.80	21.00	510,000
511,000	7,080.67	8,767.00	6,514.22	8,100.58	6,797.44	8,433.79	6,230.99	7,767.38	5,664.54	7,100.96	6,664.16	66.43	143.08	21.00	511,000
512,000	7,092.40	8,780.80	6,525.01	8,113.28	6,808.70	8,447.04	6,241.31	7,779.52	5,673.92	7,112.00	6,675.20	66.56	143.36	21.00	512,000
513,000	7,104.13	8,794.60	6,535.80	8,125.98	6,819.96	8,460.29	6,251.63	7,791.66	5,683.30	7,123.04	6,686.24	66.69	143.64	21.00	513,000
514,000	7,115.86	8,808.40	6,546.59	8,138.67	6,831.23	8,473.54	6,261.96	7,803.81	5,692.69	7,134.08	6,697.28	66.82	143.92	21.00	514,000
515,000	7,127.59	8,822.20	6,557.38	8,151.37	6,842.49	8,486.78	6,272.28	7,815.95	5,702.07	7,145.12	6,708.32	66.95	144.20	21.00	515,000
516,000	7,139.32	8,836.00	6,568.17	8,164.06	6,853.75	8,500.03	6,282.60	7,828.10	5,711.46	7,156.16	6,719.36	67.08	144.48	21.00	516,000
517,000	7,151.05	8,849.80	6,578.97	8,176.76	6,865.01	8,513.28	6,292.92	7,840.24	5,720.84	7,167.20	6,730.40	67.21	144.76	21.00	517,000
518,000	7,162.78	8,863.60	6,589.76	8,189.46	6,876.27	8,526.53	6,303.25	7,852.38	5,730.22	7,178.24	6,741.44	67.34	145.04	21.00	518,000
519,000	7,174.51	8,877.40	6,600.55	8,202.15	6,887.53	8,539.78	6,313.57	7,864.53	5,739.61	7,189.28	6,752.48	67.47	145.32	21.00	519,000
520,000	7,186.24	8,891.20	6,611.34	8,214.85	6,898.79	8,553.02	6,323.89	7,876.67	5,748.99	7,200.32	6,763.52	67.60	145.60	21.00	520,000

City of Huntington Park
Master Fee Schedule

Effective July 1, 2016

HUNTINGTON PARK

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park
BUILDING DIVISION
BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE

Effective September 14, 2015 — Permit Issuance Fee $45.92

	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Roofs,garages,ret walls,etc Without Energy & Handicapped			SMIP			
Building Valuation	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Permit Fees w/o plan maintenance	Category 1 Residential up to 3 story	Category 2 All others	BSASRF	Building Valuation
521,000	7,197.97	8,905.00	6,622.13	8,227.54	6,910.05	8,566.27	6,334.21	7,888.82	5,758.38	7,211.36	6,774.56	67.73	145.88	21.00	521,000
522,000	7,209.70	8,918.80	6,632.92	8,240.24	6,921.31	8,579.52	6,344.54	7,900.96	5,767.76	7,222.40	6,785.60	67.86	146.16	21.00	522,000
523,000	7,221.43	8,932.60	6,643.72	8,252.94	6,932.57	8,592.77	6,354.86	7,913.10	5,777.14	7,233.44	6,796.64	67.99	146.44	21.00	523,000
524,000	7,233.16	8,946.40	6,654.51	8,265.63	6,943.83	8,606.02	6,365.18	7,925.25	5,786.53	7,244.48	6,807.68	68.12	146.72	21.00	524,000
525,000	7,244.89	8,960.20	6,665.30	8,278.33	6,955.09	8,619.26	6,375.50	7,937.39	5,795.91	7,255.52	6,818.72	68.25	147.00	21.00	525,000
526,000	7,256.62	8,974.00	6,676.09	8,291.02	6,966.36	8,632.51	6,385.83	7,949.54	5,805.30	7,266.56	6,829.76	68.38	147.28	22.00	526,000
527,000	7,268.35	8,987.80	6,686.88	8,303.72	6,977.62	8,645.76	6,396.15	7,961.68	5,814.68	7,277.60	6,840.80	68.51	147.56	22.00	527,000
528,000	7,280.08	9,001.60	6,697.67	8,316.42	6,988.88	8,659.01	6,406.47	7,973.82	5,824.06	7,288.64	6,851.84	68.64	147.84	22.00	528,000
529,000	7,291.81	9,015.40	6,708.47	8,329.11	7,000.14	8,672.26	6,416.79	7,985.97	5,833.45	7,299.68	6,862.88	68.77	148.12	22.00	529,000
530,000	7,303.54	9,029.20	6,719.26	8,341.81	7,011.40	8,685.50	6,427.12	7,998.11	5,842.83	7,310.72	6,873.92	68.90	148.40	22.00	530,000
531,000	7,315.27	9,043.00	6,730.05	8,354.50	7,022.66	8,698.75	6,437.44	8,010.26	5,852.22	7,321.76	6,884.96	69.03	148.68	22.00	531,000
532,000	7,327.00	9,056.80	6,740.84	8,367.20	7,033.92	8,712.00	6,447.76	8,022.40	5,861.60	7,332.80	6,896.00	69.16	148.96	22.00	532,000
533,000	7,338.73	9,070.60	6,751.63	8,379.90	7,045.18	8,725.25	6,458.08	8,034.54	5,870.98	7,343.84	6,907.04	69.29	149.24	22.00	533,000
534,000	7,350.46	9,084.40	6,762.42	8,392.59	7,056.44	8,738.50	6,468.40	8,046.69	5,880.37	7,354.88	6,918.08	69.42	149.52	22.00	534,000
535,000	7,362.19	9,098.20	6,773.21	8,405.29	7,067.70	8,751.74	6,478.73	8,058.83	5,889.75	7,365.92	6,929.12	69.55	149.80	22.00	535,000
536,000	7,373.92	9,112.00	6,784.01	8,417.98	7,078.96	8,764.99	6,489.05	8,070.98	5,899.14	7,376.96	6,940.16	69.68	150.08	22.00	536,000
537,000	7,385.65	9,125.80	6,794.80	8,430.68	7,090.22	8,778.24	6,499.37	8,083.12	5,908.52	7,388.00	6,951.20	69.81	150.36	22.00	537,000
538,000	7,397.38	9,139.60	6,805.59	8,443.38	7,101.48	8,791.49	6,509.69	8,095.26	5,917.90	7,399.04	6,962.24	69.94	150.64	22.00	538,000
539,000	7,409.11	9,153.40	6,816.38	8,456.07	7,112.75	8,804.74	6,520.02	8,107.41	5,927.29	7,410.08	6,973.28	70.07	150.92	22.00	539,000
540,000	7,420.84	9,167.20	6,827.17	8,468.77	7,124.01	8,817.98	6,530.34	8,119.55	5,936.67	7,421.12	6,984.32	70.20	151.20	22.00	540,000
541,000	7,432.57	9,181.00	6,837.96	8,481.46	7,135.27	8,831.23	6,540.66	8,131.70	5,946.06	7,432.16	6,995.36	70.33	151.48	22.00	541,000
542,000	7,444.30	9,194.80	6,848.76	8,494.16	7,146.53	8,844.48	6,550.98	8,143.84	5,955.44	7,443.20	7,006.40	70.46	151.76	22.00	542,000
543,000	7,456.03	9,208.60	6,859.55	8,506.86	7,157.79	8,857.73	6,561.31	8,155.98	5,964.82	7,454.24	7,017.44	70.59	152.04	22.00	543,000
544,000	7,467.76	9,222.40	6,870.34	8,519.55	7,169.05	8,870.98	6,571.63	8,168.13	5,974.21	7,465.28	7,028.48	70.72	152.32	22.00	544,000
545,000	7,479.49	9,236.20	6,881.13	8,532.25	7,180.31	8,884.22	6,581.95	8,180.27	5,983.59	7,476.32	7,039.52	70.85	152.60	22.00	545,000
546,000	7,491.22	9,250.00	6,891.92	8,544.94	7,191.57	8,897.47	6,592.27	8,192.42	5,992.98	7,487.36	7,050.56	70.98	152.88	22.00	546,000
547,000	7,502.95	9,263.80	6,902.71	8,557.64	7,202.83	8,910.72	6,602.60	8,204.56	6,002.36	7,498.40	7,061.60	71.11	153.16	22.00	547,000
548,000	7,514.68	9,277.60	6,913.51	8,570.34	7,214.09	8,923.97	6,612.92	8,216.70	6,011.74	7,509.44	7,072.64	71.24	153.44	22.00	548,000
549,000	7,526.41	9,291.40	6,924.30	8,583.03	7,225.35	8,937.22	6,623.24	8,228.85	6,021.13	7,520.48	7,083.68	71.37	153.72	22.00	549,000
550,000	7,538.14	9,305.20	6,935.09	8,595.73	7,236.61	8,950.46	6,633.56	8,240.99	6,030.51	7,531.52	7,094.72	71.50	154.00	22.00	550,000
551,000	7,549.87	9,319.00	6,945.88	8,608.42	7,247.88	8,963.71	6,643.89	8,253.14	6,039.90	7,542.56	7,105.76	71.63	154.28	23.00	551,000
552,000	7,561.60	9,332.80	6,956.67	8,621.12	7,259.14	8,976.96	6,654.21	8,265.28	6,049.28	7,553.60	7,116.80	71.76	154.56	23.00	552,000
553,000	7,573.33	9,346.60	6,967.46	8,633.82	7,270.40	8,990.21	6,664.53	8,277.42	6,058.66	7,564.64	7,127.84	71.89	154.84	23.00	553,000
554,000	7,585.06	9,360.40	6,978.26	8,646.51	7,281.66	9,003.46	6,674.85	8,289.57	6,068.05	7,575.68	7,138.88	72.02	155.12	23.00	554,000
555,000	7,596.79	9,374.20	6,989.05	8,659.21	7,292.92	9,016.70	6,685.18	8,301.71	6,077.43	7,586.72	7,149.92	72.15	155.40	23.00	555,000

City of Huntington Park
Master Fee Schedule

Effective July 1, 2016

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park
BUILDING DIVISION
BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE

Effective September 14, 2015 — Permit Issuance Fee $45.92

	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Roofs,garages,ret walls,etc Without Energy & Handicapped			SMIP			
Building Valuation	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Permit Fees w/o plan maintenance	Category 1 Residential up to 3 story	Category 2 All others	BSASRF	Building Valuation
556,000	7,608.52	9,388.00	6,999.84	8,671.90	7,304.18	9,029.95	6,695.50	8,313.86	6,086.82	7,597.76	7,160.96	72.28	155.68	23.00	556,000
557,000	7,620.25	9,401.80	7,010.63	8,684.60	7,315.44	9,043.20	6,705.82	8,326.00	6,096.20	7,608.80	7,172.00	72.41	155.96	23.00	557,000
558,000	7,631.98	9,415.60	7,021.42	8,697.30	7,326.70	9,056.45	6,716.14	8,338.14	6,105.58	7,619.84	7,183.04	72.54	156.24	23.00	558,000
559,000	7,643.71	9,429.40	7,032.21	8,709.99	7,337.96	9,069.70	6,726.46	8,350.29	6,114.97	7,630.88	7,194.08	72.67	156.52	23.00	559,000
560,000	7,655.44	9,443.20	7,043.00	8,722.69	7,349.22	9,082.94	6,736.79	8,362.43	6,124.35	7,641.92	7,205.12	72.80	156.80	23.00	560,000
561,000	7,667.17	9,457.00	7,053.80	8,735.38	7,360.48	9,096.19	6,747.11	8,374.58	6,133.74	7,652.96	7,216.16	72.93	157.08	23.00	561,000
562,000	7,678.90	9,470.80	7,064.59	8,748.08	7,371.74	9,109.44	6,757.43	8,386.72	6,143.12	7,664.00	7,227.20	73.06	157.36	23.00	562,000
563,000	7,690.63	9,484.60	7,075.38	8,760.78	7,383.00	9,122.69	6,767.75	8,398.86	6,152.50	7,675.04	7,238.24	73.19	157.64	23.00	563,000
564,000	7,702.36	9,498.40	7,086.17	8,773.47	7,394.27	9,135.94	6,778.08	8,411.01	6,161.89	7,686.08	7,249.28	73.32	157.92	23.00	564,000
565,000	7,714.09	9,512.20	7,096.96	8,786.17	7,405.53	9,149.18	6,788.40	8,423.15	6,171.27	7,697.12	7,260.32	73.45	158.20	23.00	565,000
566,000	7,725.82	9,526.00	7,107.75	8,798.86	7,416.79	9,162.43	6,798.72	8,435.30	6,180.66	7,708.16	7,271.36	73.58	158.48	23.00	566,000
567,000	7,737.55	9,539.80	7,118.55	8,811.56	7,428.05	9,175.68	6,809.04	8,447.44	6,190.04	7,719.20	7,282.40	73.71	158.76	23.00	567,000
568,000	7,749.28	9,553.60	7,129.34	8,824.26	7,439.31	9,188.93	6,819.37	8,459.58	6,199.42	7,730.24	7,293.44	73.84	159.04	23.00	568,000
569,000	7,761.01	9,567.40	7,140.13	8,836.95	7,450.57	9,202.18	6,829.69	8,471.73	6,208.81	7,741.28	7,304.48	73.97	159.32	23.00	569,000
570,000	7,772.74	9,581.20	7,150.92	8,849.65	7,461.83	9,215.42	6,840.01	8,483.87	6,218.19	7,752.32	7,315.52	74.10	159.60	23.00	570,000
571,000	7,784.47	9,595.00	7,161.71	8,862.34	7,473.09	9,228.67	6,850.33	8,496.02	6,227.58	7,763.36	7,326.56	74.23	159.88	23.00	571,000
572,000	7,796.20	9,608.80	7,172.50	8,875.04	7,484.35	9,241.92	6,860.66	8,508.16	6,236.96	7,774.40	7,337.60	74.36	160.16	23.00	572,000
573,000	7,807.93	9,622.60	7,183.30	8,887.74	7,495.61	9,255.17	6,870.98	8,520.30	6,246.34	7,785.44	7,348.64	74.49	160.44	23.00	573,000
574,000	7,819.66	9,636.40	7,194.09	8,900.43	7,506.87	9,268.42	6,881.30	8,532.45	6,255.73	7,796.48	7,359.68	74.62	160.72	23.00	574,000
575,000	7,831.39	9,650.20	7,204.88	8,913.13	7,518.13	9,281.66	6,891.62	8,544.59	6,265.11	7,807.52	7,370.72	74.75	161.00	23.00	575,000
576,000	7,843.12	9,664.00	7,215.67	8,925.82	7,529.40	9,294.91	6,901.95	8,556.74	6,274.50	7,818.56	7,381.76	74.88	161.28	24.00	576,000
577,000	7,854.85	9,677.80	7,226.46	8,938.52	7,540.66	9,308.16	6,912.27	8,568.88	6,283.88	7,829.60	7,392.80	75.01	161.56	24.00	577,000
578,000	7,866.58	9,691.60	7,237.25	8,951.22	7,551.92	9,321.41	6,922.59	8,581.02	6,293.26	7,840.64	7,403.84	75.14	161.84	24.00	578,000
579,000	7,878.31	9,705.40	7,248.05	8,963.91	7,563.18	9,334.66	6,932.91	8,593.17	6,302.65	7,851.68	7,414.88	75.27	162.12	24.00	579,000
580,000	7,890.04	9,719.20	7,258.84	8,976.61	7,574.44	9,347.90	6,943.24	8,605.31	6,312.03	7,862.72	7,425.92	75.40	162.40	24.00	580,000
581,000	7,901.77	9,733.00	7,269.63	8,989.30	7,585.70	9,361.15	6,953.56	8,617.46	6,321.42	7,873.76	7,436.96	75.53	162.68	24.00	581,000
582,000	7,913.50	9,746.80	7,280.42	9,002.00	7,596.96	9,374.40	6,963.88	8,629.60	6,330.80	7,884.80	7,448.00	75.66	162.96	24.00	582,000
583,000	7,925.23	9,760.60	7,291.21	9,014.70	7,608.22	9,387.65	6,974.20	8,641.74	6,340.18	7,895.84	7,459.04	75.79	163.24	24.00	583,000
584,000	7,936.96	9,774.40	7,302.00	9,027.39	7,619.48	9,400.90	6,984.52	8,653.89	6,349.57	7,906.88	7,470.08	75.92	163.52	24.00	584,000
585,000	7,948.69	9,788.20	7,312.79	9,040.09	7,630.74	9,414.14	6,994.85	8,666.03	6,358.95	7,917.92	7,481.12	76.05	163.80	24.00	585,000
586,000	7,960.42	9,802.00	7,323.59	9,052.78	7,642.00	9,427.39	7,005.17	8,678.18	6,368.34	7,928.96	7,492.16	76.18	164.08	24.00	586,000
587,000	7,972.15	9,815.80	7,334.38	9,065.48	7,653.26	9,440.64	7,015.49	8,690.32	6,377.72	7,940.00	7,503.20	76.31	164.36	24.00	587,000
588,000	7,983.88	9,829.60	7,345.17	9,078.18	7,664.52	9,453.89	7,025.81	8,702.46	6,387.10	7,951.04	7,514.24	76.44	164.64	24.00	588,000
589,000	7,995.61	9,843.40	7,355.96	9,090.87	7,675.79	9,467.14	7,036.14	8,714.61	6,396.49	7,962.08	7,525.28	76.57	164.92	24.00	589,000
590,000	8,007.34	9,857.20	7,366.75	9,103.57	7,687.05	9,480.38	7,046.46	8,726.75	6,405.87	7,973.12	7,536.32	76.70	165.20	24.00	590,000

City of Huntington Park
Master Fee Schedule

Effective July 1, 2016

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park
BUILDING DIVISION
BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE

Effective September 14, 2015 — Permit Issuance Fee $45.92

	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Roofs,garages,ret walls,etc Without Energy & Handicapped			SMIP			
Building Valuation	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Permit Fees w/o plan maintenance	Category 1 Residential up to 3 story	Category 2 All others	BSASRF	Building Valuation
591,000	8,019.07	9,871.00	7,377.54	9,116.26	7,698.31	9,493.63	7,056.78	8,738.90	6,415.26	7,984.16	7,547.36	76.83	165.48	24.00	591,000
592,000	8,030.80	9,884.80	7,388.34	9,128.96	7,709.57	9,506.88	7,067.10	8,751.04	6,424.64	7,995.20	7,558.40	76.96	165.76	24.00	592,000
593,000	8,042.53	9,898.60	7,399.13	9,141.66	7,720.83	9,520.13	7,077.43	8,763.18	6,434.02	8,006.24	7,569.44	77.09	166.04	24.00	593,000
594,000	8,054.26	9,912.40	7,409.92	9,154.35	7,732.09	9,533.38	7,087.75	8,775.33	6,443.41	8,017.28	7,580.48	77.22	166.32	24.00	594,000
595,000	8,065.99	9,926.20	7,420.71	9,167.05	7,743.35	9,546.62	7,098.07	8,787.47	6,452.79	8,028.32	7,591.52	77.35	166.60	24.00	595,000
596,000	8,077.72	9,940.00	7,431.50	9,179.74	7,754.61	9,559.87	7,108.39	8,799.62	6,462.18	8,039.36	7,602.56	77.48	166.88	24.00	596,000
597,000	8,089.45	9,953.80	7,442.29	9,192.44	7,765.87	9,573.12	7,118.72	8,811.76	6,471.56	8,050.40	7,613.60	77.61	167.16	24.00	597,000
598,000	8,101.18	9,967.60	7,453.09	9,205.14	7,777.13	9,586.37	7,129.04	8,823.90	6,480.94	8,061.44	7,624.64	77.74	167.44	24.00	598,000
599,000	8,112.91	9,981.40	7,463.88	9,217.83	7,788.39	9,599.62	7,139.36	8,836.05	6,490.33	8,072.48	7,635.68	77.87	167.72	24.00	599,000
600,000	8,124.64	9,995.20	7,474.67	9,230.53	7,799.65	9,612.86	7,149.68	8,848.19	6,499.71	8,083.52	7,646.72	78.00	168.00	24.00	600,000
601,000	8,136.37	10,009.00	7,485.46	9,243.22	7,810.92	9,626.11	7,160.01	8,860.34	6,509.10	8,094.56	7,657.76	78.13	168.28	25.00	601,000
602,000	8,148.10	10,022.80	7,496.25	9,255.92	7,822.18	9,639.36	7,170.33	8,872.48	6,518.48	8,105.60	7,668.80	78.26	168.56	25.00	602,000
603,000	8,159.83	10,036.60	7,507.04	9,268.62	7,833.44	9,652.61	7,180.65	8,884.62	6,527.86	8,116.64	7,679.84	78.39	168.84	25.00	603,000
604,000	8,171.56	10,050.40	7,517.84	9,281.31	7,844.70	9,665.86	7,190.97	8,896.77	6,537.25	8,127.68	7,690.88	78.52	169.12	25.00	604,000
605,000	8,183.29	10,064.20	7,528.63	9,294.01	7,855.96	9,679.10	7,201.30	8,908.91	6,546.63	8,138.72	7,701.92	78.65	169.40	25.00	605,000
606,000	8,195.02	10,078.00	7,539.42	9,306.70	7,867.22	9,692.35	7,211.62	8,921.06	6,556.02	8,149.76	7,712.96	78.78	169.68	25.00	606,000
607,000	8,206.75	10,091.80	7,550.21	9,319.40	7,878.48	9,705.60	7,221.94	8,933.20	6,565.40	8,160.80	7,724.00	78.91	169.96	25.00	607,000
608,000	8,218.48	10,105.60	7,561.00	9,332.10	7,889.74	9,718.85	7,232.26	8,945.34	6,574.78	8,171.84	7,735.04	79.04	170.24	25.00	608,000
609,000	8,230.21	10,119.40	7,571.79	9,344.79	7,901.00	9,732.10	7,242.58	8,957.49	6,584.17	8,182.88	7,746.08	79.17	170.52	25.00	609,000
610,000	8,241.94	10,133.20	7,582.58	9,357.49	7,912.26	9,745.34	7,252.91	8,969.63	6,593.55	8,193.92	7,757.12	79.30	170.80	25.00	610,000
611,000	8,253.67	10,147.00	7,593.38	9,370.18	7,923.52	9,758.59	7,263.23	8,981.78	6,602.94	8,204.96	7,768.16	79.43	171.08	25.00	611,000
612,000	8,265.40	10,160.80	7,604.17	9,382.88	7,934.78	9,771.84	7,273.55	8,993.92	6,612.32	8,216.00	7,779.20	79.56	171.36	25.00	612,000
613,000	8,277.13	10,174.60	7,614.96	9,395.58	7,946.04	9,785.09	7,283.87	9,006.06	6,621.70	8,227.04	7,790.24	79.69	171.64	25.00	613,000
614,000	8,288.86	10,188.40	7,625.75	9,408.27	7,957.31	9,798.34	7,294.20	9,018.21	6,631.09	8,238.08	7,801.28	79.82	171.92	25.00	614,000
615,000	8,300.59	10,202.20	7,636.54	9,420.97	7,968.57	9,811.58	7,304.52	9,030.35	6,640.47	8,249.12	7,812.32	79.95	172.20	25.00	615,000
616,000	8,312.32	10,216.00	7,647.33	9,433.66	7,979.83	9,824.83	7,314.84	9,042.50	6,649.86	8,260.16	7,823.36	80.08	172.48	25.00	616,000
617,000	8,324.05	10,229.80	7,658.13	9,446.36	7,991.09	9,838.08	7,325.16	9,054.64	6,659.24	8,271.20	7,834.40	80.21	172.76	25.00	617,000
618,000	8,335.78	10,243.60	7,668.92	9,459.06	8,002.35	9,851.33	7,335.49	9,066.78	6,668.62	8,282.24	7,845.44	80.34	173.04	25.00	618,000
619,000	8,347.51	10,257.40	7,679.71	9,471.75	8,013.61	9,864.58	7,345.81	9,078.93	6,678.01	8,293.28	7,856.48	80.47	173.32	25.00	619,000
620,000	8,359.24	10,271.20	7,690.50	9,484.45	8,024.87	9,877.82	7,356.13	9,091.07	6,687.39	8,304.32	7,867.52	80.60	173.60	25.00	620,000
621,000	8,370.97	10,285.00	7,701.29	9,497.14	8,036.13	9,891.07	7,366.45	9,103.22	6,696.78	8,315.36	7,878.56	80.73	173.88	25.00	621,000
622,000	8,382.70	10,298.80	7,712.08	9,509.84	8,047.39	9,904.32	7,376.78	9,115.36	6,706.16	8,326.40	7,889.60	80.86	174.16	25.00	622,000
623,000	8,394.43	10,312.60	7,722.88	9,522.54	8,058.65	9,917.57	7,387.10	9,127.50	6,715.54	8,337.44	7,900.64	80.99	174.44	25.00	623,000
624,000	8,406.16	10,326.40	7,733.67	9,535.23	8,069.91	9,930.82	7,397.42	9,139.65	6,724.93	8,348.48	7,911.68	81.12	174.72	25.00	624,000
625,000	8,417.89	10,340.20	7,744.46	9,547.93	8,081.17	9,944.06	7,407.74	9,151.79	6,734.31	8,359.52	7,922.72	81.25	175.00	25.00	625,000

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park
BUILDING DIVISION
BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE

Effective September 14, 2015 — Permit Issuance Fee $45.92

	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Roofs,garages,ret walls,etc Without Energy & Handicapped			SMIP			
Building Valuation	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Permit Fees w/o plan maintenance	Category 1 Residential up to 3 story	Category 2 All others	BSASRF	Building Valuation
626,000	8,429.62	10,354.00	7,755.25	9,560.62	8,092.44	9,957.31	7,418.07	9,163.94	6,743.70	8,370.56	7,933.76	81.38	175.28	26.00	626,000
627,000	8,441.35	10,367.80	7,766.04	9,573.32	8,103.70	9,970.56	7,428.39	9,176.08	6,753.08	8,381.60	7,944.80	81.51	175.56	26.00	627,000
628,000	8,453.08	10,381.60	7,776.83	9,586.02	8,114.96	9,983.81	7,438.71	9,188.22	6,762.46	8,392.64	7,955.84	81.64	175.84	26.00	628,000
629,000	8,464.81	10,395.40	7,787.63	9,598.71	8,126.22	9,997.06	7,449.03	9,200.37	6,771.85	8,403.68	7,966.88	81.77	176.12	26.00	629,000
630,000	8,476.54	10,409.20	7,798.42	9,611.41	8,137.48	10,010.30	7,459.36	9,212.51	6,781.23	8,414.72	7,977.92	81.90	176.40	26.00	630,000
631,000	8,488.27	10,423.00	7,809.21	9,624.10	8,148.74	10,023.55	7,469.68	9,224.66	6,790.62	8,425.76	7,988.96	82.03	176.68	26.00	631,000
632,000	8,500.00	10,436.80	7,820.00	9,636.80	8,160.00	10,036.80	7,480.00	9,236.80	6,800.00	8,436.80	8,000.00	82.16	176.96	26.00	632,000
633,000	8,511.73	10,450.60	7,830.79	9,649.50	8,171.26	10,050.05	7,490.32	9,248.94	6,809.38	8,447.84	8,011.04	82.29	177.24	26.00	633,000
634,000	8,523.46	10,464.40	7,841.58	9,662.19	8,182.52	10,063.30	7,500.64	9,261.09	6,818.77	8,458.88	8,022.08	82.42	177.52	26.00	634,000
635,000	8,535.19	10,478.20	7,852.37	9,674.89	8,193.78	10,076.54	7,510.97	9,273.23	6,828.15	8,469.92	8,033.12	82.55	177.80	26.00	635,000
636,000	8,546.92	10,492.00	7,863.17	9,687.58	8,205.04	10,089.79	7,521.29	9,285.38	6,837.54	8,480.96	8,044.16	82.68	178.08	26.00	636,000
637,000	8,558.65	10,505.80	7,873.96	9,700.28	8,216.30	10,103.04	7,531.61	9,297.52	6,846.92	8,492.00	8,055.20	82.81	178.36	26.00	637,000
638,000	8,570.38	10,519.60	7,884.75	9,712.98	8,227.56	10,116.29	7,541.93	9,309.66	6,856.30	8,503.04	8,066.24	82.94	178.64	26.00	638,000
639,000	8,582.11	10,533.40	7,895.54	9,725.67	8,238.83	10,129.54	7,552.26	9,321.81	6,865.69	8,514.08	8,077.28	83.07	178.92	26.00	639,000
640,000	8,593.84	10,547.20	7,906.33	9,738.37	8,250.09	10,142.78	7,562.58	9,333.95	6,875.07	8,525.12	8,088.32	83.20	179.20	26.00	640,000
641,000	8,605.57	10,561.00	7,917.12	9,751.06	8,261.35	10,156.03	7,572.90	9,346.10	6,884.46	8,536.16	8,099.36	83.33	179.48	26.00	641,000
642,000	8,617.30	10,574.80	7,927.92	9,763.76	8,272.61	10,169.28	7,583.22	9,358.24	6,893.84	8,547.20	8,110.40	83.46	179.76	26.00	642,000
643,000	8,629.03	10,588.60	7,938.71	9,776.46	8,283.87	10,182.53	7,593.55	9,370.38	6,903.22	8,558.24	8,121.44	83.59	180.04	26.00	643,000
644,000	8,640.76	10,602.40	7,949.50	9,789.15	8,295.13	10,195.78	7,603.87	9,382.53	6,912.61	8,569.28	8,132.48	83.72	180.32	26.00	644,000
645,000	8,652.49	10,616.20	7,960.29	9,801.85	8,306.39	10,209.02	7,614.19	9,394.67	6,921.99	8,580.32	8,143.52	83.85	180.60	26.00	645,000
646,000	8,664.22	10,630.00	7,971.08	9,814.54	8,317.65	10,222.27	7,624.51	9,406.82	6,931.38	8,591.36	8,154.56	83.98	180.88	26.00	646,000
647,000	8,675.95	10,643.80	7,981.87	9,827.24	8,328.91	10,235.52	7,634.84	9,418.96	6,940.76	8,602.40	8,165.60	84.11	181.16	26.00	647,000
648,000	8,687.68	10,657.60	7,992.67	9,839.94	8,340.17	10,248.77	7,645.16	9,431.10	6,950.14	8,613.44	8,176.64	84.24	181.44	26.00	648,000
649,000	8,699.41	10,671.40	8,003.46	9,852.63	8,351.43	10,262.02	7,655.48	9,443.25	6,959.53	8,624.48	8,187.68	84.37	181.72	26.00	649,000
650,000	8,711.14	10,685.20	8,014.25	9,865.33	8,362.69	10,275.26	7,665.80	9,455.39	6,968.91	8,635.52	8,198.72	84.50	182.00	26.00	650,000
651,000	8,722.87	10,699.00	8,025.04	9,878.02	8,373.96	10,288.51	7,676.13	9,467.54	6,978.30	8,646.56	8,209.76	84.63	182.28	27.00	651,000
652,000	8,734.60	10,712.80	8,035.83	9,890.72	8,385.22	10,301.76	7,686.45	9,479.68	6,987.68	8,657.60	8,220.80	84.76	182.56	27.00	652,000
653,000	8,746.33	10,726.60	8,046.62	9,903.42	8,396.48	10,315.01	7,696.77	9,491.82	6,997.06	8,668.64	8,231.84	84.89	182.84	27.00	653,000
654,000	8,758.06	10,740.40	8,057.42	9,916.11	8,407.74	10,328.26	7,707.09	9,503.97	7,006.45	8,679.68	8,242.88	85.02	183.12	27.00	654,000
655,000	8,769.79	10,754.20	8,068.21	9,928.81	8,419.00	10,341.50	7,717.42	9,516.11	7,015.83	8,690.72	8,253.92	85.15	183.40	27.00	655,000
656,000	8,781.52	10,768.00	8,079.00	9,941.50	8,430.26	10,354.75	7,727.74	9,528.26	7,025.22	8,701.76	8,264.96	85.28	183.68	27.00	656,000
657,000	8,793.25	10,781.80	8,089.79	9,954.20	8,441.52	10,368.00	7,738.06	9,540.40	7,034.60	8,712.80	8,276.00	85.41	183.96	27.00	657,000
658,000	8,804.98	10,795.60	8,100.58	9,966.90	8,452.78	10,381.25	7,748.38	9,552.54	7,043.98	8,723.84	8,287.04	85.54	184.24	27.00	658,000
659,000	8,816.71	10,809.40	8,111.37	9,979.59	8,464.04	10,394.50	7,758.70	9,564.69	7,053.37	8,734.88	8,298.08	85.67	184.52	27.00	659,000
660,000	8,828.44	10,823.20	8,122.16	9,992.29	8,475.30	10,407.74	7,769.03	9,576.83	7,062.75	8,745.92	8,309.12	85.80	184.80	27.00	660,000

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park
BUILDING DIVISION
BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE

Effective September 14, 2015 — Permit Issuance Fee $45.92

	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Roofs,garages,ret walls,etc Without Energy & Handicapped			SMIP			
Building Valuation	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Permit Fees w/o plan maintenance	Category 1 Residential up to 3 story	Category 2 All others	BSASRF	Building Valuation
661,000	8,840.17	10,837.00	8,132.96	10,004.98	8,486.56	10,420.99	7,779.35	9,588.98	7,072.14	8,756.96	8,320.16	85.93	185.08	27.00	661,000
662,000	8,851.90	10,850.80	8,143.75	10,017.68	8,497.82	10,434.24	7,789.67	9,601.12	7,081.52	8,768.00	8,331.20	86.06	185.36	27.00	662,000
663,000	8,863.63	10,864.60	8,154.54	10,030.38	8,509.08	10,447.49	7,799.99	9,613.26	7,090.90	8,779.04	8,342.24	86.19	185.64	27.00	663,000
664,000	8,875.36	10,878.40	8,165.33	10,043.07	8,520.35	10,460.74	7,810.32	9,625.41	7,100.29	8,790.08	8,353.28	86.32	185.92	27.00	664,000
665,000	8,887.09	10,892.20	8,176.12	10,055.77	8,531.61	10,473.98	7,820.64	9,637.55	7,109.67	8,801.12	8,364.32	86.45	186.20	27.00	665,000
666,000	8,898.82	10,906.00	8,186.91	10,068.46	8,542.87	10,487.23	7,830.96	9,649.70	7,119.06	8,812.16	8,375.36	86.58	186.48	27.00	666,000
667,000	8,910.55	10,919.80	8,197.71	10,081.16	8,554.13	10,500.48	7,841.28	9,661.84	7,128.44	8,823.20	8,386.40	86.71	186.76	27.00	667,000
668,000	8,922.28	10,933.60	8,208.50	10,093.86	8,565.39	10,513.73	7,851.61	9,673.98	7,137.82	8,834.24	8,397.44	86.84	187.04	27.00	668,000
669,000	8,934.01	10,947.40	8,219.29	10,106.55	8,576.65	10,526.98	7,861.93	9,686.13	7,147.21	8,845.28	8,408.48	86.97	187.32	27.00	669,000
670,000	8,945.74	10,961.20	8,230.08	10,119.25	8,587.91	10,540.22	7,872.25	9,698.27	7,156.59	8,856.32	8,419.52	87.10	187.60	27.00	670,000
671,000	8,957.47	10,975.00	8,240.87	10,131.94	8,599.17	10,553.47	7,882.57	9,710.42	7,165.98	8,867.36	8,430.56	87.23	187.88	27.00	671,000
672,000	8,969.20	10,988.80	8,251.66	10,144.64	8,610.43	10,566.72	7,892.90	9,722.56	7,175.36	8,878.40	8,441.60	87.36	188.16	27.00	672,000
673,000	8,980.93	11,002.60	8,262.46	10,157.34	8,621.69	10,579.97	7,903.22	9,734.70	7,184.74	8,889.44	8,452.64	87.49	188.44	27.00	673,000
674,000	8,992.66	11,016.40	8,273.25	10,170.03	8,632.95	10,593.22	7,913.54	9,746.85	7,194.13	8,900.48	8,463.68	87.62	188.72	27.00	674,000
675,000	9,004.39	11,030.20	8,284.04	10,182.73	8,644.21	10,606.46	7,923.86	9,758.99	7,203.51	8,911.52	8,474.72	87.75	189.00	27.00	675,000
676,000	9,016.12	11,044.00	8,294.83	10,195.42	8,655.48	10,619.71	7,934.19	9,771.14	7,212.90	8,922.56	8,485.76	87.88	189.28	28.00	676,000
677,000	9,027.85	11,057.80	8,305.62	10,208.12	8,666.74	10,632.96	7,944.51	9,783.28	7,222.28	8,933.60	8,496.80	88.01	189.56	28.00	677,000
678,000	9,039.58	11,071.60	8,316.41	10,220.82	8,678.00	10,646.21	7,954.83	9,795.42	7,231.66	8,944.64	8,507.84	88.14	189.84	28.00	678,000
679,000	9,051.31	11,085.40	8,327.21	10,233.51	8,689.26	10,659.46	7,965.15	9,807.57	7,241.05	8,955.68	8,518.88	88.27	190.12	28.00	679,000
680,000	9,063.04	11,099.20	8,338.00	10,246.21	8,700.52	10,672.70	7,975.48	9,819.71	7,250.43	8,966.72	8,529.92	88.40	190.40	28.00	680,000
681,000	9,074.77	11,113.00	8,348.79	10,258.90	8,711.78	10,685.95	7,985.80	9,831.86	7,259.82	8,977.76	8,540.96	88.53	190.68	28.00	681,000
682,000	9,086.50	11,126.80	8,359.58	10,271.60	8,723.04	10,699.20	7,996.12	9,844.00	7,269.20	8,988.80	8,552.00	88.66	190.96	28.00	682,000
683,000	9,098.23	11,140.60	8,370.37	10,284.30	8,734.30	10,712.45	8,006.44	9,856.14	7,278.58	8,999.84	8,563.04	88.79	191.24	28.00	683,000
684,000	9,109.96	11,154.40	8,381.16	10,296.99	8,745.56	10,725.70	8,016.76	9,868.29	7,287.97	9,010.88	8,574.08	88.92	191.52	28.00	684,000
685,000	9,121.69	11,168.20	8,391.95	10,309.69	8,756.82	10,738.94	8,027.09	9,880.43	7,297.35	9,021.92	8,585.12	89.05	191.80	28.00	685,000
686,000	9,133.42	11,182.00	8,402.75	10,322.38	8,768.08	10,752.19	8,037.41	9,892.58	7,306.74	9,032.96	8,596.16	89.18	192.08	28.00	686,000
687,000	9,145.15	11,195.80	8,413.54	10,335.08	8,779.34	10,765.44	8,047.73	9,904.72	7,316.12	9,044.00	8,607.20	89.31	192.36	28.00	687,000
688,000	9,156.88	11,209.60	8,424.33	10,347.78	8,790.60	10,778.69	8,058.05	9,916.86	7,325.50	9,055.04	8,618.24	89.44	192.64	28.00	688,000
689,000	9,168.61	11,223.40	8,435.12	10,360.47	8,801.87	10,791.94	8,068.38	9,929.01	7,334.89	9,066.08	8,629.28	89.57	192.92	28.00	689,000
690,000	9,180.34	11,237.20	8,445.91	10,373.17	8,813.13	10,805.18	8,078.70	9,941.15	7,344.27	9,077.12	8,640.32	89.70	193.20	28.00	690,000
691,000	9,192.07	11,251.00	8,456.70	10,385.86	8,824.39	10,818.43	8,089.02	9,953.30	7,353.66	9,088.16	8,651.36	89.83	193.48	28.00	691,000
692,000	9,203.80	11,264.80	8,467.50	10,398.56	8,835.65	10,831.68	8,099.34	9,965.44	7,363.04	9,099.20	8,662.40	89.96	193.76	28.00	692,000
693,000	9,215.53	11,278.60	8,478.29	10,411.26	8,846.91	10,844.93	8,109.67	9,977.58	7,372.42	9,110.24	8,673.44	90.09	194.04	28.00	693,000
694,000	9,227.26	11,292.40	8,489.08	10,423.95	8,858.17	10,858.18	8,119.99	9,989.73	7,381.81	9,121.28	8,684.48	90.22	194.32	28.00	694,000
695,000	9,238.99	11,306.20	8,499.87	10,436.65	8,869.43	10,871.42	8,130.31	10,001.87	7,391.19	9,132.32	8,695.52	90.35	194.60	28.00	695,000

City of Huntington Park
Master Fee Schedule

Effective July 1, 2016

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park
BUILDING DIVISION
BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE

Effective September 14, 2015 — Permit Issuance Fee $45.92

	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Roofs,garages,ret walls,etc Without Energy & Handicapped			SMIP			
Building Valuation	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Permit Fees w/o plan maintenance	Category 1 Residential up to 3 story	Category 2 All others	BSASRF	Building Valuation
696,000	9,250.72	11,320.00	8,510.66	10,449.34	8,880.69	10,884.67	8,140.63	10,014.02	7,400.58	9,143.36	8,706.56	90.48	194.88	28.00	696,000
697,000	9,262.45	11,333.80	8,521.45	10,462.04	8,891.95	10,897.92	8,150.96	10,026.16	7,409.96	9,154.40	8,717.60	90.61	195.16	28.00	697,000
698,000	9,274.18	11,347.60	8,532.25	10,474.74	8,903.21	10,911.17	8,161.28	10,038.30	7,419.34	9,165.44	8,728.64	90.74	195.44	28.00	698,000
699,000	9,285.91	11,361.40	8,543.04	10,487.43	8,914.47	10,924.42	8,171.60	10,050.45	7,428.73	9,176.48	8,739.68	90.87	195.72	28.00	699,000
700,000	9,297.64	11,375.20	8,553.83	10,500.13	8,925.73	10,937.66	8,181.92	10,062.59	7,438.11	9,187.52	8,750.72	91.00	196.00	28.00	700,000
701,000	9,309.37	11,389.00	8,564.62	10,512.82	8,937.00	10,950.91	8,192.25	10,074.74	7,447.50	9,198.56	8,761.76	91.13	196.28	29.00	701,000
702,000	9,321.10	11,402.80	8,575.41	10,525.52	8,948.26	10,964.16	8,202.57	10,086.88	7,456.88	9,209.60	8,772.80	91.26	196.56	29.00	702,000
703,000	9,332.83	11,416.60	8,586.20	10,538.22	8,959.52	10,977.41	8,212.89	10,099.02	7,466.26	9,220.64	8,783.84	91.39	196.84	29.00	703,000
704,000	9,344.56	11,430.40	8,597.00	10,550.91	8,970.78	10,990.66	8,223.21	10,111.17	7,475.65	9,231.68	8,794.88	91.52	197.12	29.00	704,000
705,000	9,356.29	11,444.20	8,607.79	10,563.61	8,982.04	11,003.90	8,233.54	10,123.31	7,485.03	9,242.72	8,805.92	91.65	197.40	29.00	705,000
706,000	9,368.02	11,458.00	8,618.58	10,576.30	8,993.30	11,017.15	8,243.86	10,135.46	7,494.42	9,253.76	8,816.96	91.78	197.68	29.00	706,000
707,000	9,379.75	11,471.80	8,629.37	10,589.00	9,004.56	11,030.40	8,254.18	10,147.60	7,503.80	9,264.80	8,828.00	91.91	197.96	29.00	707,000
708,000	9,391.48	11,485.60	8,640.16	10,601.70	9,015.82	11,043.65	8,264.50	10,159.74	7,513.18	9,275.84	8,839.04	92.04	198.24	29.00	708,000
709,000	9,403.21	11,499.40	8,650.95	10,614.39	9,027.08	11,056.90	8,274.82	10,171.89	7,522.57	9,286.88	8,850.08	92.17	198.52	29.00	709,000
710,000	9,414.94	11,513.20	8,661.74	10,627.09	9,038.34	11,070.14	8,285.15	10,184.03	7,531.95	9,297.92	8,861.12	92.30	198.80	29.00	710,000
711,000	9,426.67	11,527.00	8,672.54	10,639.78	9,049.60	11,083.39	8,295.47	10,196.18	7,541.34	9,308.96	8,872.16	92.43	199.08	29.00	711,000
712,000	9,438.40	11,540.80	8,683.33	10,652.48	9,060.86	11,096.64	8,305.79	10,208.32	7,550.72	9,320.00	8,883.20	92.56	199.36	29.00	712,000
713,000	9,450.13	11,554.60	8,694.12	10,665.18	9,072.12	11,109.89	8,316.11	10,220.46	7,560.10	9,331.04	8,894.24	92.69	199.64	29.00	713,000
714,000	9,461.86	11,568.40	8,704.91	10,677.87	9,083.39	11,123.14	8,326.44	10,232.61	7,569.49	9,342.08	8,905.28	92.82	199.92	29.00	714,000
715,000	9,473.59	11,582.20	8,715.70	10,690.57	9,094.65	11,136.38	8,336.76	10,244.75	7,578.87	9,353.12	8,916.32	92.95	200.20	29.00	715,000
716,000	9,485.32	11,596.00	8,726.49	10,703.26	9,105.91	11,149.63	8,347.08	10,256.90	7,588.26	9,364.16	8,927.36	93.08	200.48	29.00	716,000
717,000	9,497.05	11,609.80	8,737.29	10,715.96	9,117.17	11,162.88	8,357.40	10,269.04	7,597.64	9,375.20	8,938.40	93.21	200.76	29.00	717,000
718,000	9,508.78	11,623.60	8,748.08	10,728.66	9,128.43	11,176.13	8,367.73	10,281.18	7,607.02	9,386.24	8,949.44	93.34	201.04	29.00	718,000
719,000	9,520.51	11,637.40	8,758.87	10,741.35	9,139.69	11,189.38	8,378.05	10,293.33	7,616.41	9,397.28	8,960.48	93.47	201.32	29.00	719,000
720,000	9,532.24	11,651.20	8,769.66	10,754.05	9,150.95	11,202.62	8,388.37	10,305.47	7,625.79	9,408.32	8,971.52	93.60	201.60	29.00	720,000
721,000	9,543.97	11,665.00	8,780.45	10,766.74	9,162.21	11,215.87	8,398.69	10,317.62	7,635.18	9,419.36	8,982.56	93.73	201.88	29.00	721,000
722,000	9,555.70	11,678.80	8,791.24	10,779.44	9,173.47	11,229.12	8,409.02	10,329.76	7,644.56	9,430.40	8,993.60	93.86	202.16	29.00	722,000
723,000	9,567.43	11,692.60	8,802.04	10,792.14	9,184.73	11,242.37	8,419.34	10,341.90	7,653.94	9,441.44	9,004.64	93.99	202.44	29.00	723,000
724,000	9,579.16	11,706.40	8,812.83	10,804.83	9,195.99	11,255.62	8,429.66	10,354.05	7,663.33	9,452.48	9,015.68	94.12	202.72	29.00	724,000
725,000	9,590.89	11,720.20	8,823.62	10,817.53	9,207.25	11,268.86	8,439.98	10,366.19	7,672.71	9,463.52	9,026.72	94.25	203.00	29.00	725,000
726,000	9,602.62	11,734.00	8,834.41	10,830.22	9,218.52	11,282.11	8,450.31	10,378.34	7,682.10	9,474.56	9,037.76	94.38	203.28	30.00	726,000
727,000	9,614.35	11,747.80	8,845.20	10,842.92	9,229.78	11,295.36	8,460.63	10,390.48	7,691.48	9,485.60	9,048.80	94.51	203.56	30.00	727,000
728,000	9,626.08	11,761.60	8,855.99	10,855.62	9,241.04	11,308.61	8,470.95	10,402.62	7,700.86	9,496.64	9,059.84	94.64	203.84	30.00	728,000
729,000	9,637.81	11,775.40	8,866.79	10,868.31	9,252.30	11,321.86	8,481.27	10,414.77	7,710.25	9,507.68	9,070.88	94.77	204.12	30.00	729,000
730,000	9,649.54	11,789.20	8,877.58	10,881.01	9,263.56	11,335.10	8,491.60	10,426.91	7,719.63	9,518.72	9,081.92	94.90	204.40	30.00	730,000

City of Huntington Park
Master Fee Schedule

Effective July 1, 2016

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park
BUILDING DIVISION
BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE

Effective September 14, 2015

Permit Issuance Fee $45.92

	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Roofs,garages,ret walls,etc Without Energy & Handicapped			SMIP			
Building Valuation	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Permit Fees w/o plan maintenance	Category 1 Residential up to 3 story	Category 2 All others	BSASRF	Building Valuation
731,000	9,661.27	11,803.00	8,888.37	10,893.70	9,274.82	11,348.35	8,501.92	10,439.06	7,729.02	9,529.76	9,092.96	95.03	204.68	30.00	731,000
732,000	9,673.00	11,816.80	8,899.16	10,906.40	9,286.08	11,361.60	8,512.24	10,451.20	7,738.40	9,540.80	9,104.00	95.16	204.96	30.00	732,000
733,000	9,684.73	11,830.60	8,909.95	10,919.10	9,297.34	11,374.85	8,522.56	10,463.34	7,747.78	9,551.84	9,115.04	95.29	205.24	30.00	733,000
734,000	9,696.46	11,844.40	8,920.74	10,931.79	9,308.60	11,388.10	8,532.88	10,475.49	7,757.17	9,562.88	9,126.08	95.42	205.52	30.00	734,000
735,000	9,708.19	11,858.20	8,931.53	10,944.49	9,319.86	11,401.34	8,543.21	10,487.63	7,766.55	9,573.92	9,137.12	95.55	205.80	30.00	735,000
736,000	9,719.92	11,872.00	8,942.33	10,957.18	9,331.12	11,414.59	8,553.53	10,499.78	7,775.94	9,584.96	9,148.16	95.68	206.08	30.00	736,000
737,000	9,731.65	11,885.80	8,953.12	10,969.88	9,342.38	11,427.84	8,563.85	10,511.92	7,785.32	9,596.00	9,159.20	95.81	206.36	30.00	737,000
738,000	9,743.38	11,899.60	8,963.91	10,982.58	9,353.64	11,441.09	8,574.17	10,524.06	7,794.70	9,607.04	9,170.24	95.94	206.64	30.00	738,000
739,000	9,755.11	11,913.40	8,974.70	10,995.27	9,364.91	11,454.34	8,584.50	10,536.21	7,804.09	9,618.08	9,181.28	96.07	206.92	30.00	739,000
740,000	9,766.84	11,927.20	8,985.49	11,007.97	9,376.17	11,467.58	8,594.82	10,548.35	7,813.47	9,629.12	9,192.32	96.20	207.20	30.00	740,000
741,000	9,778.57	11,941.00	8,996.28	11,020.66	9,387.43	11,480.83	8,605.14	10,560.50	7,822.86	9,640.16	9,203.36	96.33	207.48	30.00	741,000
742,000	9,790.30	11,954.80	9,007.08	11,033.36	9,398.69	11,494.08	8,615.46	10,572.64	7,832.24	9,651.20	9,214.40	96.46	207.76	30.00	742,000
743,000	9,802.03	11,968.60	9,017.87	11,046.06	9,409.95	11,507.33	8,625.79	10,584.78	7,841.62	9,662.24	9,225.44	96.59	208.04	30.00	743,000
744,000	9,813.76	11,982.40	9,028.66	11,058.75	9,421.21	11,520.58	8,636.11	10,596.93	7,851.01	9,673.28	9,236.48	96.72	208.32	30.00	744,000
745,000	9,825.49	11,996.20	9,039.45	11,071.45	9,432.47	11,533.82	8,646.43	10,609.07	7,860.39	9,684.32	9,247.52	96.85	208.60	30.00	745,000
746,000	9,837.22	12,010.00	9,050.24	11,084.14	9,443.73	11,547.07	8,656.75	10,621.22	7,869.78	9,695.36	9,258.56	96.98	208.88	30.00	746,000
747,000	9,848.95	12,023.80	9,061.03	11,096.84	9,454.99	11,560.32	8,667.08	10,633.36	7,879.16	9,706.40	9,269.60	97.11	209.16	30.00	747,000
748,000	9,860.68	12,037.60	9,071.83	11,109.54	9,466.25	11,573.57	8,677.40	10,645.50	7,888.54	9,717.44	9,280.64	97.24	209.44	30.00	748,000
749,000	9,872.41	12,051.40	9,082.62	11,122.23	9,477.51	11,586.82	8,687.72	10,657.65	7,897.93	9,728.48	9,291.68	97.37	209.72	30.00	749,000
750,000	9,884.14	12,065.20	9,093.41	11,134.93	9,488.77	11,600.06	8,698.04	10,669.79	7,907.31	9,739.52	9,302.72	97.50	210.00	30.00	750,000
751,000	9,895.87	12,079.00	9,104.20	11,147.62	9,500.04	11,613.31	8,708.37	10,681.94	7,916.70	9,750.56	9,313.76	97.63	210.28	31.00	751,000
752,000	9,907.60	12,092.80	9,114.99	11,160.32	9,511.30	11,626.56	8,718.69	10,694.08	7,926.08	9,761.60	9,324.80	97.76	210.56	31.00	752,000
753,000	9,919.33	12,106.60	9,125.78	11,173.02	9,522.56	11,639.81	8,729.01	10,706.22	7,935.46	9,772.64	9,335.84	97.89	210.84	31.00	753,000
754,000	9,931.06	12,120.40	9,136.58	11,185.71	9,533.82	11,653.06	8,739.33	10,718.37	7,944.85	9,783.68	9,346.88	98.02	211.12	31.00	754,000
755,000	9,942.79	12,134.20	9,147.37	11,198.41	9,545.08	11,666.30	8,749.66	10,730.51	7,954.23	9,794.72	9,357.92	98.15	211.40	31.00	755,000
756,000	9,954.52	12,148.00	9,158.16	11,211.10	9,556.34	11,679.55	8,759.98	10,742.66	7,963.62	9,805.76	9,368.96	98.28	211.68	31.00	756,000
757,000	9,966.25	12,161.80	9,168.95	11,223.80	9,567.60	11,692.80	8,770.30	10,754.80	7,973.00	9,816.80	9,380.00	98.41	211.96	31.00	757,000
758,000	9,977.98	12,175.60	9,179.74	11,236.50	9,578.86	11,706.05	8,780.62	10,766.94	7,982.38	9,827.84	9,391.04	98.54	212.24	31.00	758,000
759,000	9,989.71	12,189.40	9,190.53	11,249.19	9,590.12	11,719.30	8,790.94	10,779.09	7,991.77	9,838.88	9,402.08	98.67	212.52	31.00	759,000
760,000	10,001.44	12,203.20	9,201.32	11,261.89	9,601.38	11,732.54	8,801.27	10,791.23	8,001.15	9,849.92	9,413.12	98.80	212.80	31.00	760,000
761,000	10,013.17	12,217.00	9,212.12	11,274.58	9,612.64	11,745.79	8,811.59	10,803.38	8,010.54	9,860.96	9,424.16	98.93	213.08	31.00	761,000
762,000	10,024.90	12,230.80	9,222.91	11,287.28	9,623.90	11,759.04	8,821.91	10,815.52	8,019.92	9,872.00	9,435.20	99.06	213.36	31.00	762,000
763,000	10,036.63	12,244.60	9,233.70	11,299.98	9,635.16	11,772.29	8,832.23	10,827.66	8,029.30	9,883.04	9,446.24	99.19	213.64	31.00	763,000
764,000	10,048.36	12,258.40	9,244.49	11,312.67	9,646.43	11,785.54	8,842.56	10,839.81	8,038.69	9,894.08	9,457.28	99.32	213.92	31.00	764,000
765,000	10,060.09	12,272.20	9,255.28	11,325.37	9,657.69	11,798.78	8,852.88	10,851.95	8,048.07	9,905.12	9,468.32	99.45	214.20	31.00	765,000

City of Huntington Park
Master Fee Schedule

Effective July 1, 2016

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park
BUILDING DIVISION
BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE

Effective September 14, 2015

Permit Issuance Fee $45.92

	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Roofs,garages,ret walls,etc Without Energy & Handicapped			SMIP			
Building Valuation	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Permit Fees w/o plan maintenance	Category 1 Residential up to 3 story	Category 2 All others	BSASRF	Building Valuation
766,000	10,071.82	12,286.00	9,266.07	11,338.06	9,668.95	11,812.03	8,863.20	10,864.10	8,057.46	9,916.16	9,479.36	99.58	214.48	31.00	766,000
767,000	10,083.55	12,299.80	9,276.87	11,350.76	9,680.21	11,825.28	8,873.52	10,876.24	8,066.84	9,927.20	9,490.40	99.71	214.76	31.00	767,000
768,000	10,095.28	12,313.60	9,287.66	11,363.46	9,691.47	11,838.53	8,883.85	10,888.38	8,076.22	9,938.24	9,501.44	99.84	215.04	31.00	768,000
769,000	10,107.01	12,327.40	9,298.45	11,376.15	9,702.73	11,851.78	8,894.17	10,900.53	8,085.61	9,949.28	9,512.48	99.97	215.32	31.00	769,000
770,000	10,118.74	12,341.20	9,309.24	11,388.85	9,713.99	11,865.02	8,904.49	10,912.67	8,094.99	9,960.32	9,523.52	100.10	215.60	31.00	770,000
771,000	10,130.47	12,355.00	9,320.03	11,401.54	9,725.25	11,878.27	8,914.81	10,924.82	8,104.38	9,971.36	9,534.56	100.23	215.88	31.00	771,000
772,000	10,142.20	12,368.80	9,330.82	11,414.24	9,736.51	11,891.52	8,925.14	10,936.96	8,113.76	9,982.40	9,545.60	100.36	216.16	31.00	772,000
773,000	10,153.93	12,382.60	9,341.62	11,426.94	9,747.77	11,904.77	8,935.46	10,949.10	8,123.14	9,993.44	9,556.64	100.49	216.44	31.00	773,000
774,000	10,165.66	12,396.40	9,352.41	11,439.63	9,759.03	11,918.02	8,945.78	10,961.25	8,132.53	10,004.48	9,567.68	100.62	216.72	31.00	774,000
775,000	10,177.39	12,410.20	9,363.20	11,452.33	9,770.29	11,931.26	8,956.10	10,973.39	8,141.91	10,015.52	9,578.72	100.75	217.00	31.00	775,000
776,000	10,189.12	12,424.00	9,373.99	11,465.02	9,781.56	11,944.51	8,966.43	10,985.54	8,151.30	10,026.56	9,589.76	100.88	217.28	32.00	776,000
777,000	10,200.85	12,437.80	9,384.78	11,477.72	9,792.82	11,957.76	8,976.75	10,997.68	8,160.68	10,037.60	9,600.80	101.01	217.56	32.00	777,000
778,000	10,212.58	12,451.60	9,395.57	11,490.42	9,804.08	11,971.01	8,987.07	11,009.82	8,170.06	10,048.64	9,611.84	101.14	217.84	32.00	778,000
779,000	10,224.31	12,465.40	9,406.37	11,503.11	9,815.34	11,984.26	8,997.39	11,021.97	8,179.45	10,059.68	9,622.88	101.27	218.12	32.00	779,000
780,000	10,236.04	12,479.20	9,417.16	11,515.81	9,826.60	11,997.50	9,007.72	11,034.11	8,188.83	10,070.72	9,633.92	101.40	218.40	32.00	780,000
781,000	10,247.77	12,493.00	9,427.95	11,528.50	9,837.86	12,010.75	9,018.04	11,046.26	8,198.22	10,081.76	9,644.96	101.53	218.68	32.00	781,000
782,000	10,259.50	12,506.80	9,438.74	11,541.20	9,849.12	12,024.00	9,028.36	11,058.40	8,207.60	10,092.80	9,656.00	101.66	218.96	32.00	782,000
783,000	10,271.23	12,520.60	9,449.53	11,553.90	9,860.38	12,037.25	9,038.68	11,070.54	8,216.98	10,103.84	9,667.04	101.79	219.24	32.00	783,000
784,000	10,282.96	12,534.40	9,460.32	11,566.59	9,871.64	12,050.50	9,049.00	11,082.69	8,226.37	10,114.88	9,678.08	101.92	219.52	32.00	784,000
785,000	10,294.69	12,548.20	9,471.11	11,579.29	9,882.90	12,063.74	9,059.33	11,094.83	8,235.75	10,125.92	9,689.12	102.05	219.80	32.00	785,000
786,000	10,306.42	12,562.00	9,481.91	11,591.98	9,894.16	12,076.99	9,069.65	11,106.98	8,245.14	10,136.96	9,700.16	102.18	220.08	32.00	786,000
787,000	10,318.15	12,575.80	9,492.70	11,604.68	9,905.42	12,090.24	9,079.97	11,119.12	8,254.52	10,148.00	9,711.20	102.31	220.36	32.00	787,000
788,000	10,329.88	12,589.60	9,503.49	11,617.38	9,916.68	12,103.49	9,090.29	11,131.26	8,263.90	10,159.04	9,722.24	102.44	220.64	32.00	788,000
789,000	10,341.61	12,603.40	9,514.28	11,630.07	9,927.95	12,116.74	9,100.62	11,143.41	8,273.29	10,170.08	9,733.28	102.57	220.92	32.00	789,000
790,000	10,353.34	12,617.20	9,525.07	11,642.77	9,939.21	12,129.98	9,110.94	11,155.55	8,282.67	10,181.12	9,744.32	102.70	221.20	32.00	790,000
791,000	10,365.07	12,631.00	9,535.86	11,655.46	9,950.47	12,143.23	9,121.26	11,167.70	8,292.06	10,192.16	9,755.36	102.83	221.48	32.00	791,000
792,000	10,376.80	12,644.80	9,546.66	11,668.16	9,961.73	12,156.48	9,131.58	11,179.84	8,301.44	10,203.20	9,766.40	102.96	221.76	32.00	792,000
793,000	10,388.53	12,658.60	9,557.45	11,680.86	9,972.99	12,169.73	9,141.91	11,191.98	8,310.82	10,214.24	9,777.44	103.09	222.04	32.00	793,000
794,000	10,400.26	12,672.40	9,568.24	11,693.55	9,984.25	12,182.98	9,152.23	11,204.13	8,320.21	10,225.28	9,788.48	103.22	222.32	32.00	794,000
795,000	10,411.99	12,686.20	9,579.03	11,706.25	9,995.51	12,196.22	9,162.55	11,216.27	8,329.59	10,236.32	9,799.52	103.35	222.60	32.00	795,000
796,000	10,423.72	12,700.00	9,589.82	11,718.94	10,006.77	12,209.47	9,172.87	11,228.42	8,338.98	10,247.36	9,810.56	103.48	222.88	32.00	796,000
797,000	10,435.45	12,713.80	9,600.61	11,731.64	10,018.03	12,222.72	9,183.20	11,240.56	8,348.36	10,258.40	9,821.60	103.61	223.16	32.00	797,000
798,000	10,447.18	12,727.60	9,611.41	11,744.34	10,029.29	12,235.97	9,193.52	11,252.70	8,357.74	10,269.44	9,832.64	103.74	223.44	32.00	798,000
799,000	10,458.91	12,741.40	9,622.20	11,757.03	10,040.55	12,249.22	9,203.84	11,264.85	8,367.13	10,280.48	9,843.68	103.87	223.72	32.00	799,000
800,000	10,470.64	12,755.20	9,632.99	11,769.73	10,051.81	12,262.46	9,214.16	11,276.99	8,376.51	10,291.52	9,854.72	104.00	224.00	32.00	800,000

City of Huntington Park
Master Fee Schedule

Effective July 1, 2016

HUNTINGTON PARK

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park
BUILDING DIVISION
BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE

Effective September 14, 2015

Permit Issuance Fee $45.92

	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Roofs,garages,ret walls,etc Without Energy & Handicapped			SMIP			
Building Valuation	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Permit Fees w/o plan maintenance	Category 1 Residential up to 3 story	Category 2 All others	BSASRF	Building Valuation
801,000	10,482.37	12,769.00	9,643.78	11,782.42	10,063.08	12,275.71	9,224.49	11,289.14	8,385.90	10,302.56	9,865.76	104.13	224.28	33.00	801,000
802,000	10,494.10	12,782.80	9,654.57	11,795.12	10,074.34	12,288.96	9,234.81	11,301.28	8,395.28	10,313.60	9,876.80	104.26	224.56	33.00	802,000
803,000	10,505.83	12,796.60	9,665.36	11,807.82	10,085.60	12,302.21	9,245.13	11,313.42	8,404.66	10,324.64	9,887.84	104.39	224.84	33.00	803,000
804,000	10,517.56	12,810.40	9,676.16	11,820.51	10,096.86	12,315.46	9,255.45	11,325.57	8,414.05	10,335.68	9,898.88	104.52	225.12	33.00	804,000
805,000	10,529.29	12,824.20	9,686.95	11,833.21	10,108.12	12,328.70	9,265.78	11,337.71	8,423.43	10,346.72	9,909.92	104.65	225.40	33.00	805,000
806,000	10,541.02	12,838.00	9,697.74	11,845.90	10,119.38	12,341.95	9,276.10	11,349.86	8,432.82	10,357.76	9,920.96	104.78	225.68	33.00	806,000
807,000	10,552.75	12,851.80	9,708.53	11,858.60	10,130.64	12,355.20	9,286.42	11,362.00	8,442.20	10,368.80	9,932.00	104.91	225.96	33.00	807,000
808,000	10,564.48	12,865.60	9,719.32	11,871.30	10,141.90	12,368.45	9,296.74	11,374.14	8,451.58	10,379.84	9,943.04	105.04	226.24	33.00	808,000
809,000	10,576.21	12,879.40	9,730.11	11,883.99	10,153.16	12,381.70	9,307.06	11,386.29	8,460.97	10,390.88	9,954.08	105.17	226.52	33.00	809,000
810,000	10,587.94	12,893.20	9,740.90	11,896.69	10,164.42	12,394.94	9,317.39	11,398.43	8,470.35	10,401.92	9,965.12	105.30	226.80	33.00	810,000
811,000	10,599.67	12,907.00	9,751.70	11,909.38	10,175.68	12,408.19	9,327.71	11,410.58	8,479.74	10,412.96	9,976.16	105.43	227.08	33.00	811,000
812,000	10,611.40	12,920.80	9,762.49	11,922.08	10,186.94	12,421.44	9,338.03	11,422.72	8,489.12	10,424.00	9,987.20	105.56	227.36	33.00	812,000
813,000	10,623.13	12,934.60	9,773.28	11,934.78	10,198.20	12,434.69	9,348.35	11,434.86	8,498.50	10,435.04	9,998.24	105.69	227.64	33.00	813,000
814,000	10,634.86	12,948.40	9,784.07	11,947.47	10,209.47	12,447.94	9,358.68	11,447.01	8,507.89	10,446.08	10,009.28	105.82	227.92	33.00	814,000
815,000	10,646.59	12,962.20	9,794.86	11,960.17	10,220.73	12,461.18	9,369.00	11,459.15	8,517.27	10,457.12	10,020.32	105.95	228.20	33.00	815,000
816,000	10,658.32	12,976.00	9,805.65	11,972.86	10,231.99	12,474.43	9,379.32	11,471.30	8,526.66	10,468.16	10,031.36	106.08	228.48	33.00	816,000
817,000	10,670.05	12,989.80	9,816.45	11,985.56	10,243.25	12,487.68	9,389.64	11,483.44	8,536.04	10,479.20	10,042.40	106.21	228.76	33.00	817,000
818,000	10,681.78	13,003.60	9,827.24	11,998.26	10,254.51	12,500.93	9,399.97	11,495.58	8,545.42	10,490.24	10,053.44	106.34	229.04	33.00	818,000
819,000	10,693.51	13,017.40	9,838.03	12,010.95	10,265.77	12,514.18	9,410.29	11,507.73	8,554.81	10,501.28	10,064.48	106.47	229.32	33.00	819,000
820,000	10,705.24	13,031.20	9,848.82	12,023.65	10,277.03	12,527.42	9,420.61	11,519.87	8,564.19	10,512.32	10,075.52	106.60	229.60	33.00	820,000
821,000	10,716.97	13,045.00	9,859.61	12,036.34	10,288.29	12,540.67	9,430.93	11,532.02	8,573.58	10,523.36	10,086.56	106.73	229.88	33.00	821,000
822,000	10,728.70	13,058.80	9,870.40	12,049.04	10,299.55	12,553.92	9,441.26	11,544.16	8,582.96	10,534.40	10,097.60	106.86	230.16	33.00	822,000
823,000	10,740.43	13,072.60	9,881.20	12,061.74	10,310.81	12,567.17	9,451.58	11,556.30	8,592.34	10,545.44	10,108.64	106.99	230.44	33.00	823,000
824,000	10,752.16	13,086.40	9,891.99	12,074.43	10,322.07	12,580.42	9,461.90	11,568.45	8,601.73	10,556.48	10,119.68	107.12	230.72	33.00	824,000
825,000	10,763.89	13,100.20	9,902.78	12,087.13	10,333.33	12,593.66	9,472.22	11,580.59	8,611.11	10,567.52	10,130.72	107.25	231.00	33.00	825,000
826,000	10,775.62	13,114.00	9,913.57	12,099.82	10,344.60	12,606.91	9,482.55	11,592.74	8,620.50	10,578.56	10,141.76	107.38	231.28	34.00	826,000
827,000	10,787.35	13,127.80	9,924.36	12,112.52	10,355.86	12,620.16	9,492.87	11,604.88	8,629.88	10,589.60	10,152.80	107.51	231.56	34.00	827,000
828,000	10,799.08	13,141.60	9,935.15	12,125.22	10,367.12	12,633.41	9,503.19	11,617.02	8,639.26	10,600.64	10,163.84	107.64	231.84	34.00	828,000
829,000	10,810.81	13,155.40	9,945.95	12,137.91	10,378.38	12,646.66	9,513.51	11,629.17	8,648.65	10,611.68	10,174.88	107.77	232.12	34.00	829,000
830,000	10,822.54	13,169.20	9,956.74	12,150.61	10,389.64	12,659.90	9,523.84	11,641.31	8,658.03	10,622.72	10,185.92	107.90	232.40	34.00	830,000
831,000	10,834.27	13,183.00	9,967.53	12,163.30	10,400.90	12,673.15	9,534.16	11,653.46	8,667.42	10,633.76	10,196.96	108.03	232.68	34.00	831,000
832,000	10,846.00	13,196.80	9,978.32	12,176.00	10,412.16	12,686.40	9,544.48	11,665.60	8,676.80	10,644.80	10,208.00	108.16	232.96	34.00	832,000
833,000	10,857.73	13,210.60	9,989.11	12,188.70	10,423.42	12,699.65	9,554.80	11,677.74	8,686.18	10,655.84	10,219.04	108.29	233.24	34.00	833,000
834,000	10,869.46	13,224.40	9,999.90	12,201.39	10,434.68	12,712.90	9,565.12	11,689.89	8,695.57	10,666.88	10,230.08	108.42	233.52	34.00	834,000
835,000	10,881.19	13,238.20	10,010.69	12,214.09	10,445.94	12,726.14	9,575.45	11,702.03	8,704.95	10,677.92	10,241.12	108.55	233.80	34.00	835,000

City of Huntington Park
Master Fee Schedule

Effective July 1, 2016

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park
BUILDING DIVISION
BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE

Effective September 14, 2015 — Permit Issuance Fee $45.92

	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Roofs,garages,ret walls,etc Without Energy & Handicapped			SMIP			
Building Valuation	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Permit Fees w/o plan maintenance	Category 1 Residential up to 3 story	Category 2 All others	BSASRF	Building Valuation
836,000	10,892.92	13,252.00	10,021.49	12,226.78	10,457.20	12,739.39	9,585.77	11,714.18	8,714.34	10,688.96	10,252.16	108.68	234.08	34.00	836,000
837,000	10,904.65	13,265.80	10,032.28	12,239.48	10,468.46	12,752.64	9,596.09	11,726.32	8,723.72	10,700.00	10,263.20	108.81	234.36	34.00	837,000
838,000	10,916.38	13,279.60	10,043.07	12,252.18	10,479.72	12,765.89	9,606.41	11,738.46	8,733.10	10,711.04	10,274.24	108.94	234.64	34.00	838,000
839,000	10,928.11	13,293.40	10,053.86	12,264.87	10,490.99	12,779.14	9,616.74	11,750.61	8,742.49	10,722.08	10,285.28	109.07	234.92	34.00	839,000
840,000	10,939.84	13,307.20	10,064.65	12,277.57	10,502.25	12,792.38	9,627.06	11,762.75	8,751.87	10,733.12	10,296.32	109.20	235.20	34.00	840,000
841,000	10,951.57	13,321.00	10,075.44	12,290.26	10,513.51	12,805.63	9,637.38	11,774.90	8,761.26	10,744.16	10,307.36	109.33	235.48	34.00	841,000
842,000	10,963.30	13,334.80	10,086.24	12,302.96	10,524.77	12,818.88	9,647.70	11,787.04	8,770.64	10,755.20	10,318.40	109.46	235.76	34.00	842,000
843,000	10,975.03	13,348.60	10,097.03	12,315.66	10,536.03	12,832.13	9,658.03	11,799.18	8,780.02	10,766.24	10,329.44	109.59	236.04	34.00	843,000
844,000	10,986.76	13,362.40	10,107.82	12,328.35	10,547.29	12,845.38	9,668.35	11,811.33	8,789.41	10,777.28	10,340.48	109.72	236.32	34.00	844,000
845,000	10,998.49	13,376.20	10,118.61	12,341.05	10,558.55	12,858.62	9,678.67	11,823.47	8,798.79	10,788.32	10,351.52	109.85	236.60	34.00	845,000
846,000	11,010.22	13,390.00	10,129.40	12,353.74	10,569.81	12,871.87	9,688.99	11,835.62	8,808.18	10,799.36	10,362.56	109.98	236.88	34.00	846,000
847,000	11,021.95	13,403.80	10,140.19	12,366.44	10,581.07	12,885.12	9,699.32	11,847.76	8,817.56	10,810.40	10,373.60	110.11	237.16	34.00	847,000
848,000	11,033.68	13,417.60	10,150.99	12,379.14	10,592.33	12,898.37	9,709.64	11,859.90	8,826.94	10,821.44	10,384.64	110.24	237.44	34.00	848,000
849,000	11,045.41	13,431.40	10,161.78	12,391.83	10,603.59	12,911.62	9,719.96	11,872.05	8,836.33	10,832.48	10,395.68	110.37	237.72	34.00	849,000
850,000	11,057.14	13,445.20	10,172.57	12,404.53	10,614.85	12,924.86	9,730.28	11,884.19	8,845.71	10,843.52	10,406.72	110.50	238.00	34.00	850,000
851,000	11,068.87	13,459.00	10,183.36	12,417.22	10,626.12	12,938.11	9,740.61	11,896.34	8,855.10	10,854.56	10,417.76	110.63	238.28	35.00	851,000
852,000	11,080.60	13,472.80	10,194.15	12,429.92	10,637.38	12,951.36	9,750.93	11,908.48	8,864.48	10,865.60	10,428.80	110.76	238.56	35.00	852,000
853,000	11,092.33	13,486.60	10,204.94	12,442.62	10,648.64	12,964.61	9,761.25	11,920.62	8,873.86	10,876.64	10,439.84	110.89	238.84	35.00	853,000
854,000	11,104.06	13,500.40	10,215.74	12,455.31	10,659.90	12,977.86	9,771.57	11,932.77	8,883.25	10,887.68	10,450.88	111.02	239.12	35.00	854,000
855,000	11,115.79	13,514.20	10,226.53	12,468.01	10,671.16	12,991.10	9,781.90	11,944.91	8,892.63	10,898.72	10,461.92	111.15	239.40	35.00	855,000
856,000	11,127.52	13,528.00	10,237.32	12,480.70	10,682.42	13,004.35	9,792.22	11,957.06	8,902.02	10,909.76	10,472.96	111.28	239.68	35.00	856,000
857,000	11,139.25	13,541.80	10,248.11	12,493.40	10,693.68	13,017.60	9,802.54	11,969.20	8,911.40	10,920.80	10,484.00	111.41	239.96	35.00	857,000
858,000	11,150.98	13,555.60	10,258.90	12,506.10	10,704.94	13,030.85	9,812.86	11,981.34	8,920.78	10,931.84	10,495.04	111.54	240.24	35.00	858,000
859,000	11,162.71	13,569.40	10,269.69	12,518.79	10,716.20	13,044.10	9,823.18	11,993.49	8,930.17	10,942.88	10,506.08	111.67	240.52	35.00	859,000
860,000	11,174.44	13,583.20	10,280.48	12,531.49	10,727.46	13,057.34	9,833.51	12,005.63	8,939.55	10,953.92	10,517.12	111.80	240.80	35.00	860,000
861,000	11,186.17	13,597.00	10,291.28	12,544.18	10,738.72	13,070.59	9,843.83	12,017.78	8,948.94	10,964.96	10,528.16	111.93	241.08	35.00	861,000
862,000	11,197.90	13,610.80	10,302.07	12,556.88	10,749.98	13,083.84	9,854.15	12,029.92	8,958.32	10,976.00	10,539.20	112.06	241.36	35.00	862,000
863,000	11,209.63	13,624.60	10,312.86	12,569.58	10,761.24	13,097.09	9,864.47	12,042.06	8,967.70	10,987.04	10,550.24	112.19	241.64	35.00	863,000
864,000	11,221.36	13,638.40	10,323.65	12,582.27	10,772.51	13,110.34	9,874.80	12,054.21	8,977.09	10,998.08	10,561.28	112.32	241.92	35.00	864,000
865,000	11,233.09	13,652.20	10,334.44	12,594.97	10,783.77	13,123.58	9,885.12	12,066.35	8,986.47	11,009.12	10,572.32	112.45	242.20	35.00	865,000
866,000	11,244.82	13,666.00	10,345.23	12,607.66	10,795.03	13,136.83	9,895.44	12,078.50	8,995.86	11,020.16	10,583.36	112.58	242.48	35.00	866,000
867,000	11,256.55	13,679.80	10,356.03	12,620.36	10,806.29	13,150.08	9,905.76	12,090.64	9,005.24	11,031.20	10,594.40	112.71	242.76	35.00	867,000
868,000	11,268.28	13,693.60	10,366.82	12,633.06	10,817.55	13,163.33	9,916.09	12,102.78	9,014.62	11,042.24	10,605.44	112.84	243.04	35.00	868,000
869,000	11,280.01	13,707.40	10,377.61	12,645.75	10,828.81	13,176.58	9,926.41	12,114.93	9,024.01	11,053.28	10,616.48	112.97	243.32	35.00	869,000
870,000	11,291.74	13,721.20	10,388.40	12,658.45	10,840.07	13,189.82	9,936.73	12,127.07	9,033.39	11,064.32	10,627.52	113.10	243.60	35.00	870,000

City of Huntington Park
Master Fee Schedule

Effective July 1, 2016

HUNTINGTON PARK

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park
BUILDING DIVISION
BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE

Effective September 14, 2015

Permit Issuance Fee $45.92

	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Roofs,garages,ret walls,etc Without Energy & Handicapped			SMIP			
Building Valuation	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Permit Fees w/o plan maintenance	Category 1 Residential up to 3 story	Category 2 All others	BSASRF	Building Valuation
871,000	11,303.47	13,735.00	10,399.19	12,671.14	10,851.33	13,203.07	9,947.05	12,139.22	9,042.78	11,075.36	10,638.56	113.23	243.88	35.00	871,000
872,000	11,315.20	13,748.80	10,409.98	12,683.84	10,862.59	13,216.32	9,957.38	12,151.36	9,052.16	11,086.40	10,649.60	113.36	244.16	35.00	872,000
873,000	11,326.93	13,762.60	10,420.78	12,696.54	10,873.85	13,229.57	9,967.70	12,163.50	9,061.54	11,097.44	10,660.64	113.49	244.44	35.00	873,000
874,000	11,338.66	13,776.40	10,431.57	12,709.23	10,885.11	13,242.82	9,978.02	12,175.65	9,070.93	11,108.48	10,671.68	113.62	244.72	35.00	874,000
875,000	11,350.39	13,790.20	10,442.36	12,721.93	10,896.37	13,256.06	9,988.34	12,187.79	9,080.31	11,119.52	10,682.72	113.75	245.00	35.00	875,000
876,000	11,362.12	13,804.00	10,453.15	12,734.62	10,907.64	13,269.31	9,998.67	12,199.94	9,089.70	11,130.56	10,693.76	113.88	245.28	36.00	876,000
877,000	11,373.85	13,817.80	10,463.94	12,747.32	10,918.90	13,282.56	10,008.99	12,212.08	9,099.08	11,141.60	10,704.80	114.01	245.56	36.00	877,000
878,000	11,385.58	13,831.60	10,474.73	12,760.02	10,930.16	13,295.81	10,019.31	12,224.22	9,108.46	11,152.64	10,715.84	114.14	245.84	36.00	878,000
879,000	11,397.31	13,845.40	10,485.53	12,772.71	10,941.42	13,309.06	10,029.63	12,236.37	9,117.85	11,163.68	10,726.88	114.27	246.12	36.00	879,000
880,000	11,409.04	13,859.20	10,496.32	12,785.41	10,952.68	13,322.30	10,039.96	12,248.51	9,127.23	11,174.72	10,737.92	114.40	246.40	36.00	880,000
881,000	11,420.77	13,873.00	10,507.11	12,798.10	10,963.94	13,335.55	10,050.28	12,260.66	9,136.62	11,185.76	10,748.96	114.53	246.68	36.00	881,000
882,000	11,432.50	13,886.80	10,517.90	12,810.80	10,975.20	13,348.80	10,060.60	12,272.80	9,146.00	11,196.80	10,760.00	114.66	246.96	36.00	882,000
883,000	11,444.23	13,900.60	10,528.69	12,823.50	10,986.46	13,362.05	10,070.92	12,284.94	9,155.38	11,207.84	10,771.04	114.79	247.24	36.00	883,000
884,000	11,455.96	13,914.40	10,539.48	12,836.19	10,997.72	13,375.30	10,081.24	12,297.09	9,164.77	11,218.88	10,782.08	114.92	247.52	36.00	884,000
885,000	11,467.69	13,928.20	10,550.27	12,848.89	11,008.98	13,388.54	10,091.57	12,309.23	9,174.15	11,229.92	10,793.12	115.05	247.80	36.00	885,000
886,000	11,479.42	13,942.00	10,561.07	12,861.58	11,020.24	13,401.79	10,101.89	12,321.38	9,183.54	11,240.96	10,804.16	115.18	248.08	36.00	886,000
887,000	11,491.15	13,955.80	10,571.86	12,874.28	11,031.50	13,415.04	10,112.21	12,333.52	9,192.92	11,252.00	10,815.20	115.31	248.36	36.00	887,000
888,000	11,502.88	13,969.60	10,582.65	12,886.98	11,042.76	13,428.29	10,122.53	12,345.66	9,202.30	11,263.04	10,826.24	115.44	248.64	36.00	888,000
889,000	11,514.61	13,983.40	10,593.44	12,899.67	11,054.03	13,441.54	10,132.86	12,357.81	9,211.69	11,274.08	10,837.28	115.57	248.92	36.00	889,000
890,000	11,526.34	13,997.20	10,604.23	12,912.37	11,065.29	13,454.78	10,143.18	12,369.95	9,221.07	11,285.12	10,848.32	115.70	249.20	36.00	890,000
891,000	11,538.07	14,011.00	10,615.02	12,925.06	11,076.55	13,468.03	10,153.50	12,382.10	9,230.46	11,296.16	10,859.36	115.83	249.48	36.00	891,000
892,000	11,549.80	14,024.80	10,625.82	12,937.76	11,087.81	13,481.28	10,163.82	12,394.24	9,239.84	11,307.20	10,870.40	115.96	249.76	36.00	892,000
893,000	11,561.53	14,038.60	10,636.61	12,950.46	11,099.07	13,494.53	10,174.15	12,406.38	9,249.22	11,318.24	10,881.44	116.09	250.04	36.00	893,000
894,000	11,573.26	14,052.40	10,647.40	12,963.15	11,110.33	13,507.78	10,184.47	12,418.53	9,258.61	11,329.28	10,892.48	116.22	250.32	36.00	894,000
895,000	11,584.99	14,066.20	10,658.19	12,975.85	11,121.59	13,521.02	10,194.79	12,430.67	9,267.99	11,340.32	10,903.52	116.35	250.60	36.00	895,000
896,000	11,596.72	14,080.00	10,668.98	12,988.54	11,132.85	13,534.27	10,205.11	12,442.82	9,277.38	11,351.36	10,914.56	116.48	250.88	36.00	896,000
897,000	11,608.45	14,093.80	10,679.77	13,001.24	11,144.11	13,547.52	10,215.44	12,454.96	9,286.76	11,362.40	10,925.60	116.61	251.16	36.00	897,000
898,000	11,620.18	14,107.60	10,690.57	13,013.94	11,155.37	13,560.77	10,225.76	12,467.10	9,296.14	11,373.44	10,936.64	116.74	251.44	36.00	898,000
899,000	11,631.91	14,121.40	10,701.36	13,026.63	11,166.63	13,574.02	10,236.08	12,479.25	9,305.53	11,384.48	10,947.68	116.87	251.72	36.00	899,000
900,000	11,643.64	14,135.20	10,712.15	13,039.33	11,177.89	13,587.26	10,246.40	12,491.39	9,314.91	11,395.52	10,958.72	117.00	252.00	36.00	900,000
901,000	11,655.37	14,149.00	10,722.94	13,052.02	11,189.16	13,600.51	10,256.73	12,503.54	9,324.30	11,406.56	10,969.76	117.13	252.28	37.00	901,000
902,000	11,667.10	14,162.80	10,733.73	13,064.72	11,200.42	13,613.76	10,267.05	12,515.68	9,333.68	11,417.60	10,980.80	117.26	252.56	37.00	902,000
903,000	11,678.83	14,176.60	10,744.52	13,077.42	11,211.68	13,627.01	10,277.37	12,527.82	9,343.06	11,428.64	10,991.84	117.39	252.84	37.00	903,000
904,000	11,690.56	14,190.40	10,755.32	13,090.11	11,222.94	13,640.26	10,287.69	12,539.97	9,352.45	11,439.68	11,002.88	117.52	253.12	37.00	904,000
905,000	11,702.29	14,204.20	10,766.11	13,102.81	11,234.20	13,653.50	10,298.02	12,552.11	9,361.83	11,450.72	11,013.92	117.65	253.40	37.00	905,000

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park
BUILDING DIVISION
BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE

Effective September 14, 2015 — Permit Issuance Fee $45.92

	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Roofs,garages,ret walls,etc Without Energy & Handicapped			SMIP			
Building Valuation	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Permit Fees w/o plan maintenance	Category 1 Residential up to 3 story	Category 2 All others	BSASRF	Building Valuation
906,000	11,714.02	14,218.00	10,776.90	13,115.50	11,245.46	13,666.75	10,308.34	12,564.26	9,371.22	11,461.76	11,024.96	117.78	253.68	37.00	906,000
907,000	11,725.75	14,231.80	10,787.69	13,128.20	11,256.72	13,680.00	10,318.66	12,576.40	9,380.60	11,472.80	11,036.00	117.91	253.96	37.00	907,000
908,000	11,737.48	14,245.60	10,798.48	13,140.90	11,267.98	13,693.25	10,328.98	12,588.54	9,389.98	11,483.84	11,047.04	118.04	254.24	37.00	908,000
909,000	11,749.21	14,259.40	10,809.27	13,153.59	11,279.24	13,706.50	10,339.30	12,600.69	9,399.37	11,494.88	11,058.08	118.17	254.52	37.00	909,000
910,000	11,760.94	14,273.20	10,820.06	13,166.29	11,290.50	13,719.74	10,349.63	12,612.83	9,408.75	11,505.92	11,069.12	118.30	254.80	37.00	910,000
911,000	11,772.67	14,287.00	10,830.86	13,178.98	11,301.76	13,732.99	10,359.95	12,624.98	9,418.14	11,516.96	11,080.16	118.43	255.08	37.00	911,000
912,000	11,784.40	14,300.80	10,841.65	13,191.68	11,313.02	13,746.24	10,370.27	12,637.12	9,427.52	11,528.00	11,091.20	118.56	255.36	37.00	912,000
913,000	11,796.13	14,314.60	10,852.44	13,204.38	11,324.28	13,759.49	10,380.59	12,649.26	9,436.90	11,539.04	11,102.24	118.69	255.64	37.00	913,000
914,000	11,807.86	14,328.40	10,863.23	13,217.07	11,335.55	13,772.74	10,390.92	12,661.41	9,446.29	11,550.08	11,113.28	118.82	255.92	37.00	914,000
915,000	11,819.59	14,342.20	10,874.02	13,229.77	11,346.81	13,785.98	10,401.24	12,673.55	9,455.67	11,561.12	11,124.32	118.95	256.20	37.00	915,000
916,000	11,831.32	14,356.00	10,884.81	13,242.46	11,358.07	13,799.23	10,411.56	12,685.70	9,465.06	11,572.16	11,135.36	119.08	256.48	37.00	916,000
917,000	11,843.05	14,369.80	10,895.61	13,255.16	11,369.33	13,812.48	10,421.88	12,697.84	9,474.44	11,583.20	11,146.40	119.21	256.76	37.00	917,000
918,000	11,854.78	14,383.60	10,906.40	13,267.86	11,380.59	13,825.73	10,432.21	12,709.98	9,483.82	11,594.24	11,157.44	119.34	257.04	37.00	918,000
919,000	11,866.51	14,397.40	10,917.19	13,280.55	11,391.85	13,838.98	10,442.53	12,722.13	9,493.21	11,605.28	11,168.48	119.47	257.32	37.00	919,000
920,000	11,878.24	14,411.20	10,927.98	13,293.25	11,403.11	13,852.22	10,452.85	12,734.27	9,502.59	11,616.32	11,179.52	119.60	257.60	37.00	920,000
921,000	11,889.97	14,425.00	10,938.77	13,305.94	11,414.37	13,865.47	10,463.17	12,746.42	9,511.98	11,627.36	11,190.56	119.73	257.88	37.00	921,000
922,000	11,901.70	14,438.80	10,949.56	13,318.64	11,425.63	13,878.72	10,473.50	12,758.56	9,521.36	11,638.40	11,201.60	119.86	258.16	37.00	922,000
923,000	11,913.43	14,452.60	10,960.36	13,331.34	11,436.89	13,891.97	10,483.82	12,770.70	9,530.74	11,649.44	11,212.64	119.99	258.44	37.00	923,000
924,000	11,925.16	14,466.40	10,971.15	13,344.03	11,448.15	13,905.22	10,494.14	12,782.85	9,540.13	11,660.48	11,223.68	120.12	258.72	37.00	924,000
925,000	11,936.89	14,480.20	10,981.94	13,356.73	11,459.41	13,918.46	10,504.46	12,794.99	9,549.51	11,671.52	11,234.72	120.25	259.00	37.00	925,000
926,000	11,948.62	14,494.00	10,992.73	13,369.42	11,470.68	13,931.71	10,514.79	12,807.14	9,558.90	11,682.56	11,245.76	120.38	259.28	38.00	926,000
927,000	11,960.35	14,507.80	11,003.52	13,382.12	11,481.94	13,944.96	10,525.11	12,819.28	9,568.28	11,693.60	11,256.80	120.51	259.56	38.00	927,000
928,000	11,972.08	14,521.60	11,014.31	13,394.82	11,493.20	13,958.21	10,535.43	12,831.42	9,577.66	11,704.64	11,267.84	120.64	259.84	38.00	928,000
929,000	11,983.81	14,535.40	11,025.11	13,407.51	11,504.46	13,971.46	10,545.75	12,843.57	9,587.05	11,715.68	11,278.88	120.77	260.12	38.00	929,000
930,000	11,995.54	14,549.20	11,035.90	13,420.21	11,515.72	13,984.70	10,556.08	12,855.71	9,596.43	11,726.72	11,289.92	120.90	260.40	38.00	930,000
931,000	12,007.27	14,563.00	11,046.69	13,432.90	11,526.98	13,997.95	10,566.40	12,867.86	9,605.82	11,737.76	11,300.96	121.03	260.68	38.00	931,000
932,000	12,019.00	14,576.80	11,057.48	13,445.60	11,538.24	14,011.20	10,576.72	12,880.00	9,615.20	11,748.80	11,312.00	121.16	260.96	38.00	932,000
933,000	12,030.73	14,590.60	11,068.27	13,458.30	11,549.50	14,024.45	10,587.04	12,892.14	9,624.58	11,759.84	11,323.04	121.29	261.24	38.00	933,000
934,000	12,042.46	14,604.40	11,079.06	13,470.99	11,560.76	14,037.70	10,597.36	12,904.29	9,633.97	11,770.88	11,334.08	121.42	261.52	38.00	934,000
935,000	12,054.19	14,618.20	11,089.85	13,483.69	11,572.02	14,050.94	10,607.69	12,916.43	9,643.35	11,781.92	11,345.12	121.55	261.80	38.00	935,000
936,000	12,065.92	14,632.00	11,100.65	13,496.38	11,583.28	14,064.19	10,618.01	12,928.58	9,652.74	11,792.96	11,356.16	121.68	262.08	38.00	936,000
937,000	12,077.65	14,645.80	11,111.44	13,509.08	11,594.54	14,077.44	10,628.33	12,940.72	9,662.12	11,804.00	11,367.20	121.81	262.36	38.00	937,000
938,000	12,089.38	14,659.60	11,122.23	13,521.78	11,605.80	14,090.69	10,638.65	12,952.86	9,671.50	11,815.04	11,378.24	121.94	262.64	38.00	938,000
939,000	12,101.11	14,673.40	11,133.02	13,534.47	11,617.07	14,103.94	10,648.98	12,965.01	9,680.89	11,826.08	11,389.28	122.07	262.92	38.00	939,000
940,000	12,112.84	14,687.20	11,143.81	13,547.17	11,628.33	14,117.18	10,659.30	12,977.15	9,690.27	11,837.12	11,400.32	122.20	263.20	38.00	940,000

City of Huntington Park
Master Fee Schedule

Effective July 1, 2016

HUNTINGTON PARK

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park
BUILDING DIVISION
BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE

Effective September 14, 2015 — Permit Issuance Fee $45.92

	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Roofs,garages,ret walls,etc Without Energy & Handicapped			SMIP			
Building Valuation	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Permit Fees w/o plan maintenance	Category 1 Residential up to 3 story	Category 2 All others	BSASRF	Building Valuation
941,000	12,124.57	14,701.00	11,154.60	13,559.86	11,639.59	14,130.43	10,669.62	12,989.30	9,699.66	11,848.16	11,411.36	122.33	263.48	38.00	941,000
942,000	12,136.30	14,714.80	11,165.40	13,572.56	11,650.85	14,143.68	10,679.94	13,001.44	9,709.04	11,859.20	11,422.40	122.46	263.76	38.00	942,000
943,000	12,148.03	14,728.60	11,176.19	13,585.26	11,662.11	14,156.93	10,690.27	13,013.58	9,718.42	11,870.24	11,433.44	122.59	264.04	38.00	943,000
944,000	12,159.76	14,742.40	11,186.98	13,597.95	11,673.37	14,170.18	10,700.59	13,025.73	9,727.81	11,881.28	11,444.48	122.72	264.32	38.00	944,000
945,000	12,171.49	14,756.20	11,197.77	13,610.65	11,684.63	14,183.42	10,710.91	13,037.87	9,737.19	11,892.32	11,455.52	122.85	264.60	38.00	945,000
946,000	12,183.22	14,770.00	11,208.56	13,623.34	11,695.89	14,196.67	10,721.23	13,050.02	9,746.58	11,903.36	11,466.56	122.98	264.88	38.00	946,000
947,000	12,194.95	14,783.80	11,219.35	13,636.04	11,707.15	14,209.92	10,731.56	13,062.16	9,755.96	11,914.40	11,477.60	123.11	265.16	38.00	947,000
948,000	12,206.68	14,797.60	11,230.15	13,648.74	11,718.41	14,223.17	10,741.88	13,074.30	9,765.34	11,925.44	11,488.64	123.24	265.44	38.00	948,000
949,000	12,218.41	14,811.40	11,240.94	13,661.43	11,729.67	14,236.42	10,752.20	13,086.45	9,774.73	11,936.48	11,499.68	123.37	265.72	38.00	949,000
950,000	12,230.14	14,825.20	11,251.73	13,674.13	11,740.93	14,249.66	10,762.52	13,098.59	9,784.11	11,947.52	11,510.72	123.50	266.00	38.00	950,000
951,000	12,241.87	14,839.00	11,262.52	13,686.82	11,752.20	14,262.91	10,772.85	13,110.74	9,793.50	11,958.56	11,521.76	123.63	266.28	39.00	951,000
952,000	12,253.60	14,852.80	11,273.31	13,699.52	11,763.46	14,276.16	10,783.17	13,122.88	9,802.88	11,969.60	11,532.80	123.76	266.56	39.00	952,000
953,000	12,265.33	14,866.60	11,284.10	13,712.22	11,774.72	14,289.41	10,793.49	13,135.02	9,812.26	11,980.64	11,543.84	123.89	266.84	39.00	953,000
954,000	12,277.06	14,880.40	11,294.90	13,724.91	11,785.98	14,302.66	10,803.81	13,147.17	9,821.65	11,991.68	11,554.88	124.02	267.12	39.00	954,000
955,000	12,288.79	14,894.20	11,305.69	13,737.61	11,797.24	14,315.90	10,814.14	13,159.31	9,831.03	12,002.72	11,565.92	124.15	267.40	39.00	955,000
956,000	12,300.52	14,908.00	11,316.48	13,750.30	11,808.50	14,329.15	10,824.46	13,171.46	9,840.42	12,013.76	11,576.96	124.28	267.68	39.00	956,000
957,000	12,312.25	14,921.80	11,327.27	13,763.00	11,819.76	14,342.40	10,834.78	13,183.60	9,849.80	12,024.80	11,588.00	124.41	267.96	39.00	957,000
958,000	12,323.98	14,935.60	11,338.06	13,775.70	11,831.02	14,355.65	10,845.10	13,195.74	9,859.18	12,035.84	11,599.04	124.54	268.24	39.00	958,000
959,000	12,335.71	14,949.40	11,348.85	13,788.39	11,842.28	14,368.90	10,855.42	13,207.89	9,868.57	12,046.88	11,610.08	124.67	268.52	39.00	959,000
960,000	12,347.44	14,963.20	11,359.64	13,801.09	11,853.54	14,382.14	10,865.75	13,220.03	9,877.95	12,057.92	11,621.12	124.80	268.80	39.00	960,000
961,000	12,359.17	14,977.00	11,370.44	13,813.78	11,864.80	14,395.39	10,876.07	13,232.18	9,887.34	12,068.96	11,632.16	124.93	269.08	39.00	961,000
962,000	12,370.90	14,990.80	11,381.23	13,826.48	11,876.06	14,408.64	10,886.39	13,244.32	9,896.72	12,080.00	11,643.20	125.06	269.36	39.00	962,000
963,000	12,382.63	15,004.60	11,392.02	13,839.18	11,887.32	14,421.89	10,896.71	13,256.46	9,906.10	12,091.04	11,654.24	125.19	269.64	39.00	963,000
964,000	12,394.36	15,018.40	11,402.81	13,851.87	11,898.59	14,435.14	10,907.04	13,268.61	9,915.49	12,102.08	11,665.28	125.32	269.92	39.00	964,000
965,000	12,406.09	15,032.20	11,413.60	13,864.57	11,909.85	14,448.38	10,917.36	13,280.75	9,924.87	12,113.12	11,676.32	125.45	270.20	39.00	965,000
966,000	12,417.82	15,046.00	11,424.39	13,877.26	11,921.11	14,461.63	10,927.68	13,292.90	9,934.26	12,124.16	11,687.36	125.58	270.48	39.00	966,000
967,000	12,429.55	15,059.80	11,435.19	13,889.96	11,932.37	14,474.88	10,938.00	13,305.04	9,943.64	12,135.20	11,698.40	125.71	270.76	39.00	967,000
968,000	12,441.28	15,073.60	11,445.98	13,902.66	11,943.63	14,488.13	10,948.33	13,317.18	9,953.02	12,146.24	11,709.44	125.84	271.04	39.00	968,000
969,000	12,453.01	15,087.40	11,456.77	13,915.35	11,954.89	14,501.38	10,958.65	13,329.33	9,962.41	12,157.28	11,720.48	125.97	271.32	39.00	969,000
970,000	12,464.74	15,101.20	11,467.56	13,928.05	11,966.15	14,514.62	10,968.97	13,341.47	9,971.79	12,168.32	11,731.52	126.10	271.60	39.00	970,000
971,000	12,476.47	15,115.00	11,478.35	13,940.74	11,977.41	14,527.87	10,979.29	13,353.62	9,981.18	12,179.36	11,742.56	126.23	271.88	39.00	971,000
972,000	12,488.20	15,128.80	11,489.14	13,953.44	11,988.67	14,541.12	10,989.62	13,365.76	9,990.56	12,190.40	11,753.60	126.36	272.16	39.00	972,000
973,000	12,499.93	15,142.60	11,499.94	13,966.14	11,999.93	14,554.37	10,999.94	13,377.90	9,999.94	12,201.44	11,764.64	126.49	272.44	39.00	973,000
974,000	12,511.66	15,156.40	11,510.73	13,978.83	12,011.19	14,567.62	11,010.26	13,390.05	10,009.33	12,212.48	11,775.68	126.62	272.72	39.00	974,000
975,000	12,523.39	15,170.20	11,521.52	13,991.53	12,022.45	14,580.86	11,020.58	13,402.19	10,018.71	12,223.52	11,786.72	126.75	273.00	39.00	975,000

City of Huntington Park
BUILDING DIVISION
BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE

Effective September 14, 2015

Permit Issuance Fee $45.92

	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Roofs,garages,ret walls,etc Without Energy & Handicapped			SMIP			
Building Valuation	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Permit Fees w/o plan maintenance	Category 1 Residential up to 3 story	Category 2 All others	BSASRF	Building Valuation
976,000	12,535.12	15,184.00	11,532.31	14,004.22	12,033.72	14,594.11	11,030.91	13,414.34	10,028.10	12,234.56	11,797.76	126.88	273.28	40.00	976,000
977,000	12,546.85	15,197.80	11,543.10	14,016.92	12,044.98	14,607.36	11,041.23	13,426.48	10,037.48	12,245.60	11,808.80	127.01	273.56	40.00	977,000
978,000	12,558.58	15,211.60	11,553.89	14,029.62	12,056.24	14,620.61	11,051.55	13,438.62	10,046.86	12,256.64	11,819.84	127.14	273.84	40.00	978,000
979,000	12,570.31	15,225.40	11,564.69	14,042.31	12,067.50	14,633.86	11,061.87	13,450.77	10,056.25	12,267.68	11,830.88	127.27	274.12	40.00	979,000
980,000	12,582.04	15,239.20	11,575.48	14,055.01	12,078.76	14,647.10	11,072.20	13,462.91	10,065.63	12,278.72	11,841.92	127.40	274.40	40.00	980,000
981,000	12,593.77	15,253.00	11,586.27	14,067.70	12,090.02	14,660.35	11,082.52	13,475.06	10,075.02	12,289.76	11,852.96	127.53	274.68	40.00	981,000
982,000	12,605.50	15,266.80	11,597.06	14,080.40	12,101.28	14,673.60	11,092.84	13,487.20	10,084.40	12,300.80	11,864.00	127.66	274.96	40.00	982,000
983,000	12,617.23	15,280.60	11,607.85	14,093.10	12,112.54	14,686.85	11,103.16	13,499.34	10,093.78	12,311.84	11,875.04	127.79	275.24	40.00	983,000
984,000	12,628.96	15,294.40	11,618.64	14,105.79	12,123.80	14,700.10	11,113.48	13,511.49	10,103.17	12,322.88	11,886.08	127.92	275.52	40.00	984,000
985,000	12,640.69	15,308.20	11,629.43	14,118.49	12,135.06	14,713.34	11,123.81	13,523.63	10,112.55	12,333.92	11,897.12	128.05	275.80	40.00	985,000
986,000	12,652.42	15,322.00	11,640.23	14,131.18	12,146.32	14,726.59	11,134.13	13,535.78	10,121.94	12,344.96	11,908.16	128.18	276.08	40.00	986,000
987,000	12,664.15	15,335.80	11,651.02	14,143.88	12,157.58	14,739.84	11,144.45	13,547.92	10,131.32	12,356.00	11,919.20	128.31	276.36	40.00	987,000
988,000	12,675.88	15,349.60	11,661.81	14,156.58	12,168.84	14,753.09	11,154.77	13,560.06	10,140.70	12,367.04	11,930.24	128.44	276.64	40.00	988,000
989,000	12,687.61	15,363.40	11,672.60	14,169.27	12,180.11	14,766.34	11,165.10	13,572.21	10,150.09	12,378.08	11,941.28	128.57	276.92	40.00	989,000
990,000	12,699.34	15,377.20	11,683.39	14,181.97	12,191.37	14,779.58	11,175.42	13,584.35	10,159.47	12,389.12	11,952.32	128.70	277.20	40.00	990,000
991,000	12,711.07	15,391.00	11,694.18	14,194.66	12,202.63	14,792.83	11,185.74	13,596.50	10,168.86	12,400.16	11,963.36	128.83	277.48	40.00	991,000
992,000	12,722.80	15,404.80	11,704.98	14,207.36	12,213.89	14,806.08	11,196.06	13,608.64	10,178.24	12,411.20	11,974.40	128.96	277.76	40.00	992,000
993,000	12,734.53	15,418.60	11,715.77	14,220.06	12,225.15	14,819.33	11,206.39	13,620.78	10,187.62	12,422.24	11,985.44	129.09	278.04	40.00	993,000
994,000	12,746.26	15,432.40	11,726.56	14,232.75	12,236.41	14,832.58	11,216.71	13,632.93	10,197.01	12,433.28	11,996.48	129.22	278.32	40.00	994,000
995,000	12,757.99	15,446.20	11,737.35	14,245.45	12,247.67	14,845.82	11,227.03	13,645.07	10,206.39	12,444.32	12,007.52	129.35	278.60	40.00	995,000
996,000	12,769.72	15,460.00	11,748.14	14,258.14	12,258.93	14,859.07	11,237.35	13,657.22	10,215.78	12,455.36	12,018.56	129.48	278.88	40.00	996,000
997,000	12,781.45	15,473.80	11,758.93	14,270.84	12,270.19	14,872.32	11,247.68	13,669.36	10,225.16	12,466.40	12,029.60	129.61	279.16	40.00	997,000
998,000	12,793.18	15,487.60	11,769.73	14,283.54	12,281.45	14,885.57	11,258.00	13,681.50	10,234.54	12,477.44	12,040.64	129.74	279.44	40.00	998,000
999,000	12,804.91	15,501.40	11,780.52	14,296.23	12,292.71	14,898.82	11,268.32	13,693.65	10,243.93	12,488.48	12,051.68	129.87	279.72	40.00	999,000
1,000,000	12,816.64	15,515.20	11,791.31	14,308.93	12,303.97	14,912.06	11,278.64	13,705.79	10,253.31	12,499.52	12,062.72	130.00	280.00	40.00	1,000,000

For Fees with valuations over $1,000,000 use Permit Fee Calculator HP Permit Fee Calculator 2015-2016

FEE DESCRIPTION		
PERSONNEL		
Fire Safety Officer	143.28	Hour
Fire Safety Advisor	143.28	Hour
Film Permit	282.00	
FILM PERMITS		
Fuel Dispensing Trucks & Vehicles	223.00	
Pyrotechnics & Special Effects	288.00	
Commercial Still Photography	277.00	

RESOLUTION NO. 2016-21

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK REPEALING RESOLUTION NO 2010-83 AND ADOPTING A NEW SCHEDULE OF FINES FOR PARKING RELATED VIOLATIONS

WHEREAS, California Vehicle Code section 40203.5 provides that the schedule of fines and penalties for parking violations and late payments shall be established by the governing body of the jurisdiction where the notice of violation is issued; and

WHEREAS, pursuant to this statutory authority, the City of Huntington Park (City) adopted Resolution No. 2010-83 which set forth the fine schedule for parking violations and late payment penalties; and

WHEREAS, due to increased operational cost, the City desires to increase the amount of fines set forth in the schedule of fines to ensure coverage of minimal operational cost; and

WHEREAS, prior to revising the schedule of fines, California Vehicle code section 40203.5 suggests that the City attempt, to extent possible, to standardize parking penalties with other local agencies within the County of Los Angeles; and

WHEREAS, the City surveyed schedules of fines from other cities in an attempt to comply with California Vehicle Code section 40203.5; and

WHEREAS, the fines contained herein are congruent with those certain other cities surveyed and are thus in compliance with Vehicle Code section 40203.5

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

SECTION 1: The City Council hereby repeals Resolutions No. 2010-83 in its entirety.

SECTION 2: The City Council hereby authorizes the imposition of penalties and the charging of fees in the amount set forth in Exhibit "A" attached hereto which is incorporated herein by this reference.

SECTION 3: If any section, subsection, sentence, clause, phrase or portion of this resolution of the application thereof to any person, firm, corporation or circumstance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not be affect the remaining portions thereof. The City Council of the City of Huntington Park hereby declares that it would have adopted the Resolution and each section, subsection, sentence, clause, phrase, or portion hereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases or portions be declared invalid or unconstitutional.

SECTION 4: The City Clerk shall certify to the adoption of this Resolution.

PASSED, APPROVED AND ADOPTED this 7th day of June, 2016.

_____
Graciela Ortiz, Mayor

ATTEST:

_____
Donna G. Schwartz, CMC
City Clerk

City of Huntington Park
Master Fee Schedule

Effective July 1, 2016

FINANCE DEPARTMENT

FEE DESCRIPTION	Old	New
PARKING CITATION FEES		
Obstruct Use of Driveway 4-7.140(e)	47.50	54.00
Funeral/No Parking 4-7.1401(f)	47.50	54.00
Vehicle . Over 84" within 50' of intersections 4-7.1401(g)	47.50	54.00
Red Zone 4-7.1404(a)	47.50	54.00
Yellow Zone 4-7.1404(b)	47.50	54.00
White Zone 4-7.1404 (c)	47.50	54.00
Green Zone 4-7.1404(d)	47.50	54.00
Standing in Alley (10 Minutes)	47.50	54.00
Two Hour Parking 4-7.1603	47.50	54.00
72 Hr. Parking 4-7.1604	47.50	54.00
One Hour parking 4-.7.1605(a)	47.50	54.00
No Parking Certain Hours 4-7.1607	47.50	54.00
Street Sweeping 4-7.1607.1	47.50	54.00
No Parking Any Time 4-7.1608	57.50	58.00
Emergency Parking 4-7.1609(a)	57.50	58.00
Temporary No Parking 4-7.1609(b)	57.50	58.00
Wash/Lube/Repair 4-7.1613(a)	57.50	58.00
Store Vehicle On St. 3 Hours 4-7.1613(d)	57.50	58.00
Auxiliary Motor 4-7.1614	57.50	58.00
Unattended Trailer 4-7-1615	92.50	93.00
Over 6, 000lbs. 10PM-6AM 4-7.1617	132.50	137.00
Comm. Vehicle . 10,000 lbs. 2AM-6AM 4-7.1621	182.50	183.00
Over 6, 000lbs. Anytime/Res Dist. 4-7.1621 (a)	132.50	137.00
Expired Registration CVC4000(a)	67.50	68.00
$50.00 Min. bail set per 42001.8CVC	3.00	
Damaged Lic. Plate CVC4457	47.50	54.00
Plate Missing CVC5200	47.50	54.00
$10.00 with proof of correction per 40225© CVC	3.00	
Illegible Plates CVC5201	47.50	54.00
$10.00 with proof of correction per 40225© CVC	3.00	
Tags Missing CVC5204	47.50	54.00

City of Huntington Park
Master Fee Schedule

Effective July 1, 2016

FINANCE DEPARTMENT

FEE DESCRIPTION	Old	New
PARKING CITATION FEES		
$10.00 with proof of correction per 40225(c) CVC	3.00	
Unlawful Parking-Public Grounds CVC21113(a)	62.50	63.00
Unlawful Bicycle Parking CVC21210(a)	27.50	28.00
Parking within intersection CVC22500(a)	47.50	54.00
Parking on crosswalk CVC22500(b)	47.50	54.00
Parking fire station entranceCVC22500(d)	67.50	68.00
Blocking Driveway CVC22500(e)	62.50	63.00
Parking on Sidewalk CVC22500(f)	62.50	63.00
Parking along excavation CVC22500(g)	62.50	63.00
Parked on Opposite side CVC22500(h)	57.50	58.00
Parking Bus Zone CVC22500(I)	257.50	270.00
Min Bail set per 42001.5CVC	-	-
Parking in Tunnel CVC2500(j)	47.50	54.00
Parking on Bridge CVC22500(k)	47.50	54.00
Blocking Handicap Access CVC22500(l)	257.50	270.00
Min Bail set per 42001.5CVC	-	-
Blocking Fire Lane CVC22500.1	307.50	308.00
Min Bail set per 42001.5CVC	-	-
Curb Parking/One Way St CVC22502(c)	47.50	54.00
Handicap Parking/On St. CVC22507.8(a)	357.50	358.00
Min Bail set per 42001.5CVC	-	-
Handicap Parking/Off St. CVC22507.8 (b)	357.50	358.00
Min Bail set per 42001.5CVC	-	-
Within 15' of Fire Hydrant	57.50	58.00
Vehicle Unattended/Engine Running CVC22515(2)	47.50	54.00
Locked Vehicle ./Occupant no escape CVC2215(a)	62.50	63.00
Vehicle door open to traffic CVC22516	47.50	54.00
Parked within 7 1/2' RR Track CVC22521	47.50	54.00
Parked within 3' of sidewalk ramp CVC22522	257.50	270.00
Min Bail set per 42001.5CVC	-	-
Abandon Vehicle upon highway CVC22523(a)	107.50	108.00
Min fine set per CVC22523 (c)	-	-
Abandon Vehicle Public/Private Property CVC22523 (b)	107.50	108.00
Min Bail set per 42001.5CVC	-	-
Blocking intersection/crosswalk (gridlock) CVC22526(a)	107.50	108.00
Min Bail set per 42001.5CVC	-	-
Blocking intersection/crosswalk turning CVC22526(b)	107.50	108.00
Min Bail set per 42001.5CVC	-	-
Lot street/Alley Parking CVC22951	42.50	43.00
Overnight/City Parking Prohibited 4-7.1616	47.50	54.00
Fuel Cap Required CVC2715	42.50	43.00

City of Huntington Park
Master Fee Schedule

Effective July 1, 2016

FINANCE DEPARTMENT

FEE DESCRIPTION	Old	New
PARKING CITATION FEES		
$10.00 with proof of correction per 40225(e) CVC		
Handicap parking 4-6.107(e)	357.50	358.00
2hr Meter Civic Center/Parking Permit 4-6.108	47.50	54.00
Overtime Meter 4-6.211(a)	47.50	54.00
Occupy more than one space 4-6.211(b)	57.50	58.00
Outside marked stall 4-6.211(c)	47.50	54.00
Double parked 4-7.1301 (a) (b) (c)	57.50	58.00
Occupying more than one space 4-6.12(b)	47.50	54.00
Angle parking Prohibited 4-7.1305	47.50	54.00
Stopping, Standing Parking Prohibited 4-7.1401	47.50	54.00
Tunnel, Bridge, Viaduct 4-7.1401(a)	47.50	54.00
Within parkway 4-7.1401(b)	47.50	54.00
In Intersection 4-7.1401(c)	47.50	54.00
In Crosswalk 4-7.1401(d)	47.50	54.00
Parked on front lawn 9-3.801(5) (a)	82.50	83.00
Defective Windshield CVC26710	47.50	54.00

CITY OF HUNTINGTON PARK

City Manager
City Council Agenda Report

June 7, 2016

Honorable Chair 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:

AUTHORIZATION TO PROVIDE NOTICE OF TERMINATION TO DIAL-A-RIDE SERVICES PROVIDER (ADMINISTRATIVE SERVICES COOPERATIVE A.K.A. FIESTA TAXI) AND AUTHORIZE ISSUANCE OF RFP FOR DIAL-A-RIDE OR DEMAND RESPONSE TRANSPORTATION SERVICES

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Authorize the City Manager to provide the required 30 days' notice to Administrative Services Cooperative, Inc. otherwise known as Fiesta Taxi regarding the termination of the current Dial-A-Ride contract; and

2. Authorize staff to issue a Request for Proposals (RFP) for Dial-A-Ride or Demand Response Transportation services consistent with the City's recently established practice to RFP existing services to ensure that the price and service is competitive and advantageous to the City.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

As members of the public and the City Council are well aware, over the past year, it has been the practice of the City of Huntington Park to re-evaluate existing agreements and issue RFPs for services the City provides its residents to ensure services align with the City's goals and objectives. This practice also helps ensure the City is receiving the best possible services at the best possible prices. The recommendation before you is certainly consistent with this established practice and the City's goals.

BACKGROUND

Historically, Fiesta Taxi has exceeded the City's established budget for Dial-A-Ride services and this remains true for the current fiscal year. The average monthly cost for operating this service had been approximately $59,364 this fiscal year which means that the City was on pace to be 40% over budget for this service.

In January, of this year, the City Council approved modifications to the City's Dial-A-Ride service. These modifications albeit severe, were imperative in order to align the service with the City's FY 15/16 budget, which allocated $500,000. The Service Agreement specifies the terms of operations for the Dial-a-Ride service including days and hours of operation, service area, maximum number of monthly trips, and participant requirements. In addition, the Service Agreement gives the City the right to increase or decrease the level of service provided with written notice. The Operator is required to make the service changes within 30 calendar days of the receipt of notice.

It's imperative to establish the service at a level that is no greater than $40,000 monthly or adjust the service's budget accordingly.

The parameters of the proposed future Dial-A-Ride service and proposed modifications are summarized in the following table, with new proposed modifications in **bold type**:

	Existing	Proposed
Eligibility:	▪ City residents 65 years and older (unless enrolled on 12/31/2015) or physically disabled residents	▪ City residents 65 years and older (unless enrolled on 12/31/2015) or physically disabled residents
Monthly trip limit:	▪ 20 ▪ City can adjust limit based on demonstrated need	▪ **30** ▪ City can adjust limit based on demonstrated need
Service area:	▪ Any destination within City limits ▪ Nine originally approved "satellite" destinations (medical facilities) located outside of the service area, which has since grown to over 50.	▪ **Any destination within a two-mile radius of the City limits with the exception of "disallowed" sites, which serve primarily as shopping points outside the City.** ▪ **20 "satellite" destinations (medical facilities) located outside of the City limits.**
Operating days/ hours:	▪ 5:00 AM to 10:00 PM ▪ Monday through Friday ▪ Holidays TBD	▪ **24 hours/day** ▪ **7 days/week including holidays**
Participant cost:	▪ $1.00 per trip ▪ $5.00 for new and replacement cards	▪ $1.00 per trip ▪ $5.00 for new and replacement cards

FISCAL IMPACT/FINANCING

No additional appropriation required. The advertisement of the RFP for Demand Response Transportation services will aid in the assurance that service providers have equitable opportunity to provide optimal and efficient services to the community at a cost effective rate.

RECOMMENDATION

It is recommended that the City Council approve the recommendations of this Council agenda item.

The proposed issuance of the RFP for Demand Response Transportation Services will assure optimal, efficient, and cost effective program logistics that best fit the community's needs and minimizes customer issues while staying within the City's means.

Respectfully submitted,

EDGAR P. CISNEROS
City Manager

ATTACHMENT(S)

A. Agreement 2nd Amendment - Administrative Services Cooperative for Dial-A-Ride Services
B. Draft RFP

2014
SECOND AMENDMENT
TO DIAL-A-RIDE SERVICES AGREEMENT
(Engagement: Dial-A-Ride Services)
(Parties: City of Huntington Park and Administrative Services Cooperative, Inc.)

THIS SECOND AMENDMENT TO DIAL-A-RIDE SERVICES AGREEMENT (the "Second Amendment") to that certain document entitled "Dial-A-Ride Services Agreement" (the "Master Agreement") executed as of July 20, 2009, by and between the City of Huntington Park, a municipal corporation (hereinafter, "City") and Administrative Services Cooperative, Inc. (hereinafter, "Contractor") is made and entered into this **15th day of December 2014**. For the purposes of this Second Amendment, City and Contractor may be referred to collectively by the capitalized term "Parties." The capitalized term "Party" may refer to City or Contractor interchangeably.

RECITALS

This SECOND AMENDMENT is made and entered into with respect to the following facts:

WHEREAS, on or about July 20, 2009, the Parties executed and entered into the Master Agreement which is attached hereto as Exhibit "A"; and

WHEREAS, on or about August 16, 2010, the Parties executed and entered into the First Amendment which is attached hereto as Exhibit "B"; and

WHEREAS, the City desires to continue the subject contract services for an additional three (3) years, as permitted under Section 18 of the Master Agreement; and

WHEREAS, Contractor has represented to City that it has the requisite skill and experience to safely and competently perform the desired contract services within the City; and

WHEREAS, an amendment is permissible pursuant to Section 22 of Master Agreement, provided that it is in writing and executed by both Parties; and

WHEREAS, the execution of this Second Amendment was approved by the Huntington Park City Council at its Regular Meeting of December 15, 2014.

NOW, THEREFORE, in consideration of the mutual agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound hereby, the Parties agree as follows:

1. Section 18 (Term) is amended in part to read as follows: The Term of the Master Agreement is hereby extended for an additional three (3) years – commencing on July 21, 2015 and expiring on July 21, 2018.

2. Except as otherwise set forth in this Second Amendment and the First Amendment, the Master Agreement shall remain binding, controlling and in full force and effect. This Second Amendment along with the First Amendment and the Master Agreement shall constitute the entire, complete, final, and exclusive expression of the Parties with respect to the matters addressed in both documents.

3. The provisions of this Second Amendment shall be deemed a part of the Master Agreement and except as otherwise provided under this Second Amendment, the Master Agreement and all provisions contained therein shall remain binding and enforceable. In the event of any conflict or inconsistency between the provisions of this Second Amendment and the provisions of the Master Agreement, the provisions of this Second Amendment shall control, but only in so far as such provisions conflict with the Master Agreement and no further.

4. This Second Amendment shall be executed in three counterparts, with one such fully executed counterpart returned to Contractor upon execution.

IN WITNESS THEREOF, the Parties hereto have caused this Second Amendment to the Master Agreement to be executed on the day and year first appearing above.

CITY OF HUNTINGTON PARK:

By: _____
Julio Morales, Interim City Manager
City of Huntington Park

Date: 12-17-2014

ADMINISTRATIVE SERVICES COOPERATIVE, INC.:

By: _____

Date: 12/23/2014

APPROVED AS TO FORM:

By: _____
Isabel Birrueta, City Attorney

Date: 12-18-14

Attachment "A"

(See attached Master Agreement)

DIAL-A-RIDE SERVICES

This agreement ("Agreement") is made and entered into this 20th day of July 2009, between the CITY of Huntington Park, a municipal corporation (hereinafter referred to as the "CITY"), and Administrative Services Cooperative, Inc., a California corporation (hereinafter referred to as "CONTRACTOR").

RECITALS

Whereas, CITY desires to provide Dial-A-Ride services to the eligible elderly (sixty-two (62) years and older) and persons with disabilities who reside in Huntington Park; and

Whereas, CONTRACTOR operates a transportation service and is, therefore, capable of providing the Dial-A-Ride service; and

Whereas, CONTRACTOR has submitted a proposal for the performance of the services above described and warranted to CITY that it is possessed of the requisite skills needed in order to complete said services; and

Whereas, CITY has accepted the proposal submitted by CONTRACTOR and authorized the award of the Contract to CONTRACTOR.

AGREEMENT

Now, therefore, CITY and CONTRACTOR agrees as follows:

1. Contract Administrator: The City Council of the City of Huntington Park authorizes the City Manager or his authorized representative ("City Administrator") to administer this Agreement on behalf of the CITY. CONTRACTOR's designated representative shall administer this Agreement on behalf of CONTRACTOR, and shall have the authority to bind CONTRACTOR.

CITY OF HUNTINGTON PARK CITY CLERK 2009 AUG 11 PM 3:37

2. Project Description – General: CONTRACTOR shall perform the services described by CITY in its Request for Proposal (attached hereto as Exhibit "A" and fully incorporated herein by this reference) and in CONTRACTOR's response (attached hereto as Exhibit "B" and fully incorporated herein by this reference). CONTRACTOR will pick up and transport eligible passengers upon telephone request 24 hours a day, seven days a week (including holidays) within the stated geographic boundaries as identified in Exhibit "C" of this agreement, for a set CITY subsidized fare as set forth in Section 3 herein.

3. Service to be performed by CONTRACTOR: Services to be performed by CONTRACTOR under this Agreement shall be as follows:

   a. Accept telephone requests from any eligible rider referencing their program identification number for Dial-A-Ride service and dispatch a vehicle to the

pick-up location. The vehicle shall arrive at the pick-up location within 20 to 30 minutes from the time the telephone request was received by CONTRACTOR.

b. Days and Hours of Operation: CONTRACTOR shall provide reservations and rider services twenty-four (24) hours per day, seven (7) days per week including holidays.

c. Response Time: A Dial-A-Ride vehicle will arrive during a ten-minute "response window" that starts five (5) minutes after the customer calls. CONTRACTOR agrees that most vehicles shall arrive for customer pick-up within five (5) to fifteen (15) minutes from the time the initial call was made.

d. To maximize service efficiency and productivity, CONTRACTOR shall offer the following options for residents to reserve a trip:

   1. Reservation Service: Patrons may reserve a trip up to two (2) weeks in advance, specifying the time of pick-up and destination for a one-time only trip.

   2. Subscription Service: Patrons may schedule a standing pick-up for the same time daily or weekly. CONTRACTOR shall maintain a list of said appointments at its dispatch facility. In the event of contact termination said list shall be provided to CITY.

e. Swipe Cards: CONTRACTOR will propose and maintain a swipe card system which shall be used to identify the customer and generate billing for each trip. The cost of the swipe card system shall be built into CONTRACTOR's administrative costs charge, discussed below. CONTRACTOR understands and agrees that it shall not collect or request cash fares from Dial-A-Ride passengers.

f. CITY Dial-A-Ride customers shall pay a set fare per trip, as determined by the CITY or a program coupon. CONTRACTOR will invoice the CITY at each trip at the rate of $2.65 for the first 1/7 mile (flag drop), $2.45 each additional mile, and $26.53 per hour of wait time or traffic delay. In addition, a 15% administrative costs charge shall be added to all customer fares per trip.

g. Complaints: All complaints must be responded to by the CONTRACTOR within one week of the time the complaint is received. The response should be a form, which specifically addresses the complaint and explains the reason for the events, which precipitated the complaint. A copy of each complaint and any letter sent by CONTRACTOR in response to complaints must be sent to the City Administrator.

h. CONTRACTOR shall gather ridership data and report such information to the City Administrator on a monthly basis. The type of data to be collected and reported shall conform to the requirements set forth in Exhibit "A" and include the data and information obtained from the swipe cards.

i. Dedicated Telephone Line: CONTRACTOR shall provide a toll-free dedicated telephone number for use by Dial-A-Ride customers.

j. Vehicles, Maintenance, Appearance/Inspections:

1. Vehicles: It shall be CONTRACTOR's responsibility to maintain and operate all participating vehicles at its sole cost and expense, and CONTRACTOR shall pay all costs relating to maintenance, insurance, fuel, taxes, fringe benefits, licensing, dispatching, radio equipment, training, supervision, management, service monitoring, and vehicular accident reporting. All such liability shall be the sole responsibility of CONTRACTOR. Taxis shall have a taximeter with a current approval and inspection by the Department of Weights and Measures. Taxis must incorporate swipe card technology and CONTRACTOR agrees that it shall bear all costs for installation and maintenance of such devices. CONTRACTOR shall assure that participating vehicles meet all applicable codes and laws.

2. Appearance: All "in-city" Dial-A-Ride taxi vehicles shall be uniform in appearance and have the "Fiesta Taxi" logo and color scheme. For return medical trips outside of CITY, other ASC Co-op vehicles can be used. All Dial-A-Ride taxi vehicles shall be cleaned daily prior to each vehicle service day and shall be kept clean throughout the day. Vehicle exteriors shall be washed not less than once per week, and after any rain or other circumstances that compromise the vehicles' clean appearance. Floors shall be free of stains, paper or other debris, gum or other sticky substances. Windows shall be free of dirt, dust smudges, hands or fingerprints, exterior and interior. Dashboards, wheel wells, rails and ledges shall be kept clean, dirt and grease free. Seating areas shall be kept clean and in good repair with attention paid to cleaning upholstery on a regular basis. Wheelchair lifts shall be kept clean and in good repair.

CITY reserves the right to remove from service any vehicle that does not meet its appearance and cleanliness standards.

k. Upon receipt of notice from CITY, the CONTRACTOR shall promptly correct any deficiency in CONTRACTOR's performance of this Agreement.

4. <u>Service to be performed by the CITY</u>: In connection with the service and this agreement, the CITY shall:

a. Set public fares for the service.

b. Materials: The CITY shall provide the participants with the following program materials as necessary for the appropriate implementation of the program.

1. The CITY may in its discretion sell program coupons to eligible passengers to use for payment to CONTRACTOR's drivers in lieu of cash. The CITY is responsible for determining the documentary proof necessary to prove eligibility for purchase of coupons. CONTRACTOR acknowledges and agrees that it shall be the sole responsibility of CONTRACTOR to print and pay for the printing costs of all required coupons.

2. Brochures, fliers, and other documents necessary for the advertisement of the program.

5. Exclusivity: During the term of this Agreement, and to the extent permitted by law, CONTRACTOR shall have the exclusive right to operate the Dial-A-Ride service. CITY shall not enter into any agreement with any other person or entity for the operation of a similar system without the prior written consent of CONTRACTOR.

6. Changes: The CITY reserves the right to order an increase or decrease in the level of service provided with written notice. CONTRACTOR is required to make changes as requested within thirty (30) calendar days of the receipt of notice. If CONTRACTOR cannot or will not make the requested changes, or if costs for the changes cannot be agreed upon, CITY shall have the right to cancel this Agreement.

7. Compensation and Method of Payment: The CITY shall pay CONTRACTOR for services at the approved rate in effect at the time services are provided under this agreement, pursuant to the Price Proposal submitted by CONTRACTOR (attached hereto as Exhibit "D").

a. Payment Process: CONTRACTOR shall submit invoices to CITY no later than the 20th of the month for service provided the previous month. Invoices and required documentation will be on forms approved by CITY and will be accompanied by valid and fully filled out Trip Tickets listed on the invoice. Invoices submitted in a timely manner with all required documentation will result in payment in thirty (30) calendar days to CONTRACTOR. If the CITY disputes any items on an invoice, it may deduct that disputed item from payment until the dispute is resolved; CITY shall not, however, delay payment for undisputed portions of the invoice.

b. Fare and Tipping Policies: Drivers shall not solicit tips or other forms of gratuities. CONTRACTOR shall develop a plan to insure that this policy is

adhered to, including conducting on-board sting investigations. CONTRACTOR shall also have a policy that drivers will automatically be terminated from the program for soliciting tips.

8. Reporting Requirements:

a. Budget: The CONTRACTOR shall receive an annual budget from the CITY. This annual budget is the total funding available for all aspects of the program and services. The CONTRACTOR may not exceed the annual budget without prior written approval by the CITY. The CONTRACTOR must advise the CITY as to status of ridership and related expenses on a monthly basis, and must be included with the billing submitted to the CITY. Included in each monthly billing to the CITY must be statistics such as monthly ridership and year-to-date expenses. The CONTRACTOR shall also meet with the CITY as determined by either entity to review and discuss budget or related matters in order to see that the annual budget is not exceeded.

b. Submittals: CONTRACTOR shall submit all reporting documents required at the frequency established by CITY. These shall include, but not be limited to: monthly statistical reports submitted with monthly invoicing, driver's logs and office logs for dates requested for the purpose of documenting on time performance standards. CONTRACTOR shall also submit written reports on an irregular basis as requested by CITY for specific purposes. If required, CONTRACTOR shall provide a Federal Transit Administration National Transit Database Report (Formerly known as Section XV) to the Metropolitan Transportation Authority (MTA). CONTRACTOR shall be liable for the cost of any funding penalties due to the failure to comply with the reporting requirements.

c. Daily Records: Dispatch for CONTRACTOR shall also keep records of pick-up request orders taken. A "trip ticket" for each order shall include the caller's name, telephone number, pick-up and drop-off address, time the call was received, and time the call was dispatched.

d. Monthly Summaries: A monthly summary shall be attached to the CONTRACTOR's billing invoice and shall include, but is not limited to, the following: Passenger data by fare category or trip type; total vehicle miles and revenue miles; total vehicle hours and revenue hours; passenger per hour; miles per passenger fares collected; no shows and cancellations; response to passenger complaints; accidents or incident investigation findings. Information shall be broken down by day.

e. Incident Reports: Drivers shall be required to complete "incident reports" after any out of the ordinary occurrence during service. Such reports must be submitted for CITY review within 48-hours and should be submitted after

such incidents as disputes with or between passengers, passenger injury or accidents (during boarding or on-vehicle), and passenger misconduct or complaints.

f. Vehicle Accidents: CONTRACTOR shall have sole responsibility, at its own expense, for repair of Dial-A-Ride vehicles damaged in a vehicular accident. CITY shall retain the right of accident investigation as it sees fit; and may request drug/alcohol screening of a driver found to be at fault under specific circumstances.

g. Patron Complaints: CITY and CONTRACTOR shall investigate and document all complaints or citizen concerns as a part of program administration by collecting as much pertinent information regarding the complaint as possible from the complaining party. CITY may require complaint investigation on the part of CONTRACTOR. CITY reserves the right to exclude any of CONTRACTOR's employees or drivers from participating in the program due to findings relating to a complaint or service issue.

h. Retention/Review of Records: The CONTRACTOR will maintain all records pertaining to the services performed under this Agreement for a period of three (3) years. The CONTRACTOR shall make its records pertaining to this Agreement available to the CITY upon request during regular business hours either for inspection or audit.

9. Independent Contractor: CONTRACTOR is and at all times shall remain as to CITY a wholly independent CONTRACTOR. CONTRACTOR shall not at any time or in any manner become, represent that it or any of its principals or employees have become, officers, employees or agents of CITY. CONTRACTOR shall comply with all applicable provisions of the Workers' Compensation Act and Labor Code of the State of California. CONTRACTOR shall not have any claim or right to any benefits or privileges available to any employee of CITY such as health insurance and any other similar benefit or benefits.

10. Permits, Fees and Licenses: CONTRACTOR shall obtain at its sole cost and expense and licenses, permits and approvals as may be required by law for the performance of the services required by this Agreement. CONTRACTOR shall have the sole obligation to pay for any fees, assessments and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for the CONTRACTOR 's performance of the services required by this Agreement, and shall indemnify, defend and hold harmless CITY against any such fees, assessments, taxes penalties or interest levied, assessed or imposed against CITY hereunder. CONTRACTOR shall provide CITY with proof of licenses, permits and approvals as may be required by law and this Agreement and which are necessary to perform the services described herein.

11. Insurance: During the term of this agreement, CONTRACTOR shall procure and maintain the following insurance from a company acceptable to CITY as described below:

a. Comprehensive general liability insurance with a combined single limit of not less than $1,000,000.00 per occurrence.

b. Worker's Compensation insurance with the State of California's statutory limits and employer's liability insurance with limits of not less than $1,000,000.00 per accident. Worker's Compensation shall cover all CONTRACTOR's employees and any of its independent contractor drivers.

c. Commercial Automobile liability insurance with a combined single limit of not less than $500,000.00 per occurrence. Such insurance shall:

1. Include coverage of all vehicles used in this service.
2. Name CITY, its elected and appointed officials, officers, employees, and agents as additional insured.
3. Be primary for all purposes.
4. Contain standard cross-liability provisions.

CONTRACTOR shall add CITY, its officers, employees and agents as additional insured on any policy of insurance required under this Agreement. CONTRACTOR shall provide CITY with evidence of the insurance required herein, satisfactory to CITY, consisting of certificates of insurance that attach separate additional insured endorsement pages which will state the City of Huntington Park, its officers, employees, and agents as additional insureds. CONTRACTOR shall provide CITY with evidence of the insurance required herein at least fifteen (15) days prior to the commencement of services. Such policies shall provide that they may not be cancelled without at least thirty (30) days' written notice to the CITY.

Requirements of specific coverage features or limits contained in this Section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only and is not intended by any party to be all inclusive, or to the exclusion of other coverage, or a waiver of any type. CITY reserves the right to modify required insurance coverage features, including but not limited to, policy types, additional insureds, and limits, in order to conform to and be consistent with risk management analyses and assessments. CITY shall notify CONTRACTOR in writing at least thirty (30) days in advance of any required insurance coverage modification.

If CONTRACTOR, for any reason, fails to maintain insurance coverage, which is required pursuant to this Agreement, the same shall be deemed a material breach of contract. CITY, at its sole option, may forthwith terminate this agreement and obtain damages from the CONTRACTOR resulting from said breach; alternatively, CITY

may purchase such required insurance coverage, and without further notice to CONTRACTOR, CITY may deduct from sums due to CONTRACTOR to pay any premium costs needed to maintain insurance during performance.

CONTRACTOR agrees to provide immediate notice to CITY of any claim or loss against CONTRACTOR that includes CITY as a defendant. CITY assumes no obligation or liability by such notice, but has the right (but not the duty) to monitor the handling of any such claim or claims if they are likely to involve CITY.

12. Worker's Compensation. CONTRACTOR certifies that it is aware of the provisions of the labor Code of the State of California which requires every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that code, and it certifies that it will comply with such provisions before commencing the performance of the work of this agreement.

13. Driver Qualifications. CONTRACTOR must have a personnel program, which includes recruitment, hiring, training and performance review. All drivers shall be legally licensed to operate a taxi and pass a fingerprint background check as established by the CITY's Business License requirements. Drivers must have a satisfactory Department of Motor Vehicles record. Drivers must receive sensitivity and safety training. Drivers are to be alert, clean, careful, courteous and competent in their driver skills. Drivers shall wear a uniform consisting of blue or black pants, white shirt and closed-toed shoes and name badge (this may be modified to reflect CONTRACTOR's standard uniform).

14. Mediation. The parties hereto shall mediate any dispute or controversy arising under this agreement, or in connection with any of the terms and conditions hereof. A third-party neutral mediation service shall be selected for mediation as agreed upon by the parties and the costs and expenses thereof shall be borne equally by the parties hereto. If the parties are unable to mutually agree upon the mediator to be selected hereunder, the CITY Council shall select such a neutral, third-party mediation service and the CITY Council's decision shall be final. The parties agree to utilize their good faith effort to resolve any such dispute or controversy so submitted to mediation. It is specifically understood and agreed by the parties hereto that referral of any such dispute or controversy, and mutual good faith effort to resolve the same thereby, shall be conditions precedent to the institution of any action or proceeding, whether at law or in equity with respect to any such dispute or controversy.

15. Indemnity. CONTRACTOR and CITY agree that CITY, its employees, agents, attorneys, commissions, boards and elected and appointed officials should, to the extent permitted by law, be fully protected from any loss, injury, damage, claim, lawsuit, cost, expense, attorneys fees, litigation costs, defense costs, court costs or any other cost arising out of or in any way related to CONTRACTOR's performance or the terms of this Agreement. CONTRACTOR shall indemnify, defend, and hold harmless CITY, its employees, agents, attorneys, commissions, boards and elected and appointed officials from any and all liability, claims, suits, actions, proceedings,

losses, expenses or costs of any kind (including attorney fees and costs) incurred in relation to, as a consequence of or arising out of or in any way related to this Agreement or CONTRACTOR's performance under this Agreement.

16. Notices. All notices herein required shall be in writing and delivered in person or sent by registered mail, postage prepaid.

Notice required to be given to CITY shall be addressed as follows:

City Manager
City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

Notice required to be given to CONTRACTOR shall be addressed as follows:

Administrative Services Cooperative, Inc.
Attn: William J. Rouse, General Manager
2129 W. Rosecrans Ave.
Gardena, CA 90249

17. Assignment. This agreement shall not be assigned by the CONTRACTOR without written consent of CITY.

18. Term. The term of this Agreement shall be from July 20, 2009 through July 20, 2013. Upon the expiration of the initial term, CITY shall have sole discretion to either allow the Agreement to expire or to extend the Agreement for up to two (2) additional three (3) year extensions, unless the Agreement is earlier terminated pursuant to the provisions described herein.

19. Request For Proposal. The CITY and CONTRACTOR acknowledge and agree that the Request for Proposal (RFP) and the CONTRACTOR's response to the RFP are included and shall become part of this Agreement (Exhibits "A" and "B," respectively).

20. Termination of Agreement.

A. Termination by CITY for Convenience.

1. CITY may, with thirty (30) days' written notice, terminate the Agreement for CITY's convenience and without cause.

2. Upon receipt of written notice from CITY of such termination for CITY's convenience, CONTRACTOR will:

a. cease operations as directed by CITY in the notice;

b. take actions necessary, or that CITY may direct, for the protection and preservation of the work; and

c. except for work directed to be performed prior to the effective date of termination stated in the notice, terminate all existing subcontracts and purchase orders and enter into no further subcontracts and purchase orders.

3. In case of such termination for CITY's convenience, CITY shall determine the amount of fees to be paid to CONTRACTOR for services rendered to the date of termination. This determination by the City Council, shall be final and conclusive.

B. Termination for Cause.

1. If either party fails to perform any term, covenant or condition in this Agreement and that failure continues for 15 calendar days after the non-defaulting party gives the defaulting party written notice of the failure to perform, this Agreement may be terminated for cause; provided, however, that if during the notice period the defaulting party has promptly commenced and continued diligent efforts to remedy the default, the defaulting party will have such additional time as is reasonably necessary to remedy the default.

2. In the event this Agreement is terminated for cause by the default of CONTRACTOR, CITY may, at the expense of CONTRACTOR AND ITS SURETY, COMPLETE THIS Agreement or cause it to be completed. Any check or bond delivered to the CITY in connection with this Agreement, and the money payable thereon, will be forfeited to and remain the property of CITY. All moneys due CONTRACTOR under the terms of this Agreement will be retained by CITY, but the retention will not release CONTRACTOR and its surety from liability for the default. Under these circumstances, however, CONTRACTOR and its surety will be credited with the amount of money retained, toward any amount by which the cost of completion exceeds the Agreement Sum and any amount authorized for extra services.

3. Termination for cause will not affect or terminate any of the rights of CITY as against CONTRACTOR or its surety then existing, or which may thereafter accrue because of the default; this provision is in addition to all other rights and remedies available to CITY under law.

C. Termination for Breach of Law.

In the event CONTRACTOR or any of its officers, directors, shareholders, employees, agents, subsidiaries or affiliates is convicted (i) of a criminal

offense as an incident to obtaining or attempting to obtain a public or private contract or subcontract, or in the performance of a contract or subcontract; (ii) under state or federal statutes of embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, or any other offense indicating a lack of business integrity or business honesty which currently, seriously, and directly affects responsibility as public consultant or CONTRACTOR; (iii) under state or federal antitrust statues arising out of the submission of bids or proposals; or (iv) for any other cause the CITY determines to be serious and compelling as to affect CONTRACTOR's responsibility as a public consultant or CONTRACTOR, including but not limited to, debarment by another governmental agency, then CITY reserves the unilateral right to terminate this Agreement or to impose such other sanctions (which may include financial sanctions, temporary suspensions or any other condition deemed appropriate short of termination) as it deems proper. CITY will not take action until CONTRACTOR has been given notice and an opportunity to present evidence in mitigation.

D. Termination upon Assignment.

Notwithstanding any other provision of this Agreement, the Agreement shall terminate automatically, without prior notice, upon an assignment in violation of Section 17, herein.

21. Entire Agreement of the Parties. This Agreement supersedes any and all other Agreements, either oral or written, between the parties hereto with respect to the rendering of services by CONTRACTOR to CITY and contains all of the covenants and agreements between the parties with respect to the rendering of such services in any manner whatsoever. Each party to this Agreement acknowledges that no representations, inducements, promises, or agreements, oral or otherwise, have been made by any party or anyone acting on behalf of any party, which is not embodied herein, and that no other agreement, statement, or promise not contained in this Agreement shall be valid or binding. Any modification of this Agreement will be effective only if it is in writing executed by the parties hereto.

The covenants and agreements contained herein are binding on the parties hereto, their legal representatives, heirs, successors and assigns. The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply.

22. Integration; Amendment. It is understood that there are no oral agreements between the parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements and understandings, if any, between the parties, and none shall be used to interpret this Agreement. This Agreement may be amended at any time by the mutual consent of the parties in the form of a formal executed written amendment.

23. Severability. In the event that any one or more of the phrases, sentences, clauses, paragraphs, or sections contained in this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining phrases, sentences, clauses, paragraphs, or sections of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.

24. Waiver of Breach. No waiver of the breach of any of the covenants, agreements, restrictions, or conditions of this Agreement by either party to this Agreement shall be construed to be a waiver of any succeeding breach of the same or other covenants, agreements, restrictions or conditions of this Agreement. No delay or omission of either party to this Agreement in exercising any right, power or remedy herein provided in the event of default shall be construed as a waiver thereof or acquiescence therein, or be construed as a waiver or a variation of any of the terms of this Agreement.

25. Corporate Authority. The persons executing this Agreement on behalf of the parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said party, (iii) by so executing this Agreement, such party is formally bound to the provisions of this Agreement, and (iv) the entering into this Agreement does not violate any provision of any other Agreement to which said party is bound.

26. Non-liability of City Officers and Employees. No officer, official, employee, agent, representative, or volunteer of the City shall be personally liable to the Contractor, or any successor in interest, in the event of any default or breach by the City or for any amount which may become due to the Contractor or to its successor, or for breach of any obligation of the terms of this Agreement.

27. Inconsistencies. In the event of any inconsistency or conflict between these terms and conditions and any other terms and conditions found in any attachments or exhibits, such terms shall be interpreted so as to eliminate any inconsistency, otherwise the terms and conditions on the face of this Agreement shall control.

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

29. Attorney's Fees. In the event that either of the parties to this Agreement institute any action or proceeding against the other relating to the provisions of this Agreement, then and in that event, the unsuccessful party in such action or proceeding shall reimburse the prevailing party for the reasonable expenses of attorneys' fees and disbursements incurred therein by the prevailing party in addition to any associated award.

30. Venue. This Agreement is made, entered into, executed and is to be performed in Huntington Park, Los Angeles County, California, and any action filed in any court for the interpretation or enforcement of the terms, covenants and conditions referred to herein shall be filed in the applicable court in Los Angeles County, California.

[THIS SECTION LEFT INTENTIONALLY BLANK]

EXECUTED in duplicate in Huntington Park, California, on the date and year first hereinabove written.

"CITY"
City of Huntington Park

By:_____
Mario Gomez, Mayor

"CONTRACTOR"
Administrative Services Cooperative, Inc.

By:_____
Print Name: Marco A. Soto

ATTEST:

_____
Rosanna Ramirez, City Clerk

EXHIBIT "A"

Exhibit "A"

CITY OF HUNTINGTON PARK
REQUEST FOR PROPOSAL

DEMAND FOR RESPONSIVE TRANSPORTATION SYSTEM FOR SENIOR CITIZENS AND DISABLED PERSONS/DIAL-A-RIDE

SUBMITTAL:	One (1) original and ten (10) copies must be received on or before 5:00 p.m., June 11, 2009.
Addressed to:	Office of the City Clerk
Address:	City of Huntington Park 6550 Miles Avenue, Room # 148 Huntington Park, California 90255
Mark envelopes:	PROPOSAL FOR DEMAND FOR RESPONSIVE TRANSPORTATION SYSTEM FOR SENIOR CITIZENS AND DISABLED PERSONS/DIAL-A-RIDE SHUTTLE SERVICES

PROPOSALS RECEIVED AFTER THE TIME AND DATE STATED ABOVE SHALL BE DEEMED NONRESPONSIVE AND RETURNED UNOPENED TO THE PROPOSER.

INQUIRIES:

Direct questions for clarification of this Request for Proposals document in writing to:

Mr. Alan Shear, Assistant City Manager
6550 Miles Avenue
Huntington Park, California 90255

I. INTRODUCTION

The City of Huntington Park is requesting technical and cost proposals from qualified and experienced contractors to provide operations and maintenance services for the Demand Responsive Transportation System for Senior Citizens and Disabled Persons.

One (1) original, ten (10) copies of the proposal are to be submitted to City Clerk, 6550 Miles Avenue, City of Huntington Park, California 90255, on or before 5:00 p.m., June 1, 2009.

II. INFORMATION

The City of Huntington Park is issuing this Request for Proposal. Unless otherwise directed, all communications regarding this Request for Proposals should be directed in writing to Alan Shear, Assistant City Manager, City of Huntington Park.

Any revisions to the Request for Proposal will be issued and distributed as Addenda.

IMPORTANT NOTICE

The City of Huntington Park will not be responsible for oral interpretations given by any City employee, representative, or others. Bidders are cautioned that any statements made that materially change any portion of the proposal documents shall not be relied upon unless subsequently ratified by a formal written amendment to the proposal document. The issuance of a written addendum is the only official method whereby interpretation, clarification, or additional information can be given. If any addenda are issued to the Request for Proposal, the City will attempt to notify all prospective vendors who have secured same. However, it will be the responsibility of each vendor, prior to submitting their proposal, to contact Alan Shear, Assistant City Manager, City of Huntington Park, 655- Miles Avenue, Huntington Park, California 90255, (323) 584-6226, to determine if additional addenda were issued, and to make such addenda a part of its proposal.

III. SCOPE OF WORK

1. SERVICE CHARACTERISTICS

   A. Hours of Operation. Service shall operate seven days a week, fifty-two weeks per year, twenty-four hours a day, including all holidays. Three current invoices and operating

reports are attached in the Appendix One to illustrate current ridership levels.

B. Eligible Users. The service shall be available to city of Huntington Park residents and who are: (a) At least sixty-two (62) years of age; or (b) Disabled. The term disabled is intended to include all who are unable to use public transit because of illness, injury, age, or other permanent disability.

C. Identification. Each eligible resident who signs up to use the service shall have a uniquely numbered identification card bearing his/her name and photograph. The identification card will have an electronic strip on the reverse side, which can use to pay for taxi service by swiping the card in the taxi's mobile data terminal (MTD).

D. Swipe Cards: The contractor will propose a swipe card system as outlined in Appendix Two. The card will be used to identify the customer and generate billing for each trip. The cost of the swipe card system shall be built into the contractor's administrative charge.

E. Dedicated Telephone Number. The contractor will maintain a dedicated telephone number for the exclusive use of city of Huntington Park dial-a-ride users. The contractor will have its dispatchers and other staff members answer the line with the words "Huntington Park Dial-A-Ride".

F. Calling for a Ride. When a resident embarks on a dial-a-ride trip, he or she must telephone for a ride and report their identification number to the dispatcher. When the traveler begins the ride, the resident must show the driver their identification card to confirm their eligibility. Failure to identify himself or herself as an eligible user of the dial-a-ride to either the dispatcher or driver means that the traveler must pay the full fare, and the city will not pay for any portion of the trip.

G. Response Time. A dial-a-ride vehicle will arrive sometime during a ten-minute "response window" that starts ten minutes after the client calls. Most trips shall arrive within 20-30 minutes.

H. Pick-Up and Drop-Off Standards. Vehicles will offer curb-to-curb service for ambulatory senior rides, and portal-to-portal service for the disabled.

In curb-to-curb cases, because vehicles will arrive during a ten-minute response window, riders may not be standing at the curb; in these cases, the driver will beep the horn gently to signal arrival. In instances where riders cannot walk out to the curb but can walk as far as a driveway that is accessible to a vehicle, the driver will pull into the driveway to pick them up.

In portal-to-portal instances, drivers will, if necessary help disabled riders negotiate their exit from their dwelling by taking such actions as holding open a door, stepping a short way inside the dwelling to help with a wheelchair, or carrying a small package or handbag. Drivers are not expected to carry groceries into a dwelling.

I. Reservation Service. Patrons may reserve a trip up to two (2) weeks in advance, specifying the time of pick-up and destination for a one-time only trip.

J. Subscription Service. Patrons may schedule a standing pick-up for the same time daily or weekly. Contractor shall maintain a list of said appointments at its dispatch facility. In the event of contract termination, said list shall be provided to the City.

K. Aides for the Senior/Disabled. One aide may accompany each senior/disabled rider and shall not pay a fare. When reporting service data, the contractor shall report aides separately from eligible, registered users.

L. Service Area. Eligible city residents may be picked up and transported within all incorporated areas of the city of Huntington Park. In addition, they may be picked up from or transported to:

1. Designated Satellite Facilities (list attached)
2. Origin or destination within two-miles of the City limits

M. Fares. Will be set as follows:

Passengers will pay for fares using a swipe card described in previous sections. No cash fares shall be collected or requested from dial-a-ride passengers.

The city may change the fares at its discretion.

N. Billing. For each trip the contractor will invoice the city meter rates plus an administrative charge stated in Pricing Form (the "not-to-exceed" price proposal) submitted by the successful proposer. Charges are to be based per trip only, not on periods of time.

O. Shared Rides. The contractor will make every reasonable effort to create shared rides in order to minimize costs to the city.

To encourage shared rides, persons who are picked up at the same origin and delivered to the same destination in the same vehicle may ride for a single fare per dial-a-ride vehicle.

P. Management Reports. The contractor shall furnish a report with each month's billing giving standard boarding, trip, revenue, and cost statistics as shown in Appendix at the end of the request for proposals. The number of trips shall be reported separately from the number of riders transported. The contractor shall furnish additional reports at the city's request.

The City reports data to the Los Angeles County Metropolitan Transportation Authority (LACMTA) Proposition A Incentive Fund program. The successful contractor shall assist the City in preparing these reports, including generating National Transit Database (NTD) reports as required.

Q. Complaints. All complaints must be responded to by the Contractor within one week of the time the complaint is received. The response shall be a form, which specifically addresses the complaint and explains the reason for the events, which caused the complaint. A copy of each letter sent by the contractor responding to complaints, or complaint form used to respond by telephone, shall be sent to the City of Huntington Park.

R. Responsibility of Contractor. Contractor shall provide all management and operational functions necessary for the success of the Huntington Park dial-a-ride service. Contractor must provide all vehicles, dispatch, drivers, insurance, fuel, and maintenance.

S. Flag Downs: Flag downs by passengers are not allowed at any time.

2. ADJUSTMENT TO SERVICE

It is probable that service will be adjusted at some future time by the city. Adjustments may include (but are not limited to) expanding or decreasing service hours or days of service, or increasing or decreasing service areas, adjusting fares, or requiring advance reservations.

Contractor is required to make changes as requested within thirty (30) calendar days of the receipt of notice. If contractor cannot or elects not to make the changes requested, or costs cannot be agreed on, the city shall have the option of canceling the contract.

3. QUALIFICATIONS OF CONTRACTOR

Contractor must meet the minimum qualifications set forth to be considered eligible to provide the proposed service. Contractor must:

A. Is a transportation organization experienced in the provision of dial-a-ride services. Note: Services may also be known as dial-a-ride.

1. List the major relevant projects in which your firm has participated in either a lead or a support role; state the degree of involvement. A minimum of three (3) references from current clients or from clients served within the last three years is required for review.

2. Furnish brief resumes of the designated project manager and key project personnel.

B. Be a privately owned transportation company.

C. Be financially sound.

1. Please provide two years of audited financial statements.

D. Be able to commit enough vehicles to the Huntington Park Dial-A-Ride to be able to handle the highs and lows of the demand without subcontracting. Contractor can propose to subcontract wheelchair van trips.

4) LIAISON

Contractor shall coordinate closely with the city and relevant municipalities, agencies, and interest groups on all city transportation program matters and operation status. Under no circumstances shall Contractor represent or speak on behalf of the City. Contractor shall attend meetings with the city as requested. Contractor may be required to make presentations at community or service club-type meetings.

5) DRIVER QUALIFICATIONS

All drivers performing the Dial-A-Ride service shall meet the following minimum qualifications:

A) Be legally licensed to operate in Huntington Park per requirements listed in the Huntington Park Municipal Code.

B) Be alert, clean, careful, courteous, sober, drug free and competent in their driving skills.

C) Dressed in a conservative, safe manner (i.e. shirt, long pants, no open-toed sandals, and no tank tops).

D) Meet all City, County, State and Federal requirements.

6) DRUG TESTING

The Contractor shall conduct an ongoing drug and alcohol testing program which shall meet state and federal standards and is consistent with the requirements in the Huntington Park Municipal Code and may include a driving test, test on incident or accident, test on reasonable suspicion, random testing, and training of supervisors to recognize drug and alcohol symptoms. A list of testing laboratories shall be provided to the city and all employees tested.

7) SAFETY

The contractor shall have an ongoing safety program that promotes and rewards safe driving. Please attach a description of a

comprehensive safety plan that the proposer has adopted and that demonstrates proposer's commitment to safe transportation. The Contractor shall provide the name of a person trained and designated as the safety coordinator who shall report to the city as requested on safety issues and accident statistics as requested.

8) EQUIPMENT

Vehicles shall be easily recognized and marked as rides. Vehicles shall be maintained on a regular schedule with regular preventative maintenance inspections at a minimum of every 5,000 miles. Vehicle maintenance records shall be kept for at least one year as required by the California Highway Patrol. Contractor shall provide copies of the completed preventative maintenance checklists to the city.

Wheelchair accessible vehicles shall be available within the same service parameters as regular sedan service. The wheelchair accessible vehicles shall meet all requirements of the Americans with Disabilities Act of 1990 and all applicable amendments thereto.

Each vehicle shall be equipped with a fire extinguisher, ride meter with a current approval and inspection by the Department of Weights and Measures, a two-way radio, and a mobile data terminal for receiving rider information.

The proposer shall submit a photograph of a typical vehicle to be used in the proposed service.

The proposer shall describe the system used to ensure that the vehicles are washed and the interiors cleaned daily.

Maintenance records shall be submitted to the city upon request.

9) DISPATCHING

The contractor shall provide a dedicated telephone number, which shall be answered with the words "Huntington Park Dial-A-Ride". The contractor shall provide dispatching twenty-four (24) hours per day.

The dispatchers will be courteous and patient with all customers. All dispatchers shall be bilingual (English and Spanish).

Calls on the dedicated dial-a-ride number shall be answered within 30 seconds, and hold times shall not exceed two (2) minutes.

The proposer shall provide documentation that its radio service system will allow communication in all areas of the community and contain a back-up system.

Contractor shall dispatch its vehicles via a digital dispatch system, which is more reliable in a hilly area and eliminates radio noise in the vehicle.

Because the dispatcher is an invaluable component of a successful dial-a-ride program, the dispatcher shall have demonstrated experience in dispatching rides and putting together shared rides, in a timely manner.

10) LOSS OF DESIGNATED PROJECT MANAGER

The proposer commits to maintaining throughout the term of the contract the project manager designated in the proposal letter. Should the contractor's project manager no longer be available to administer the contract, the city of Huntington Park reserves the right to terminate the contract within thirty (30) days from the date when the designated project manager is no longer available.

However, the City shall not withhold authorization and approval of a replacement project manager in an unreasonable fashion.

IV. PROPOSAL FORMAT

1) PREPARATION OF PROPOSER FORM

Proposer shall be solely responsible for examining the entire request for proposal document, and any addenda the city may issue. Furthermore, the proposal period, and for informing itself with respect to any and all conditions (for example, changes in laws) which may in any way affect the amount of nature of the proposal, or the performance of the Services in the event Proposer is selected. No relief for error or omission will be given.

2) INTERPRETATION OF REQUEST FOR PROPOSALS

Proposer may request of the city in writing, prior to submission of proposal, clarification or interpretation of the RFP Documents. Where such interpretation or clarification requires a change in the RFP Documents, the city will issue an Addendum. Proposer shall

acknowledge receipt of any and all addenda in the Proposal Letter. The city shall not be bound by and proposer shall not rely on any oral interpretation or clarification of the RFP Documents.

3) PREPARATION OF PROPOSAL

The proposer shall submit its Proposal as specified in Section 2 of this document. The proposal shall include all items listed in Section VI. Proposal Letter and forms shall be executed by an authorized signatory. All proposals shall be prepared by and at the expense of the Proposer.

4) REJECTIONS OF PROPOSALS CONTAINING ALTERATIONS, ERASURES OR IRREGULARITIES

Unauthorized conditions, limitations, or provisos attached to a proposal will render it informal and may cause its rejections. The completed proposal forms shall be without interlineations, alterations, or erasures. Alternative proposals will not be considered unless called for. No oral, telegraphic, or telephonic proposals or modifications will be considered. The proposal may be withdrawn upon request by the proposer without opening of proposals, provided that the request is in writing, has been executed by the proposer or his duly authorized representative, and is filed with the City Clerk.

5) PROPOSAL BOND

All proposers shall furnish a proposal bond executed by a surety company licensed to do business in the State of California. The bond shall bind the proposer to indemnify the city against all losses, not to exceed the sum of the bond, which may be occasioned by failure to consummate the contract for services. Said proposal bond shall be in the sum of $5,000.00 (five-thousand dollars). A certified check or cashier's check, payable to the city of Huntington Park, or cash may be deposited in lieu of a proposal bond.

6) RETURN OF PROPOSERS BOND

Within thirty (30) calendar days after award of proposal, the city will return the proposal bonds or all other security deposits accompanying each bond, except that of the successful proposer. The successful proposer's bond will be returned upon signing of a contract.

7) FATIHFUL PERFOMANCE DEPOSIT

Concurrent with the execution of an Agreement and maintained throughout its duration, Contractor shall deposit with the Office of the City Clerk a cash deposit, irrevocable letter of credit, or other such document evidencing an irrevocable cash deposit payable to the city, in the amount of Twenty- Five Thousand Dollars ($25,000.00), in the form approved by the City Attorney, guaranteeing Permittee's faithful performance of the terms of this Agreement.

8) SUBMISSION OF PROPOSAL/PERIOD OF ACCEPTANCE

The proposer shall deliver in a sealed envelope bearing on the outside of the envelope the words "DIAL-A-RIDE PROPOSAL", ten (10) copies of its proposal to the City of Huntington Park Office of the City Clerk at 6550 Miles Avenue, Huntington Park, CA 90255 by 5:00 p.m. on June 11, 2009. It is the proposer's sole responsibility to assure that its proposal is received as stipulated.

The proposer agrees to provide the services it describes, at the price it offers if the city accepts its proposal within 90 days from the proposal due date.

9) BASIS OF AWARD

A. Request for Proposals will be evaluated based on an objective performance criterion and a points-based system to determine the most qualified proposer. The criteria and points are as follows.

Qualifications of Proposer	40
Financial Capability and Stability	30
Quality of Proposed Vehicles	15
Quality of Driver Service	15
TOTAL POINTS	100

B. The contract will be awarded only to a bidder who has (a) complied with all of the terms and provisions of the request for proposal; (b) a proposal that would be economical and serve the interest of the city.

C. The city further reserves the right to waive an informality or irregularity in the proposal when doing so would serve the public interest.

D. If awarded, a contract will be granted within ninety (90) calendar days from the proposal due date.

10) EXECUTION OF AGREEMENT

The agreement shall be signed by the successful proposer and returned with the required bonds within ten (10) days, not including Saturdays, Sundays and legal holidays, after the city has provided written notice that the proposal has been awarded. Failure to execute an agreement and file acceptable bonds and insurance documents as provided herein shall be just cause, at city option, for annulment of the contract award and forfeiture of the proposal bond.

Should the successful proposer decline to execute a contract, City Council has the option to either reject all proposals and call for new proposals or accept one of the other proposals. In case of proposal rejection, the proposer's security of the successful bidder who declined to execute a contract shall be forfeited to the city.

11) DEFINTION

For the purposes of this Request, the following words are defined as follows:

a) Fare – Shall mean the fare paid by the customers to the Dial-A-Ride driver for the trip.

The city will set the fares.

b) Flag Drop – shall mean the fixed amount charged for initiating a trip. The flag drop amount shall be set forth in the successful proposal and therefore in the formal contract as the flag drop that shall prevail throughout the term of the contract.

c) Shared Ride – Shall mean a trip in which a vehicle picks up more than one person from a common origin and delivers them to a common destination.

d) Trip – Shall mean the transport of a customer or customers from origin to destination, where destination as defined as the point at which the customer or customers leave the vehicle.

VII. CONTENTS OF PROPOSAL

I. GENERAL FORMAT OF PROPOSAL

The proposal shall constitute the Proposer's plan for completing the Scope of Work. Accordingly, the Proposer should present the technical approach demonstrating a well-structured, reasonable work plan. Proposers should refine and/or expand the Scope of Work in the RFP to reflect the particular plan they would use to perform the work. Proposers shall address any problems that they envision to be associated with the work, citing specific suggestions for avoiding these problems.

Ten (10) copies of the proposal shall be submitted in a sealed envelope bearing the words "DIAL-A-RIDE PROPOSAL", to the City Clerk by 5:00 p.m. on June 11, 2009. The proposals must be in the city Clerk's office by the day and time stipulated. Postmarks bearing the due date are not acceptable substitutes.

II. PROPOSAL FORMAT

The Proposal shall have the following components:

1. **Letter of Transmittal** Must be completed and executed by an authorized representative of the Proposer.

2. **Executive Summary**

3. **Understanding of the Service to be Provided**

4. **Methodology of Providing the Service** The proposal shall include a work plan which would delineate the approach Proposer would utilize to complete the work. The plan shall demonstrate the Proposer's understanding of the scope of services. As stated previously, it should refine and/or expand scope of services to reflect how Proposer would complete the work.

The work plan should include how the Dial-A-Ride service would be conducted from the customer telephone request to invoicing the city. If subcontractors are utilized, the Proposer must submit a description of each firm or person and the Work to be done by each subcontractor.

5. **Qualification and Experience** A qualification statement indicating general work experience specifically relevant to the Scope of Work. List any major projects in which your firm has participated (either in a lead or support role and state the degree of involvement). This section should include the following:

   a) Firms' background and qualifications
   b) Past Projects
   c) Current project underway and anticipated
   d) Any additional information deemed necessary

6. **Qualifications of Firm Employees** This section should incorporate resumes of the personnel assigned to the Huntington Park Dial-A-Ride program. This section should include a proposed organization chart of the proposer and a summary of each individual's duties.

7. **Three References** The proposer shall submit three (3) references of municipal clients for whom the proposer currently operates similar services.

8. **Price Proposal** price Proposal shall be submitted on the form provided.

9. **Required Forms**

   The proposal shall be valid for 90 calendar days from the date stipulated in the Proposal. If this offer is accepted within that time period, the Proposer agrees to furnish all services and items as stipulated in the RFP and any accompanying addenda.

   Huntington Park Dial-A-Ride passengers shall pay a set fare per trip. Proposer would invoice the city for each trip at the municipally approved cab meter rate in affect at that time plus any administration charge.

   Failure to submit all required forms and certifications duly executed by an authorized officer of the Proposer's firm may render the proposal incomplete and unresponsive and may cause its rejection.

XIII. INSURANCE, CONTRACT TERM AND OTHER REQUIREMENTS

I. INSURANCE

With respect to performance work under this agreement, Contractor shall maintain insurance from a company acceptable to city as described below:

A) Worker's Compensation insurance with Sate of California statutory limits and employer's liability insurance with limits of not less than $1,000,000 per accident. Worker's Compensation shall cover all employees and independent Contractor drivers.

B) Comprehensive general liability insurance with combined single limit of not less than $1,000,000 per occurrence. Such insurance shall:

1. Include coverage of all vehicles used in this service.
2. Name the city, its elected and appointed officials, officers, employees, and agents as additional insured.
3. Be primary for all purposes.
4. Contain standard cross-liability provisions.

C) Proposer or contractor shall:

1. Furnish a statement of insurance with the proposal describing to what extent they meet these requirements by types and amounts of coverage <u>or</u> provide copies of certificates of insurance already in place which meet the minimum requirements.

2. Furnish properly executed certificates of insurance to city prior to start of work under this agreement, such certificates shall clearly evidence all coverage required above and provide that such insurance shall not be materially changed, terminated, or allowed to expire except 30 days prior written notice to city and

3. Maintain such insurance from the time work first starts until completion of the work under this agreement.

II. TERM OF CONTRACT

The initial contract shall have a term of four (4) years. The city may, with approval by the Huntington Park City Council, extend the effective termination date of the contract on two (2) occasions, for a period of time not to exceed three (3) years per extension, by enacting an amendment to the contract that is mutually agreeable to both parties.

Negotiations for contract extension may begin three (3) months before the effective termination date of the agreement in force and they shall end forty-five (45) days after the beginning date for contract extension. Should the city and the contractor not agree to the terms of a contract extension, the city may request proposals for the service with the intent that the service will continue uninterrupted until a new contract is awarded.

III. AMENDATION OF CONTRACT

At any time during the contract, including those times when the contract is amended to extend the length of the contract, the city may, with the approval of the Huntington Park City Council, enact amendments to the contract that are mutually agreeable to both parties.

All amendments, with the exception of amendments that extend the length of the contract, shall take effect thirty (30) days from the date on which both parties formally agree in writing to enact the amendments unless the parties mutually agree to a shorter time period.

Any action that may result in an increase in the "not to exceed" prices committed to by the successful proposer may require the city to re-open the contract for competitive bidding.

IV. FAITHFUL PERFORMANCE DEPOSIT

Concurrent with the execution of an agreement and maintained throughout its duration, the contractor shall deposit with the Huntington Park City Clerk a cash deposit, irrevocable letter of credit, or other such document evidencing an irrevocable cash deposit payable to the city in the amount of twenty-five thousand dollars ($25,000), in a form approved by the City Attorney, guaranteeing the contractor's faithful performance of this agreement.

V. FEES, PERMITS, TAXES, AND CERTIFICATES

The contractor shall have the sole obligation to pay all license fees, assessments and taxes, including but not limited to use, sales, property, or other taxes, plus penalties and interest which may be imposed on the contractor as a result of the work under the contract.

The Contractor must obtain a business license from the city.

VI. PAYMENT

The contractor shall invoice the city monthly, submitting all management reports along with its invoice. The city shall pay the contractor monthly and within reasonable time from receipt of invoice, in a manner consistent with the city's normal accounts payable practices.

VII. TERMINATION OF THE CONTRACT

A. The city shall have the right to terminate the contract upon giving a thirty (30) day written notice of such termination to the contractor. In the event of such termination, the city shall determine the amount of fees to be paid to the contractor for services rendered to the date of termination. This determination, in the amount determined and as approved by the Huntington Park City Council, shall be final and conclusive.

B. Any of the following provisions may result in termination of the contract executed between the city and the successful proposer:

1. Bankruptcy of the contractor or assignment by it to the benefit of its creditors.
2. Failure or refusal of the contractor (after written warnings by the city) to perform the services specified in the contract in a manner satisfactory to the city.
3. Failure or refusal of the contractor to comply with the instructions of the city or with applicable federal, state, and local laws.
4. Any evidence of fraud or over-billing to the city.
5. Any loss of funding or non-appropriation of funds as a result of budget considerations.
6. Unavailability of the person designated in the contract as the contractor's project manager.

C. The contractor may terminate the contract by providing the city with written notification submitted at least forty-five (45) days before the contractor's desired date of contract termination.

D. The city and contractor may mutually terminate the contract if a new contract is established and approved by both parties.

VIII. PLANNING AND MARKETING

The successful proposer shall participate with the city in the design and implementation of changes in the services operating characteristics. Recognizing the proposers expertise, the successful proposer shall be requested to inform the city of any observations regarding modifications to the service routing, scheduling, marketing, etc. for purposes of improving the service.

It is noted that marketing costs should not be included in the proposer's cost for this contract. The city will address marketing efforts separately.

IX. EVALUATION OF THE PROPOSALS

In order for a Contractor's proposal to qualify for evaluation, the proposal must include documentation of the following:

- Knowledge of, and willingness to comply with, city of Huntington Park licensing and insurance requirements.
- Compliance with all applicable State, County, Regional and Federal requirements and policies.
- Statements of non-collusion.

Contractors who do not complete and submit all Exhibits will be disqualified from consideration for selection. Any false or misleading statements included in these prerequisites or in any other portion of the Contractor's proposal shall constitute grounds for the Contractor's disqualification.

All proposals will be examined during formal evaluation sessions by a team of city staff persons and transit professionals from other agencies, employing detailed uniform criteria which assign points to various items within each of 4 categories. These categories and the maximum attainable within each are as follows:

Category	Maximum Points
Qualifications of Proposer	40
Financial Capability and Stability	30
Quality of Proposed Vehicles	15
Quality of Driver Service	15
TOTAL POINTS	100

Screening and selection will take place through the process described below. Contract award will be made to the Contractors that submit the proposal considered the most responsive to the city of Huntington Park based on EVALUATION CRITERIA set forth under this section.

Negotiations may or may not be conducted with Contractors, hence, the proposal should include the Contractors most favorable terms, and conditions since selection may be made without discussion with any Contractor.

The screening and selection process will be as follows:

Step 1:

Sealed proposals will be opened and evaluated to determine compliance. Proposals meeting specified requirements will be considered responsive and will be included in Step 2.

Step 2:

Responsive proposals will be reviewed by an evaluation panel based on the EVALUATION CRITERIA of this RFP and the weighing assigned thereto. Weighted scores from all panel members will then be added and a percentage value will be calculated and assigned to each proposal. Following such evaluation, a decision will be made whether to award the contract without further discussion to the Contractor receiving the highest score, or to negotiate with Contractors within a competitive range.

Step 3:

If a decision is made to conduct negotiations, Contractors within a competitive range will be interviewed. The purpose of such interviews will be to obtain additional information or clarification of Contractor's proposals, and to discuss modifications of such proposals. At a minimum, the proposed Project Manager and a senior manager authorized to commit on behalf of the Contractor shall be present at interviews.

Contractors may be requested to submit "best and final" offers. Such offers shall include any modifications made to proposals.

The evaluation panel will then recommend one Contractor for operation of services, based on the results of the final scoring, for approval by the City Council of Huntington Park.

The city of Huntington Park reserves the right to withdraw this RFP at any time without prior notice. The city of Huntington Park makes no representations that any contract will be awarded to any Contractor responding to this RFP. The city of Huntington Park expressly reserves the right to reject any and all proposals without indicating any reasons for such rejection(s), to waive any irregularity or informality in any proposal or in the RFP procedure, and to be the sole judge of the responsibility of any Contractor and of the suitability of the materials and/or services to be rendered. **In addition, the city is under no obligation to award to the lowest bidder.**

CITY OF HUNTINGTON PARK
REQUEST FOR PROPOSAL

DEMAND FOR RESPONSIVE TRANSPORTATION SYSTEM FOR SENIOR CITIZENS AND DISABLED PERSONS

APPENDIX DOCUMENTS

1. Monthly Reports from Current Contractor
2. Description of Existing Swipe Card System
3. Satellite Point List
4. Pricing Form
5. Proposer's Affidavit

Date	2/28/2009
Invoice No.	287971
Customer	HPDAR
Terms	Net 30 Days

CITY OF HUNTINGTON PARK
6550 MILES AVE.
HUNTINGTON PARK, CA 90255

ATTN: ALAN SHEAR

Line	Qty	Voucher/Desc	Rate	Amount
1	1.0	FEBRUARY 2009	38,628.77	38,628.77
2	1.0	ADMIN FEE	5,794.32	5,794.32
3	4,028.0	.50 PER TRIP	0.50	2,014.00

46,437.09

Date	1/31/2009
Invoice No.	287869
Customer	HPDAR
Terms	Net 30 Days

CITY OF HUNTINGTON PARK
6550 MILES AVE.
HUNTINGTON PARK, CA 90255

ATTN: ALAN SHEAR

Line	Qty	Voucher/Desc	Rate	Amount
1	1.0	JANUARY 2009	43,426.72	43,426.72
2	1.0	ADMIN FEE	6,514.01	6,514.01
3	4,424.0	MJM .50 PER TRIP	0.50	2,212.00

52,152.73

Date	12/31/2008
Invoice No.	267608
Customer	HPDAR
Terms	Net 30 Days

CITY OF HUNTINGTON PARK
6550 MILES AVE.
HUNTINGTON PARK, CA 90255

ATTN: ALAN SHEAR

Line	Qty	Voucher/Desc	Rate	Amount
1	1.0	DECEMBER 2008	43,835.96	43,835.96
2	1.0	ADMIN. FEE	6,575.39	6,575.39
3	4,451.0	.50 PER TRIP MJM	0.50	2,225.50

52,636.85

DIAL-A-RIDE PROGRAM OVERVIEW

The Dial-A-Ride Card program was established to assist participants with a quick and easy way to travel. Once you are registered to be part of the program you should receive your card within 15 business days.

To get to your destination:

1) Call and reserve a ride
2) Present your card for proof of participation
3) Allow the driver to swipe your card
4) Sit back and enjoy your ride.

Once at your destination:

1) Present your card again to the driver
2) Allow the driver to swipe your card
3) Pay for any difference if you are outside the service area
4) Sign the receipt
5) Keep a copy of the receipt
6) Don't forget to check your balance and add trips to your card by calling or going to the designated purchase point if needed

Thank you for using Dial-A-Ride Card!

Program Benefits:

- No more lost coupons.
- The passenger always knows how many trips are left on the card.
- Passengers can manage their trips more effectively.
- Passenger does not need to buy a new set of coupons/vouchers if their card is lost.
- Better tracking of trips.
- Cities can capture their NTD data through the swipe card system.

Place Label Here

Powered by MJM Innovations, Baltimore Maryland

www.mjminnovations.com

DIAL-A-RIDE CARD®

HOW THE PROGRAM WORKS

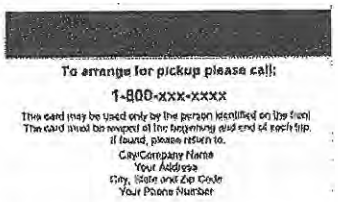
The purpose of the Dial-A-Ride Card Program is to increase program efficiencies and assist riders with a convenient and easy way to travel.

- At the start of the program, participants will be issued a Dial-A-Ride swipe card. The cards will be used to replace your existing "vouchers".
- Trips can be purchased at the city office or at a designated site in your service area.
- Your purchased trips will be applied to your new swipe card immediately.
- Participants will be able to call a designated number to make travel reservations and taxi or van service will be provided as specified.
- Simply present the card to the driver in place of the vouchers and it will be used to pay for taxi or van within approved boundaries.
- The driver will stop at the boundaries and swipe your card. The trips will then be immediately deducted from your card and you will receive a receipt.

FREQENTLY ASKED QUESTIONS

How do I schedule a pick up?

You will call the designated number located on the back of your card to schedule a trip.



How do I use my card?

Your card must be presented at the pick up and drop off. If you card does not have a picture, the driver will require you to show your identification. Please be sure to carry your card or you may be denied service.

What will happen with my vouchers?

Some programs will allow you to "cash in" your vouchers and apply them to your card. If you have questions, please call the city office to find out how this will be handled.

Can I share a ride with someone?

The city does allow for you to share a ride, but you must meet the following criteria:

- Are picked up and dropped off at the same point.
- You cannot lend your card to a friend or family member.

< Your Logo Here >

3950 0123 1234 1234
Susie Cardholder
TaxiCard

FREQENTLY ASKED QUESTIONS (CONT.)

What will happen if my trip is outside of the service area?

If you are planning to travel outside the program boundaries, please tell us at the time of the reservation. The driver is trained to stop at the boundary point, and swipe your card to end the trip. They will take you to your destination; however, you will be required to pay the difference in the fare.

Can my cab wait for me?

No. Sorry! The city does not allow any wait time. You will have to call again for another cab to pick you up. Round trips are not allowed on one swipe.

Should I get a receipt?

Yes! This allows you and the driver to know that the trip was authorized and how many trips are remaining on your account.

ASC
ADMINISTRATIVE SERVICES CO-OP

[redacted]

To: [redacted]

From: [redacted]
Fiesta Taxi
Date: March 1, 2004
Re: Satellite Points for Dial A Taxi program

As per our conversation Friday February 27, the following satellite points should be those listed on the Huntington Park coupon. Any additional locations can be added on as requested or needed bases.

St. Francis, 2638 E. Imperial Hwy., Lynwood

St. Francis, 2700 E. Slauson Ave., Huntington Park

St. Francis, 3621 Martin Luther King, Jr. Blvd., Lynwood

St. Francis, 403 S. Long Beach Blvd., Compton

Rancho Los Amigos Hospital, 7601 E. Imperial Hwy., Downey

Martin Luther King Hospital, 12021 Wilmington Blvd., Los Angeles

Kaiser, 9449 Imperial Ave., Downey

Kaiser, 7825 Atlantic Ave., Cudahy

Kaiser, 9333 Rosecrans Ave., Bellflower

Kaiser, 9400 Rosecrans Ave., Bellflower

Downey Regional Hospital, 11500 Brookshire Ave., Downey

CITY OF HUNTINGTON PARK
REQUEST FOR PROPOSAL

DEMAND FOR RESPONSIVE TRANSPORTATION SYSTEM FOR SENIOR CITIZENS AND DISABLED PERSONS

PRICING FORM

1. Proposed Taxi Rates

Flag Drop	$_____
Cost Per Mile	$_____
Other Cost (describe)	$_____

2. Administrative Costs _____%

Please describe cost components

NOTE:

The above form shall be used to quote pricing for the first year of the contract. The proposer shall state the methodology to be used to calculate future rate increases. Any change in pricing can only be approved the City Council.

Start-up costs are the responsibility of the successful contractor, if applicable.

STATE OF CALIFORNIA

COUNTY OF LOS ANGELES

PROPOSER'S AFFIDAVIT

_____ being first duly sworn, deposes and says:

1. That he/she is the _____ of _____
(Title of Office)
(Name of Company)

hereinafter called "Proposer", who has submitted to the City of Huntington Park a proposal for

_____;
(Title of RFP)

2. That the proposal is genuine; that all statements of fact in the proposal are true;

3. That the proposal was not made in the interest or behalf of any person, partnership, company, association, organization or corporation not named or disclosed;

4. That the Proposer did not, directly or indirectly, induce solicit or agree with anyone else to submit a false or sham proposal, to refrain from proposing, or to withdraw his proposal, to raise or fix the proposal price of the Proposer or of anyone else, or to raise or fix any overhead, profit or cost element of the Proposer's price or the price of anyone else; and did not attempt to induce action prejudicial to the interest of the City of Huntington Park, or of any other Proposer, or anyone else interested in the proposed contract;

5. That the Proposer has not in any other manner sought by collusion to secure for itself an advantage over the other Proposer or to induce action prejudicial to the interests of the City of Torrance, or of any other Proposer or of anyone else interested in the proposed contract;

6. That the Proposer has not accepted any proposal from any subcontractor or materialman through any proposal depository, the bylaws, rules or regulations of which prohibit or prevent the Proposer from considering any proposal from any subcontractor or materialman, which is not processed through that proposal depository, or which prevent any subcontractor or materialman from proposing to any contractor who does not use the facilities of or accept proposals from or through such proposal depository;

7. That the Proposer did not, directly or indirectly, submit the Proposer's proposal price or any breakdown thereof, or the contents thereof, or divulge information or data relative thereto, to any corporation, partnership, company, association, organization, proposal depository, or to any member or agent thereof, or to any individual or group of individuals, except to the City of Huntington Park, or to any person or persons who have a partnership or other financial interest with said Proposer in its business.

8. That the Proposer has not been debarred from participation in any State or Federal works project.

Dated this ____ day of _____, 20_____.

_____
(Proposer Signature)

_____
(Title)

EXHIBIT "B"

Exhibit "B"

2129 W. Rosecrans Avenue
Gardena, CA 90249

June 10, 2009

Ms. Rosanna Ramirez
City Clerk's Office
City of Huntington Park
6550 Miles Avenue, Room #148
Huntington Park, CA 90255

Re: Demand Responsive Transportation System/Dial-A-Ride

Dear Ms. Ramirez:

We are pleased to have the opportunity to submit a bid for the Dial-A-Ride services for the City of Huntington Park.

Fiesta Taxi Cooperative, Inc. proposes to continue operating an innovative and cost effective Demand-Response taxicab-based Dial-A-Ride program that will maximize the level of service to the City of Huntington Park's senior and disabled residents.

With our service, and within the parameters set by the City, seniors and disabled residents will be able to live independently, stay connected to their community and enjoy the freedom of direct route travel.

Within 15 to 20 minutes from the time an order is placed, participants of the Dial-A-Ride program will continue to enjoy the comfort of curb to curb transportation service and unparalleled mobility in a late model sedan or an ADA-certified wheelchair accessible van.

The City of Huntington Park benefits from on-time service that exceeds any reasonable standards applied to and Dial-A-Ride program. Under our contract, our drivers are required to be onsite within 20-30 minutes after a Dial-A-Ride order has been placed. In the past two years, Fiesta Taxi has consistently provided on-time service in 97.3% of the orders (Please see the attached chart). By comparison, the City of Los Angeles requires a 76% on-time percentage for taxicab orders from all of the nine taxicab franchises.

There are two major reasons for our high on-time percentage. The first reason for the on-time service is that the vehicles are GPS dispatched and this allows the closest cab to serve a cab order. Secondly, there are 101 vehicles available to serve the Dial-A-Ride orders. Additionally, no other taxi company has more vehicle permits and licenses in the

2129 W. Rosecrans Avenue . Gardena, CA 90249 . (310) 715 - 1968 . Fax (310) 327 - 1703

program's service area. We pride ourselves on having an excellent service rate and it is impossible for any other bidder to come close to Fiesta Taxi's on-time performance.

Our proposal includes providing the City of Huntington Park a dedicated accessible wheelchair van for the Dial-A-Ride program. The accessible taxicab will be a minivan modified to meet ADA standards for accessibility. The vehicle will not only be available to the participants of the program, but also to the residents and visitors of the City of Huntington Park. In addition, the residents of Huntington Park will be able to use the wheelchair accessible vans from our other Dial-A-Ride programs in nearby communities. It is the policy of ASC to subsidize the purchase and operating costs of dedicated wheelchair vans and to provide additional incentives as needed to drivers who service the passengers requiring wheelchair accessible transportation. The funds needed for these incentives are taken from the administrative fee.

With our GPS-based "Pebble in the Pond Dispatch", also known as "Closest Cab Dispatch", Dial-A-Ride participants are assured the quickest possible service. The closest taxicab to the location will be quickly dispatched to the pick up address after the order is placed. In cities with Dial-A-Ride programs similar to what we are proposing in Huntington Park, such as Lynwood and South Gate, vehicles are often at the pickup location within 5 minutes after the passenger placed the order!

Participants can trust that they will be serviced by a friendly and courteous driver who has undergone Department of Justice background checks and every year must pass a federally certified drug and alcohol exam, which includes prescreening, random screening, annual screening and suspicion based screening. Drivers must also go through extensive training by our trainers who are certified by the National Safety Council as Defensive Driving Course (DDC)-IV instructors.

The City of Huntington Park's administration can feel confident that Fiesta Taxi's rich tradition of community partnerships and extensive experience in paratransit Dial-A-Ride service will provide the most cost effective and efficient transportation program.

In an effort to provide measures of accountability with real time data, we propose to utilize MJM Innovation's (MJM) EZTransport® swipe card system (Please see Attachment A). MJM's web-based tools for account management, reporting, and provider billing will be immediately available for City staff. **Each trip will be available for review as it occurs!**

With taxicab based Dial-A-Ride, the City enjoys a lower cost per passenger, while the passenger enjoys a higher level of service. **The service rates will be based on a meter rate and not an hourly rate.**

The operating model we are proposing is based on a blueprint created by Fiesta Taxi's management for the phenomenally successful Long Beach Dial-A-Lift program. Long Beach's program has been recognized as a tremendous success and has been

emulated by other cities including, Bell Gardens, Carson, Compton, Huntington Park, Lynwood, Paramount, South Gate and Torrance.

Fiesta Taxi can easily provide service during the program hours as defined in the RFP, which are the following: sevens days a week, fifty-two weeks per year, twenty-fours a day, including all holidays. However, if the City prefers to adjust their hours, we can easily manage that change with the web-based software from MJM.

We understand the Dial-A-Ride transportation services that the City of Huntington Park is seeking and we are committed to continuing to provide excellent service to the City of Huntington Park and its residents. The proposal we are submitting is valid for a period of 90 days.

Sincerely,

Marco A. Soto
Vice President of Marketing and Sales
Fiesta Taxi Cooperative, Inc.

FIESTA TAXI COOPERATIVE, INC.
Huntington Park Dial-A-Ride
Monthly On-Time Performance
June 2007 to May 2009

	Completed Trips	Service Within 30 Minutes
Jun-07	4,107	96.69%
Jul-07	4,069	97.76%
Aug-07	4,610	97.63%
Sep-07	4,848	97.48%
Oct-07	4,124	96.95%
Nov-07	4,288	97.23%
Dec-07	4,407	97.44%
Jan-08	4,548	97.90%
Feb-08	4,096	96.05%
Mar-08	4,712	97.37%
Apr-08	4,698	96.41%
May-08	4,837	96.56%
Jun-08	5,244	97.20%
Jul-08	5,207	97.17%
Aug-08	5,081	97.92%
Sep-08	4,728	97.52%
Oct-08	4,985	96.83%
Nov-08	4,550	97.65%
Dec-08	4,539	97.91%
Jan-09	4,426	94.37%
Feb-09	4,066	97.77%
Mar-09	4,680	98.59%
Apr-09	4,806	98.40%
May-09	5,133	98.48%
Total	**110,789**	**97.30%**

Executive Summary

The following is an overview of the contents of Fiesta Taxi's Proposal for the Demand Responsive Transportation System For Senior Citizens and Disabled Persons/Dial-A-Ride.

Methodology

In this section, Fiesta Taxi Cooperative, Inc. presents its understanding of the Scope of Work, including our experience in providing the Dial-A-Ride services that the City of Huntington Park is seeking. Please refer to pages 8 thru 45. We also discuss Fiesta Taxi's high quality of vehicles and driver services in detail.

In the discussion of our state-of-the art dispatch and communications system, pages 30-44, we explain our industry leadership in applying new technologies to the taxicab industry to improve the passenger's experience. We were the first company with computerized dispatch, the first with GPS-enabled computerized dispatch, and the first with online booking over the Internet. Over the past year and a half, we stayed ahead of our competition by becoming the first organization with to implement a completely paperless, GPS-based swipe card Dial-A-Ride program.

Also in this section, we describe, the Driver Qualifications, Training, Safety Measures and Accident Reporting. Fiesta Taxi has been providing the above for years, especially when it comes to its intensive program, trained by experienced and qualified instructors in the industry. For a more successful outcome, we still believe in the personal approach provided by a classroom environment. This provides the driver with a more dedicated and caring feel. We encourage this approach especially when it comes to customer care and those with special-needs.

Experience and Qualifications

In this section, Fiesta Taxi explains the structure of the organization. We provide a list of managers with their extensive experience, and Fiesta Taxi's strong background and history.

We outline the management team's duties and include their resumes.

References

In this section, Fiesta Taxi provides the City of Huntington Park with a list of references with detailed project information for each reference.

Pricing Proposal

In this section, we provide our pricing plan for the City's Dial-A-Ride program. We include a breakdown of costs and estimate the upcoming year's budget from the invoices included in the RFP.

Required Forms

In this section, we include the insurance documentation requested by the City.

Planning and Marketing

We include a marketing and outreach plan for the City of Huntington Park. We've also included copies of the bilingual Dial-A-Ride brochure for the City to review.

Financial Statements

In this section we provide you with proof of Fiesta Taxi's strong financial standing.

Attachments

In this section we include several important documents for the proposal. In Attachment A, we include the proposal for the swipe card system; Attachment B is a sample of proposed dedicated ramp van for the City of Huntington Park; Attachments C and D are the Non-Collusion Certifications and Proposer's Affidvavit as required by the City. Lastly, in Attachment E, you'll find several letters of recommendation we've obtained from community organizations, local businesses and senior housing facilities.

Understanding of Services to Be Provided

Fiesta Taxi Cooperative, Inc (Fiesta Taxi) proposes to administer the operation and maintenance of the City of Huntington Park's Dial-A-Ride program.

The central theme of Fiesta Taxi's proposal is as follows: To provide a complete transportation system that will be innovative, cost effective, and maximizes the level of service to the City's senior and disabled residents, while equally serving the traditionally underserved non-ambulatory population of Huntington Park.

Fiesta Taxi has reviewed the all of the requirements discussed in the Scope of Work, pages 2-9 of the RFP, and fully understands the City of Huntington Park's project.

Methodology

Hours of Operation

Currently, Fiesta Taxi operates the Huntington Park Dial-A-Ride program on a 24 hours a day, 7 days a week, 365 days a year basis. Fiesta Taxi will continue to operate the transportation services in this manner unless the City of Huntington Park proposes new service hours.

Fiesta Taxi looks forward to providing the City of Huntington Park with an excellent level of service during the program hours. As referenced in the letter of transmittal, the current on-time percentage is in the 97% range. Fiesta Taxi's drivers are able to service orders on such a timely manner because their vehicles have GPS dispatching and there are 101 vehicles in the service area which includes Huntington Park and the surrounding cities. The Dial-A-Ride orders also keep the drivers in the City because the participants are pleasant and they have developed a friendship with most of the users. In addition, the drivers have learned the ridership patterns for the program and they are present during the peak service hours.

If at some point the City of Huntington Park needed to adjust the service hours, the hours of operation could be adjusted on the MJM web-based system. The restrictions on the swipe card system as shown in the following illustration.

MJM Card Restrictions Tab

Limit RideCARTS Card Usage

The first check indicates the start time and the second check indicates the stop time.
The next two (2) additional checks will indicate the next start and stop time.
A single additional check will indicate an hour of usage.

Active Hours	Sun	Mon	Tue	Wed	Thur	Fri	Sat
On All Day	☐	☐	☐	☐	☐	☐	☐
OFF All Day	☐	☐	☐	☐	☐	☐	☐
Limit Usage	☐	☐	☐	☐	☐	☐	☐
Midnight							
1AM							
2AM							
3AM							
4AM							
5AM							
6AM							
7AM							
8AM							
9AM							
10AM							
11AM							
Noon							
1PM							
2PM							
3PM							
4PM							
5PM							
6PM							
7PM							
8PM							
9PM							
10PM							
11PM							
Midnight							
Active Hours	Sun	Mon	Tue	Wed	Thur	Fri	Sat

Eligible Users

Fiesta Taxi will adhere to the program eligibility requirements set by the City of Huntington Park.

Identification

The swipe cards issued by the City of Huntington Park, which are produced by MJM Innovations, will be used as the form of identification for the passengers. The drivers will request the swipe cards at the beginning of each trip to identify the eligible passengers.

Swipe Cards

MJ Management Service, LLC. (MJM Innovations, "MJM") will assist Fiesta Taxi in automating the City of Huntington Park Dial-A-Ride Program. In 2001, MJM developed EZ Transport® which has been used to manage millions of trips in aging and paratransit programs.

The EZTransport system consists of two components: the physical EZTransport card and the secure web application developed to manage the live trip data received from the vehicle's mobile data terminal (MDT). EZTransport cards can be produced using the standard design, with the City's name and logo or custom designed to your specifications. Cards can even be personalized with each rider's name and photograph for added controls.

The EZTransport cards are swiped at the beginning and end of each trip. Participant, time of trip, date of trip, GPS location of pick-up, drop-off and fare are just some of the live trip information that is instantly sent to the web application. In addition, the system captures most of the data necessary for the National Transit Database (NTD) reporting.

Web-based tools for account management, reporting, auditing, and provider billing will be at the fingertips of Huntington Park staff. Huntington Park staff will no longer have to wait for program information to be submitted. Each trip is available for review as it occurs.

Some of the benefits of implementing the EZTransport system include:

- Electronically track and capture "live" trip information
- Elimination of vouchers and coupons which minimize opportunities for program misuse
- Reduce fare collection to a simple card swipe
- Securely manage program information online
- Capture most of the NTD reporting data

Please review Attachment A of this proposal for more information about the EZ Transport® swipe card system.

Dedicated Phone Number:

Fiesta Taxi is proposing to use the existing toll-free number, 1-866-486-8775, for the Huntington Park Dial-A-Ride phone number. The greeting for each call will say, "Thank you for calling Huntington Park Dial-A-Ride. For quality assurance, your call may be recorded or monitored."

Calling for a Ride

The participant will be required to call the toll free number to schedule a trip for the Dial-A-Ride program. The customer service agent will request the last four digits of the participants MJM swipe card in order to verify that they are enrolled in the Dial-A-Ride program.

The driver will request the passenger's MJM swipe card at the beginning of the trip and at the end of trip so the card can be swiped through the Mobile Data Terminal (MDT) in the vehicle. Only the cardholder can use the card and the driver will verify this by checking the picture on the card.

Flag downs will not be permitted.

Response Time

The dispatch department will inform the passenger that a vehicle will arrive to service their call in five to fifteen minutes for calls for the Huntington Park Dial-A-Ride program. Fiesta Taxi will keep the service statistics with response times for the City of Huntington Park.

We will request that passengers requesting an ADA accessible van call 24 hours in advance to secure on-time service for their trip. Fiesta will accept same day orders for ADA accessible vans but the response time may be longer than fifteen minutes.

Pick Up and Drop Off Standards

Fiesta will offer curb-to-curb services for the senior citizens and portal-to-portal service for the disabled passengers.

Reservation Service

Participants will have the option of scheduling their Dial-A-Ride trip request up to two weeks in advance. We highly encourage the passengers who need a wheelchair accessible van to call 24 hours in advance for their trips so we can ensure timely service.

Subscription Service

Program participants will have the ability to place a standing order with our dispatch department for their regular appointments. We respectfully request that passengers call to cancel trips when they won't need their regularly scheduled trip.

Aides for the Seniors/Disabled

Program participants have the option of traveling with up to 4 passengers for the price of one. The drivers will enter the number of passengers in their Mobile Data Terminal at the beginning of each ride.

Service Area

Fiesta Taxi will transport passengers to the area designated by the City of Huntington Park. The program currently allows participants to travel anywhere in the City of Huntington Park, two-miles outside of the City and to designated satellite points.

Fares

Fiesta Taxi will not collect any cash fares from the program participants unless they have exceeded their allotted number of trips for the month. The Dial-A-Ride passengers will present their swipe cards as a form of payment.

Billing

Fiesta will bill the City of Huntington Park the meter rate mount for each of the trips taken in the month. The current meter rates are as follows:

Meter Rates
$2.65 Flag Drop (first 1/7th of a mile)
$0.35 For Each Additional 1/7th of a mile ($2.45 per mile)
$0.35 For Each 47.5 seconds of waiting time and/ or traffic delay ($26.53 per hour)

These rates were ratified by the City of Los Angeles in December 2006 and adopted by the County of Los Angeles and the City of Huntington Park. We respectfully request that the city adjust their meter rates to match the approved rates of the County of Los Angeles whenever an increase takes place.

Shared Rides

Fiesta Taxi will encourage participants to share rides to save trips on their cards and transportation funds for the City of Huntington Park. The shared ride option will be promoted at the outreach meetings held at senior housing facilities in the City of Huntington Park.

Management Reports

The swipe cards capture much of the data needed for the management reports at the beginning and end of each trip. Participant, time of trip, date of trip, GPS location of pick-up, drop-off and fare are just some of the live trip information that is instantly sent to the web application. In addition, the system captures most of the data necessary for the National Transit Database (NTD) reporting.

Complaints

Fiesta Taxi will keep a log of the complaints received from the Huntington Park Dial-A-Ride participants. Currently, all of the senior housing complexes in the City have a complaint form that can be faxed directly to the project manager. The complaint forms are in English and Spanish.

English Complaint Form

Huntington Park Dial-A-Ride Complaint Form

PASSENGER INFORMATION
Information

Date: Time In:

Passenger Name:

Address:

City: Huntington Park

Telephone:

Additional Phone Number:

Fax: E-mail:

Comment Form

☐ Comment ☐ Complaint

☐ Other

COMPLAINT/COMMENT

Report INFORMATION

Report Received By:

Date Report Was Submitted:

ACTION TAKEN

Follow-Up Date _____

Responsibilities of the Contractor

Fiesta agrees to provide all the management and operational functions necessary for the success of the Huntington Park Dial-A-Ride program.

Flag Downs

Please see the section on Calling for a Ride.

Vehicle Information

The taxis have a green body and yellow top. Fiesta Taxi is written in yellow on the front doors on both sides of the taxicab. Taxis are numbered in the 500, 600 and 700 series numbers. Our fleet includes full sized sedans, which can fit up to 4 passengers, vans which seat up to 6 passengers, and full-size vans which seat up to 7 passengers and accessible ramp vans for non-ambulatory passengers in wheelchairs.

Fiesta Taxi Cooperative, Inc. requires that vehicles are no older than nine years. This nine year rule follows the Los Angeles Department of Transportation's (LADOT) requirements. All vehicles introduced in the Fiesta fleet in 2009 are 2005 or newer. The Operations Manager inspects the vehicles to make sure that the vehicles are in good working condition and have a great appearance.

(Regular Sedan)

(Wheelchair Accessible Van)

(Regular Passenger Van)

(Large Passenger Van)

Liaison

Fiesta Taxi will attend community meetings and conduct presentations at the City's request. The project manager will represent Fiesta Taxi at City functions. The project manager will agree to not represent or speak on behalf of the City.

Driver Qualifications

In order to ensure that we contract only with safe drivers to operate our taxicabs, ASC screens the driving records of all applicants for its' member fleets. All drivers in all fleets have a valid California's driver's license. No candidate whose driving privileges are on probation, no candidate with more than two points on his or her driving record in the last year or three points in the last five years, and no candidate with any of the following violations will be permitted to drive: (a) driving under the influence of alcohol or drugs appearing on the record; (b) driving with a suspended license; (c) reckless driving; or (d) other serious offense.

The independent contractor drivers must meet City, County, State and Federal Standards where applicable. The drivers must also meet their peer approved standards of dressing in a conservative and safe manner.

ASC'S Driver Training Program

ASC's driver training program, through which all Fiesta Taxi drivers must pass, is conducted by trainers, all of whom have been certified by the National Safety Council as Defensive Driving Course (DDC)-IV instructors. As such, they have been certified to teach independent contractor drivers a complete course in defensive driving.

The following driver training program outlines provides an overview of the material covered when new drivers receive their initial training. Taxicab drivers must successfully complete the following:

- Map Reading. Drivers learn how to get from point to point using the Thomas Brothers Mapbook (which is integrated into the computerized dispatch system). Drivers learn many points of interest, including hotels, places of entertainment and parks, and how to distinguish between streets of similar names. The instructor emphasizes skills in identifying alternate routes to and from a location, and identifying the most direct and fastest routes, and which routes to avoid depending on conditions.

- Taxicab Rules and Regulations. This class covers the rules of the various cities that the driver drives in. Among other rules, drivers learn to identify the boundaries of the areas in which they are authorized to provide taxicab service.

- Computerized Dispatch System. Drivers learn how to operate the Mobile Data Terminal in each taxicab.

- Company policies, procedures and paper processing, and Dial-A-Ride rules and regulations.

- Driver Safety and Traffic Accident Procedures, which is taught by NSC DDC-IV certified trainers.

- Customer Relations. Is taught by a member of our Marketing Department who explains how to treat customers and develop business.

- Sensitivity Training. The day ends with 5 hours of Sensitivity Training, discussed below.

- Behind the wheel training with an experienced driver.

- Dial-A-Ride Program Training. This training began in January 2009. All existing and new drivers must complete a comprehensive training on all the Dial-A-Ride program rules to service types of orders. The drivers must learn the hours of operation, types of payment and they receive a training manual for their records once they complete the course.

Sensitivity Training Program

In addition to the above, all Fiesta Taxi drivers are required to attend the company's Sensitivity Training Program that deals with the issues that can arise when working with individuals with various disabilities and how they overcome the obstacles to mobility. The program teaches drivers exactly what type of assistance individuals may or may not need. It also addresses the feelings and frustrations commonly experienced by people with disabilities, and prepares the driver to deal with them. The training program is developed around three main topics:

1) Understanding The Capabilities and Needs of Special Passengers. This course is on videotape and is broken down into eight modules that are viewed individually. The modules include: a) Spinal cord injuries, strokes, and other mobility impairments; b) Mental retardation and autism; c) Vision impairments; d) Hearing impairments; e) Neuromuscular conditions; f) Epilepsy or seizure disorders; g) Alzheimer's disease; and h) Conditions related to aging.

When each module has been viewed, the drivers discuss what they have learned and any past experiences they may have had. This course also teaches the procedures to load and unload wheelchair passengers into and out of our vehicles, proper securement of wheelchairs using the 4 point tie-down system in vans, and how to use the vans'

wheelchair ramp properly. The course also instructs the driver on techniques for assisting passengers using scooters, walkers, canes, and other mobility devices.

2) Blood Borne Pathogens. This course is designed to educate the driver on the issues of AIDS and hepatitis. The course teaches safety procedures for accidents involving blood and bodily fluids, and it puts to rest the myths and misinformation surrounding AIDS.

3) Nobody's Burning Wheelchairs. This video course explains the Americans With Disabilities Act (ADA) and all the requirements under this legislation.

The continuing education of employees and drivers is an important element at ASC. During our initial training program and throughout the on-going training process, special emphasis is placed on customer safety and customer satisfaction. Next to safety, the most important thing we do is ensuring that the customer is totally satisfied with the service we provide.

Applicable retraining and refresher training for all personnel is an important element in our on-going training program. In-service and classroom training are provided through safety meetings. All drivers who have been involved in chargeable accidents must attend a four hour Saturday defensive driving course and safety program.

ASC's Preventive Safety Program represents management's commitment to providing a safe and effective transportation system. This program provides a systematic review of the hazards involving vehicles, machinery, the environment, and people, and taking planned and enforced preventive action to avoid identifiable hazards. The overall safety program is condensed in this summary to provide an initial understanding of key programs and how they will apply to the service.

It is the responsibility of the Training Manager to oversee and implement the Safety Program by:

- Establishing and enforcing appropriate safety regulations, rules, orders, directives and emergency procedures for both on-going and temporary hazards as they occur;
- Monitoring transit and other industries' safety solutions to improve or enhance safety;
- Identifying causes of hazards or accidents through investigations, reviews, and analysis of accidents and hazards, for continual training material review and improvement; and,
- Acting upon findings to incorporate aggressive and effective hazard controls into the safety and training program.

The primary goal of the Safety Program is to reduce the frequency and severity of accidents by positive implementation of the program. Measurable safety improvement

goals have been established and resources allocated to assure timely and cost effective accomplishment of these goals. Specific goals of the Preventive Safety Program are: i) Reduce accident frequency rates; ii) Identify cause of accidents to eliminate or reduce repeat occurrences; iii) Establish controls to prevent catastrophic accidents, fires, or other high hazard conditions throughout the system; iv) Assure ready access to state-of-the-art technology to minimize injury potential to employees or others; v) Determine the simplest and most effective solutions to accident prevention problems; vi) Measure Preventive Safety Program results to best verify forecasts of annual cost savings as the program is conducted and as new safety measures/controls are made operative.

List of Drivers Licensed in Huntington Park (2009)

The following is a list of drivers who are licensed or are in the process of being licensed in the City of Huntington Park for 2009.

#	Name	DL #	Status	Customer Account Number	License Number
1	Alberto Alegria	A8386814		10344	10-14926
2	Antonio C. Sanchez	N3117404		9071	10-13738
3	Arturo Estrada	A1324375		9462	10-14950
4	Carlos A Cordova Valle	B5215306	pending	11930	10-16306
5	Carlos Cortez	A5210933		11931	10-16308
6	Carlos Gomez Munoz	A4445488		9475	10-14211
7	Cesar Cabrales	C1333217		9464	
8	Cesar Ramos	A1317789	pending	9091	10-13761
9	Cicero Albuquerque	D5777431		10374	10-14948
10	Daniel Gonzalez	D4555475		11932	10-16309
11	Daniel Hernandez	A4942470		8991	10-13653
12	Edgardo Ceron	D3737375		10354	10-14934
13	Edwin Hercules	A4730462		9059	10-13725
14	Emerita Reyes	A4277935		11933	10-16311
15	Esteban Barajas	A3858621		9460	10-14953
16	Federico Kunzel	D6545569		11873	10-16269
17	Felix Reyes	A6265618		9463	10-14199
18	Fernando Fernandez	V8026819		9015	10-13678
19	Flavio Jimenez	C5968322	pending	11935	10-16312
20	Francisco Almendariz	A5657868		11936	10-16313
21	Francisco Ayala	B9252282		11937	10-16314
22	Francisco Discua	A3514779		9063	10-14949
23	Gerardo Gonzalez	N8338418	pending	11938	10-16315
24	German Parada	N7297871	pending	11939	10-16316
25	Ignacio Hernandez	N8373917		9461	10-14197
26	Ismael Hernandez	C3228823		9468	10-14204
27	Jaime Ramirez	C4297140		11940	10-16317
28	Javier Perez	D4380629	pending	10343	10-14925

29	Jehu Salazar	B5537352		11941	10-16318
30	Jorge Salazar	A6019675		9093	10-13763
31	Jose Antonio Marquez	C1714230		9077	10-13744
32	Jose Cardona	N7744931		9496	10-14232
33	Jose De Leon	A3676319		9482	10-14964
34	Jose Luis San Martin	E3304814		11962	10-16338
35	Juan M. Ruiz	N8242948		11967	10-16340
36	Leopoldo Díaz	U6024486		9469	10-14205
37	Luis Burguez	C0054796		11968	10-16341
38	Luis Pulido	N9824143		8944	10-13604
39	Luis Vasquez	C6770353		11969	10-16342
40	Maria Castro	A5400778	pending	11970	10-16343
41	Martin Higaldo	C5438293	pending	11971	10-16344
42	Mauricio G. Rios	D5775829		9078	10-13745
43	Mauro Aparicio	D6777324		9492	10-14223
44	Miguel Campos	B6179730	pending	11972	10-16345
45	Miguel Contreras	N6319128	pending	10356	10-14935
46	Moises Del Valle	B4883411		11973	10-16346
47	Pedro A. Llamas	D4412325		9465	10-14956
48	Ramiro Sandoval	C4854967		9494	10-14230
49	Raul Martinez	C6455567		10347	10-14928
50	Reyes Estrada	A8392753		11974	10-16347
51	Reynaldo Lemus	B5362617		8993	10-13655
52	Robert Parada	C4665023		8987	10-13648
53	Rodolfo Funes	N2514051		11975	10-16349
54	Roel Mazariegos	C6152139		9092	10-13762
55	Santiago Perez	A1322488		9472	10-14208
56	Tiburcio Cano	C5505053		9549	10-14296
57	Tomas Anders	A6928033		8848	10-13495
58	Tomas Quintana	K0841771		8927	10-13581

Driver Drug Testing

Drug and Alcohol Testing of Fiesta Taxi drivers will be performed under a contract with Norton or a similar professional, approved firm specializing in drug testing. Drivers are tested (1) prior to receiving permission to drive for the first time, (2) annually prior to their permit renewal, (3) when involved in an accident, (4) for cause when drug or alcohol use is suspected, and (5) randomly in accordance with federal guidelines.

The drugs that will be tested for include marijuana, cocaine, opiates, amphetamines, and phencyclidine. An initial drug screen shall be conducted on each specimen. For those specimens that are not negative, a confirmatory Gas Chromatography/Mass Spectrometry (GC/NIS) test will be performed. The test will be considered positive if the amounts present are above the minimum thresholds established in 49 CFR part 40.

Tests for alcohol concentration will be conducted utilizing a National Highway Traffic Safety Administration (NHTSA) approved evidential breath testing device operated by a trained breath alcohol technician. If the initial test indicates an alcohol concentration of 0.02 or greater, a second test will be performed to confirm the results of the initial test. An employee or driver who has a confirmed alcohol concentration of greater than 0.02 but less than 0.04 will result in removal form his/her position for eight hours unless a retest results in a measure of less than 0.02. An alcohol concentration of 0.04 will be considered a positive alcohol test and in violation of Fiesta Taxi policy.

An authorized independent clinic or laboratory conducts all tests and collection of samples. A strict Chain-of-Custody is enforced on all tests including the use of a Medical Review Officer before any results may be reported to the company. Tests are to be conducted within a specified amount of time from notification that a test is required. Any employee or driver that has a confirmed positive drug or alcohol test will be removed from his/her position, informed of educational and rehabilitation programs available, and evaluated by a Substance Abuse Professional (SAP). A positive drug and/or alcohol test will also result in disciplinary action up to and including termination.

Fiesta Taxi currently utilizes two drug testing facilities, Norton Medical Industries and Technimed. The Technimed drug testing facility is also used by the City of Huntington Park.

Drug Testing Locations:

Norton Medical
6265 Sepulveda Blvd.
Van Nuys, CA 91411

Technimed
3364 E. Slauson Avenue
Vernon, CA 90058

*Please review the attached Certification of Anti-Drug and Alcohol Misuse Prevention Program.

Safety

Fiesta Taxi's standards concerning driver safety records are excellent. We refer you to the driver safety program described above under "Ongoing Driver and Staff Training." The driver screening process ensures that no driver takes the wheel before his or her driving record from the Department of Motor Vehicles has been thoroughly reviewed. After this screening, as discussed below and in other parts of the Proposal, the driver is thoroughly trained on safety and company procedures.

However, drivers must also maintain a good driving record after they begin driving a taxicab. ASC's fleets are among the few taxicab operators that enroll every one of their drivers in the California Department of Motor Vehicles' Pull Notice Program, which provides immediate notification of any transactions which affect each driver's driving record. If a driver is involved in an accident or cited for a moving violation, the company learns of this fact regardless of whether the driver discloses it to us. This has enabled the company to identify drivers with poor driving records on an ongoing basis and take immediate corrective action.

In addition, ASC employs a full-time chief accident investigator who promptly responds to accident scenes to ensure the safety of our drivers and passengers.

As a further example of our commitment to safety, we are the only taxicab company operating in the South East area that requires bulletproof safety shields to be installed between the front seat and the back seat. Given that taxicab driving suffers from one of the highest homicide rates of any profession, it was important to ASC management to impose this rule for the safety of drivers.

The designated Safety Coordinator for the Dial-A-Taxi program is Michael Antoniano, our Chief Accident Investigator. He can be reached at (310) 715-1968.

Equipment

Each taxicab is a full-size four door sedan or minivan and is equipped with fully functioning air conditioning and heating, defrosters, speedometers, fuel gauges, flashers, lights, windshield washers/wipers, mirrors and seat belts. Each vehicle is also equipped with on-board radio and Mobile Data Terminal (MDT) for constant communication capability with dispatch. The seating capacity of these vehicles is a minimum of five passengers including the driver.

We have included a dedicated accessible wheelchair van in our bid (Please see Attachment B) for the City of Huntington Park. This dedicated accessible taxicab will be a minivan modified to meet ADA standards for accessibility. This dedicated vehicle will not only be available to the participants of the program, but also to the residents and visitors of the City of Huntington Park. It is our experience that the operating costs of the accessible wheelchair vans are much higher than the operating costs of a sedan used in

taxi service. In addition the time it takes to load and unload a passenger using a wheelchair is greater than the time needed for an ambulatory passenger. However as our proposed fees are based on the meter, i.e., time and distance traveled, there is no additional compensation for the driver. Therefore, it is the policy of ASC to subsidize the operating costs of dedicated wheelchair vans and to provide additional incentives as needed to drivers who service the passengers requiring wheelchair accessible transportation. The funds needed for these incentives are taken from the administrative fee we are proposing.

The wheelchair accessible vans comprise an important part of our fleet. The vans are altered in several ways to provide our customers the best service. The van has two four-point tie-down systems, as well as shoulder straps and lap belts fitted for use by passengers in wheelchairs. Each van comes with rear air conditioning as well.

Each accessible minivan has several available configurations, including capacity for two wheelchairs and two ambulatory passengers or four ambulatory passengers. With a removable front seat and no middle seat, the vans are very flexible and the passenger can choose where in the vehicle they want to ride.

For the passenger, there are three main advantages to these modified vans when compared to larger cutaway vans. First, the passenger trip is handled in the same way as other taxicab passengers – in a straight line from point of pick-up to point of drop-off. Thus the passenger's transportation time can be minimized. Second, minivans are much more comfortable and pleasant to ride in compared to cutaways. Third, the minivans are much easier, quicker and safer to enter and exit.

All vehicles in service are required to be clean, free of dents, scratches or other damage which materially and adversely affect the vehicle's appearance. Vehicles are also free of mechanical problems that render the vehicle unsafe, excessively noisy or uncomfortable to ride in. Fully detailed maintenance records are available for inspection at any time.

With respect to the meters used in our fleets, Taxi Equipment Company Inc. ("TEC"), also located in ASC's facilities is a licensed device repair station with the State of California Department of Agriculture Division of Weights and Measures. TEC has four state-licensed repair technicians for taximeters. Vehicles are calibrated over a one-mile course on an electrical Dynamometer, which is tested and meets federal and state standards.

All meters maintained by TEC are sealed and in compliance with regulations promulgated by federal and state agencies. The seal, which is required by certain municipalities and governmental entities, ensures that the meter will show any evidence of tampering. If the seal has been broken, then the meter must have been opened up. To our knowledge, using only licensed technicians and requiring that all meters are sealed, in not a universal practice within the taxicab industry. In addition, our policy is that all

meters in use in any fleet must be licensed with the Los Angeles County Department of Weights and Measures, and this also is not universally practiced within the industry.

TEC maintains the meters in the Fiesta Taxi cabs with security codes. The meters used are Centrodyne type taximeters. Whenever a vehicle's transmission, tires or differential is changed, the maintenance shop is required to forward the vehicle to a technician for verification of the meter's accuracy.

Maintenance

The Vehicle Maintenance Center

ASC has the largest, most extensive, and highest quality on-site maintenance facility of any cab operator in greater Los Angeles. The maintenance program is first-rate where safety at all levels is a primary concern, with particular effort devoted to preventive maintenance.

The Vehicle Maintenance Center (VMC) is operated by Citizen Automotive, Inc., one of the largest taxicab fleet maintenance companies in the Los Angeles area. Citizen also has a location on La Brea Avenue in Los Angeles. Citizen Automotive, Inc.'s physical address is 2129 W. Rosecrans Avenue, Gardena, CA 90249. It is owned and operated by Lev Karasik who has over 30 years of experience in operating and maintaining commercial vehicles.

Maintenance management is aware that all facilities generate hazardous waste. The facility has a federal Environmental Protection Agency (EPA) waste generator number, which requires a waste manifest for hazardous and non-hazardous waste streams such as antifreeze, oil and related products, paint, tires and others. The company maintains licensed and regularly inspected on-site waste storage tanks.

The facility's paint booth has a permit for operation from the South Coast Air Quality Management District. Inspections revealed no infractions.

VMC Paint Booth

The vehicle maintenance center (VMC) is located in two structures encompassing over 20,500 square feet, at ASC's Gardena operations facility. These structures house: four electronics bays and an electronics shop; twelve mechanical bays and a parts department; and eight paint and body shop bays. General equipment includes 7 overhead lifts, floor jacks, transmission jacks, an air bumper jack, safety stands, and routine maintenance tools and safety gear.

Service Bay area with experienced Mechanics

The VMC is dedicated to maintaining the vehicles used to carry paying passengers in comfort and safety, with a minimum of downtime and a maximum of safety. The VMC is capable of ensuring that all vehicle maintenance systems and equipment necessary are well-maintained and functioning at maximum efficiency.

- Mechanical vehicle maintenance is supported by a 3,600 square foot parts department with top-of-the line inventory.

This would include original equipment parts for the ignition and fuel management systems, Gates hoses and belts, Moog front suspension and component parts, Bendix fleet brake pads, Dynometer-tested complete transmissions for quick exchange, Airtex water pumps, Modine radiators, and a complete line of lubricating products.

The interior and exterior of all vehicles used to perform under this contract will continue to be clean, free of damage to the passenger compartment and to the exterior of the vehicle. The fully equipped body shop will ensure that the vehicles will meet the standards of this program with a minimum of downtime. The eight-bay body and paint shop has a South Coast Air Quality Management District ("SCAQMD") approved paint booth that complies with all air quality control rules, regulations, ordinances and statutes. The body shop has a staff of eight.

Adjacent to the VMC is a commercial grade car wash used in the daily cleaning of vehicles. There is also a commercial vacuum cleaner for vehicle interiors at the car wash. The system meets and complies with the Clean Water Act and all applicable water standards of the State of California.

Preventive and Routine Vehicle Maintenance Programs Including Problem Handling

The company recognizes the value of preventative maintenance as a means to ensure the utmost safety of the passengers carried and of our drivers, as well as recognizing that prevention is more cost effective than deferring maintenance.

Routine maintenance is an essential part of the company's vehicle maintenance program and commitment and passenger and vehicle safety. Therefore, a comprehensive preventive maintenance program has been established that augments and enhances vehicle manufacturers' recommended service intervals. Each vehicle in the taxi fleet is tracked via computer for vehicle mileage and service requirements. The standards call for preventive maintenance to be performed every 5,000 miles (with a 500-mile window).

- Service performed every 5,000 miles includes brakes, routine oil and filter changes, front end alignments, filter cleaning, plus routine safety inspections and replacement if necessary of all belts, tires, batteries, windshield wipers, seat belts and exhaust systems.

- Additional services are performed at the manufacturer recommended intervals.

Dents or other body damage, squeaks and rattles on any vehicle are promptly repaired by the body shop. Likewise, any upholstery damage is repaired immediately. Smog inspections on all vehicles are performed in compliance with state and local laws. Additionally, all vehicles are available for City inspections upon demand.

Vehicles and equipment are cleaned regularly. Drivers are required to check the vehicle for fluids, safety lights, seat belts and overall roadworthiness at the beginning of each workday. If the driver notices any problems while he or she has the taxicab, the vehicle is removed from service and delivered to the maintenance department along with a Vehicle Repair Order detailing the problem(s). A visual inspection is performed on all exterior and interior lighting to verify that they are operational. The exterior and interior of the vehicle's windows are cleaned, the interior of the vehicle is vacuumed or swept out, and any debris is removed. Routine preventive maintenance takes place at regular intervals.

In addition to ASC's on-site maintenance, there are towing agreements with several local companies to ensure quick response times in the event of a breakdown or emergency involving a taxicab.

Vehicle Inspection Procedures Including Problem Handling

Without regulatory requirements, Fiesta Taxi has enacted and enforced rigorous vehicle condition standards that ensure that every customer will be transported in a clean, safe taxicab. The cooperative's Board of Directors has enacted vehicle age limitations

similar to those imposed by the City of Los Angeles on its franchised companies. Furthermore, road supervisors, Fiesta Taxi's operations and marketing staff, and the cooperative's President all actively inspect vehicles to make sure that they meet the standards of the cooperative. If a vehicle is found to have safety-related defects, it is immediately removed from service until the defect is corrected. Otherwise, drivers inspect each vehicle daily by going through a checklist of mechanical and cosmetic areas.

Dispatching

Dispatch and Communication Description of Facilities, Personnel and Technology

Dispatch Facility and Location

In 2006, Administrative Services Cooperative, Inc. relocated its call taking and dispatch operations for its four MADS-dispatched fleets (including Fiesta Taxi) to a newly built state-of-the-art call center developed by Call Center Services, LLC (CCSI), located at 1141 W. Silicon Circle, Suite A, St. George, Utah 84770.

CCSI – Call Center facility at St. George, Utah

CCSI answers and dispatches all requests for service on the incoming telephone order lines of ASC's MADS fleets.

CCSI's facility was designed with multiple redundancy to ensure a constant connection with ASC's MADS dispatch computers in Gardena. Data and voice transmissions are carried over a dedicated point-to-point T-1 line between the two facilities. This connection bypasses most of the Internet, including Los Angeles' One Wilshire building, meaning that occasional interruptions in the Internet are far less likely to result in communications failures between St. George and Gardena. The facilities are also connected through a back-up T-1 connection, provided through a separate vendor on an entirely separate backbone. An additional backup satellite connection provides a third level of security.

Taxicab trip orders are taken by CCSI calltakers in St. George, Utah, and instantly imported into ASC's MADS dispatch computers in Gardena, where they are dispatched in the same way that they have been dispatched in the past. More than 90% of all taxicab trips are dispatched by the computer, without dispatcher intervention, and dispatchers become involved in calls on an exception basis only.

Technology Capability and Future Plans

CCSI's programming staff is constantly moving forward with new technologies to improve the calltaking process.

In 1989, the ASC fleets led all other Los Angeles taxicab companies in adopting computerized dispatching technology. Developed with Motorola our system is known as MADS, Mobile Automated Dispatch System. We were designated as the beta site for the system. Today, MADS is still at the core of our dispatching center and continues to offer us these features and benefits:

- The particular version of MADS was written from the beginning to dispatch very large fleets; our operation hasn't begun to approach its operational boundaries.
- There are two MADS servers: the quiescent backup server mirrors in real time all MADS operations on the primary machine. Switchover, in the event of failure, can be done very quickly.
- With its integrated Global Positioning System (GPS) features, MADS also uses vehicle and pickup address GPS information in its *Pebble In The Pond (PITP)* implementation, a feature which prioritizes sending cabs closest to customer addresses for shorter response times (please see section below detailing *PITP*).
- MADS maintains a very large, well-indexed database of virtually every person who has ever booked a ride with us.
- Both MADS and our Televantage software-based telephone system are capable of delivering "ANI" (automatic number information) to the CSA terminals
- MADS includes an automated customer "callout" system. This system telephonically notifies customers that their cabs have arrived using pre-recorded messages.

- MADS currently features in-vehicle credit card acceptance. Cardholders are verified using Internet-based authentication links; the system also prints detailed charge slips, doing away with manual slips and "knuckle-buster" manually operated imprinters.
- One of the ongoing goals in our dispatch philosophy is to keep voice communications, often indistinct and intrusive, to a minimum. MADS supports messaging via the MDT's to and from the vehicles. The most common messages are stored ("canned") and can be sent by either side with one or two button presses.
- MADS can return estimated fares to customers at the time the trip is ordered. We use regularly updated MapQuest.com queries received via the Internet upon request.
- MADS dispatch system works in tandem with our new, custom-designed driver cashiering application.

Finally, all dispatch, cashiering, and account information is pumped daily into a data warehouse. This information is initially kept in an "online" state for at least six months, and then moved to a "nearline" state thereafter.

What is "Pebble in the Pond" Dispatching"?

Closest cab dispatch, also known as Pebble in the Pond, is a dispatching algorithm that efficiently distributes calls to taxicabs based on their proximity to the pickup address. During the busiest times, this system enables drivers to choose from only those calls that are closest to their taxicabs. This system reduces the amount of information the driver must process, while dramatically reducing service times and increasing driver efficiency.

When an address is entered in the system, the system automatically codes the call with latitude and longitude coordinates. Then, the system automatically creates three rings around the pickup address, with the first ring being, for instance, 1/2 mile, the second ring being 2 miles and the third ring being 4 miles away from the pickup point. The call is first put out to bid to all available taxicabs in the first, closest ring. Cabs outside the ring do not receive the opportunity to bid at all. If any driver bids on the call, then it will be assigned to that driver. If more than one driver bids on the call, then the system will award the call to the closest cab. If no driver bids on the call, then the bid is offered to all of the available cabs in the second, wider ring. The entire process takes less than 2 minutes. As a result of this system, our customers often see their cab waiting at the door in less than five minutes.

When the world moved into the Internet age, we at Fiesta Taxi realized that our taxi communications system, first implemented in 1989, could be greatly enhanced to improve customer service.

Early in 2003, we teamed up with IPMobileNet, Inc., of California, to jointly develop and deploy a digital data wireless network suitable to our expanding requirements. IPMobileNet has long specialized in wireless communication systems, especially for public safety organizations.

Each taxicab is equipped with a mobile data terminal (described below) featuring soft buttons and a color display. Each cab's mobile data radio has global positioning broadcast capability built into it. Automatically appended to each data transmission – whether voice, written, or meter functions – is GPS-generated latitude/longitude coordinates.

Because the system is all digital, voice and data transmissions are "packetized" and encrypted by the IPMobileNet system, which uses the radio spectrum more efficiently and gives users unique feature advantages over existing circuit-switched technologies, such as PCS, cellular, and existing radio frequency circuits.

Vehicles operating under this agreement feature MobileKnowledge® Mobile Data Terminals (MDT), graphical, touch-screen units that utilize Windows CE® operating systems and CF data wafers. These features allow us to custom-program these terminals to accommodate upgrades and new features.

The MDT color screen displays only those forms and control buttons that are relevant at the time of use. For example, when a taxi is in route to a dispatched pickup location, only the necessary functions ("soft buttons") and display data are on screen. As the trip enters a new aspect, the soft buttons and display elements change appropriately.

Dispatch Procedures and Service Documentation Capture

Our dispatch application not only offers flexible and reliable automatic order dispatching, but management control, real-time ride tracking and SQL-based report generation as well. Our system has been in continual use for the past 20 years and currently is in use in our Los Angeles center, as well as at our Orange County affiliate.

Our 24-hour computerized order entry system is a largely automated multi-step process that handles over 5,000 calls per day. The following scenario summarizes its basic features and details the benefits of operating with a sophisticated dispatch and scheduling system:

CCSI developed a new Windows-based interface as a front end to the MADS dispatch program. The Windows interface allows for the introduction of a number of technologies in the order-taking process that reduce both the time it takes to place an order and the incidence of errors.

The entire call taking process is an interview between the call taker and the customer. In most cases, the questions are scripted for the call taker on the computer screen, with possible answers in drop-down menus. Thus, these questions can be answered with mere clicks of the mouse, and without the need for typing. For major accounts such as Dial-A-Ride programs, CCSI makes extensive use of Flash technology to guide the calltaker through the specific rules and restrictions on the account.

Trip Entry Mode: NON-INTERVIEW CALLBACK# CALLS ON HOLD: 0

General Info

Fleet: 5 Pri: 25 Client #: Trip Type: P-PASS

Pass: Name (First Last): JANE DOE Resp Party: P-PASSEN

Pickup Address Info

Due: Wednesday 10/08/08 Time: 07:23AM

Phone #: 3107830321 Ext.:

Loc ID: 3107830321 TORRANCE CITY HALL

Street #: 3031 Apt/Unit:

Street: TORRANCE BLVD

City: TORRANCE TOR State: CA

Zone #: 682 1 CABS TORR./HAWTHOR

TORRANCE CITY HALL

LOS ANGELES COUNTY

Destination Address Info

Appt: Time:

Phone #: Ext.:

Loc ID:

Street #: Apt/Unit:

Street:

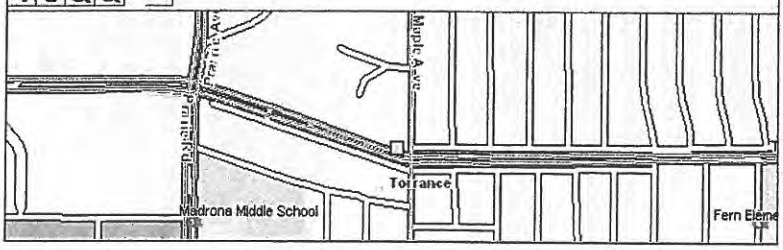
City: State:

Zone #:

Client Specific Fields

Comments

XX MAPLE AVE .... PASSENGER AT MAIN ENTRANCE



Miscellaneous Info

Requested By: VIP Trip

Person To See: POD Required

Escorts: Confirm Trip

Original Due: Call #: 0

Status: TDS #: 0

Entered Date: Entered By:

Confirmed at: by:

Pricing

Miles: 0 Driving Time:

Est Fare: $0.00 Call Rate: $0.00

MULT CABS

We should be there in 10 To 15 Minutes.

(Interview Complete. Press <F5> to save call information.)

ALT | F1= | F2= | F3= | F4= | F5= | F6= | F7= | F8= | F9= | F10= | F11= | F12= | ESC=CANCEL

Ready Fleet: User ID: 1089

Below is an actual **Order Entry Screen** used to enter a trip request. As soon as a calltaker or Customer Service Agent (CSA) enters a caller's telephone number, if this telephone number is recognized, the customer's previous order information appears on the screen. Pickup and drop off locations from previous trips are displayed and may be changed or reversed in an instant. This information is often accurate for the current call.

Trip Entry Mode: INTERVIEW CALLS ON HOLD: 1

General Info
Fleet C Fil 25 Client #: Trip Type P-PASS
Pass: Name (First Last): Resp Party:

Pickup Address Info
Due Wednesday 11/30/05 Time 03:48PM
Phone #: Ext.:
Loc ID:
Street #: Apt/Unit:
Street:
City: State:
Zone #:

Destination Address Info
Appt: Time:
Phone #: Ext.:
Loc ID:
Street #: Apt/Unit:
Street:
City: State:
Zone #:

Client Specific Fields

Comments

Miscellaneous Info
Requested By: VIP Trip
Person To See: POD Required
Escorts: Confirm Trip
Original Due: Call #: 0
Status: TDS #: 0
Entered Date: Entered By:
Confirmed at: by:

Pricing
Miles: 0
Est Fare: $0.00 Call Rate: $0.00

HELLO, HOW CAN I HELP YOU.

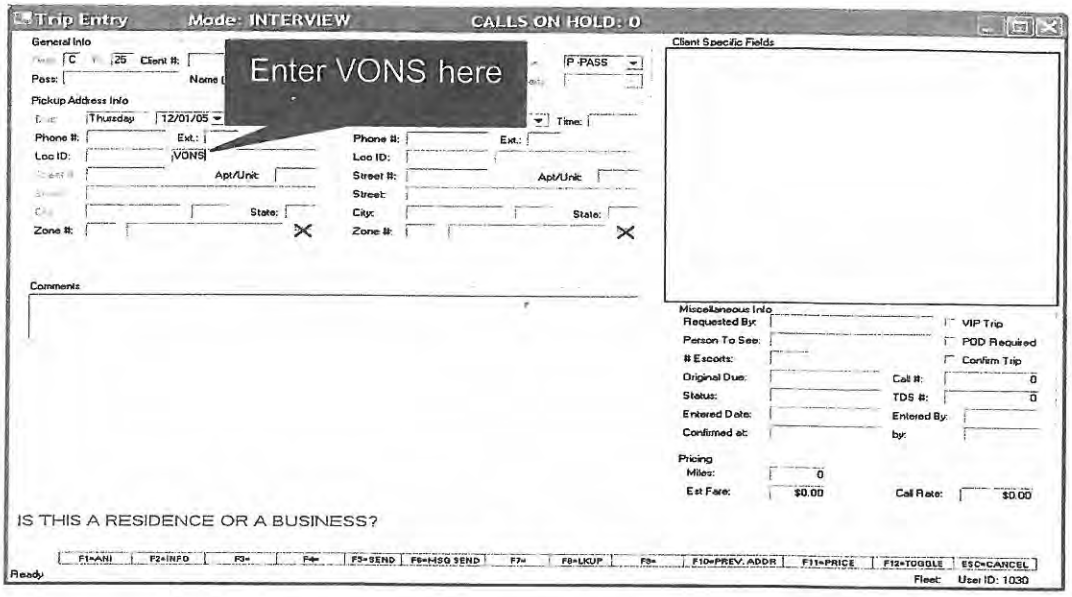
F1=ANI | F2=INFO | F3= | F4= | F5=SEND | F6=MSG SEND | F7= | F8=LKUP | F9= | F10=PREV. ADDR | F11=PRICE | F12=TOGGLE | ESC=CANCEL

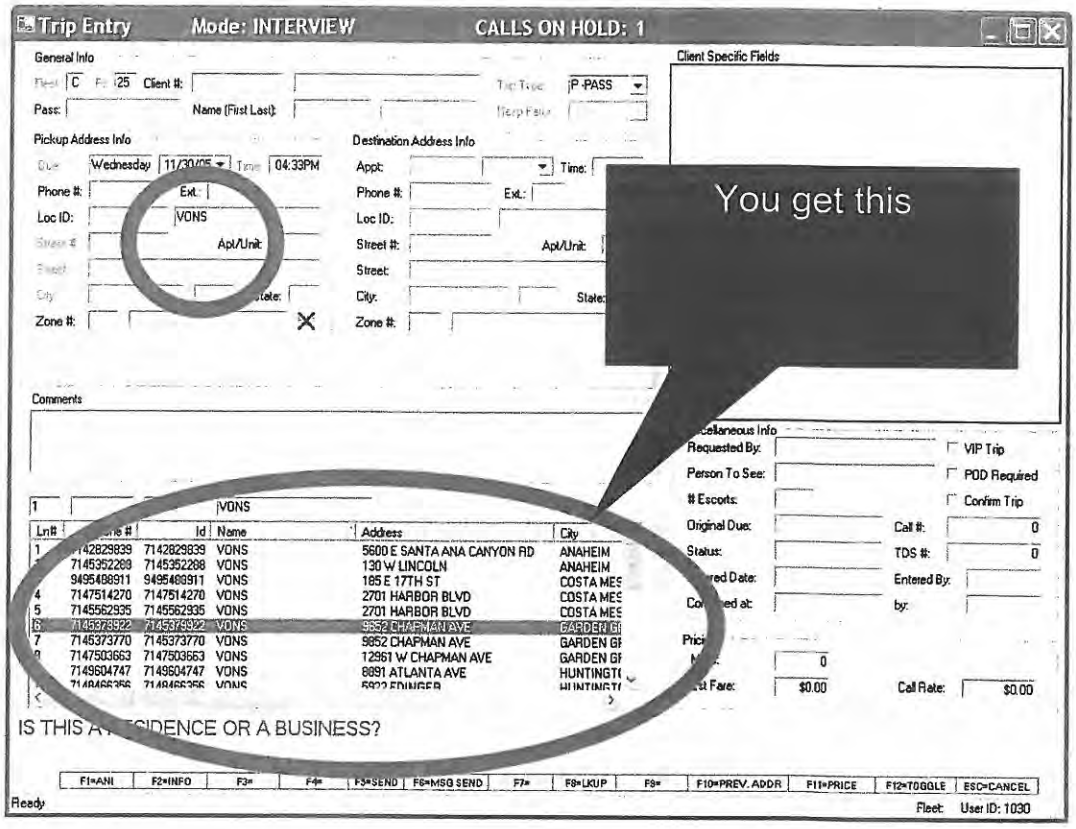
Ready Fleet User ID: 1030

Picture Above illustrates an Order Entry Form

The order entry procedure is as follows:

1. The phone switch distributes the call to the correct calltaker based on the phone line dialed and the qualifications of the calltaker.

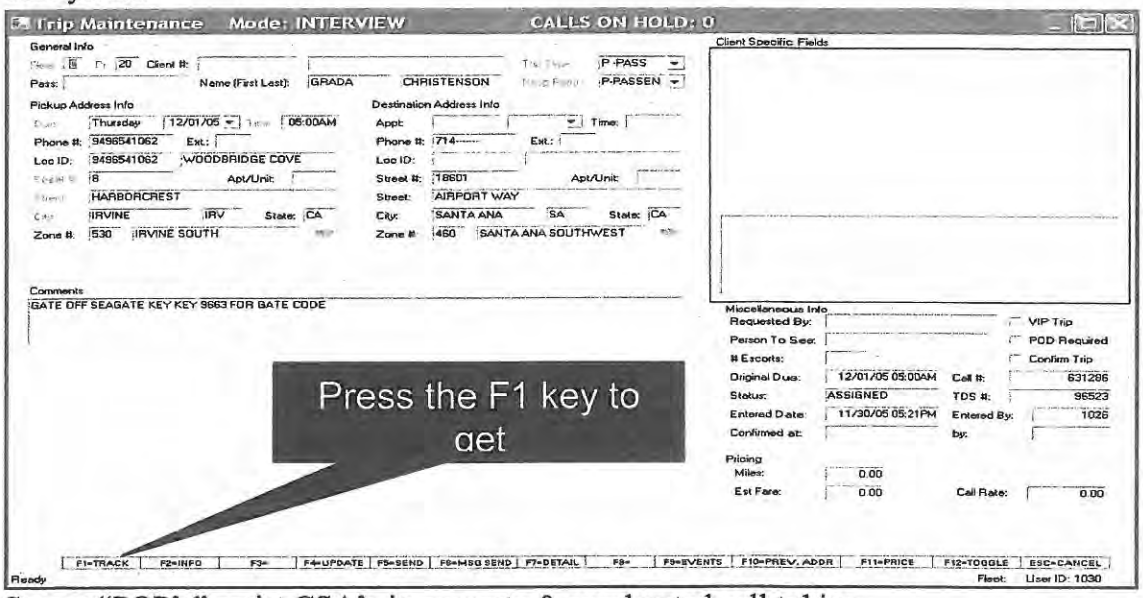




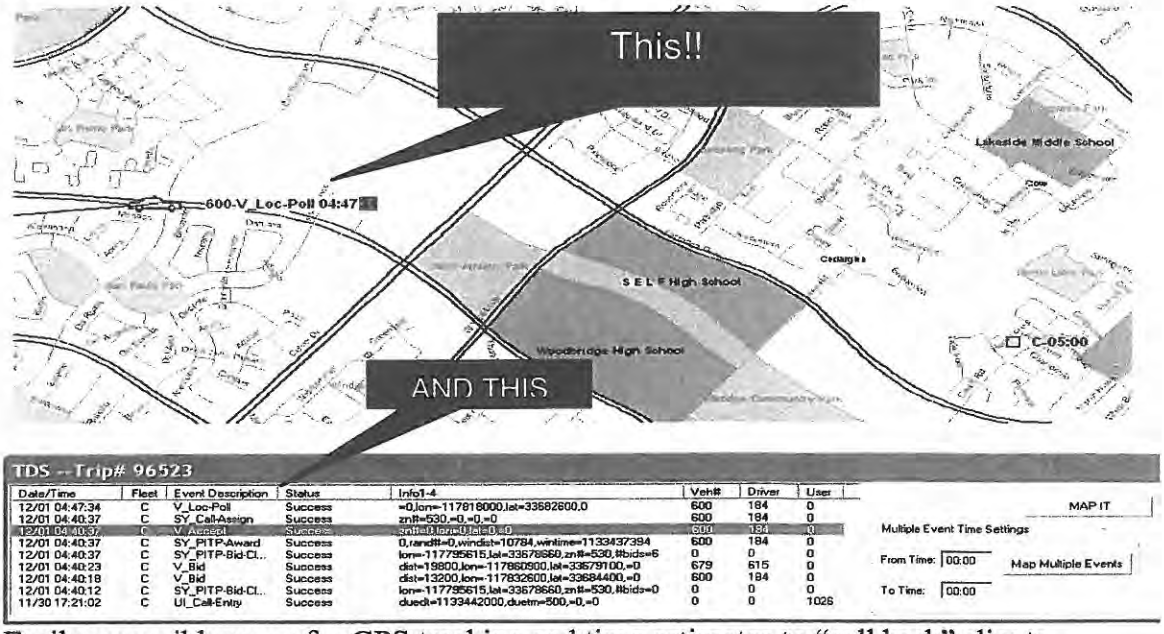
2. If the caller has placed an order before, the caller's caller ID prompts a screen pop of the previous order information without the need for the calltaker to request the caller's phone number. Included in this screenpop are the last ten previous pickup addresses for the caller in a drop-down menu.

3. Otherwise, the calltaker enters the pickup information in much the same way as has been done on MADS for the last 20 years.

The order information is instantly exported into ASC's MADS computers and dispatched to taxicabs by way of the GPS-based Pebble-In-the-Pond closest cab bid system.



Screen "POP's" assist CSA's in accurate & accelerated call taking.



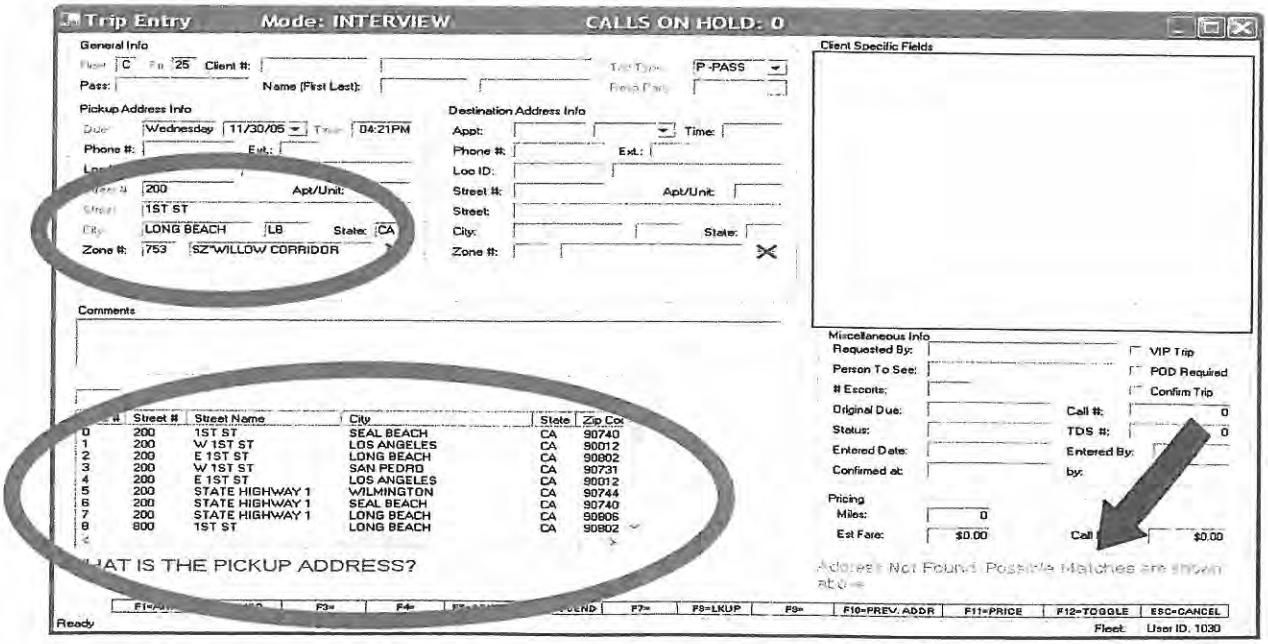
Easily accessible maps for GPS tracking and time estimates to "call back" clients

As mentioned above, CCSI makes extensive use of multiple technologies in its Windows-based calltaking function. One feature that illustrates the forward thinking involved is the following:

Customers who are calling back on an order already placed receive faster service, because the Caller ID screen pop prompts the calltaker to begin by asking if this call is about the previously placed order. Furthermore, if the cab has already been assigned, the calltaker is prompted to ask if the customer is asking for an ETA. If the answer is yes, then a screen pops up automatically with a map showing the location of the pickup address and the location of the taxicab, along with a script stating that "Your taxicab is 1.1 miles away and should arrive within 5 minutes." This technology eliminates the need for placing the customer on hold, and eliminates the need to interrupt the dispatcher to give the ETA information.

As can be seen from the above scenario, our system has a number of built-in safeguard features for handling calls that represent significant benefits, including:

- The immediate dispatch notification of a potential problem or delay with a trip;
- Creation of full records for immediate and future review by management;
- The ability to immediately recapture and recreate a trip history in the event of an inquiry, complaint or need of verification;
- The capability of filing advanced reservations into a pending call file and automatically recalling those trips and dispatching them at pre-determined times;
- Automatically flagging of potential problems and alerting dispatch to a potential problem before it becomes an inconvenience to a customer.



The above illustrates correcting a bad address.

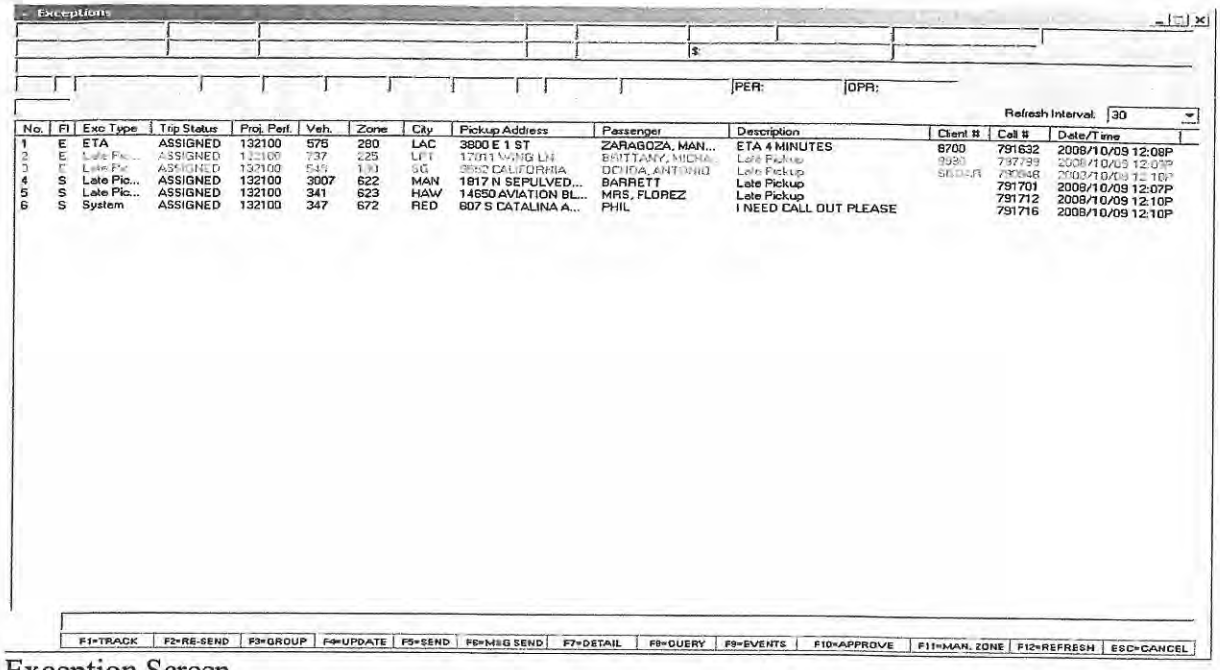
Each of these features, along with historical annotation, becomes a permanent part of every order entered into the system. This information can be accessed within 24 hours and used for a number of analytical, reporting and management evaluations.

MADS is internally managed on an "exception" basis; trip requests that cannot be handled by the computer are handed off to human dispatchers; customers who might require special considerations are accommodated as a priority. The task of handling those calls that are not routine in nature is made easier by dispatch "exception" screens that are intuitive in their operation.

Although experience and analysis over the years shows that most orders are "routine," every effort is extended to ensure that "exceptional" trip requests are promptly serviced.

Over the last 20 years, our dispatch center has received more than 20,000,000 orders, the vast majority of which orders were automatically dispatched with minimal to no human intervention. This system allows our dispatchers to focus on calls that require their intervention and immediate attention. The system helps structure these exceptions by automatically flagging them for intervention, displaying them on Exception Screens and providing for human intervention to manage unusual situations.

The following illustration is a reproduction of an actual **Exception Screen**, which constantly displays all trip requests that require human intervention. This screen is kept current by the system and allows the dispatcher to quickly resolve these trips. Only an estimated 10% of all trip requests entered into the system by the customer service agents appear here; the dispatch system is able to successfully dispatch most calls without time-consuming dispatcher intervention.



Exceptions

PER: OPR:

Refresh Interval: 30

No.	Fl	Exc Type	Trip Status	Proj. Perf.	Veh.	Zone	City	Pickup Address	Passenger	Description	Client #	Call #	Date/Time
1	E	ETA	ASSIGNED	132100	575	280	LAC	3800 E 1 ST	ZARAGOZA, MAN...	ETA 4 MINUTES	8700	791632	2008/10/09 12:08P
2	E	Late Pic...	ASSIGNED	132100	737	225	LPT	12011 WING LN	BRITTANY, MICHA...	Late Pickup	9930	797799	2008/10/09 12:07P
3	E	Late Pic...	ASSIGNED	132100	545	130	SG	2852 CALIFORNIA	DONDA, ANTONIO	Late Pickup	5600	790948	2008/10/09 12:10P
4	S	Late Pic...	ASSIGNED	132100	3007	622	MAN	1817 N SEPULVED...	BARRETT	Late Pickup		791701	2008/10/09 12:07P
5	S	Late Pic...	ASSIGNED	132100	341	623	HAW	14650 AVIATION BL...	MRS. FLOREZ	Late Pickup		791712	2008/10/09 12:10P
6	S	System	ASSIGNED	132100	347	672	RED	807 S CATALINA A...	PHIL	I NEED CALL OUT PLEASE		791716	2008/10/09 12:10P

F1=TRACK | F2=RE-SEND | F3=GROUP | F4=UPDATE | F5=SEND | F6=MSG SEND | F7=DETAIL | F8=QUERY | F9=EVENTS | F10=APPROVE | F11=MAN. ZONE | F12=REFRESH | ESC=CANCEL

Exception Screen

As previously mentioned, MADS records, timestamps, and saves all information and events generated during the course of a call. All information entered into the system, everything a driver does, and every response to every event or occurrence is captured in the MADS Informix-based database. This internal database has three major functions:

- It serves as the core of the dispatch system; data from various tables are joined and drawn together to automatically dispatch calls, and provides information to operators on a real-time basis.

- Call information and history is retained in separate database tables for 24 hours in an "online" state. Operators may query these tables for pending and day-old calls, vehicle and driver status, and a number of other timely points. Vehicle, driver, operational, and client information is always available and can be updated by management personnel at any time.

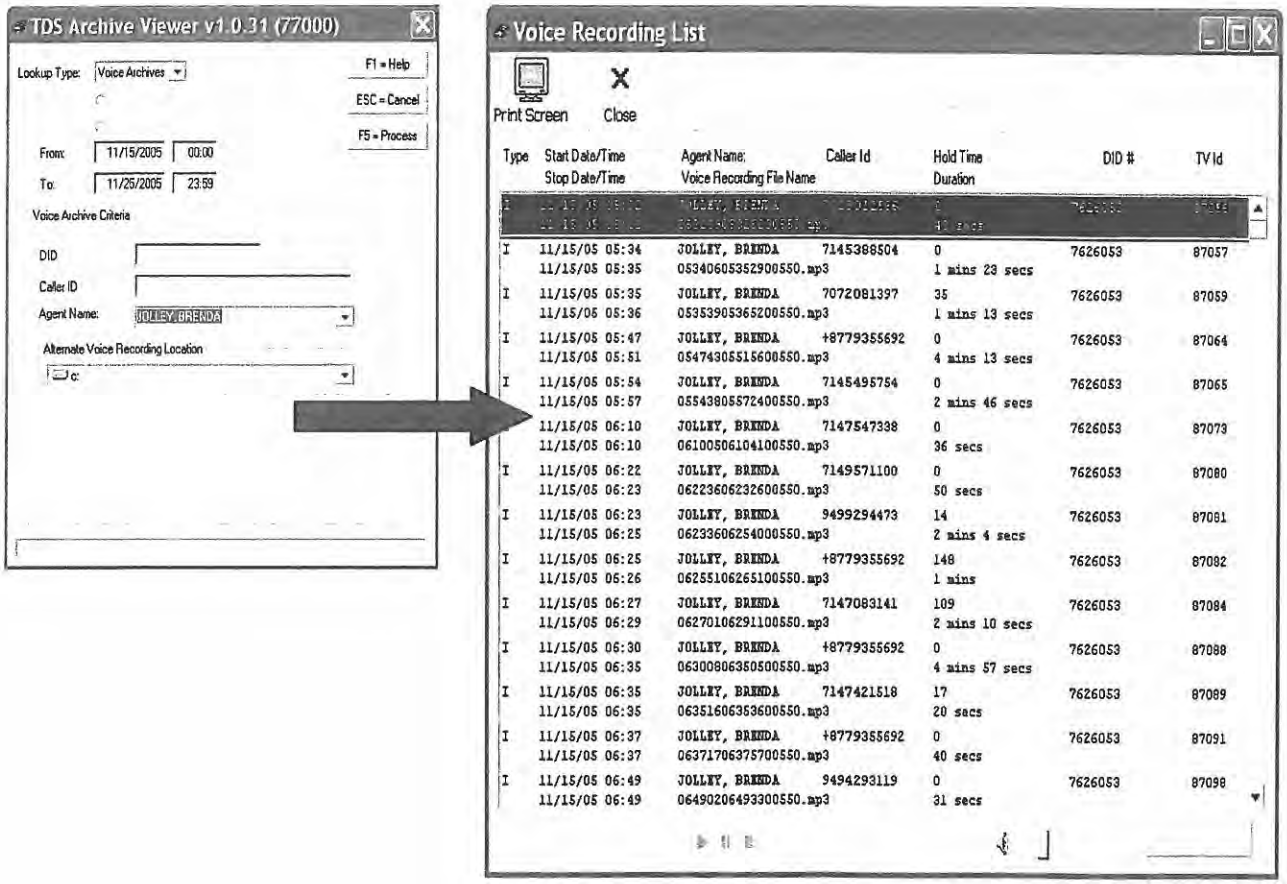
- Finally, every morning just after midnight, the MADS database prepares a number of export files which are sent to other servers which provide storage, analysis, lookup and reporting functions. Instant information about past calls is available at every Windows workstation throughout the company via a 4GL-based form which permits office personnel to extract and print call information at their desks. In addition, all call and system information from MADS is imported into our data warehouse.

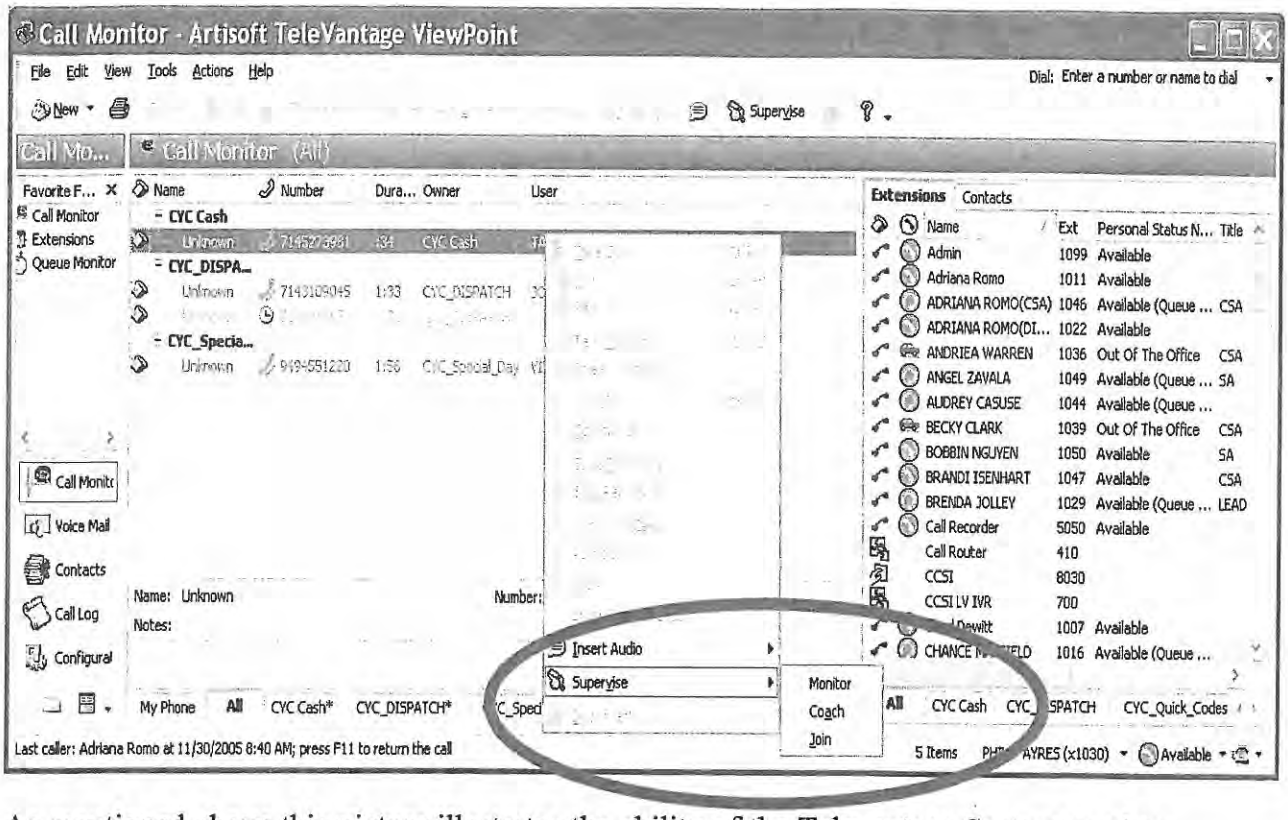
Dispatch Computer System, Phone System, Radio and Vehicle Technologies, Programs, and Frequencies

Orders taken by CCSI are imported into ASC's MADS dispatch system in Gardena and dispatched to taxicabs using the GPS-based Pebble-In-the-Pond closest cab bid system in the same way as before. Fiesta Taxi continues as the only taxicab company in Los Angeles to use a pure closest-cab dispatch system.

CCSI utilizes an advanced PC-based Televantage phone switch by Artisoft. This switch automatically records all incoming calls, converting each to a .wav file that is easily located and listened to, without the need for additional software. The Automatic Call Distribution functions of the Televantage switch are second to none, and allow full resume-based routing to calltakers based on call type, and the skill set necessary to handle that type of call. This allows more basic calls to be routed to newer calltakers, while more complicated calls, such as orders made for multiple trips by medical accounts, to be routed only to senior calltakers.

As a call center management tool, the Televantage switch offers many of the latest features, including real-time displays showing all necessary information related to calltaker status and calls in queue, as well as the ability for call center managers to listen in on calls, and to join them when necessary.





As mentioned above this picture illustrates the ability of the Televantage System to give managers the capability to monitor, coach, and join a call.

As previously mentioned, MADS is a Unix-based dispatching application originally created by the Motorola Communications group. This application has proven itself reliable and resilient over its many years of 24-hour daily operation. This particular system has been extensively customized by one of the original programmers who is to this day contracted by ASC.

Radio frequency communication is achieved through an Ethernet network to a custom-built Remote Network Controller Extension (RNCe) and a pair of redundant Internet Protocol Network Controllers (IPNC) supplied by IPMobileNet, Inc.

These units are connected by both land line and microwave circuits to base stations at several sites in Los Angeles and Orange counties, making it one of the most extensive radio coverage "umbrellas" in the nation. These sites include Mt. Lukens, Signal Hill, Pleasants Peak, Mossbank, Oat Mountain, and Catalina Island. These base stations provide full-time wireless connection to our vehicles throughout our contract areas.

Our agents use new digital telephones, which feature multiple incoming call indicators, LCD displays, and high-fidelity professional-quality microphone headsets. Supervisors can also monitor incoming calls, ensuring continued high levels of quality customer service. The supervisors are kept apprised of client call status by Windows-based station monitor computers in the call center.

Other Technology

The following section will set forth a number of technology advances available to all of Fiesta Taxi's customers, including Dial A Ride passengers. These features have been added over the last three years and have kept Fiesta Taxi, along with its ASC-sister fleets, as the industry's leaders.

Automated Calltaking

CCSI has been a leader in developing automated solutions for calltaking and order entry. For customers who choose these options, they provide the fastest and most accurate way of ordering a taxicab.

The first form is automatic call entry. When the telephone switch detects that there are a high number of calls in queue waiting to be answered by our customer service agents, automatic call entry is turned on. When the queue falls below the specified threshold, then the feature turns itself off. When it is on, the system compares the caller ID of the incoming call to see if it matches the telephone number on a previously entered order. If there is no match, the customer continues to wait in queue as he or she normally would. However, if the system finds one or more matching orders, then the system, using text-to-voice technology, asks the customer if he or she would like a cab at the most recent place of pick-up. For example, the system will ask, "If you would like a taxicab to pick you up at 300 S. Elm Street, press 1 now. Otherwise, please continue to hold for an operator." If the customer responds by pressing the number 1, the order is entered automatically and dispatched to the closest available taxicab without operator involvement. We average about 400 taxicab trip orders per week entered automatically in this manner, and the percent of these orders that are successfully dispatched is the highest of any type of order, attesting to its accuracy.

The second form of automated solutions for calltaking and order entry is our Interactive Voice Recognition (IVR) system for our frequent customers. IVR is a voice-to-text and text-to-voice technology that is used by many businesses. We were the first taxicab company in southern California to use it. We use the IVR system most often for businesses, and when set up, the system will recognize the caller ID of the caller, and offer a taxicab order to the caller. The caller needs to perform only two short steps to complete the order: press "1" to order the taxicab, and say the passenger's name. One frequent user of this solution is the Beach House hotel in Redondo Beach. When an employee calls, our system responds, "Beach House taxi service. Press 1 to order a taxicab." Once 1 is pressed, the system responds, "Please say the name of the passenger." A call is automatically created and dispatched for a pickup at the Beach House with the passenger's name correctly in the passenger-name field. We average about 120 orders per week using the IVR system, with 80% of those orders ending with a successful meter-on.

Zapper-Proof Meters

As the co-inventors (with NTS and Centrodyne) of Zapper-Proof meters, Fiesta Taxi has had in place GPS checking of meter distance and fare mismatch since October 2006. This fully operational system has identified several vehicles with fast meters by way of weekly reports – all due to routine maintenance issues. Those vehicles are immediately inspected and the meters are immediately recalibrated for accuracy. To date, no zappers have ever been found in Fiesta Taxi's taxicabs.

Internet Based Taxicab Trip Ordering

Taxicab trip orders are accepted over the Internet at www.fiestataxi.com. For cash trips, the user interface is provided by RideCharge (see below), which has similar agreements with taxicab companies in 30 cities around the United States and Canada, with the result being a more universal format for taxicab trip ordering on line. For account trips, the interface is provided by NTS.

RideCharge

ASC has a close relationship with RideCharge, dating almost back to the date that RideCharge was formed. RideCharge offers a reservation, payment and expense management and tracking solution for individuals and corporations.

RideCharge takes taxicab trip reservations in three ways. First, for registered users, taxicab trips can be ordered on line or by way of a Blackberry smart phone loaded with RideCharge's application. Second, RideCharge accepts orders through links on each ASC fleet's web page. Third, RideCharge developed a GPS-based taxicab trip ordering application for iPhones called TaxiMagic. RideCharge also has an SMS-based taxicab trip order application in development.

For registered users, payment for taxicab trips can be made directly over a smart phone with the RideCharge application. At any point during the trip, before or after the meter is turned off, the passenger can enter a payment amount in his or her Blackberry. That amount is sent through RideCharge into ASC's computers and into the taxicab, where the driver receives a message automatically over the MDT that the payment has been received by the passenger. No paperwork is necessary, and the driver's account is credited automatically the following morning.

777CAB

Fiesta Taxi has an agreement with GoFastCab to accept SMS-based taxicab trip orders from cell phones using the 777CAB (777222) short code. This ordering function is in development and should be deployed within the next 90 days. Customers will be able to send a text message with their address to the short code to order a taxicab for immediate pickup.

University Card

The University Card project is not a dispatch project, but a cashless, paperless payment option for passengers. ASC, along with NTS and DDS, developed an interface with the student accounting system at the University of Southern California (USC) that allows for USC students and employees to use their student ID cards and student accounts to pay for taxicab fares. The system works regardless of whether the taxicab was ordered in advance or if the student hails the cab on the street.

For USC, having this payment option helps to fill the transportation gap between the university's transportation services offered in the immediate vicinity of the campus, and regional transportation offerings of the MTA.

An ASC payment server has been housed on-site in USC's USCard center. At the beginning of the trip, the passenger offers the card to the driver, who then swipes the card to obtain notification that the card is valid. At the end of the trip, the actual meter amount is pulled from the smart meter, a 15% tip is added, and the account is settled. The automatic tip was necessary to prevent each transaction from requiring two approvals, one before tip and one after tip. The driver is notified of the tip and told not to request an additional tip. Two receipts print, one for the passenger and one for the driver. However, no signature is required. There is an override for the smart meter amount which is used in the event of DOT-authorized flat rates.

After settlement, early the following morning, all University Card transactions are automatically credited to the drivers' accounts with the total amount of each transaction, including tip, less a 5% handling fee.

Through continuous improvement in the University Card system, we have been able to increase our successful online transaction rate to 99%. This means that only 1% of transactions each week fail to be processed in real time through the MDT and the payment system.

Of course, given the location of USC, we expect for Yellow Cab to handle the vast majority of trips on this account. However, all ASC fleets have the ability to accept the cards for payment in order to accommodate students who travel from outside Los Angeles.

ASC has executed an agreement with Loyola Marymount University to implement the University Card system there. This system is in the late stages of development and should go on line before July 1, 2009.

Swipe Cards

Please review Attachment A for more information.

Loss of Designated Project Manager

Fiesta Taxi agrees to assign a project manager to the City of Huntington Park throughout the term of the contract. We understand that the City reserves the right to terminate the contract within thirty (30) days from the date when the designated project manager is no longer available.

Adjustments

Fiesta Taxi will work with the City of Huntington Park on any changes needed to improve the Dial-A-Ride program. We understand that the Contractor is required to make changes as requested within (30) calendar days of the receipt of notice.

Qualifications and Experience

Fiesta Taxi Cooperative, Inc. ("Fiesta Taxi") is a member of Administrative Services Cooperative, Inc. (ASC), which includes Los Angeles Yellow Cab, Long Beach Yellow Cab, South Bay Yellow Cab, and United Checker Cab. Fiesta Taxi combined with ASC and its' member fleets is the largest taxicab co-op operation in the Western United States with approximately 1,200 vehicles serving most of Los Angeles County.

Fiesta Taxi began in 1996 to service the growing Latino and Spanish-speaking population in the southeast communities of Los Angeles County. Fiesta Taxi has since grown into the largest operating taxi company servicing these areas. Due to its reliable service, Fiesta Taxi operates numerous municipal Dial-A-Ride programs for seniors and disabled residents. Throughout its existence, Fiesta Taxi has been honored with numerous accolades for its continued commitment and dedication to the communities it serves, including resolutions from the Federal, State and local governments.

Fiesta Taxi's (and ASC's) operations and maintenance facility is located at 2129 W. Rosecrans Avenue in the City of Gardena, California. The company is located within a 14,000 square foot, fully self-contained center situated on approximately four acres. The facility includes an eleven (11) bay, hydraulic lift equipped maintenance center, and an eight (8) bay fully equipped body shop, a parts department, a fully equipped two-way radio and electronics facility, a meter shop staffed by licensed technicians, and a commercial car/van wash.

The company recognizes the value of preventative maintenance as a means to ensure the utmost safety of the passengers. Therefore, vehicle maintenance is performed every 5,000 miles. Service includes brakes, routine oil and filter changes, front-end alignments, filter cleaning, plus routine safety inspections and replacement if necessary of all belts, tires, batteries, windshield wipers, seat belts and exhaust systems.

In 2006, ASC relocated its call taking and dispatch operations for its MADS dispatched fleets (including Fiesta Taxi Co-op) to a newly built state-of-the-art 5,000 square foot call center developed by Call Center Services, LLC (CCS). The facility includes 60 CSA stations and dispatch stations with the ability to handle 30,000 calls daily and operates 24 hours a day, seven days a week.

Fiesta Taxi's driver screening process ensures that no driver takes the wheel before his or her driving record from the Department of Motor Vehicles has been thoroughly reviewed. Fiesta Taxi enrolls every one of its drivers in the California Department of Motor Vehicles' Pull Notice Program, which provides immediate notification of any incidents that affect each driver's driving record. In addition, drivers must undergo numerous testing and background checks through the various city permits the drivers apply for.

Drug and Alcohol Testing of Fiesta Taxi drivers is performed by Norton Medical Industries, Inc. Drivers are tested prior to submitting their application for a driver's permit, annually prior to their permit renewal, when involved in a car accident, for cause when drug and alcohol use is suspected, and randomly as selected by Norton Medical in accordance with Federal Guidelines.

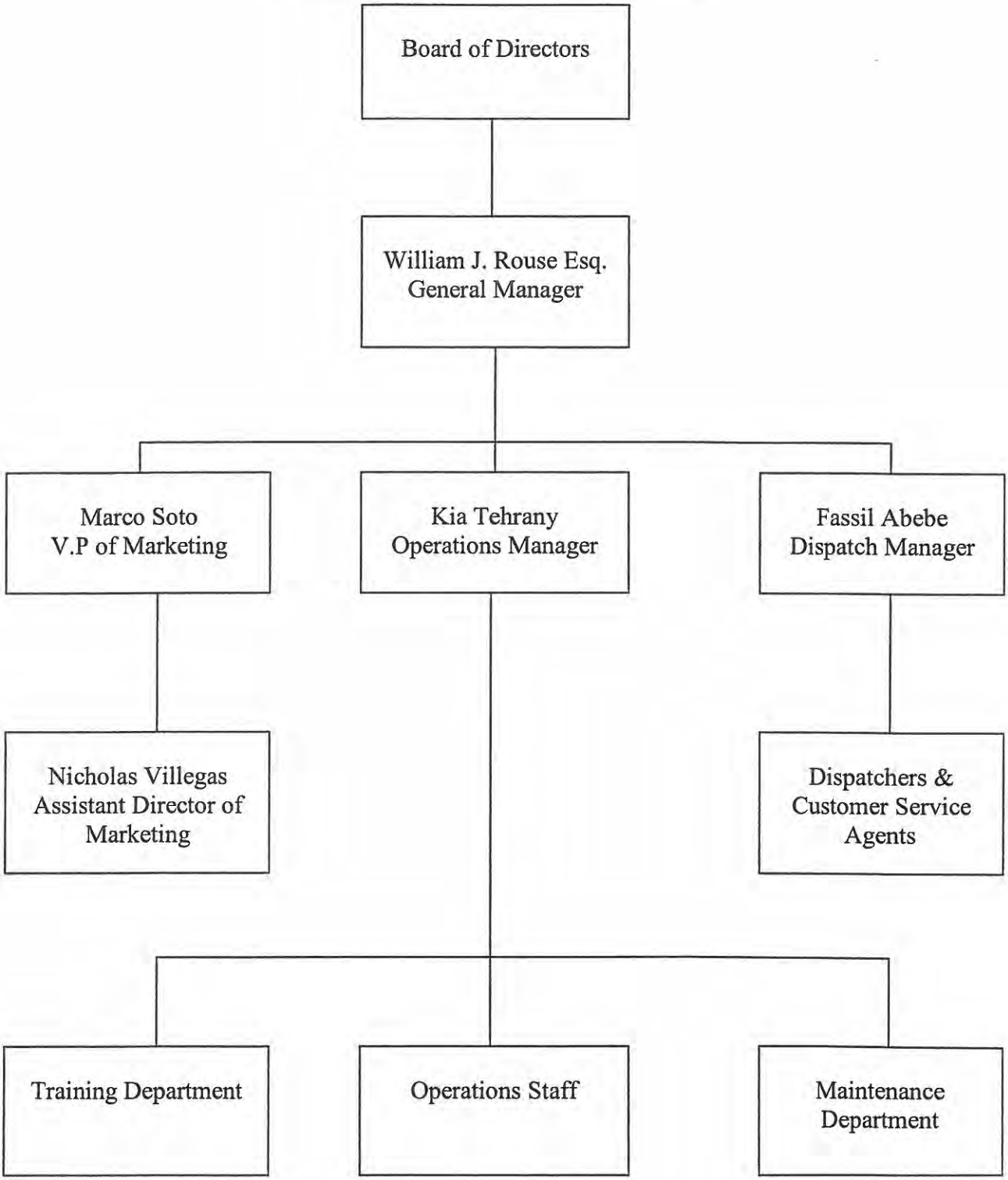
Financial Viability

Attached for your review are audited annual statements for Fiesta Taxi Cooperative Inc. for the years ending on December 31, 2006, 2007 and 2008. We request that all financial information contained in the proposal remain confidential.

Dial-A-Ride Experience/Major Projects/Past Projects

Fiesta Taxi is highly experienced in providing Dial-A-Ride transportation services. In the areas served by Fiesta Taxi, nine of the cities, including Huntington Park, have opted for a taxi-based Dial-A-Ride transportation for their resident's needs. Nearly all of the Dial-A-Ride programs serviced by Fiesta have elected to change from a coupon based system to a swipe card system. The cities can be assured that they will be provided with high-quality service with the latest technological advances. The following is a list of cities who use Fiesta Taxi for all or a portion of their Dial-A-Ride program: Bell Gardens, Compton, Huntington Park, Lynwood, Norwalk, Paramount, Santa Fe Springs, South Gate and Whittier.

Organizational Chart



Summary of Duties

For more on experience, let us look at some of the individuals involved in our organization. ASC has a long-term management contract with a superior management team headed by

Mr. William Rouse joined ASC's management team in 1998 – at first as de facto in-house counsel, then as its General Manager in February 2004. As General Manager, Mr. Rouse oversees all aspects of ASC's and its member cooperatives' operations, marketing, finance and other functions. Mr. Rouse is an attorney whose practice has ranged from employment law and civil rights to general corporate, transactional and unfair competition. He is part of the fourth generation of his family in the taxicab business. Mr. Rouse graduated from the University of Southern California in 1988 with a Bachelor of Science degree in Business Administration, with an emphasis in Finance and Business Economics. He received his law degree from the University of Southern California in 1992. He is a board member and Past President of the Transportation and Paratransit Association of California (TPAC), and he is Vice President and member of the Board of Directors of the Taxicab, Limousine and Paratransit Association (TLPA), the private, for-hire ground transportation industry's international trade association. Mr. Rouse has addressed several TPAC and TLPA conferences, as well as the 2007 conference of the International Association of Transportation Regulators on the subject of how taxicab companies can run an effective wheelchair accessible van program with independent contractor drivers.

Mr. Kia Tehrany has played a key role in the development of ASC's five fleet operation. As Director of Operations since 2001, Mr. Tehrany's experience and knowledge of the taxicab industry has helped maintain the company's unparalleled reputation as the industry leader. Currently, Mr. Tehrany oversees all operational matters of ASC's five fleet taxicab operation that includes approximately 1,175 vehicles. Mr. Tehrany owned and operated taxicab vehicles for ten years before becoming part of ASC's management team in 1997. Mr. Tehrany received his Bachelor of Arts degree from Pars University in Tehran, Iran in 1973.

Mr. Fassil Abebe oversees the operation of the entire dispatch department. He joined the ASC team in 1987 as a driver for L.A. Taxi. He showed so much interest in he company's overall well being that he was brought into the company in 1988 as a dispatcher where because of his determination was quickly promoted to Lead Dispatcher followed by his current role as Director of Communications. Mr. Abebe attended high school in Washington D.C. and attended Santa Monica Community College.

As Vice President of Marketing for Fiesta Taxi, Marco Soto is the project manager for Bell Gardens Medical Taxi Program, Compton Dial-A-Ride, Huntington Park Dial-A-Ride, Lynwood Dial-A-Ride, Norwalk Dial-A-Ride, Paramount Dial-A-Ride, Santa Fe Springs Dial-A-Ride, South Gate Dial-A-Ride and Whittier Medical Dial-A-Ride programs. Mr. Soto is volunteers a lot of his free time with community service

oriented organizations. He currently serves on the Board of Directors for the Huntington Park Chamber of Commerce. Mr. Soto is the proposed Project Manager for the Huntington Park Dial-A-Ride program.

There are more people at ASC whose lengthy experience in the taxicab and paratransit industries is an asset not only to ASC, but also to our customers in the City of Huntington Park than we can mention here. For example, many of our employees, including reservationists, dispatchers and managers, have been working for ASC for many years.

WILLIAM J. ROUSE

General Manager
Administrative Services Cooperative, Inc.

2129 W. Rosecrans Avenue
Gardena, California 90249
(310) 965-5807
Fax: (310) 324-2498
wjrouse@layellowcab.com

EDUCATION

May 1992 — **University of Southern California**, Los Angeles, California
Juris Doctorate
Moot Court Honors
Participated in Southern California Review of Law and Women's Studies
Licensed Attorney since December 1992

May 1988 — **University of Southern California**, Los Angeles, California
Bachelor of Science, Business Administration
Emphasis in Finance and Business Economics

PROFESSIONAL EXPERIENCE

February 2004 to present — **Administrative Services Cooperative, Inc.**, Gardena, California
General Manager

- Oversee through a management contract the operations of five taxicab fleets that operate 1,175 taxicabs in the greater Los Angeles area.
- Chief Operating Officer with oversight over operations, dispatch, accounting, marketing, regulatory compliance.

April 1998 to present — **Law Offices of William J. Rouse,** Gardena, California

- Represent the largest taxicab operation west of Houston, with 1,175 vehicles in operation, as de facto in-house counsel.
- Represent member taxicab fleets, management and drivers in a wide variety of litigation and transactional matters, including unfair competition, property damage recovery (subrogation), labor and employment, real estate and criminal law.
- Represent member taxicab fleets before various governmental and regulatory bodies.

June 1994 to April 1998 — **Law Offices of William J. Rouse,** Los Angeles, California

- Represented employees in litigation of employment law matters, including discrimination and sexual harassment, wrongful termination and contractual issues.
- Successfully briefed and argued to the California Court of Appeal the sexual harassment case Doe v. Capital Cities (1996) 50 Cal.App.4th 1038.
- Managed small business, including marketing, accounting and business planning.
- Addressed gatherings of attorneys and others on employment law topics.

December 1991 to June 1994 — **Law Offices of Leroy S. Walker/Walker & Barboza,** Los Angeles, California

- Represented employees in litigation of employment law matters, including discrimination and sexual harassment, wrongful termination and contract issues.

PUBLIC SERVICE

September 2001 to May 2006

President/Vice President/Commissioner, Board of Building & Safety Commissioners, Los Angeles, California

- Served two terms as President and one term as Vice President of Commission that hears building permit appeals and other Building & Safety related public hearings.

August 1999 to September 2001

Commissioner, El Pueblo de Los Angeles Historical Monument Authority, Los Angeles, California

- Member of the Commission that oversees and establishes policy for the El Pueblo Historical Monument, which includes Olvera Street.
- Was actively involved in a wide range of issues, including monument-merchant relations, event organizing, property management and establishing goals and policies.

TRADE ASSOCIATIONS

May 2004 to Present

President, Vice President, Secretary, Taxicab Paratransit Association of California

- Past President, previously served one year each as President, Vice President and Secretary, and member of executive committee of the statewide taxicab trade association of California.

November 2005 to Present

Vice President and Director, Taxicab Limousine Paratransit Association

- Appointed Vice President in October 2008. Member of Board of Directors of the international trade association for the private, for-hire transportation industry, based in Kensington, Maryland. One year of service on the Executive Committee and as co-chair of the Taxicab Steering Committee.

November 2006 to Present

Director, Long Beach Area Convention and Visitors Bureau

- Member of Board of Directors of one of the most dynamic and successful convention and visitors bureaus in the country.

OTHER SKILLS

Fluent in Spanish

Marco Andres Soto

7851 Central Avenue 323/972-9528
Stanton, CA 90680 msoto@layellowcab.com

Education

University of California at Los Angeles — *Los Angeles, California*
Bachelor's Degree in Political Science — *June 2001*

Work Experience

Fiesta Taxi Cooperative, Inc. — *Los Angeles, California*
Vice President of Marketing and Sales — *July 2007 – Present*

- Responsible for managing municipal Dial-A-Ride programs, strategic marketing plans, public affairs and governmental relations.
- Current project manager for the Bell Gardens Medical Taxi Program, Compton Dial-A-Ride, Huntington Park Dial-A-Ride, Lynwood Dial-A-Ride, Norwalk Dial-A-Ride, Paramount Dial-A-Ride, Santa Fe Springs Dial-A-Ride, South Gate Dial-A-Ride and Whittier Medical Dial-A-Ride programs.

Diverse Strategies for Organizing — *Los Angeles, California*
Consultant — *December 2001 – July 2007*

- Assisted developers, local, state and federal governments, Public relations firms and City Departments in developing consensus and building coalitions in support of their respective projects and legislative issues.
- Provided political consulting services to candidates: developed campaign and mail budgets, acquired endorsements, organized fundraisers, recruited paid and non-paid staff to work on campaigns and developed mail pieces to target voters.
- Worked on many projects in Los Angeles County to assist developers with their land use entitlement process. Implemented strategies that would secure a favorable outcome for our clients at public hearings/meetings.
- Produced and ensured funding for the largest Latino targeted slate mailer (1,000,000) in the State of California.

United States Secret Service — *Los Angeles, California*
Stay-In-School College Program — *January 1997 – September 2001*

- Responsible for assisting in the managing, directing, and organizing of the operational support functions of the counterfeit squad.
- Overlooked the completion and reconciliation of the Monthly Contraband Report.
- Assisted agents in promoting awareness of the characteristics of counterfeit currency to financial institutions, retail establishments, and local law enforcement agencies.

Office of Los Angeles Mayor Richard Riordan — *Los Angeles, California*
Office Intern — *Spring 1999*

- Served as an intern to then Special Assistant to the Mayor, Tom La Bonge.
- Performed administrative duties for the office.
- Drafted letters in response to constituent issues.

Community Service/Memberships

Huntington Park Chamber of Commerce — *Huntington Park, California*
Member/Board of Directors

- Assist the Chamber of Commerce in promoting the businesses of Huntington Park.
- Represent the Chamber of Commerce at numerous city events.
- Volunteer at events hosted by the Chamber.

Rio Hondo College — *Whittier, California*
Guest Lecturer

- Discuss political campaign experience and relevant issues with students in political science classes.

Latino Staffers (of Elected Officials) Coalition — *Los Angeles, California*
Co-Founder / Member

- Organized campaign training seminars for the members.
- Invited elected officials as guest speakers to share their experiences with the organization.
- Coordinated monthly meetings and quarterly mixers.

Southwest Voter Registration Education Project — *Los Angeles, California*
Voter Registration Volunteer

- Successfully volunteered on grass-roots voter registration projects throughout the County of Los Angeles
- Recruited and supervised youth volunteers while educating about the importance of voting.

Political Campaigns *Los Angeles, California*

Volunteer/Campaign Manager

- Served as a volunteer for various presidential, judicial, city council, state assembly, and school board campaigns.
- Volunteered at numerous phone banks and walked precincts for candidates.
- Managed a school board race and judicial race in Los Angeles County.
- Developed fundraising plans for campaigns.
- Designed and produced direct mail pieces for various campaigns.

Skills

- Microsoft: Windows 2000, Windows XP, Office: Word, Excel, PowerPoint, Outlook
- Fluent in Spanish
- Ability to facilitate public forums
- Experienced in fundraising and event planning

References

Dates of Service: 06/30/1985 to Present
Name: Palos Verdes Dial-A-Ride
Address: 38 Crest Road, Rolling Hills, CA 90274
Phone: (310) 544-7108
Contact Person: Mr. Martin Gombert, Administrator

Service:

ASC provides Dial-A-Ride transportation services to the City of Palos Verdes. The service is available 24 hours a day, 7 days a week to senior citizens and to any person with a qualifying disability. A participant can use the service anywhere in Palos Verdes and to satellite points. The participants can also go to any medical facility in Hermosa Beach, Manhattan Beach, Redondo Beach, San Pedro and Torrance.

Dates of Service: 4/1/2008 to Present
Name: South Gate Dial-A-Ride
Address: 4900 Southern Avenue, South Gate, CA 90280
Phone: 323-563-5478
Contact Person: Mr. Paul Adams, Director of Parks and Recreation

Service:
Fiesta Taxi is the Dial-A-Ride service provider for the City of South Gate. The Dial-A-Ride passengers must be 62 years or older or have a qualifying disability to use the service. The service is available 24 hours a day, 7 days a week, and 365 days a year. The participants are able to use the service anywhere within the city boundaries and to a list of approved satellite points. Passengers pay $10 per year for the program and they can use up to 30 trips per month. The city issues an MJM swipe card to the participants.

Dates of Service: 10/1/2000 to Present
Name: Paramount Medical Taxi Voucher Transit Services
Address: 15500 Downey Avenue, Paramount, CA 90723
Phone: 562-220-2121
Contact Person: Ms. Charissa Manor, Sr. Management Analyst

Service:
Fiesta Taxi provides Medical Taxi Voucher Transit Services to the City of Paramount. The passengers must be 60 years or older or have a qualifying disability to participate in the program. The service is available 7 days a week between the hours of 6:00 a.m. and 9:00 p.m. The transportation is valid to medical offices in the cities of Artesia, Bellflower, Compton, Downey, Lakewood, Long Beach, Lynwood and South Gate. The city issues an MJM swipe card to the participants.

Price Proposal
City of Huntington Park
Request for Proposal

Demand For Responsive Transportation System for Senior Citizens and Disabled Persons

Pricing Form

1. Proposed Taxi Rates

Flag Drop	**$2.65**
Cost Per Mile	**$2.45**
Other Costs (Waiting Time)	**$26.53 per hour of wait time**

2. Administrative Costs **15%**

The following is a cost estimate for the 1st year of operation based on the invoices provided by the City of Huntington Park:

Cost Description	Total
Estimated Average Cost of Trips Per Month (Based on 4,300 Trips Per Month)	42,000.00
Administrative Fees of 15% of Monthly Bill	6,300.00
EZ Transport Average Monthly Cost	2,150.00
Proposed Monthly Total	50,450.00
Total Estimates for Year 1	605,400.00

Required Forms

1. Workers Compensation Insurance
2. General Liability Insurance
3. Automobile Insurance

Planning and Marketing

In the initial phase of the outreach, we will conduct presentations to senior groups, medical facilities and to key constituencies in the city. We will meet with City staff at the with other city officials to get their input on how to increase participation in the program. The purpose of the presentations will be to inform the public about the Dial-A-Ride service in the City of Huntington Park and to gain the public's input on what they would like to see in the service.

Targeted Key Constituencies

- City Staff
- AARP and other Senior Groups
- Senior Housing Facilities
- Clinics
- Huntington Park City Council Members

We will inform the participants about the order placing process for the Dial-A-Ride program. The project manager will review all of the program rules with the participants and will provide brochures with the Dial-A-Ride information. These types of outreach sessions will be conducted on a regular basis.

Special presentations will be held with non-ambulatory passengers to review Fiesta Taxi's wheelchair accessible transportation program. The passengers will be introduced to the drivers who operate the wheelchair accessible vans. The project manager will review the order placing process with the passengers and answer questions related to the service.

For the outreach efforts to be effective, we need reach a diverse audience, including leader of key constituencies. We'll strive for diversity in meeting with people who represent:

- **Various demographics:** With diversity in race and gender.
- **City leadership:** Parks and Recreation staff members, City Commissioners, City Council Members
- **And who may speak and read different languages:** Public participation will be encouraged for non-English speakers. All public information materials will be in English, Spanish and in other languages as needed.

Partial List of Organizations to Contact:

Senior Housing Facilities
Local Non-Profit Organizations
Parent Groups at the Local Schools
Community and Mission Hospital

We know this unique approach to outreach will assure that the public is well informed about the Huntington Park Dial-A-Ride program. Our marketing department has the experience of launching many city-funded transportation programs and has been successful on using these outreach methods.

The steps described above will ensure the public is engaged in the launch of the program and provides their input. We will continue our outreach efforts throughout the contract period in order to ensure that residents of Lynwood are well informed about their transportation program. In addition, the monthly meetings with the seniors will assist us with identifying any issues with the program.

Bilingual Brochures for the Huntington Park Dial-A-Ride Program:

Dial A Ride / Fiesta Taxi
Fiesta Taxi offers economical taxicab service that provides curb-to-curb transportation service to the residents of Huntington Park who are age 62 or older and to individuals with a qualifying disability. The program operates 24-hours a day, seven days a week, including holidays. Passengers use a swipe card obtained at City Hall from the business license department for payment.

Registration and Card Purchase
To register for the program go to the Cashiers Office at City Hall, 6550 Miles Avenue, Monday through Thursday. All residents must bring proof of Huntington Park residency, proof of age, and proof of disability (if applicable). The cards are provided free of charge to qualifying participants but the passenger must pay for the trips which cost $0.25 each. Each participant is entitled to a maximum of 40 trips per month.

How to use the Service
Please call Fiesta Taxi using the Dial-A-Ride program's toll free number 866-486-8775. Once in the cab, you must present your Dial-A-Ride card to the driver. The driver will swipe your card at the beginning of the trip to verify the number of trips at the beginning of your trip and re-swipe your card at the completion of the trip to close the transaction. The drivers must provide you a receipt at the end of each trip. Please make sure to keep track of your trips.

Do not lend your card to a family member or friends. This program is reserved for qualifying participants.

Area Serviced by Dial-A-Ride
The taxicab service travels anywhere within Huntington Park City boundaries, 2-miles outside of the City, and to specific satellite medical locations outside of Huntington Park.

The passenger must pay cash for trips beyond the two-mile boundary of the program if the trips are not to a satellite point. The passengers must also pay cash for trips to the program's boundary for trips that are not starting from a satellite point.

Note:
One swiped transaction per trip, no roundtrips with one swipe. The program does not cover wait time.

Satellite Points

1. St. Francis, 2638 E. Imperial Hwy., Lynwood
2. St. Francis, 2700 E. Slauson Ave., Huntington Park
3. St. Francis, 3621 Martin Luther King Blvd., Lynwood
4. St. Francis, 403 S. Long Beach Blvd., Lynwood
5. Martin Luther King Hospital, 12021 Wilmington Blvd., Lynwood
6. Rancho Los Amigos, 12021 E. Imperial Hwy., Downey
7. Kaiser Clinic, 9449 Imperial Hwy., Downey
8. Kaiser, 2825 Atlantic Avenue, Cudahy
9. Kaiser Clinic, 9333 Rosecrans Avenue, Bellflower
10. 9400 Rosecrans Avenue, Bellflower
11. Downey Regional Hospital, 11500 Brookshire Avenue, Downey

Complaints and Questions
Please feel free to call Fiesta Taxi's Complaint Department at 310-963-5806 to register any complaints. You can also call Marco Sosa at 310-851-5050 for general questions about the program.

CITY OF HUNTINGTON PARK CALIFORNIA

City of Huntington Park
Dial-A-Ride
Service Information

SERVICE IS PROVIDED
24 HOURS PER DAY
AND 7 DAYS A WEEK

FOR RESERVATIONS AND SERVICE:
CALL 866-486-8775

City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

Dial A Ride / Fiesta Taxi
Fiesta Taxi ofrece servicio de taxi a un precio económico que proporciona viajes de puerta a puerta a los residentes mayores de 62 años de edad de la ciudad de Huntington Park y a personas con discapacidades. El programa funciona las 24 horas del día, los siete días de la semana, incluyendo los días festivos. Como parte del pago por viaje, los pasajeros usaran una tarjeta de identificación que se obtiene en el departamento de Finanzas del ayuntamiento.

Inscripción y Compra de la Tarjeta
Para inscribirse en el programa tiene que ir a la Oficina de Cajeros del departamento de Finanzas del ayuntamiento localizado en el 6550 Miles Avenue; de Lunes a Viernes. Los participantes deben traer prueba de residencia de Huntington Park, comprobante de edad, y prueba de la discapacidad (si corresponde). La tarjeta de identificación es gratuita para participantes que califican pero hay un cobro de $5 para reemplazar una tarjeta perdida. Los participantes deben pagar una parte por los viajes. Cada viaje cuesta .25¢. Cada participante tiene el derecho a un máximo de 40 viajes por mes.

Cómo Utilizar el Servicio
Favor de llamar a Fiesta Taxi para reservar su viaje utilizando el número gratuito del programa de Dial-A-Ride 866-486-8775. Al entrar al taxi, debe presentar su tarjeta de identificación al conductor. El conductor registrara su tarjeta en el comienzo del viaje para comprobar el número de viajes y volverá a registrar su tarjeta al final del viaje para cerrar la transacción. Los conductores deben proporcionarle un recibo al final de cada viaje. Por favor, asegúrese de llevar un registro de sus viajes.

No preste su tarjeta a ningún miembro de su familia o a sus amistades. Este programa está reservado solo para los participantes que califiquen. Cualquier uso de la tarjeta por otra persona no autorizada tendrá como resultado la cancelación inmediata del programa.

Área de Servicio de Dial-A-Ride
El servicio de taxi circula en cualquier lugar dentro de los límites de la ciudad de Huntington Park, hasta dos (2) millas fuera de los límites de la ciudad, y a puntos específicos de clínicas médicas satélites fuera de la ciudad de Huntington Park.

El pasajero deberá pagar en efectivo por viaje pasando las dos (2) millas de los límites de la ciudad, si no es a una clínica médica satélite. Los pasajeros también deben pagar en efectivo por viajes a los límites de la ciudad de Huntington Park por viajes que no empiezan desde un punto satélite.

Nota:
Solo una transacción por viaje, no hay ida y vuelta con una transacción. El programa no cubre el tiempo de espera.

Puntos Satélite
1. St. Francis, 2638 E. Imperial Hwy., Lynwood
2. St. Francis, 2700 E. Slauson Ave., Huntington Park
3. St. Francis, 3621 Martin Luther King Blvd., Lynwood
4. St. Francis, 403 S. Long Beach Blvd., Lynwood
5. Martin Luther King Hospital, 12021 Wilmington Blvd., Lynwood
6. Rancho Los Amigos, 12021 E. Imperial Hwy., Downey
7. Kaiser Clinic, 9449 Imperial Hwy., Downey
8. Kaiser, 7825 Atlantic Avenue, Cudahy
9. Kaiser Clinic, 9333 Rosecrans Avenue, Bellflower
10. 9400 Rosecrans Avenue, Bellflower
11. Downey Regional Hospital, 11500 Brookshire Avenue, Downey

Quejas y Preguntas
Favor de llamar al Departamento de Quejas de Fiesta Taxi al número 310-965-5806 para presentar cualquier queja o para contestar sus preguntas. También puede llamar a la ciudad de Huntington Park al 323-584-6223 para presentar quejas o para contestar preguntas generales sobre el programa.

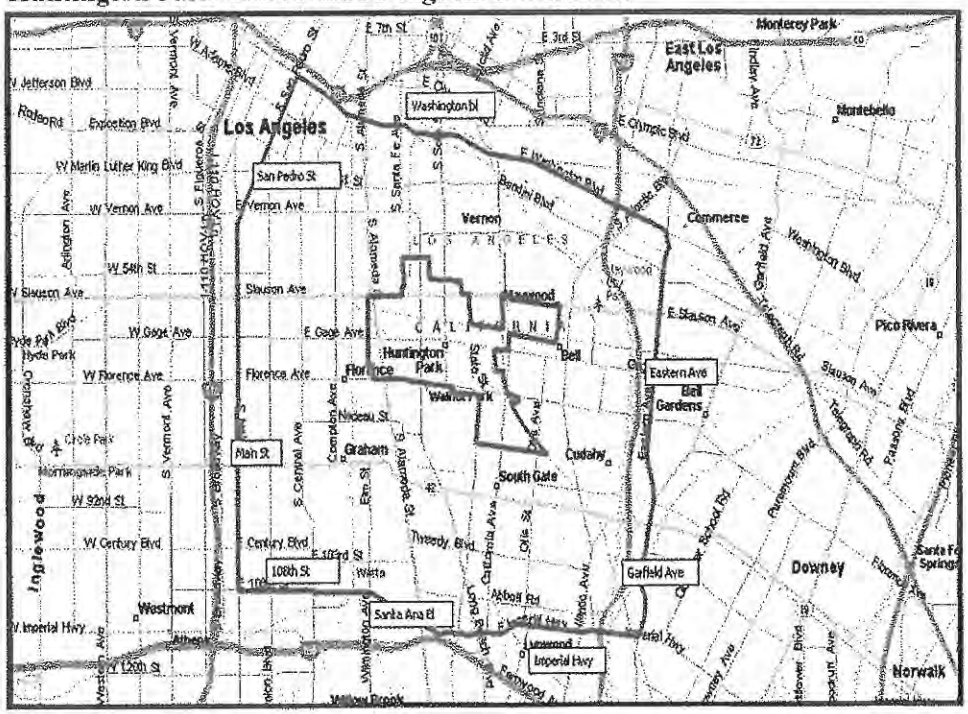
Ciudad de Huntington Park
Información de Servicio
Dial-A-Ride

Servicio las 24 horas al día, los 7 días de la semana

PARA RESERVACIONES Y SERVICIO:
Favor de llamar al: 866-486-8775

Ciudad de Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

Huntington Park Dial-A-Ride Program Boundaries



Client#: 1251842 303ADMINSER

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 06/09/2009

PRODUCER
BB&T-John Burnham Ins Services
750 B Street Suite 2400
San Diego, CA 92101
619 231-1010

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED
Administrative Services Cooperative Inc
2129 W. Rosecrans Avenue
Gardena, CA 90249

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: United National Insurance Compa	13064
INSURER B: Topa Insurance Company	18031
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY	CBL0635424	06/01/09	06/01/10	EACH OCCURRENCE	$1,000,000
		COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000
		CLAIMS MADE [X] OCCUR				MED EXP (Any one person)	$
		X BI/PD Ded:20000				PERSONAL & ADV INJURY	$1,000,000
						GENERAL AGGREGATE	$2,000,000
		GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC				PRODUCTS - COMP/OP AGG	$2,000,000
		AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident)	$
		ANY AUTO					
		ALL OWNED AUTOS				BODILY INJURY (Per person)	$
		SCHEDULED AUTOS					
		HIRED AUTOS				BODILY INJURY (Per accident)	$
		NON-OWNED AUTOS					
						PROPERTY DAMAGE (Per accident)	$
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	$
		ANY AUTO				OTHER THAN AUTO ONLY: EA ACC	$
						AGG	$
B		EXCESS/UMBRELLA LIABILITY	XL26550	06/01/09	06/01/10	EACH OCCURRENCE	$4,000,000
		OCCUR [X] CLAIMS MADE				AGGREGATE	$4,000,000
							$
		DEDUCTIBLE					$
		RETENTION $					$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATU-TORY LIMITS / OTH-ER	
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT	$
		If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE	$
						E.L. DISEASE - POLICY LIMIT	$
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

*Administrative Services Cooperative, Inc.
L.A. Taxi Cooperative, Inc.
dba: Yellow Cab Co-Op
dba: L.A. Yellow
(See Attached Descriptions)

CERTIFICATE HOLDER

City of Huntington Park
City Clerk
6550 Miles Avenue
Rm 148
Huntington Park, CA 90255

CANCELLATION 10 Days for Non-Payment

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
Masoud Shahri

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IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

DESCRIPTIONS (Continued from Page 1)

dba: Yellow Cab
dba: Yellow Cab of L.A.
Long Beach Yellow Cab Co-Op, Inc.
dba: Long Beach Yellow Cab Co-Op
dba: Yellow Cab
Yellow Cab of South Bay Cooperative, Inc.
dba: South Bay Yellow Cab Co-Op
dba: Manhattan Beach Yellow Cab Co-Op
dba: Yellow Cab
South Bay Cooperative, Inc.
dba: United Checker Cab Co-Op
Fiesta Taxi Cooperative, Inc.
dba: Fiesta Taxi Co-Op
Taxi Systems, Inc.
Taxi Equipment Company, Inc.
Enterprise Finance, Inc.
TXC Finance, LLC
Wilmington Cab Company of California, Inc.
Van Ness Management, Inc.

Certificate Holder is named as additional insured as respects to the operations of the named insured. Per attached Form CG 2026 0704, Additional Insured-Designated Person or Organization.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)

City of Huntington Park
City Clerk
6550 Miles Avenue, Rm 148
Huntington Park, CA 90255

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

A. In the performance of your ongoing operations; or

B. In connection with your premises owned by or rented to you.

©ISO Properties, Inc., 2004

Client#: ...31842 ...ADMINSER

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 06/10/2009

PRODUCER
BB&T-John Burnham Ins Services
750 B Street Suite 2400
San Diego, CA 92101
619 231-1010

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Mercury Casualty Company	11908
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

INSURED
Administrative Services
Cooperative, Inc. et al (*see below)
2129 West Rosecrans Avenue
Gardena, CA 90249

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
		GENERAL LIABILITY				EACH OCCURRENCE	$
		COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	$
		CLAIMS MADE / OCCUR				MED EXP (Any one person)	$
						PERSONAL & ADV INJURY	$
						GENERAL AGGREGATE	$
		GEN'L AGGREGATE LIMIT APPLIES PER: POLICY / PRO-JECT / LOC				PRODUCTS - COMP/OP AGG	$
A		AUTOMOBILE LIABILITY	AC11074832	01/01/09	01/01/10	COMBINED SINGLE LIMIT (Ea accident)	$350,000
		ANY AUTO					
		ALL OWNED AUTOS				BODILY INJURY (Per person)	$
		X SCHEDULED AUTOS					
		HIRED AUTOS				BODILY INJURY (Per accident)	$
		NON-OWNED AUTOS					
						PROPERTY DAMAGE (Per accident)	$
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	$
		ANY AUTO				OTHER THAN AUTO ONLY: EA ACC	$
						AGG	$
		EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE	$
		OCCUR / CLAIMS MADE				AGGREGATE	$
							$
		DEDUCTIBLE					$
		RETENTION $					$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATU-TORY LIMITS / OTH-ER	
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT	$
		If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE	$
						E.L. DISEASE - POLICY LIMIT	$
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

*L.A. Taxi Cooperative, Inc.
dba: Yellow Cab Co-Op
dba: L.A. Yellow
dba: Yellow Cab
(See Attached Descriptions)

CERTIFICATE HOLDER

City of Huntington Park
Attn: City Clerk
6550 Miles Avenue
Rm. 148
Huntington Park, CA 90255

CANCELLATION 10 Days for Non-Payment

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
Masoud Shahri

DARAM © ACORD CORPORATION 1988

AC11074832 - Fiesta Taxi
Mercury Insurance Company
01/01/09 - 01/01/10

Year	Make	Model	VIN
2001	FORD	00501	2FAFP73W11X131252
2003	FORD	00505	2FAHP71W33X187210
2003	FORD	00508	2FAHP71W63X172524
2004	FORD	00512	2FAHP71W34X164592
2001	FORD	00515	2FAFP71W51X193692
2003	CHEV	00519	1GNDM19X93B102621
2001	FORD	00520	2FAFP71W71X157910
2001	LINC	00522	1LNHM82W91Y607293
2002	FORD	00523	2FAFP71W72X133818
2002	FORD	00524	2FAFP71W82X133844
2004	FORD	00525	2FAHP71W54X165209
2005	FORD	00527	2FAFP73W05X113346
2002	FORD	00528	2FAFP71W82X138607
2002	FORD	00529	2FAFP71W12X138576
2001	FORD	00534	2FAFP71W61X157932
2000	FORD	00537	2FAFP71W2YX183082
2004	FORD	00538	2FAHP71W44X170496
2002	FORD	00543	2FAFP71W22X135024
2003	FORD	00547	2FAFP71W03X185079
2002	FORD	00551	2FAFP71W02X155109
2000	LINC	00552	1LNHM82W2YY928313
2002	GMC	00553	1GKDM19X42B516983
2001	FORD	00554	2FAFP71W11X188926
2002	FORD	00556	2FAFP71W62X103841
2001	FORD	00561	2FAFP71W61X161110
2002	FORD	00568	2FAFP71W72X138615
2001	FORD	00571	2FAFP71WX1X158114
2003	FORD	00575	2FAHP71W73X172872
2003	FORD	00578	2FMZA50493BB60669
2000	FORD	00581	2FAFP71W6YX118333
2003	FORD	00583	2FAFP71W73X139412
2002	LINC	00584	1LNHM83WX2Y609344
2002	FORD	00586	2FAFP71W62X141246
2002	LINC	00587	1LNHM83W62Y615559
2003	CHEV	00588	1GNEL19X438138479
2003	FORD	00591	1FDRE11W33HB25965
2001	FORD	00593	2FAFP71W31X157189
2000	FORD	00595	2FAFP71W0YX141252
2001	FORD	00599	2FAFP71WX1X165497
2002	FORD	00621	2FAFP71W92X133707
2000	FORD	00622	2FAFP71W6YX141241
2001	FORD	00636	2FAFP71W61X157879
2004	FORD	00683	2FMZA516X4BA87359
2001	FORD	00731	2FAFP71W01X200676
2002	FORD	00732	2FAFP71W12X138609
2001	CHEV	00739	1GNDM19W11B144673
2003	FORD	00744	2FAHP71W63X145128
2003	FORD	00745	2FAFP71W43X126049
2003	GMC	00748	1GKDM19X33B503563
2005	FORD	00750	2FAHP71W04X104687
2001	FORD	00751	2FAFP71WX1X157898

AC11074832 - Fiesta Taxi
Mercury Insurance Company
01/01/09 - 01/01/10

Year	Make	Model	VIN
2002	CHEV	00752	1GNDX03EX2D120511
2000	FORD	00754	2FAFP71W4YX153033
2002	CHEV	00755	1GNDM19X62B112473
2000	FORD	00756	2FAFP71W1YX198270
2004	CHEV	00763	1GNDM19XX4B104136
2002	CHEVY	00765	1GNDX03E32D167878
2002	FORD	00766	2FAFP71WX2X155117
2002	FORD	00767	2FMZA514X2BB44106
2000	FORD	00769	2FAFP72W3YX100130
2001	FORD	00772	2FAFP71W01X127504
2003	FORD	0759	2FAHP71W23X169121
2004	FORD	516	2FAFP71W04X106768
2002	LINC	572	1LNHM81W62Y666353
2003	FORD	590	1FDRE11W53HB71541
2007	CHEV	597	1GNDU23197D112442
2003	DODG	771	1D4GP25B03B167616

DESCRIPTIONS (Continued from Page 1)

dba: Yellow Cab of L.A.
Long Beach Yellow Cab Co-Op, Inc.
dba: Long Beach Yellow Cab Co-Op
dba: Yellow Cab
Yellow Cab of South Bay Cooperative, Inc.
dba: South Bay Yellow Cab Co-Op
dba: Manhattan Beach Yellow Cab Co-Op
dba: Yellow Cab
South Bay Cooperative, Inc.
dba: United Checker Cab Co-Op
Fiesta Taxi Cooperative, Inc.
dba: Fiesta Taxi Co-Op
Taxi Systems, Inc.
Taxi Equipment Company, Inc.
Enterprise Finance, Inc.
TXC Finance, LLC
Wilmington Cab Company of California, Inc.
Van Ness Management, Inc.

Certificate Holder is named as additional insured as their interest may appear.

Per Vehicle List Attached.

Client#: [illegible]1842 [illegible]ADMINSER

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/10/2009

PRODUCER
BB&T-John Burnham Ins Services
750 B Street Suite 2400
San Diego, CA 92101
619 231-1010

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INSURED
Administrative Services
Cooperative, Inc. et al (*see below)
2129 W. Rosecrans Avenue
Gardena, CA 90249

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Mercury Casualty Company	11908
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
		GENERAL LIABILITY				EACH OCCURRENCE	$
		COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	$
		CLAIMS MADE / OCCUR				MED EXP (Any one person)	$
						PERSONAL & ADV INJURY	$
						GENERAL AGGREGATE	$
		GEN'L AGGREGATE LIMIT APPLIES PER: POLICY / PRO-JECT / LOC				PRODUCTS - COMP/OP AGG	$
A		AUTOMOBILE LIABILITY	AC11085112	01/01/09	01/01/10	COMBINED SINGLE LIMIT (Ea accident)	$500,000
		ANY AUTO					
		ALL OWNED AUTOS				BODILY INJURY (Per person)	$
		X SCHEDULED AUTOS					
		HIRED AUTOS				BODILY INJURY (Per accident)	$
		NON-OWNED AUTOS					
						PROPERTY DAMAGE (Per accident)	$
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	$
		ANY AUTO				OTHER THAN AUTO ONLY: EA ACC	$
						AGG	$
		EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE	$
		OCCUR / CLAIMS MADE				AGGREGATE	$
							$
		DEDUCTIBLE					$
		RETENTION $					$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATU-TORY LIMITS / OTH-ER	
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT	$
		If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE	$
						E.L. DISEASE - POLICY LIMIT	$
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

*L.A. Taxi Cooperative, Inc.
dba: Yellow Cab Co-Op
dba: L.A. Yellow
dba: Yellow Cab
(See Attached Descriptions)

CERTIFICATE HOLDER

City of Huntington Park
Attn: City Clerk
6550 Miles Avenue
Rm. 148
Huntington Park, CA 90255

CANCELLATION 10 Days for Non-Payment

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
Masoud Shabri

© ACORD CORPORATION 1988

AC110852112 - Fiesta Taxi
Mercury Insurance Company
01/01/09 - 01/01/10

Year	Make	Model	VIN
2001	FORD	518	2FAFP71W71X157664
2002	CHEV	589	2FNDN18X42B121558
2000	FORD	734	2FAFP71W07X203443
2001	CHEV	541	1GNDU03E51D284577
2002	FORD	517	2FAFP71W42X131220
2004	DODG	625	1D4GP24R34B503159
2005	CHEV	598	1GNDM19XX5B109399
2003	DODG	513	1D4GP24393B119431
2001	FORD	565	2FAFP71W21X173951
2006	CHEV	549	1GBDV13146D200835
2004	CHEV	562	1GNDM19X44B125810
2004	FORD	596	2FAHP71W14X165207
2001	LINC	736	1LNHM81W91Y620952
2000	FORD	768	2FMZA5143YBC81476

DESCRIPTIONS (Continued from Page 1)

dba: Yellow Cab of L.A.
Long Beach Yellow Cab Co-Op, Inc.
dba: Long Beach Yellow Cab Co-Op
dba: Yellow Cab
Yellow Cab of South Bay Cooperative, Inc.
dba: South Bay Yellow Cab Co-Op
dba: Manhattan Beach Yellow Cab Co-Op
dba: Yellow Cab
South Bay Cooperative, Inc.
dba: United Checker Cab Co-Op
Fiesta Taxi Cooperative, Inc.
dba: Fiesta Taxi Co-Op
Taxi Systems, Inc.
Taxi Equipment Company, Inc.
Enterprise Finance, Inc.
TXC Finance, LLC
Wilmington Cab Company of California, Inc.
Van Ness Management, Inc.

Certificate Holder is named as additional insured as their interest may appear.

Client#: [illegible]1842 ADMINSER

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/10/2009

PRODUCER
BB&T-John Burnham Ins Services
750 B Street Suite 2400
San Diego, CA 92101
619 231-1010

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INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Mercury Casualty Company	11908
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

INSURED
Administrative Services
Cooperative, Inc. et al (*see below)
2129 West Rosecrans Avenue
Gardena, CA 90249

COVERAGES

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INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
		GENERAL LIABILITY				EACH OCCURRENCE	$
		COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	$
		CLAIMS MADE / OCCUR				MED EXP (Any one person)	$
						PERSONAL & ADV INJURY	$
						GENERAL AGGREGATE	$
		GEN'L AGGREGATE LIMIT APPLIES PER: POLICY / PRO-JECT / LOC				PRODUCTS - COMP/OP AGG	$
A		AUTOMOBILE LIABILITY	AC11074829	01/01/09	01/01/10	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
		ANY AUTO					
		ALL OWNED AUTOS				BODILY INJURY (Per person)	$
		X SCHEDULED AUTOS					
		HIRED AUTOS				BODILY INJURY (Per accident)	$
		NON-OWNED AUTOS					
						PROPERTY DAMAGE (Per accident)	$
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	$
		ANY AUTO				OTHER THAN AUTO ONLY: EA ACC	$
						AGG	$
		EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE	$
		OCCUR / CLAIMS MADE				AGGREGATE	$
							$
		DEDUCTIBLE					$
		RETENTION $					$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATU-TORY LIMITS / OTH-ER	
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT	$
		If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE	$
						E.L. DISEASE - POLICY LIMIT	$
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

*L.A. Taxi Cooperative, Inc.
dba: Yellow Cab Co-Op
dba: L.A. Yellow
dba: Yellow Cab
(See Attached Descriptions)

CERTIFICATE HOLDER

City of Huntington Park
Attn: City Clerk
6550 Miles Avenue
Rm. 148
Huntington Park, CA 90255

CANCELLATION 10 Days for Non-Payment

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
Masoud Shahri

© ACORD CORPORATION 1988

AC11074829 - Fiesta Taxi
Mercury Insurance Company
01/01/09 - 01/01/10

Year	Make	Model	VIN
2003	CHEV	00502	1GNDM19X33B101075
2001	FORD	00506	2FAFP71W81X173954
2003	FORD	00507	2FAFP72W33X195149
2003	FORD	00531	2FAFP71W83X102904
2005	FORD	00540	2FAHP71W85X103112
2002	HOND	00548	5FNRL18692B010432
2000	FORD	00569	2FAFP71W7YX176077
2003	CHEV	00576	1GNDX03E53D196977
2001	FORD	00585	2FAFP71W61X202352
2001	FORD	00592	2FAFP71W51X151510
2004	FORD	00605	2FAHP71W74X164871
2002	CHEVY	00737	1GNDX03E82D168251
2000	FORD	00738	2FAFP71W9YX143193
2005	CHRY	00741	1C4GP45R55B308110
2003	FORD	00742	2FAHP71W03X163298
2002	GMC	00743	1GKDM19X22B514925
2003	FORD	00747	2FAHP71W33X172559
2003	CHEV	00753	1GNEL19X43B140393
2003	FORD	00761	1FDRE11W83HB71484
2002	CHEV	773	1GNDX03E12D171928

DESCRIPTIONS (Continued from Page 1)

dba: Yellow Cab of L.A.
Long Beach Yellow Cab Co-Op, Inc.
dba: Long Beach Yellow Cab Co-Op
dba: Yellow Cab
Yellow Cab of South Bay Cooperative, Inc.
dba: South Bay Yellow Cab Co-Op
dba: Manhattan Beach Yellow Cab Co-Op
dba: Yellow Cab
South Bay Cooperative, Inc.
dba: United Checker Cab Co-Op
Fiesta Taxi Cooperative, Inc.
dba: Fiesta Taxi Co-Op
Taxi Systems, Inc.
Taxi Equipment Company, Inc.
Enterprise Finance, Inc.
TXC Finance, LLC
Wilmington Cab Company of California, Inc.
Van Ness Management, Inc.

Certificate Holder is named as Additional Insured as their interest may appear.

ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID KK
ADMIN-1

DATE (MM/DD/YYYY)
06/09/09

PRODUCER

Intercare Specialty Risk Ins
6970 Destiny Drive
Rocklin CA 95677
Phone: 916-577-1521 Fax: 866-206-8646

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED

Administrative Services
2129 W. Rosecrans Ave.
Gardena CA 90249

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: American International Group	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
		GENERAL LIABILITY				EACH OCCURRENCE	$
		COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurence)	$
		CLAIMS MADE / OCCUR				MED EXP (Any one person)	$
						PERSONAL & ADV INJURY	$
						GENERAL AGGREGATE	$
		GEN'L AGGREGATE LIMIT APPLIES PER: POLICY / PRO-JECT / LOC				PRODUCTS - COMP/OP AGG	$
		AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident)	$
		ANY AUTO					
		ALL OWNED AUTOS				BODILY INJURY (Per person)	$
		SCHEDULED AUTOS					
		HIRED AUTOS				BODILY INJURY (Per accident)	$
		NON-OWNED AUTOS					
						PROPERTY DAMAGE (Per accident)	$
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	$
		ANY AUTO				OTHER THAN AUTO ONLY: EA ACC	$
						AGG	$
		EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE	$
		OCCUR / CLAIMS MADE				AGGREGATE	$
							$
		DEDUCTIBLE					$
		RETENTION $					$
A		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	6922153	01/31/09	01/31/10	X WC STATU-TORY LIMITS / OTH-ER	
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				E.L. EACH ACCIDENT	$ 1000000
						E.L. DISEASE - EA EMPLOYEE	$ 1000000
						E.L. DISEASE - POLICY LIMIT	$ 1000000
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER

CITYHPA

City of Huntington Park
City Clerk
6550 Miles Avenue Rm 148
Huntington Park CA 90255

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL _____ DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
Kristen Day

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MJM INNOVATIONS

Moving Technology Forward

March 30, 2009

Alan Shear, Assistant City Manager
City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

Dear Mr. Shear:

I spoke with Marco Soto from ASC and he asked me to prepare a proposal to renew the MJM Innovations EZTransport® Swipe Card System for the City of Huntington Park Dial A Ride Program. Enclosed please find a proposal to extend the City of Huntington Park Dial-A-Ride program using the MJM EZTransport swipe card system. I provided an Executive Summary, a list of services, a scope of work and a current pricing proposal.

We have enjoyed working with your agency over the last 2 years and we are very excited with the possibility of extending our relationship with your agency, staff and participants.

Please review this information and if you have any comments or questions please feel free to call or email.

Sincerely,

Michael Stappler, Vice-President/CFO
(410) 664-0700, (410) 664-4018 fax
mstappler@mjminnovations.com
www.mjminnovations.com

MRS/sjs
Enclosures

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MJM INNOVATIONS

Moving Technology Forward

Executive Summary

Overview

MJM Innovations ("MJM") provides the hi-tech EZTransport System to eliminate the paper-based system used by agencies to track the services for transportation programs throughout the country. MJM installed the EZTransport for the City of Huntington Park Dial-A-Ride Program in 2007 and that system has been used to manage thousands of trips in the City since then. We have managed millions of trips for aging and paratransit agencies and providers since we installed our system in 2001.

The EZTransport system consists of two components: the physical EZTransport card and the secure web application we developed to mange the live trip data received from the vehicle's mobile data terminal (MDT). EZTransport cards can be produced using our standard design, an agency name or custom designed to your specifications. Cards can be personalized with each rider's name and photograph for added controls.

The EZTransport cards are swiped at the beginning and end of each trip. Participant, time of trip, date of trip, GPS location of pick-up, drop-off and fare are just some of the live trip information that is instantly sent to the web application.

Web-based tools for account management, reporting, auditing, and provider billing are available 24/7 for Huntington Park staff to utilize. Huntington Park staff does not have to wait for program information to be submitted. Each trip is available for review as it occurs.

Some of the benefits of implementing the EZTransport system include:

- Electronically track and capture "live" trip information
- Remove vouchers and coupons which minimize opportunities for program misuse
- Reduce fare collection to a simple card swipe
- Securely manage program information online
- Outsourced management services (optional, at an additional cost)

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The MJM Approach

Our goal is to develop and implement technology and systems that integrate hardware, software and management services. MJM can process transactions, monitor programs, integrate hardware and communications system and manage projects using swipe card technology, processing software, and a user friendly web based interface. We work with agencies to mold the system to meet their needs and change the system when change is needed.

The program managers can access our system to get detail down to an individual participant, provider, trip or date. All of the information that is collected is available to the program managers and is at their disposal through a secure web application.

Project Results and Performance

The Huntington Park Dial-A-Ride system utilizes the comprehensive card tracking system. The EZTransport Card integrates with the Administrative Services Co-op (ASC) existing mobile data terminals. We work together with ASC on a number of other projects including the cities of South Gate, Lomita, Palos Verde, Paramount and a large health maintenance provider. We are proud of our track record of performance with our customers. We will continue to provide the software and configure the hardware that's currently installed and integrated with our systems and provide the means for your staff to track the program usage through the EZTransport System. We will also recommend new solutions and approaches as the Dial-A-Ride program evolves in the future.

MJM Innovations

MJM was established in 1998 to provide technology solutions and management services to a variety of customers and clients. Our systems improve customer service and transaction tracking by providing a better, faster, less expensive and more secure system. The principals of MJM have operated a variety of companies, including service organizations, technology, retail and manufacturing companies. They bring a wealth of talent and experience in running organizations dedicated to providing a high level of service, quality products, and technical and customer support.

MJM manages electronic processing programs including credit card and voucher programs in Maryland, Washington DC, Texas, California, Florida, Kentucky and Ohio. We work in and around large urban cities including Baltimore, Houston and Austin TX, Jacksonville, FL, Nashville, TN, Charlotte, NC and San Diego, CA. We have a number of clients in the Los Angeles metropolitan area. MJM is part of a team that installed on a city wide technology project to upgrade the taxi industry capabilities in New York City. That project combined technology solutions, web based software, card processing, taxi meter equipment, advertising, wireless communications, text messaging to the vehicles, GPS coordinates and a host of hardware and software solutions. We work with multiple platforms of hardware and software, multiple providers, gateways, and transaction processing vendors.

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New features and options available for the EZTransport System; all of the services are optional-please contact us for pricing of these services:

- IVR system – Automated phone system applications. This can include balance inquiry and connect with the E-commerce features (loads and reloads).
- E-commerce – Participant can add value to card through the internet.
- Customer Report Writing – Services are available to write customized reports and modify the system; the initial costs are competitive and the annual license fee is renewable so your maintenance and support continue to be available.
- Management Services – Additional management, auditing, training, fare collection, reporting of cash collections and customer services are available.

Your agency can monitor a number of areas through the system or you can contract with MJM to provide these services at an additional charge such as:

Management:

- Control use of cards and trips with a variety of parameters including dollars and time
- Track and lock out lost and/or stolen cards
- Report modules including transactions and billing
- Fare/Trip Review; Audit trips by participant, provider or date ranges

Reporting:

- Transaction Report
- Detailed Trip Report
- Low Balance Report
- Lost/Stolen Card Report

Accounting:

- Validate and adjust transactions as needed
- View and Prepare Provider Invoices

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1501 Sulgrave Avenue, Suite 200 • Baltimore, Maryland 21209 • Tel: 410-664-0700 • Fax: 410-664-4018 • www.mjminnovations.com

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SCOPE OF SERVICES:

System License - License the use of the EZTransport System to the City of Huntington Park Dial-A-Ride Program throughout the length of the contract.

System Maintenance-

- Maintain Provider Accounts, Account Permissions and Security Access to the System
- Host/Manage Web Interface
- Warehouse/Maintain Program Data
- Swipe Card compatible
- Maintain administrative and member websites
- Interactive Voice Recognition System (IVR) for account management like balance inquiries and activations (available at an additional charge).
- Ecommerce is available for account reloads (available at an additional charge).

Card Services: - Print and distribute standard issue EZTransport cards; the cards are delivered to your central location for individual distribution.

EZTransport Training Program:

- EZTransport manuals are available to Huntington Park users.
- Web-based training for EZTransport web application Huntington Park users.
- EZTransport Help Desk Support.

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Pricing for Huntington Park Dial-A-Ride Program

Software Licensing , Ongoing Licensing fees, host/manage the web interface, maintain administrator accounts and permissions, warehouse and maintain the program data, maintain accounts for each participant and maintain database container for participant data – Cost is included in Transaction Cost below.

System Features include: Standard Reports, Accounting Reports, Standard Software Releases, and MJM Technical Support (during normal business hours 8:30- 5:00 pm EST).

Card Printing and Distribution to a Central Location –Standard EZ Transport Cards with account number (additional customized cards can be provided at an additional charge)

New Participant Cards	**$5.00 per card**
Lost/Stolen/Replacement Cards	**$5.00 per card**

		Pricing
Transaction Cost Per Month (includes Ongoing Licensing fees, Warehouse and maintain program data, Host and manage web interface)	**0 - 50,000 trips** **50,001 - 100,000 trips** **100,001+ Trips**	**$ 0.50/trip** **$ 0.35/trip** **$ 0.25/trip**
Minimum Transaction cost is $5,000 per year; the trip volume is an annual (12 month) number of trips. The trips reset each year on the anniversary date of the contract.		

Additional Web Based Training for Staff		$100.00/hr
Custom Software Development available at an hourly rate		$125.00/hr
Management/Auditing Services available at an additional cost		TBD

Notes:

1. Payment terms are as follows: Payment for transaction fees, new participant cards and replacement cards will be billed at the end of the month and are due upon receipt. All pricing is subject to sales tax or sales tax exempt certificate or documentation.

2. Standard new or replacement card processing will be completed within two weeks of receipt of request to print. Cards will be sent by standard mail to a central location. Upgraded shipping and freight options are available upon request and shipping charges and freight will be added as incurred.

3. The proposal does not include management services or auditing services. Additional optional management and or auditing services can be provided upon request. Custom projects and development are available at the hourly rate stated above. Custom projects and development will generate a Statement of Work with an estimated time line and pricing proposal prior to implementation. Custom software development, management services and auditing services will priced on an hourly basis, billed monthly and are due upon receipt.

4. MJM requires approximately sixty days to complete setup, configuration and training of any new and/or customer features installed for the EZTransport System.

5. **This proposal is valid for 90 days.**

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ATTACHMENT A: Non-Collusion Certification

ATTACHMENT B: Proposer's Affidavit

ATTACHMENT C: Letters of Recommendation

Attachment A

NON-COLLUSION CERTIFICATION

The contents of this proposal and of any subsequently submitted best and final offer have been arrived at independently without collusion, consultation, communication or agreement, for the purpose of restricting competition, as to any other matter relating to such proposal with any other proposer or with any competitor; Unless otherwise required by law, the contents of this proposal and of any subsequently submitted best and final offer have not been knowingly disclosed by the proposer and will not knowingly be disclosed by the proposer prior to opening, directly or indirectly, to any other proposer or to any competitor; and No attempt has been made or will be made by the proposer to induce any other person, partnership or corporation to submit a proposal or a best and final offer for the purposes of restricting competition.

Dated: 6-08-09

Proposer: Fiesta Taxi Cooperative, Inc.

Authorized Signature: _____
Title: President

State of California

County of Los Angeles

Subscribed and sworn before me this 8th day of June, 2009, by
Roel Y. Mazariegos,
proved to me on the basis of satisfactory evidence
to the person who appeared before me (.) (,)

Signature Susan B. Ostanek
Signature of Notary Public SUSAN B. OSTANEK

My commission expires on Nov. 12, 2012

SUSAN B. OSTANEK
Commission # 1822168
Notary Public - California
Los Angeles County
My Comm. Expires Nov 12, 2012

Attachment B

STATE OF CALIFORNIA

PROPOSER'S AFFIDAVIT

COUNTY OF LOS ANGELES

Roel Y. Mazariegos being duly sworn, deposes and says:

1. That he is the President of the Board of Fiesta Taxi Cooperative, Inc. hereinafter called "Proposer", who has submitted to the City of Huntington Park a proposal for Responsive Transportation System for Senior Citizens and Disabled Persons/Dial-A-Ride for the City of Huntington Park.

2. That the proposal is genuine; that all statements of fact in the proposal are true;

3. That the proposal was not made in the interest or behalf of any person, partnership, company, association, organization not named or disclosed;

4. That the Proposer did not, directly or indirectly, induce, solicit or agree with anyone else to submit a false or sham proposal, to refrain from proposing, or to withdraw his proposal, to raise or fix the proposal price of the Proposer or of anyone else, or to raise or fix any overhead, profit or cost element of the Proposer's price or the price of anyone else; and did not attempt to induce action prejudicial to the interest of the City of Huntington Park, or of any other Proposer, or anyone else interested in the proposed contract;

5. That the Proposer has not in any other manner sought by collusion to secure for itself an advantage over the other Proposer or to induce action prejudicial to the interests of the City of Huntington Park, or of any other Proposer or of anyone else interested in the proposed contract.

6. That the Proposer has not accepted any proposal from any subcontractor or materialman through any proposal depository, the bylaws, rules or regulations of which prohibit or prevent the Proposer from considering any proposal from any subcontractor or materialman, which is not processed through that proposal depository, or which prevent any subcontractor or materialman from proposing to any contractor who does not use the facilities of or accept proposals from or through such proposal depository;

7. That the Proposer did not, directly or indirectly, submit the Proposer's proposal price or any breakdown thereof, or the contents thereof, or divulge information or data relative thereto, to any corporation, partnership, company, association, organization, proposal depository, or to any member or agent thereof, or to any individual or group of individuals, except to the City of Huntington Park, or to any person or persons who have a partnership or other financial interest with said Proposer in its business.

8. That the Proposer has not been debarred from participation in any State or Federal works project.

Dated this 8th day of June, 2009.

Signature

Title: President

State of California

County of Los Angeles

Subscribed and sworn before me this 8th day of June, 2009, by
Roel Y. Mazariegos,
proved to me on the basis of satisfactory evidence
to the person who appeared before me (.) (,)

Signature Susan B. Ostanek

Signature of Notary Public SUSAN B. OSTANEK

My commission expires on NOV. 12, 2012

SUSAN B. OSTANEK
Commission # 1822168
Notary Public - California
Los Angeles County
My Comm. Expires Nov 12, 2012

AARP[SM]

Attachment C

The power to make it better.®

May 11, 2009

City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

To Whom It May Concern:

I am writing this letter on behalf of Fiesta Taxi, who is the Dial-A-Ride service provider for many of my members. We have been working with Fiesta Taxi for many years and we like their service. They are very attentive to the needs of the seniors and they have developed a good relationship with the communities they service.

We hope to continue our relationship with Fiesta Taxi, and we would not hesitate to recommend their service to anyone in need of transportation. Should you require further information, please do not hesitate to contact me personally.

Yours truly,

Enrique A. Murillo
President
American Association of Retired Persons
3355 Gage Ave.
Huntington Park, CA 90055
323-919-7613

The Concord - Huntington Park

6900 Seville Avenue, Huntington Park, CA 90255 • (323) 589-5956 • Fax (323) 589-5957

5/18/2009

City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

To Whom It May Concern:

It is my pleasure to recommend Fiesta Taxi, a transportation service provider for some of our residents, as a cab of choice. They are very attentive to the needs of our seniors, and they are very responsive should we have occasion to contact them regarding service provided to our clients, as well as issues or additional requests.

Whenever we need a cab, Fiesta Taxi gives our residents prompt and courteous service. Drivers get out of their cabs and assist them with their walkers. Their drivers are courteous, reliable and uphold a high level of professionalism. Do not hesitate to contact me if you need any additional information.

Sincerely,

Ivan Alvarado
Resident Service Coordinator
Concord Huntington Park
6900 Seville Avenue
Huntington Park, CA 90255
(323) 582-4266

05/18/2009

City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

To Whom It May Concern:

As a community based Senior housing facility located in the City of Huntington Park, safe and reliable transportation is very important to our residents. Rugby Plaza has used Fiesta Taxi for a number of years and has been impressed with their professionalism and high quality customer service for our seniors.

Whenever we need a cab, Fiesta Taxi gives our seniors prompt and courteous service. Their drivers maintains the highest standards of excellence, efficiency and consistency in the transportation and handling of our residents.

We would recommend Fiesta Taxi to anyone in need of transportation. If you should need additional information regarding Fiesta Taxi's service please feel free to contact me.

Sincerely,

Name Armando Dominguez
Title Administrator
Rugby Plaza
Address 6330 Rugby Ave.
Huntington Park, CA 90255
Phone (323) 493-7084

Casa Bonita

Senior Apartments

05/18/2009

City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

To Whom It May Concern:

It is my pleasure to recommend Fiesta Taxi as the taxi cab of choice in the City of Huntington Park.

Casa Bonita has been able to rely on the outstanding service of Fiesta Taxi for numerous years. Fiesta Taxi maintains the highest standards of excellence, efficiency and consistency in the transportation and handling of our residents on a daily basis. Their drivers are courteous, reliable and uphold a high level of professionalism.

If you should need additional information regarding Fiesta Taxi's service please feel free to contact me.

Sincerely,

Isabel Juárez
Resident Manager
Casa Bonita Seniors Apartments
6512 Rugby Avenue
Huntington Park, CA 90255
(323) 581-1600
casabonita@wshousing.com

SEVILLE GARDENS
2701 Randolph St., Suite 100, Huntington Park, CA 90255
(323) 583-8400 * Fax (323) 583-8111

May 18, 2009

City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

To Whom It May Concern:

It is my pleasure to recommend Fiesta Taxi, a transportation service provider for some of our residents, as a cab of choice. They are very attentive to the needs of our seniors, and they are very responsive should we have occasion to contact them regarding service provided to our tenants, as well as issues or additional requests.

Whenever we need a cab, Fiesta Taxi gives our residents prompt and courteous service. Drivers get out of their cabs and assist the seniors with their walkers. The drivers are courteous, reliable and uphold a high level of professionalism.

Do not hesitate to contact me if you need any additional information.

Sincerely,

Yaggi Lieberman, Owner
Seville Gardens, LLC

Community & Mission Hospital
of Huntington Park

" Where Your Neighbors Go"
"Donde Van Sus Vecinos"

05/18/2009

City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

To Whom It May Concern:

As a community based Hospital located in the City of Huntington Park, safe and reliable transportation is very important to our patients. Community Mission Hospital has used Fiesta Taxi for a number of years and has been impressed with their professionalism and high quality customer service for our patients.

Whenever we need a cab, Fiesta Taxi gives our patients prompt and courteous service. Their drivers maintains the highest standards of excellence, efficiency and consistency in the transportation and handling of our patients.

We would recommend Fiesta Taxi to anyone in need of transportation. If you should need additional information regarding Fiesta Taxi's service please feel free to contact me.

Sincerely,

Marie Fuentes
1 Call Center Administrator
Community Mission Hospital
2623 E Slauson Ave
Huntington Park, CA Zip 90255

EXHIBIT "C"

Huntington Park Dial-A-Ride Program Boundaries

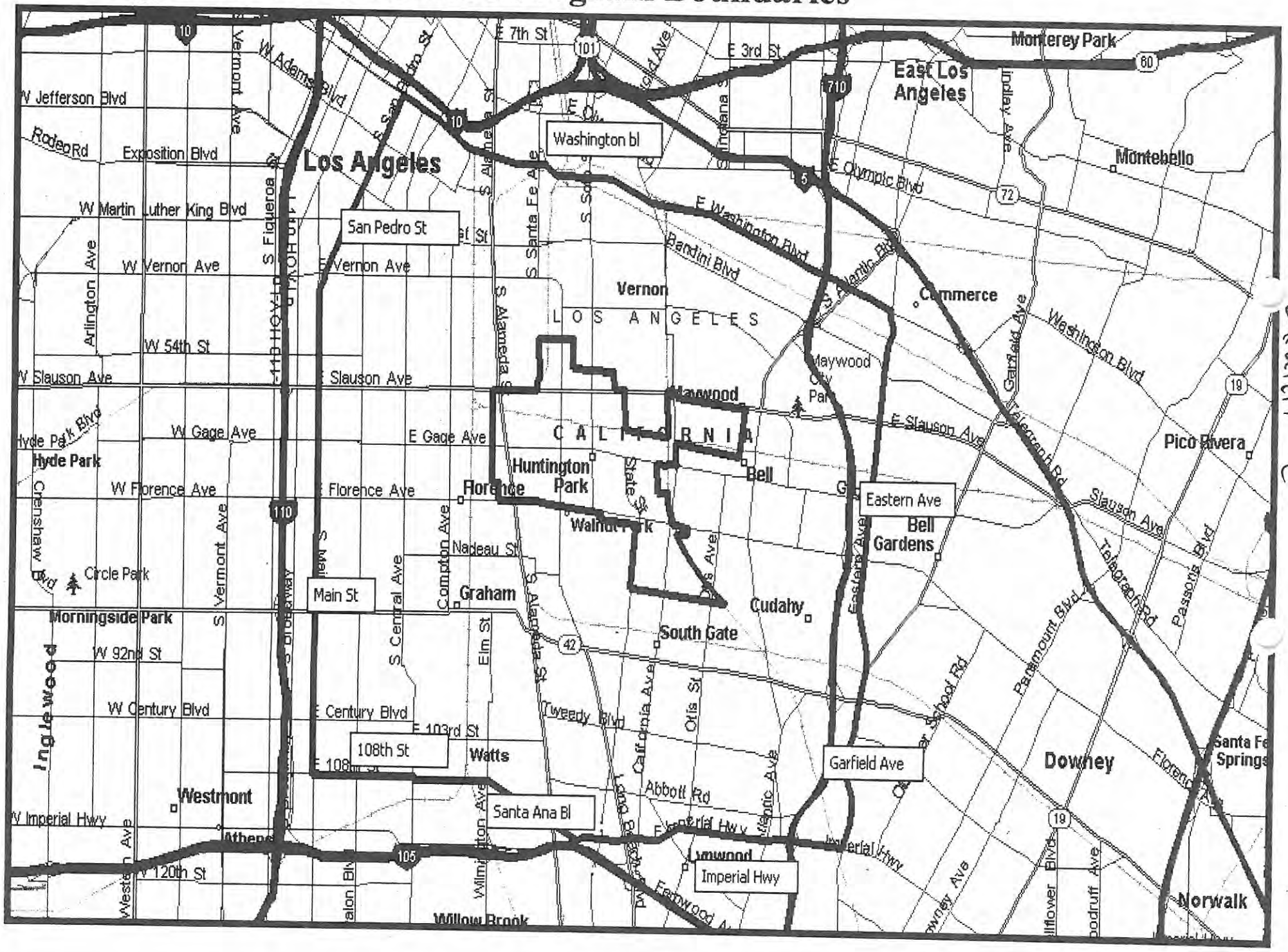

EXHIBIT "D"

Exhibit "D"

Price Proposal
City of Huntington Park
Request for Proposal

Demand For Responsive Transportation System for Senior Citizens and Disabled Persons

Pricing Form

1. Proposed Taxi Rates

Flag Drop	**$2.65**
Cost Per Mile	**$2.45**
Other Costs (Waiting Time)	**$26.53 per hour of wait time**

2. Administrative Costs **15%**

The following is a cost estimate for the 1st year of operation based on the invoices provided by the City of Huntington Park:

Cost Description	Total
Estimated Average Cost of Trips Per Month (Based on 4,300 Trips Per Month)	42,000.00
Administrative Fees of 15% of Monthly Bill	6,300.00
EZ Transport Average Monthly Cost	2,150.00
Proposed Monthly Total	50,450.00
Total Estimates for Year 1	605,400.00

Attachment "B"

(See attached First Amendment)

FIRST AMENDMENT TO AGREEMENT FOR DIAL-A-RIDE SERVICES

FIRST AMENDMENT TO AGREEMENT FOR DIAL-A-RIDE SERVICES ("First Amendment"), is made and entered into as of August 16, 2010, by and between the City of Huntington Park, a municipal corporation of the State of California ("City"), and Administrative Services Cooperative, Inc., ("Contractor") with reference to the following:

RECITALS

WHEREAS, City and Contractor are parties to that certain Agreement, dated July 20, 2009 (the "Agreement"), pursuant to which City contracted with Contractor to perform services as defined in the Agreement; and

WHEREAS, City and Contractor now desire to amend the Agreement with regard to compensation and to extend the term of the contracted services for two additional years.

NOW THEREFORE, City and Contractor hereby agree as follows:

1. Term of Agreement. Paragraph 18 of the Agreement is hereby amended to extend the initial term of the Agreement for two (2) additional years.

2. Compensation. Contractor agrees to a limited-term reduction in compensation for a twenty-four (24) month period (the "adjusted period") beginning September 1, 2010. Paragraph 7 of the Agreement is hereby amended to reflect the reduction in compensation during the adjusted period.

   Commencing on September 1, 2010:

   A) Contractor agrees to reduce its administrative costs charge, as described in paragraph 3 subsection f, to ten percent (10%), effective for a twenty-four (24) month period; and
   B) Contractor agrees to develop and implement a "pre-pricing" or similar type program which establishes a set price to pre-determined locations (e.g. medical facilities) and which results in a net reduction per fare per trip, effective at minimum for a twenty-four (24) month period.

   At the conclusion of the adjusted period, Contractor's rates shall return to the levels described in the Agreement.

3. Effective Date. The effective date of this First Amendment is September 1, 2010.

4. No Other Modification. Except as amended hereby, the Agreement shall remain unchanged and in full force and effect.

5. Counterparts. This First 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 First Amendment as of the day and year first above written.

CONTRACTOR

[NAME], [TITLE] MARCO A. SOTO, DIRECTOR OF PUBLIC AFFAIRS
Administrative Services Cooperative, Inc.

CITY OF HUNTINGTON PARK

John R. Noguez, Mayor

ATTEST:

Rosanna Ramirez, City Clerk

REQUEST FOR PROPOSALS

TO PROVIDE

DEMAND RESPONSE TRANSPORTATION SERVICES

(“DIAL-A-RIDE”)

FOR THE

CITY OF HUNTINGTON PARK

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EXHIBIT “A” SCOPE OF SERVICES

EXHIBIT “B” SAMPLE CONTRACT SERVICES AGREEMENT

EXHIBIT “C” CERTIFICATION OF FIRM’S ACCEPTANCE OF CITY OF HUNTINGTON PARK’S CONTRACT SERVICES AGREEMENT AND PROPOSAL FOR MODIFICATION OF TERMS (IF ANY)

EXHIBIT “D” FALSE CLAIMS FORM

EXHIBIT “E” CIVIL LITIGATION CERTIFICATION, HISTORY, AND DECLARATION

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City of Huntington Park

6550 Miles Avenue,
Huntington Park, California 90255

DEMAND RESPONSE TRANSPORTATION SERVICES
("DIAL-A-RIDE")
Request for Proposals

I. INTRODUCTION

The City of Huntington Park is requesting services and cost proposals from a qualified and experienced Contractor to provide Demand Response Transportation Services otherwise known as Dial-A-Ride Services for the City.

II. PROPOSAL SCHEDULE

Request For Proposals Issued:	June 8, 2016
Deadline to Submit Questions:	June 27, 2016
Deadline to Submit Proposals	July 6, 2016

III. GENERAL INFORMATION

The City seeks proposals from outside firms to provide Demand Response Transportation Services. The City will select one qualifying firm to provide the services as defined in the Scope of Services section of this RFP.

A. **Proposal Validity**. The Proposer's pricing shall be valid for a minimum of 90 days.

B. **Requests for Information**. Questions regarding this RFP for clarification purposes only are to be directed in writing, by e-mail to Janie Pichardo, jpichardo@hpca.gov.

C. **Submission Requirements.** Proposals must be received by the Office of the City Clerk in a sealed envelope with the title of the RFP clearly labeled along with the name and address of the firm. The submittal packet shall include three (3) copies of the proposal and one (1) copy of the proposal and fee schedule to be provided on a flash drive in PDF and editable document formats.

Proposals, including appendices, must not exceed 20 sheets on 8.5" x 11" paper (11" x 17" paper may be used to display organizational charts). Font size must be at least 12 point for text or 8 point for graphics. Dividers used to separate sections will not be counted as pages.

D. **Late Submittals.** It is strongly recommended that proposals be delivered in-person or via personal courier by or before the submission deadline. Proposals received after the specified submission deadline will be disqualified and not considered. Proposals postmarked prior to the applicable deadline date but received after the deadline will also be disqualified and not considered. Proposers are responsible to ensure the timely submission of their proposal. Proposals may not be submitted by facsimile or electronic mail.

E. **Withdrawal or Modifications.** A proposal may be withdrawn or changed by a written and signed request by the firm prior to the final deadline. If firms do not make this request before the final deadline, the firm shall be obligated to fulfill the terms of their proposal as submitted. In the event a Proposer seeks to withdraw and modify a proposal, the modified proposal must be submitted before the applicable submission deadline.

F. **Addenda**. In the event that any portion of this RFP is changed, the City will provide addenda by fax or e-mail to all firms who have received an RFP. The signed addenda must be included with the RFP submittal. Submittals received without the applicable addenda may be rejected as incomplete.

G. **Responsiveness**. All submittals will be reviewed by the City to determine compliance with all requirements and instructions as specified in the RFP. Firms are notified that failure to comply with any part of the RFP may result in the rejection of the submittal as non-responsive. The City also reserves the right, at its sole and absolute discretion to waive minor administrative irregularities or errors.

H. **Costs**. The City will not be liable for any costs incurred by the Proposer in preparing and responding to this RFP. The Proposer shall not include any pre-contractual expenses as part of the proposed cost.

I. **Legal Authorization**. All forms and documentation included in this RFP must be signed and dated by a person authorized to legally bind the Proposer to a contractual relationship with the City.

J. **Conflict of Interest**. Proposer is required to issue a brief statement disclosing potentially conflicting interests including any litigation involving the Proposer or the Proposer's personnel which is adverse to the City.

K. **Rejection of Submittals.** The City reserves the right at its sole discretion to reject any and all submittals received without penalty as a result of this RFP.

1. A proposal may be immediately rejected if:

    a) It contains misrepresentative or misleading information;

b) It is received at any time after the exact date and time set for receipt of proposals;

c) It does not meet the required specifications or terms and conditions as prescribed;

d) It is not prepared in the format outlined in this RFP;

e) It is signed by an individual not authorized to represent the Proposer;

f) Proposer is involved in outstanding litigation that could impinge on its ability to complete the responsibilities and obligations of the proposal; and

g) Any other reason in the City's sole and absolute discretion.

L. **No Guarantee of Contract.** No guarantee is made that any contract will be awarded in response to this RFP.

M. **Insurance Coverage**. If a Proposer is selected, all insurance documentation will be provided to the City prior to the execution of a contract at the expense of the Proposer. All insurance requirements are included as a provision of the contract.

N. **Sub-Contractors**. Proposer shall identify any sub-contractors and describe the responsibilities that will be assigned to them pertaining to this service. The same level of references and background information required for Proposers shall be required of any sub-contractors.

O. **Acceptance of Conditions**. Proposer shall include a statement offering the acceptance of all conditions listed in the RFP document (including, but not limited to, all the conditions reflected in the Sample Contract Services Agreement, which shall be submitted with the proposal.

P. **Public Record**. All proposals submitted in response to this RFP will become the property of the City upon submission and a matter of public record pursuant to applicable law. City reserves the right to make copies of all proposals available for inspection and copying by interested members of the public as records of the City and the City shall be under no obligation to the Proposer to withhold such records. Insofar as a proposal contains information that the Proposer regards as proprietary and confidential, it shall be the responsibility of the Proposer (and not the City) to specifically identify which items of information are proprietary and clearly identify in writing which specific pieces of information are proprietary. It shall be insufficient for the Proposer to merely identify the entire proposal or an entire page or set of pages as proprietary. With respect to information deemed proprietary, the procedures set forth under

subsection (T) below shall be observed. Not-to-exceed sums, hourly rates and the like that may be set forth in a proposal shall not constitute proprietary information nor shall any information readily available to the general public or any other information not regarded as proprietary and confidential under federal or state law.

Q. **Right to Request Additional Information**. During the evaluation process the City reserves the right, where it may serve the City's best interest, to request additional information or clarifications from Proposers, or to allow corrections of errors or omissions. At the discretion of the City, firms submitting proposals may be requested to make oral presentations as part of the evaluation process.

R. **Additional Services**. The Scope of Work describes the minimum baseline level of services required for the services contemplated under this RFP; however, cost-effective proposals that exceed the minimum levels of service are welcome. Upon final selection of the firm, the Scope of Work may be modified and refined during negotiations with the City to account for the performance of services that exceed the baseline level called for under this RFP.

S. **Conflict of Interest**. By signing the Agreement, the successful Proposer declares and warrants that no elected or appointed official, officer or employee of the City has been or shall be compensated, directly or indirectly, in connection with the award of the Agreement or any work for the proposed project. For the term of the Agreement, no elected or appointed official, officer or employee of the City, during the term of his/her service with the City and for two (2) years following his/her termination of office or employment with the City, shall have any direct interest in the Agreement, or obtain any present, anticipated or future material benefit arising therefrom.

T. **Confidential Information.** City reserves the right to make copies of a Proposer's proposal available for inspection and copying by members of the public (including proposals which may contain information the Proposer regards as proprietary in nature), unless the City's legal counsel determines that the information which the Proposer regards as proprietary may be withheld pursuant to applicable provisions of the California Public Records Act (Gov. Code section 6250 et seq.) or other applicable state or federal law. In the event City proposes to disclose records containing information the Proposer has specifically identified as being proprietary and confidential, City shall notify the Proposer in writing of its intent to release such information and the Proposer shall have five (5) working days after City's issuance of its notice to give City written notice of Proposer's objection to the City's release of proprietary information. City will not release the proprietary information after receipt of the objection notice from the Proposer unless: (i) the objection notice is not received by

the City until after the close of business on the 5th day following the City's issuance of the notice of intent to disclose; (ii) the City is ordered to release the information by a court of competent jurisdiction; or (iii) the Proposer's objection notice fails to include a fully executed indemnification agreement wherein the Proposer agrees to indemnify, defend and hold harmless the City, and its elected and appointed officials, officers, directors, employees and agents from and against all liability, loss, cost or expense (including attorneys' fees) arising out of any legal action brought to compel the release of records containing the proprietary information which the Proposer wishes to withhold. Again, the Proposer must specifically identify the information it deems proprietary.

IV. TERMS AND CONDITIONS

A. Certification. By submitting a proposal, Proposer certifies that it has fully read and understands this RFP and has full knowledge of the nature, scope and scale of services and tasks that are to be performed under this RFP. Proposer also certifies that its proposal was prepared without prior understanding, agreement or connection with any other Proposer submitting a proposal for this RFP, and is in all respects fair and without collusion or fraud, so that all proposals will result from free, open and competitive proposing among all Proposers.

B. Reserving Rights. The City reserves the right to reject any and all proposals received as a result of this RFP. City's potential award of a contract will not be based on any single factor nor will it be based solely or exclusively on the lowest cost proposal. If a contract is awarded, it will be awarded to the Proposer who in the judgment of the City has presented an optimal balance of relevant experience, technical expertise, technological innovation, quality of service, work history and other factors which the City may consider relevant and important in determining which proposal is best for the City.

C. Assignment and Guarantee. No assignment by the Proposer of the contract or any part thereof, or of funds to be received hereunder, is binding unless the City has given written consent before such assignment. There is also no guarantee of a minimal amount of work or compensation for any Proposer selected for contract negotiations.

D. Financial Responsibility for Proposal Costs. The City accepts no financial responsibility for any costs incurred by the Proposer in responding to this RFP. Proposals will become the property of the City and may be used by the City in any way deemed appropriate. Received proposals will not be returned to the Proposer.

E. **Clarification.** Should discrepancies or omissions be found in this RFP or should there be a need to clarify this RFP, questions or comments should be emailed to the City's representative regarding this RFP process. The City shall not be responsible for, nor be bound by, any oral instructions, interpretations or explanations issued by the City.

F. **Discrimination.** The Proposer or Contractor and all Sub-Contractors must not discriminate, nor permit discrimination against any person on the grounds of race, national origin, sex, handicap, sexual orientation, or veteran status in their employment practices, in any of their contractual arrangements, in all services and accommodations they offer the public or in their business operations.

G. **Equal Opportunity.** During the performance of the contract, Proposer agrees to the following:

1. Proposer shall comply with all the requirements, where applicable, of the California Fair Employment Practice Commission and provisions of, when applicable, all federal, State of California, County of Los Angeles and City of Huntington Park laws and ordinances related to employment practices.

2. Proposer shall not discriminate against any employee or applicant for employment on the basis of race, religion, color, gender, age, handicap, national origin, or ancestry, except when such a condition is a bona fide occupational qualification reasonably necessary for the normal operations of the Proposer. The Proposer agrees to post in conspicuous places, visible to both employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

3. Proposer, in all solicitations or advertisements for employees, placed by, or on behalf of the Proposer, shall state that Proposer is an Equal Opportunity Employer.

H. **Indemnification.** Proposer, at its own expense and without exception, shall indemnify, defend and pay all damages, costs, expenses, including attorneys' fees, and otherwise hold harmless the City, its employees and agents from any liability of any nature or kind with regard to the preparation or presentation of a proposal in response to this RFP.

I. **Gratuity Prohibition.** Proposer shall not offer any gratuities, favors or anything of monetary value to any official, employee or agent of the City for the purpose of influencing consideration of this proposal.

V. PROPOSAL CONTENT

Cover Letter

The cover letter should be signed by a person with the official authority to bind the Proposer's company. The letter must also include the name, address, telephone number, email address, title and signature of the firm's contact person for this RFP and state that the submittal is valid for 90 days. An acceptance to the City's standard contract should also be included.

Approach

The purpose of the response is to demonstrate the Proposer's competence and capacity to provide the services listed in the scope of work for the City of Huntington Park in conformity with the requirements of this Request for Proposals. As such, the substance of the Request for Proposals and Proposals will carry more weight than their form or manner of presentation. The technical response should demonstrate the Proposal of the individual or organization and of the particular staff to be assigned to this engagement.

The Proposal should be prepared to all the points outlined in the Request for Proposals. The Proposal should be prepared simply and economically, providing a straightforward, concise description of the individual's or firm's capabilities to satisfy the requirements of the Request for Proposals. Please provide as much information as possible regarding qualifications and experience.

Submission Requirements

- Name, contact, address, telephone and fax number, and email of firm.
- Type of organization (i.e., individual, partnership, corporation, joint venture, etc.), year established, and address of home office if different than above.
- Firm's history and number of years in business.
- Provide all necessary licenses, permits and certifications relating to the scope of work.
- Review and complete all Exhibits attached hereto as requested.
- Information on any pending litigation against the organization or any of its principals as it relates to the services provided by the firm.
- Any other information you feel is appropriate to assist in the selection process.

Proposed Staffing and Project Team

This section should establish Proposer's experience and experience of personnel that will properly perform the scope of work. Identify key personnel to be assigned and their experience (detailed).

References

All qualified Proposers must submit a list of at least three firms, organizations, or major customers to whom they have provided services within the past five years. Along with this information, supply the name, address and phone number of each reference listed.

Letters of recommendation and references from other municipalities or public agencies are preferred.

Parts and Material

All parts and materials required for the performance of the work shall be included in the fee for this scope of work and no additional compensation will be allowed.

VI. EVALUATION PROCEDURES

A. Proposal Evaluation. Proposals submitted will be evaluated by City staff, which shall be selected by the City Manager or designee.

B. Review of Proposals. City staff will use a point formula during the review process to individually score Proposals, as outlined in Section C below, "Proposal Evaluation Criteria." City staff will then be convened to review and discuss the evaluations and combine the individual scores to arrive at an average composite score for each firm. Firms that do not meet the "Mandatory Elements" listed in Section C1 below will be eliminated from further consideration.

After the composite Proposal score for each firm has been established based upon the "Qualitative Evaluation" criteria listed in C2, the firms with the three (3) highest scores may be recommended by the Public Works Director to participate in an oral presentation/interview with the Selection Committee (at the option of the City).

C. Proposal Evaluation Criteria. Proposals will be evaluated using two (2) sets of criteria. Forms meeting the mandatory elements will have their proposals evaluated and scored. The following represent the principal selection criteria which will be considered during the evaluation process. City reserves the right to select any firm that submits a complete and timely proposal notwithstanding the firm's overall score in relation to other firms.

1. Mandatory Elements

   a) The firm is an independent Contractor properly licensed to practice in California.
   b) The firm has no conflict of interest with regard to any other work performed by the firm for the City.
   c) The firm adheres to the instructions in this RFP on preparing and submitting the proposal.

2. Qualitative Evaluation (Maximum Point = 100)

   a) Experience and Performance (50 Points):

1. The firm's past experience and performance on specific government engagements (i.e., references).
2. Distinguishing features, skill and/or services (these may include demonstrated experience of the assigned staff to the project).
3. Firm's statement on why it believes itself to be best qualified (cover letter).

b) Ability to complete work in a timely manner and references (50 points)

3. Oral presentation/interview (at the option of the City)

The Proposers with the three highest combined scores may expect to be interviewed by the City staff. Upon completion of the interviews, negotiation of compensation, and/or terms and conditions, a contract may be prepared and submitted to the City Council for approval.

D. PROPOSAL SUBMITTAL. Proposals must be received by the Office of the City Clerk in a sealed envelope with the title of the RFP clearly labeled along with the name and address of the firm. The submittal packet shall include three (3) copies of the proposal and one (1) electronic copy of the proposal and fee schedule to be provided on a flash drive in PDF and editable document formats. The submittal package shall bear the name, address, and telephone number of the individual or entity submitting the proposal and shall be addressed as follows:

Office of the City Clerk
City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

Proposals can be hand delivered or mailed to the address listed above. Proposals will not be accepted by fax or e-mail. The proposal shall be delivered to the above address**.**

VII. STAFF CONTACT

For inquiries, please contact Janie Pichardo via email at jpichardo@hpca.gov.

Issued by:
City of Huntington Park
City Manager's Office

_____
Edgar P. Cisneros
City Manager

EXHIBIT "A"

SCOPE OF SERVICES

1. SERVICE CHARACTERISTICS

A. Hours of Operation. Service shall operate seven days a week, fifty-two weeks per year, twenty-four hours a day, including all holidays.

B. Eligible Users. The dial-a-ride service shall be available to City of Huntington Park residents who are: (a) At least sixty-five (65) years of age; or (b) disabled or (c) already enrolled in the Huntington Park Demand Response Transportation Services Program as of June 2016. The term disabled is intended to include all who are unable to use public transit because of illness, injury, age, or other permanent disability.

C. Identification. Each eligible resident who signs up to use the service shall have a uniquely numbered identification card bearing his/her name. The identification card will have an electronic strip, which can be used to pay for taxi service by swiping the card in the taxi's mobile data terminal (MTD).

D. Swipe Cards: The contractor will propose a swipe card system. The card will be used to identify the customer and generate billing for each trip. The cost of the swipe card system shall be built into the contractor's administrative charge, price per trip and/or revenue hour rate.

E. Dedicated Telephone Number. The contractor will maintain a dedicated telephone number for the exclusive use of City of Huntington Park Demand Response Transportation Service. The contractor will have its dispatchers and other staff answer the line with the words "Huntington Park Dial-A-Ride" or (Program Name).

F. Calling for a Ride. When a resident embarks on a Demand Response Transportation Service trip, he or she must telephone for a ride and report their identification number to the dispatcher. When the traveler begins the ride, the resident must show the driver their identification card to confirm their eligibility. Failure to identify himself or herself as an eligible user of the Demand Response Transportation Service to either the dispatcher or driver means that the traveler must pay the full fare, and the City will not pay for any portion of the trip.

G. Response Time. A Demand Response Transportation Service vehicle will arrive sometime during a ten-minute "response window" that starts ten minutes after the client calls. Most trips shall arrive within 20-30 minutes.

H. Pick-Up and Drop-Off Standards. Vehicles will offer curb-to-curb service for ambulatory senior rides, and door to door service for the disabled. In curb-to-curb cases, vehicles will arrive during a thirty-minute response window. In instances where riders cannot walk out to the curb but can walk as far as a driveway that is accessible to a vehicle, the driver will pull into the driveway to pick them up.

In door-to-door instances, drivers will, if necessary, help disabled riders negotiate their exit from their dwelling by taking such actions as holding open a door, stepping a short way inside the dwelling to help with a wheelchair, or carrying a small package or handbag. Drivers are not expected to carry groceries into a dwelling.

I. Reservation Service. Patrons may reserve a trip up to two (2) weeks in advance, specifying the time of pick-up and destination for a one-time only trip.

J. Subscription Service. Patrons may schedule a standing pick-up for the same time daily or weekly. Contractor shall maintain a list of said appointments at its dispatch facility. In the event of contract termination, said list shall be provided to the City.

K. Aides for the Senior/Disabled. An aide may accompany each senior/disabled rider and shall not pay a fare. When reporting service data, the contractor shall report aides separately from eligible registered users.

L. Service Area. Eligible City residents may be picked up and transported within all incorporated areas of the City of Huntington Park and sites within a 2 mile radius of the City's borders with the exception of sites outside the city primarily used for non-essential retail uses. In addition, residents may be picked up from or transported to:

1. Designated Satellite Facilities:

   a) Kaiser Medical, 9333 Rosecrans Ave., Bellflower

   b) Medical Offices, 9400 Rosecrans Ave., Bellflower

   c) Briar Crest Nursing Center, 5648 E. Gotham St., Bell Gardens

   d) US Veterans Center, 5400 E. Olympic Blvd., Commerce

   e) Medical Offices, 8043 2nd Street, #105, Downey

   f) PIH Medical Offices, 11411 Brookshire Ave., Downey

   g) PIH Medical Offices, 11480 Brookshire Ave., Downey

   h) PIH Health Hospital, 11500 Brookshire Ave., Downey

   i) Medical Offices, 11525 Brookshire Blvd., Downey

   j) Medical Offices, 8317 Davis St., Downey

   k) Health Care Partners, 8311 Florence Ave., Downey

   l) Downey Dialysis Center, 8630 Florence Ave., Downey

   m) Kaiser Medical, 9333 E. Imperial Hwy., Downey

   n) Kaiser Medical, 9449 Imperial Hwy., Downey

   o) Care More Medical Group, 9040 Telegraph Rd, Downey

p) East Los Angeles Doctors Hospital, 4060 Whittier Blvd., Los Angeles

q) Martin Luther King Hospital, 12021 Wilmington Blvd., Los Angeles

r) St. Francis Medical Center, 3630 E. Imperial Hwy., Lynwood

s) St. Francis Medical, 3621 Martin Luther King Blvd., Lynwood

t) Lynwood Medical, 3737 Martin Luther King Blvd., Lynwood

2. Disallowed Sites Outside City:

a) 8017 South Atlantic, Cudahy CA 90201 (K-Mart)

b) 4651 Firestone Boulevard, South Gate CA 90280 (Wal-Mart)

c) 4827 Firestone Boulevard, South Gate CA 90280 (Azalea Shopping Center)

d) 5871 Firestone Boulevard, South Gate CA 90280 (Sam's Club)

e) 100 Citadel Drive, Commerce CA 90040 (Commerce Citadel)

NOTE: The City may add Satellite Facilities or Disallowed Sites at its discretion from time to time.

M. Fares. Passengers who are eligible registered users with a swipe card will pay $1.00 for their portion of the fare to the driver. The City may change the fares at its discretion as needed.

N. Billing. For each trip the contractor will invoice the City meter rates plus an administrative charge, cost per trip and/or a revenue hour rate stated in Pricing Form (the "not-to-exceed" price proposal) submitted by the successful proposer.

O. Shared Rides. The contractor will make every reasonable effort to create shared rides in order to minimize costs to the City. To encourage shared rides, persons who are picked up at the same origin and delivered to the same destination in the same vehicle may ride for a single fare per Demand Response Transportation Service vehicle.

P. Management Reports. The contractor shall furnish a report with each month's billing giving standard boarding, trip, revenue, and cost statistics. The number of trips shall be reported separately from the number of riders transported. The contractor shall furnish additional reports regarding the service at the City's request.

FTA Required Reporting: Contractor shall conduct demand response services each year as directed by the Federal Transit Administration (FTA) National Transit Database (NTD), to statistically compute valid passenger mile data including generating NTD reports as required. Contractor shall ensure that all reported NTD data meets FTA requirements and definitions. Contractor shall adhere to the most recent NTD data collection procedures.

Q. Complaints. All complaints must be responded to by the Contractor within one week of the time the complaint is received. The response shall be a form, which specifically addresses the complaint and explains the reason for the events, which caused the complaint. A copy of each letter sent by the Contractor responding to complaints, or complaint form used to respond by telephone, shall be sent to the City of Huntington Park.

R. Responsibility of Contractor. Contractor shall provide all management and operational functions necessary for the success of the Huntington Park Demand Response Transportation Program service. Contractor must provide all vehicles, dispatch, drivers, insurance, fuel, and maintenance.

S. Flag Downs: Flag downs by passengers are not allowed at any time.

2. SERVICE AND ADJUSTMENT TO SERVICE

The City intends to operate the service, seven days a week, 24 hours a day, including holidays and allow users up to 30 trips per month. It is probable that service will be adjusted at some future time by the City.

Adjustments may include (but are not limited to) expanding or decreasing service hours, days of service, increasing or decreasing service areas, adjusting fares, and/or requiring advance reservations.

Contractor is required to make changes as requested within thirty (30) calendar days of the receipt of notice. If contractor cannot or elects not to make the changes requested, or costs cannot be agreed on, the City shall have the option of canceling the contract.

3. QUALIFICATIONS OF CONTRACTOR

Contractor must meet the minimum qualifications set forth to be considered eligible to provide the proposed service. Contractor must:

A. Be a transportation organization experienced in the provision of transit or shuttle services.

1. List the major relevant projects in which your firm has participated in either a lead or a support role; state the degree of involvement. A minimum of three (3) references from current clients or from clients served within the last three years is required for review.

2. Furnish brief resumes of the designated project manager and key project personnel.

B. Be a privately owned transportation company.

C. Be financially sound.

1. Provide two years of financial statements.

D. Be able to commit enough vehicles to the Huntington Park Demand Response Transportation Service to be able to handle the highs and lows of the demand without subcontracting. Contractor can propose to sub-contract wheelchair van trips.

4. LIAISON

Contractor shall coordinate closely with the City and relevant municipalities, agencies, and interest groups on all city transportation program matters and operation status. Under no circumstances shall Contractor represent or speak on behalf of the City. Contractor shall attend meetings with the City as requested. Contractor may be required to make presentations at community or service club-type meetings.

5. DRIVER QUALIFICATIONS

All drivers performing the Demand Response Transportation Program service shall meet the following minimum qualifications:

A) Be legally licensed to operate in Huntington Park per requirements listed in the Huntington Park Municipal Code.

B) Be alert, clean, careful, courteous, sober, drug free and competent in their driving skills.

C) Be dressed in a conservative, safe manner (i.e. white shirt, long dark pants, no open-toed sandals, and no tank tops).

D) Meet all City, County, State, and Federal requirements.

6) DRUG TESTING

The Contractor shall conduct an ongoing drug and alcohol testing program which shall meet state and federal standards and is consistent with the requirements in the Huntington Park Municipal Code and may include a driving test, test on incident or accident, test on reasonable suspicion, random testing, and training of supervisors to recognize drug and alcohol symptoms. A list of testing laboratories shall be provided to the city and all employees tested.

7) SAFETY

The contractor shall have an ongoing safety program that promotes and rewards safe driving. Please attach a description of a comprehensive safety plan that the proposer has adopted and that demonstrates proposer's commitment to safe transportation. The Contractor shall provide the name of a person trained and designated as the safety coordinator who shall report to the City as requested on safety issues and accident statistics as requested.

8) EQUIPMENT

Vehicles shall be easily recognized and marked as the Huntington Park Demand Transportation Service name. Vehicles shall be maintained on a regular schedule with

regular preventative maintenance inspections at a minimum of every 5,000 miles. Vehicle maintenance records shall be kept for at least one year and/or as required by the California Highway Patrol. Contractor shall provide copies of the completed preventative maintenance checklists to the City.

Wheelchair accessible vehicles shall be available within the same service parameters as regular sedan service. The wheelchair accessible vehicles shall meet all requirements of the Americans with Disabilities Act of 1990 and all applicable amendments thereto.

Each vehicle shall be equipped with a ride meter with a current approval and inspection by the Department of Weights and Measures, a two-way radio, and a mobile data terminal or tablet for receiving rider information.

The proposer shall submit sample design layouts of typical vehicles to be used in the proposed service.

The proposer shall delineate the logistics to ensure that the vehicles are washed and the interiors cleaned daily.

Maintenance records shall be submitted to the City upon request.

9) DISPATCHING

The contractor shall provide a dedicated telephone number, which shall be answered with the words "Huntington Park Dial-A-Ride" or (Name of Demand Response Transportation Service)". The contractor shall provide dispatching twenty-four (24) hours per day. The dispatchers will be courteous and patient with all customers. Contractor shall dispatch its vehicles via a digital dispatch system, which is more reliable and eliminates radio noise in the vehicle.

10) DESIGNATED PROJECT MANAGER

The proposer commits to maintaining throughout the term of the contract the project manager designated in the proposal letter. Should the Contractor's project manager no longer be available to administer the contract, the City of Huntington Park reserves the right to terminate the contract immediately.

11) DEFINITION

For the purposes of this Request, the following words are defined as follows:

a) Fare - Shall mean the fare paid by the customers to the Demand Response Transportation Program driver for the trip. The City will set the fares.

b) Trip - Shall mean the transport of a customer or customers from origin to destination, where destination is defined as the point at which the customer or customers exit the vehicle.

12) PAYMENT

The contractor shall invoice the City monthly, submitting all management reports along with its invoice. The City shall pay the contractor and within reasonable time from receipt of invoice, in a manner consistent with the City's normal accounts payable practices.

13) PLANNING AND MARKETING

The successful Proposer shall participate with the City in the design and implementation of changes in the service's operating characteristics. Recognizing the Proposer's expertise, the successful proposer shall be requested to inform the City of any observations regarding modifications to the service routing, scheduling, marketing, etc. for purposes of improving the service.

It is noted that marketing costs should be included in the proposer's cost for this contract. The City will not address marketing efforts separately and no additional compensation will be allowed.

14) FAITHFUL PERFORMANCE DEPOSIT

Concurrent with the execution of an agreement and maintained throughout its duration, the contractor shall deposit with the Huntington Park City Clerk a cash deposit, irrevocable letter of credit, or other such document evidencing an irrevocable cash deposit payable to the City in the amount of twenty-five thousand dollars ($25,000), in a form approved by the City Attorney, guaranteeing the Contractor's faithful performance of this agreement.

16) FEES PERMITS TAXES AND CERTIFICATES

The Contractor shall have the sole obligation to pay all license fees, assessments and taxes, including but not limited to use, sales, property, or other taxes, plus penalties and interest which may be imposed on the contractor as a result of the work under the contract.

The Contractor must obtain a business license from the city.

17) REQUIRED FORMS

The proposal shall be valid for 90 calendar days from the submittal date. If this offer is accepted within that time period, the Proposer agrees to furnish all services and items as stipulated in the RFP and any accompanying addenda.

The Huntington Park Demand Response Transportation Program passengers shall pay a set fare per trip. Proposer would invoice the City for each trip at the municipally approved cab meter rate in affect at that time plus the administration charge.

Failure to submit all required forms and certifications duly executed by an authorized officer of the Proposer's firm may render the proposal incomplete and unresponsive and may cause its rejection.

18) INSURANCE REQUIREMENTS

With respect to performance work under this agreement, Contractor shall maintain insurance from a company acceptable to City as described below:

A) Worker's Compensation insurance with State of California statutory limits and employer's liability insurance with limits of not less than $1,000,000 per accident.

B) Comprehensive general liability insurance with combined single limit of not less than $1,000,000 per occurrence. Such insurance shall:

1. Include coverage of all vehicles used in this service.

2. Name the City, its elected and appointed officials, officers, employees, and agents as additional insured.

3. Be primary for all purposes.

4. Contain standard cross-liability provisions.

C) Proposer or contractor shall:

1. Furnish a statement of insurance with the proposal describing to what extent they meet these requirements by types and amounts of coverage or provide copies of certificates of insurance already in place which meet the minimum requirements;

2. Furnish properly executed certificates of insurance to City prior to start of work under this agreement, such certificates shall clearly evidence all coverage required above and provide that such insurance shall not be materially changed, terminated, or allowed to expire except 30 days' prior written notice to City; and

3. Maintain such insurance from the time work first starts until completion of the work under this agreement.

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EXHIBIT "B"

SAMPLE CONTRACT SERVICES AGREEMENT

THIS CONTRACT SERVICES AGREEMENT ("Agreement") is made and entered into this _____day of _____ 20_____ (hereinafter, the "Effective Date"), by and between the CITY OF HUNTINGTON PARK, a municipal corporation ("CITY") and [____REPLACE WITH NAME OF CONTRACTOR____], a [___REPLACE WITH TYPE OF ENTITY, E.G., CORPORATION? PARTNERSHIP? SOLE PROPRIETORSHIP? ETC.____] (hereinafter, "CONTRACTOR"). For the purposes of this Agreement CITY and CONTRACTOR may be referred to collectively by the capitalized term "Parties." The capitalized term "Party" may refer to CITY or CONTRACTOR interchangeably.

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

I.
ENGAGEMENT TERMS

1.1 SCOPE OF SERVICES: Subject to the terms and conditions set forth in this Agreement and all exhibits attached and incorporated hereto, CONTRACTOR agrees to perform the services and tasks set forth in **Exhibit "A"** (hereinafter referred to as the **"Scope of Services"**). CONTRACTOR further agrees to furnish to CITY all labor, materials, tools, supplies, equipment, services, tasks and incidental and customary work necessary to competently perform and timely complete the services and tasks set forth in the Scope of Services. For the purposes of this Agreement the aforementioned services and tasks set forth in the Scope of Services shall hereinafter be referred to generally by the capitalized term "Work."

1.2 TERM: This Agreement shall have a term of three (3) YEARS with two (2) 1-year options. Commencing from [_REPLACE TEXT WITH START DATE OF TERM: CAN BE EITHER the "EFFECTIVE DATE"? SOME OTHER DATE?]. [OPTIONAL LANGUAGE: Upon the conclusion of the Term, this Agreement shall renew automatically for a maximum of [_MAXIMUM NUMBER OF EXTENSION TERMS AND MAXIMUM DURATION OF EACH SUCH EXTENSION TERM. EDITOR'S NOTE: IT IS RECOMMENDED THAT ANY

INDIVIDUAL EXTENSION TERM NOT EXCEED ONE YEAR IN DURATION AND THAT THE TOTAL NUMBER OF EXTENSION TERMS NOT EXCEED A MAXIMUM OF TWO YEARS BEYOND THE END OF THE INITIAL TERM], unless CITY issues written notice of its intent not to authorize an additional extension term(s). Nothing in this Section shall operate to prohibit or otherwise restrict the CITY's ability to terminate this Agreement at any time for convenience or for cause.

1.3 COMPENSATION:

A. CONTRACTOR shall perform the various services and tasks set forth in the Scope of Services in accordance with the compensation schedule which is [_____THIS LANGUAGE MAY VARY DEPENDING ON THE LOCATION OF ANY APPLICABLE COMPENSATION SCHEDULE – SOME SCHEDULES ARE EMBEDDED IN THE SCOPE OF SERVICES WHILE OTHERS CAN BE FOUND IN A SEPARATE STAND-ALONE SCHEDULE WHICH SHOULD BE ATTACHED AS AN EXHIBIT TO THE AGREEMENT_____] (hereinafter, the "Approved Rate Schedule").

B. Section 1.3(A) notwithstanding, CONTRACTOR total compensation during the Term of this Agreement or any extension term shall not exceed the budgeted aggregate sum, unless such added expenditure is first approved by the CITY acting in consultation with the City Manager. In the event CONSULTANT'S charges are projected to exceed the Not-to-Exceed Sum prior to the expiration of the Term or any single extension term, CITY may suspend CONSULTANT'S performance pending CITY approval of any anticipated expenditures in excess of the Not-to-Exceed Sum or any other CITY-approved amendment to the compensation terms of this Agreement.

1.4 PAYMENT OF COMPENSATION: Following the conclusion of each calendar month, CONTRACTOR shall submit to CITY an itemized invoice indicating the services and tasks performed during the recently concluded calendar month, including services and tasks performed. If the amount of CONTRACTOR monthly compensation is a function of hours worked by CONTRACTOR personnel, the invoice shall indicate the number of hours worked in the recently concluded calendar month, the persons responsible for performing the Work, the rate of compensation at which such services and tasks were performed, the subtotal for each task and service performed and a grand total for all services performed. Within thirty (30) calendar days of receipt of each invoice, CITY shall notify CONTRACTOR in writing of any disputed amounts included in the invoice. Within forty-five (45) calendar day of receipt of each invoice, CITY shall pay all undisputed amounts included on the invoice. CITY shall not withhold applicable taxes or other authorized deductions from payments made to CONTRACTOR.

1.5 ACCOUNTING RECORDS: CONTRACTOR shall maintain complete and accurate records with respect to all matters covered under this Agreement during

and for a period of three (3) years after the expiration or termination of this Agreement. CITY shall have the right to access and examine such records, without charge. CITY shall further have the right to audit such records, to make transcripts therefrom and to inspect all program data, documents, proceedings, and activities. The City shall own all accounting records maintained by the CONTRACTOR.

1.6 ABANDONMENT BY CONTRACTOR: In the event CONTRACTOR ceases to perform the Work agreed to under this Agreement or otherwise abandons the undertaking contemplated herein prior to the expiration of this Agreement or prior to completion of any or all tasks set forth in the Scope of Services, CONTRACTOR shall deliver to CITY immediately and without delay, all materials, records and other work product prepared or obtained by CONTRACTOR in the performance of this Agreement. Furthermore, CONTRACTOR shall only be compensated for the reasonable value of the services, tasks and other work performed up to the time of cessation or abandonment, less a deduction for any damages, costs or additional expenses which CITY may incur as a result of CONTRACTOR'S cessation or abandonment.

II.
PERFORMANCE OF AGREEMENT

2.1 CITY'S REPRESENTATIVES: The CITY hereby designates the City Manager and [____REPLACE WITH TITLE OF CITY REPRESENTATIVE WHO WILL BE ENGAGED IN THE DAY-TO-DAY ADMINISTRATION OF THE CONTRACT_____] (hereinafter, the "CITY Representatives") to act as its representatives for the performance of this Agreement. The City Manager shall be the chief CITY Representative. The CITY Representatives or their designee shall act on behalf of the CITY for all purposes under this Agreement. CONTRACTOR shall not accept directions or orders from any person other than the CITY Representatives or their designee.

2.2 CONTRACTOR REPRESENTATIVE AND CONTACT INFORMATION: CONTRACTOR hereby designates or designee to act as its representative for the performance of this Agreement (hereinafter, "CONTRACTOR Representative"). CONTRACTOR Representative shall have full authority to represent and act on behalf of the CONTRACTOR for all purposes under this Agreement. CONTRACTOR Representative or his designee shall supervise and direct the performance of the Work, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Work under this Agreement. Notice to the CONTRACTOR Representative shall constitute notice to CONTRACTOR.

2.3 COORDINATION OF SERVICE; CONFORMANCE WITH REQUIREMENTS: CONTRACTOR agrees to work closely with CITY staff in the performance of the Work and this Agreement and shall be available to CITY staff and the CITY Representatives at all reasonable times. All work prepared by CONTRACTOR shall be subject to inspection and approval by CITY Representatives or their designees.

2.4 STANDARD OF CARE; PERFORMANCE OF EMPLOYEES: CONTRACTOR represents, acknowledges and agrees to the following:

A. CONTRACTOR shall perform all Work skillfully, competently and to the highest standards of CONTRACTOR'S profession;

B. CONTRACTOR shall perform all Work in a manner reasonably satisfactory to the CITY;

C. CONTRACTOR shall comply with all applicable federal, state and local laws and regulations, including the conflict of interest provisions of Government Code section 1090 and the Political Reform Act (Government Code section 81000 *et seq.*);

D. CONTRACTOR understands the nature and scope of the Work to be performed under this Agreement as well as any and all schedules of performance;

E. All of CONTRACTOR'S employees and agents possess sufficient skill, knowledge, training and experience to perform those services and tasks assigned to them by CONTRACTOR; and

F. All of CONTRACTOR'S employees and agents (including but not limited SUB-CONTRACTOR) possess all licenses, permits, certificates, qualifications and approvals of whatever nature that are legally required to perform the tasks and services contemplated under this Agreement and all such licenses, permits, certificates, qualifications and approvals shall be maintained throughout the term of this Agreement and made available to CITY for copying and inspection.

The Parties acknowledge and agree that CONTRACTOR shall perform, at CONTRACTOR'S own cost and expense and without any reimbursement from CITY, any services necessary to correct any errors or omissions caused by CONTRACTOR'S failure to comply with the standard of care set forth under this Section or by any like failure on the part of CONTRACTOR'S employees, agents, and SUB-CONTRACTOR. Such effort by CONTRACTOR to correct any errors or omissions shall be commenced immediately upon their discovery by either Party and shall be completed within seven (7) calendar days from the date of discovery or such other extended period of time authorized by the CITY

Representatives in writing and in their sole and absolute discretion. The Parties acknowledge and agree that CITY's acceptance of any work performed by CONTRACTOR or on CONTRACTOR'S behalf shall not constitute a release of any deficiency or delay in performance. The Parties further acknowledge, understand and agree that CITY has relied upon the foregoing representations of CONTRACTOR, including but not limited to the representation that CONTRACTOR possesses the skills, training, knowledge and experience necessary to perform the Work skillfully, competently and to the highest standards of CONTRACTOR'S profession.

2.5 ASSIGNMENT: The skills, training, knowledge and experience of CONTRACTOR are material to CITY's willingness to enter into this Agreement. Accordingly, CITY has an interest in the qualifications and capabilities of the person(s) who will perform the services and tasks to be undertaken by CONTRACTOR or on behalf of CONTRACTOR in the performance of this Agreement. In recognition of this interest, CONTRACTOR agrees that it shall not assign or transfer, either directly or indirectly or by operation of law, this Agreement or the performance of any of CONTRACTOR'S duties or obligations under this Agreement without the prior written consent of CITY. In the absence of CITY's prior written consent, any attempted assignment or transfer shall be ineffective, null and void and shall constitute a material breach of this Agreement.

2.6 CONTROL AND PAYMENT OF SUBORDINATES; INDEPENDENT CONTRACTOR: The Work shall be performed by CONTRACTOR or under CONTRACTOR'S strict supervision. CONTRACTOR will determine the means, methods and details of performing the Work subject to the requirements of this Agreement. CITY retains CONTRACTOR on an independent CONTRACTOR basis and not as an employee. CONTRACTOR reserves the right to perform similar or different services for other principals during the term of this Agreement, provided such work does not unduly interfere with CONTRACTOR'S competent and timely performance of the Work contemplated under this Agreement and provided the performance of such services does not result in the unauthorized disclosure of CITY's confidential or proprietary information. Any additional personnel performing the Work under this Agreement on behalf of CONTRACTOR are not employees of CITY and shall at all times be under CONTRACTOR'S exclusive direction and control. CONTRACTOR shall pay all wages, salaries and other amounts due such personnel and shall assume responsibility for all benefits, payroll taxes, Social Security and Medicare payments and the like. CONTRACTOR shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: Social Security taxes, income tax withholding, unemployment insurance, disability insurance, workers' compensation insurance and the like.

2.7 REMOVAL OF EMPLOYEES OR AGENTS: If any of CONTRACTOR'S officers, employees, agents, or SUB-CONTRACTOR is determined by the CITY Representatives to be uncooperative, incompetent, a threat to the adequate or

timely performance of the tasks assigned to CONTRACTOR, a threat to persons or property, or if any of CONTRACTOR'S officers, employees, agents, or SUB-CONTRACTOR fail or refuse to perform the Work in a manner acceptable to the CITY, such officer, employee, agent, or SUB-CONTRACTOR shall be promptly removed by CONTRACTOR and shall not be reassigned to perform any of the Work.

2.8 COMPLIANCE WITH LAWS: CONTRACTOR shall keep itself informed of and in compliance with all applicable federal, state or local laws to the extent such laws control or otherwise govern the performance of the Work. CONTRACTOR'S compliance with applicable laws shall include without limitation compliance with all applicable Cal/OSHA requirements.

2.9 NON-DISCRIMINATION: In the performance of this Agreement, CONTRACTOR shall not discriminate against any employee, CONTRACTOR, or applicant for employment because of race, color, creed, religion, sex, marital status, sexual orientation, national origin, ancestry, age, physical or mental disability or medical condition.

2.10. INDEPENDENT CONTRACTOR STATUS: The Parties acknowledge, understand and agree that CONTRACTOR and all persons retained or employed by CONTRACTOR are, and shall at all times remain, wholly independent CONTRACTOR and are not officials, officers, employees, departments or subdivisions of CITY. CONTRACTOR shall be solely responsible for the negligent acts and/or omissions of its employees, agents, CONTRACTOR and SUB-CONTRACTOR. CONTRACTOR and all persons retained or employed by CONTRACTOR shall have no authority, express or implied, to bind CITY in any manner, nor to incur any obligation, debt or liability of any kind on behalf of, or against, CITY, whether by contract or otherwise, unless such authority is expressly conferred to CONTRACTOR under this Agreement or is otherwise expressly conferred by CITY in writing.

III.
INSURANCE

3.1 DUTY TO PROCURE AND MAINTAIN INSURANCE: Prior to the beginning of and throughout the duration of the Work, CONTRACTOR will procure and maintain policies of insurance that meet the requirements and specifications set forth under this Article. CONTRACTOR shall procure and maintain the following insurance coverage, at its own expense:

A. Commercial General Liability Insurance: CONTRACTOR shall procure and maintain Commercial General Liability Insurance ("CGL Coverage") as broad as Insurance Services Office Commercial General Liability

coverage (Occurrence Form CG 0001) or its equivalent. Such CGL Coverage shall have minimum limits of no less than One Million Dollars ($1,000,000.00) per occurrence and Two Million Dollars ($2,000,000.00) in the general aggregate for bodily injury, personal injury, property damage, operations, products and completed operations, and contractual liability.

B. Automobile Liability Insurance: CONTRACTOR shall procure and maintain Automobile Liability Insurance as broad as Insurance Services Office Form Number CA 0001 covering Automobile Liability, Code 1 (any auto). Such Automobile Liability Insurance shall have minimum limits of no less than Two Million Dollars ($2,000,000.00) per accident for bodily injury and property damage.

C. Workers' Compensation Insurance / Employer's Liability Insurance: A policy of workers' compensation insurance in such amount as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for both CONTRACTOR and 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 CONTRACTOR in the course of carrying out the Work contemplated in this Agreement.

3.2 ADDITIONAL INSURED REQUIREMENTS: The CGL Coverage and the Automobile Liability Insurance shall contain an endorsement naming the CITY and CITY's elected and appointed officials, officers, employees, agents and volunteers as additional insureds.

3.3 REQUIRED CARRIER RATING: All varieties of insurance required under this Agreement shall be procured from insurers admitted in the State of California and authorized to issue policies directly to California insureds. Except as otherwise provided elsewhere under this Article, all required insurance shall be procured from insurers who, according to the latest edition of the Best's Insurance Guide, have an A.M. Best's rating of no less than A: VII. CITY may also accept policies procured by insurance carriers with a Standard & Poor's rating of no less than BBB according to the latest published edition the Standard & Poor's rating guide. As to Workers' Compensation Insurance/ Employer's Liability Insurance, the CITY Representatives are authorized to authorize lower ratings than those set forth in this Section.

3.4 PRIMACY OF CONTRACTOR'S INSURANCE: All policies of insurance provided by CONTRACTOR shall be primary to any coverage available to CITY or CITY's elected or appointed officials, officers, employees, agents or volunteers. Any insurance or self-insurance maintained by CITY or CITY's elected or appointed officials, officers, employees, agents or volunteers shall be in excess of CONTRACTOR'S insurance and shall not contribute with it.

3.5 WAIVER OF SUBROGATION: All insurance coverage provided pursuant to this Agreement shall not prohibit CONTRACTOR officers, employees, agents, CONTRACTOR or SUB-CONTRACTOR from waiving the right of subrogation prior to a loss. CONTRACTOR hereby waives all rights of subrogation against CITY.

3.6 VERIFICATION OF COVERAGE: CONTRACTOR acknowledges, understands and agrees, that CITY's ability to verify the procurement and maintenance of the insurance required under this Article is critical to safeguarding CITY's financial well-being and, indirectly, the collective well-being of the residents of the CITY. Accordingly, CONTRACTOR warrants, represents and agrees that its shall furnish CITY with original certificates of insurance and endorsements evidencing the coverage required under this Article on forms satisfactory to CITY in its sole and absolute discretion. **The certificates of insurance and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by the CITY if requested**. All certificates of insurance and endorsements shall be received and approved by CITY as a condition precedent to CONTRACTOR'S commencement of any work or any of the Work. Upon CITY's written request, CONTRACTOR shall also provide CITY with certified copies of all required insurance policies and endorsements.

IV.
INDEMNIFICATION

4.1 The Parties agree that CITY and CITY's elected and appointed officials, officers, employees, agents and volunteers (hereinafter, the "CITY Indemnitees") should, to the fullest extent permitted by law, be protected from any and all loss, injury, damage, claim, lawsuit, cost, expense, attorneys' fees, litigation costs, or any other cost arising out of or in any way related to the performance of this Agreement. Accordingly, the provisions of this indemnity provision are intended by the Parties to be interpreted and construed to provide the CITY Indemnitees with the fullest protection possible under the law. CONTRACTOR acknowledges that CITY would not enter into this Agreement in the absence of CONTRACTOR'S commitment to indemnify, defend and protect CITY as set forth herein.

4.2 To the fullest extent permitted by law, CONTRACTOR shall indemnify, hold harmless and defend the CITY Indemnitees from and against all liability, loss, damage, expense, cost (including without limitation reasonable attorneys' fees, expert fees and all other costs and fees of litigation) of every nature arising out of or in connection with CONTRACTOR'S performance of work hereunder or its failure to comply with any of its obligations contained in this Agreement.

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

4.4 The obligations of CONTRACTOR under this Article will not be limited by the provisions of any workers' compensation act or similar act. CONTRACTOR expressly waives its statutory immunity under such statutes or laws as to CITY and CITY's elected and appointed officials, officers, employees, agents and volunteers.

4.5 CONTRACTOR agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this Article from each and every CONTRACTOR or any other person or entity involved by, for, with or on behalf of CONTRACTOR in the performance of this Agreement. In the event CONTRACTOR fails to obtain such indemnity obligations from others as required herein, CONTRACTOR agrees to be fully responsible and indemnify, hold harmless and defend CITY and CITY's elected and appointed officials, officers, employees, agents and volunteers from and against any and all claims and losses, costs or expenses for any damage due to death or injury to any person and injury to any property resulting from any alleged intentional, reckless, negligent, or otherwise wrongful acts, errors or omissions of CONTRACTOR'S, SUB-CONTRACTOR or any other person or entity involved by, for, with or on behalf of CONTRACTOR in the performance of this Agreement. Such costs and expenses shall include reasonable attorneys' fees incurred by counsel of CITY's choice.

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

4.7 This Article and all provisions contained herein (including but not limited to the duty to indemnify, defend and hold free and harmless) shall survive the

termination or normal expiration of this Agreement and is in addition to any other rights or remedies which the CITY may have at law or in equity.

V.
TERMINATION

5.1 TERMINATION WITHOUT CAUSE: CITY may terminate this Agreement at any time for convenience and without cause by giving CONTRACTOR a minimum of five (5) calendar day's prior written notice of CITY's intent to terminate this Agreement. Upon such termination for convenience, CONTRACTOR shall be compensated only for those services and tasks which have been performed by CONTRACTOR up to the effective date of the termination. CONTRACTOR may not terminate this Agreement except for cause as provided under Section 5.2, below. If this Agreement is terminated as provided herein, CITY may require CONTRACTOR to provide all finished or unfinished Documents and Data, as defined in Section 6.1 below, and other information of any kind prepared by CONTRACTOR in connection with the performance of the Work. CONTRACTOR shall be required to provide such Documents and Data within fifteen (15) calendar days of CITY's written request. No actual or asserted breach of this Agreement on the part of CITY pursuant to Section 5.2, below, shall operate to prohibit or otherwise restrict CITY's ability to terminate this Agreement for convenience as provided under this Section.

5.2 EVENTS OF DEFAULT; BREACH OF AGREEMENT:

A. In the event either Party fails to perform any duty, obligation, service or task set forth under this Agreement (or fails to timely perform or properly perform any such duty, obligation, service or task set forth under this Agreement), an event of default (hereinafter, "Event of Default") shall occur. For all Events of Default, the Party alleging an Event of Default shall give written notice to the defaulting Party (hereinafter referred to as a "Default Notice") which shall specify: (i) the nature of the Event of Default; (ii) the action required to cure the Event of Default; (iii) a date by which the Event of Default shall be cured, which shall not be less than the applicable cure period set forth under Sections 5.2.B and 5.2C below or if a cure is not reasonably possible within the applicable cure period, to begin such cure and diligently prosecute such cure to completion. The Event of Default shall constitute a breach of this Agreement if the defaulting Party fails to cure the Event of Default within the applicable cure period or any extended cure period allowed under this Agreement.

B. CONTRACTOR shall cure the following Events of Defaults within the following time periods:

i. Within three (3) business days of CITY's issuance of a Default Notice for any failure of CONTRACTOR to timely provide CITY or

CITY's employees or agents with any information and/or written reports, documentation or work product which CONTRACTOR is obligated to provide to CITY or CITY's employees or agents under this Agreement. Prior to the expiration of the 3-day cure period, CONTRACTOR may submit a written request for additional time to cure the Event of Default upon a showing that CONTRACTOR has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 3-day cure period. The foregoing notwithstanding, CITY shall be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2 B.i. that exceeds seven (7) calendar days from the end of the initial 3-day cure period; or

ii. Within fourteen (14) calendar days of CITY's issuance of a Default Notice for any other Event of Default under this Agreement. Prior to the expiration of the 14-day cure period, CONTRACTOR may submit a written request for additional time to cure the Event of Default upon a showing that CONTRACTOR has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 14-day cure period. The foregoing notwithstanding, CITY shall be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2B.ii that exceeds thirty (30) calendar days from the end of the initial 14-day cure period.

In addition to any other failure on the part of CONTRACTOR to perform any duty, obligation, service or task set forth under this Agreement (or the failure to timely perform or properly perform any such duty, obligation, service or task), an Event of Default on the part of CONTRACTOR shall include, but shall not be limited to the following: (i) CONTRACTOR'S refusal or failure to perform any of the services or tasks called for under the Scope of Services; (ii) CONTRACTOR'S failure to fulfill or perform its obligations under this Agreement within the specified time or if no time is specified, within a reasonable time; (iii) CONTRACTOR'S and/or its employees' disregard or violation of any federal, state, local law, rule, procedure or regulation; (iv) the initiation of proceedings under any bankruptcy, insolvency, receivership, reorganization, or similar legislation as relates to CONTRACTOR, whether voluntary of involuntary; (v) CONTRACTOR'S refusal or failure to perform or observe any covenant, condition, obligation or provision of this Agreement; and/or (vii) CITY's discovery that a statement representation or warranty by CONTRACTOR relating to this Agreement is false, misleading or erroneous in any material respect.

C. CITY shall cure any Event of Default asserted by CONTRACTOR within forty-five (45) calendar days of CONTRACTOR'S issuance of a Default

Notice, unless the Event of Default cannot reasonably be cured within the 45-day cure period. Prior to the expiration of the 45-day cure period, CITY may submit a written request for additional time to cure the Event of Default upon a showing that CITY has commenced its efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 45-day cure period. The foregoing notwithstanding, an Event of Default dealing with CITY's failure to timely pay any undisputed sums to CONTRACTOR as provided under Section 1.4, above, shall be cured by CITY within five (5) calendar days from the date of CONTRACTOR'S Default Notice to CITY.

D. CITY, in its sole and absolute discretion, may also immediately suspend CONTRACTOR'S performance under this Agreement pending CONTRACTOR'S cure of any Event of Default by giving CONTRACTOR written notice of CITY's intent to suspend CONTRACTOR'S performance (hereinafter, a "Suspension Notice"). CITY may issue the Suspension Notice at any time upon the occurrence of an Event of Default. Upon such suspension, CONTRACTOR shall be compensated only for those services and tasks which have been rendered by CONTRACTOR to the reasonable satisfaction of CITY up to the effective date of the suspension. No actual or asserted breach of this Agreement on the part of CITY shall operate to prohibit or otherwise restrict CITY's ability to suspend this Agreement as provided herein.

E. No waiver of any Event of Default or breach under this Agreement shall constitute a waiver of any other or subsequent Event of Default or breach. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

F. The duties and obligations imposed under this Agreement and the rights and remedies available hereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law. In addition to any other remedies available to CITY at law or under this Agreement in the event of any breach of this Agreement, CITY, in its sole and absolute discretion, may also pursue any one or more of the following remedies:

i. Upon written notice to CONTRACTOR, CITY may immediately terminate this Agreement in whole or in part;

ii. Upon written notice to CONTRACTOR, CITY may extend the time of performance;

iii. CITY may proceed by appropriate court action to enforce the terms of the Agreement to recover damages for CONTRACTOR'S breach of the Agreement or to terminate the Agreement; or

iv. CITY may exercise any other available and lawful right or remedy.

CONTRACTOR shall be liable for all legal fees plus other costs and expenses that CITY incurs upon a breach of this Agreement or in the CITY's exercise of its remedies under this Agreement.

G. In the event CITY is in breach of this Agreement, CONTRACTOR'S sole remedy shall be the suspension or termination of this Agreement and/or the recovery of any unpaid sums lawfully owed to CONTRACTOR under this Agreement for completed services and tasks.

5.3 SCOPE OF WAIVER: No waiver of any default or breach under this Agreement shall constitute a waiver of any other default or breach, whether of the same or other covenant, warranty, agreement, term, condition, duty or requirement contained in this Agreement. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

5.4 SURVIVING ARTICLES, SECTIONS AND PROVISIONS: The termination of this Agreement pursuant to any provision of this Article or by normal expiration of its term or any extension thereto shall not operate to terminate any Article, Section or provision contained herein which provides that it shall survive the termination or normal expiration of this Agreement.

VI.
MISCELLANEOUS PROVISIONS

6.1 DOCUMENTS & DATA; LICENSING OF INTELLECTUAL PROPERTY: All Documents and Data shall be and remain the property of CITY without restriction or limitation upon their use or dissemination by CITY. For purposes of this Agreement, the term "Documents and Data" means and includes all reports, analyses, correspondence, plans, drawings, designs, renderings, specifications, notes, summaries, strategies, charts, schedules, spreadsheets, calculations, lists, data compilations, documents or other materials developed and/or assembled by or on behalf of CONTRACTOR in the performance of this Agreement and fixed in any tangible medium of expression, including but not limited to Documents and Data stored digitally, magnetically and/or electronically. This Agreement creates, at no cost to CITY, a perpetual license for CITY to copy, use, reuse, disseminate and/or retain any and all copyrights, designs, and other intellectual property embodied in all Documents and Data. CONTRACTOR shall require all SUB-CONTRACTORS working on behalf of CONTRACTOR in the

performance of this Agreement to agree in writing that CITY shall be granted the same right to copy, use, reuse, disseminate and retain Documents and Data prepared or assembled by any CONTRACTOR as applies to Documents and Data prepared by CONTRACTOR in the performance of this Agreement.

6.2 CONFIDENTIALITY: All data, documents, discussion, or other information developed or received by CONTRACTOR or provided for performance of this Agreement are deemed confidential and shall not be disclosed by CONTRACTOR without prior written consent by CITY. CITY shall grant such consent if disclosure is legally required. Upon request, all CITY data shall be returned to CITY upon the termination or expiration of this Agreement. CONTRACTOR shall not use CITY's name or insignia, photographs, or any publicity pertaining to the Work in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of CITY.

6.3 FALSE CLAIMS ACT: CONTRACTOR warrants and represents that neither CONTRACTOR nor any person who is an officer of, in a managing position with, or has an ownership interest in CONTRACTOR has been determined by a court or tribunal of competent jurisdiction to have violated the False Claims Act, 31 U.S.C., section 3789 et seq. and the California False Claims Act, Government Code section 12650 et seq.

6.4 NOTICES: All notices permitted or required under this Agreement shall be given to the respective Parties at the following addresses, or at such other address as the respective Parties may provide in writing for this purpose:

CONTRACTOR:
[_REPLACE WITH Business Name of CONTRACTOR_]
[_REPLACE WITH Business Address_]
Attn: [_REPLACE WITH Name/Title of CONTRACTOR'S chief contact ___]
Phone: [_REPLACE WITH Phone Number_]
Fax: [_REPLACE WITH Fax Number__]
Email: [_If available, REPLACE WITH e-mail or simply delete_]

CITY:
City of Huntington Park
Engineering and Public Works Dept.
6550 Miles Avenue
Huntington Park, CA 90255
Attn: Michael Ackerman
Phone: (323) 584-6253
Fax: (323) 588-4577

Such notices shall be deemed effective when personally delivered or successfully transmitted by facsimile as evidenced by a fax confirmation slip or when mailed, forty-eight (48) hours after deposit with the United States Postal

Service, first class postage prepaid and addressed to the Party at its applicable address.

6.5 COOPERATION; FURTHER ACTS: The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as is reasonably necessary, appropriate or convenient to achieve the purposes of this Agreement.

6.6 SUBCONTRACTING: CONTRACTOR shall not subcontract any portion of the Work required by this Agreement, except as expressly stated herein, without the prior written approval of CITY. Subcontracts (including without limitation subcontracts with Sub-CONTRACTOR'S), if any, shall contain a provision making them subject to all provisions stipulated in this Agreement, including provisions relating to insurance requirements and indemnification.

6.7 CITY'S RIGHT TO EMPLOY OTHER CONTRACTOR: CITY reserves the right to employ other CONTRACTOR in connection with the various projects worked upon by CONTRACTOR.

6.8 PROHIBITED INTERESTS: CONTRACTOR warrants, represents and maintains that it has not employed nor retained any company or person, other than a *bona fide* employee working solely for CONTRACTOR, to solicit or secure this Agreement. Further, CONTRACTOR warrants and represents that it has not paid nor has it agreed to pay any company or person, other than a *bona fide* employee working solely for CONTRACTOR, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, CITY shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of CITY, during the term of his or her service with CITY, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

6.9 TIME IS OF THE ESSENCE: Time is of the essence for each and every provision of this Agreement.

6.10 GOVERNING LAW AND VENUE: This Agreement shall be interpreted and governed according to the laws of the State of California. In the event of litigation between the Parties, venue, without exception, shall be in the Los Angeles County Superior Court of the State of California. If, and only if, applicable law requires that all or part of any such litigation be tried exclusively in federal court, venue, without exception, shall be in the Central District of California located in the City of Los Angeles, California.

6.11 ATTORNEYS' FEES: If either Party commences an action against the other Party, either legal, administrative or otherwise, arising out of or in connection with

this Agreement, the prevailing Party in such litigation shall be entitled to have and recover from the losing Party reasonable attorneys' fees and all other costs of such action.

6.12 SUCCESSORS AND ASSIGNS: This Agreement shall be binding on the successors and assigns of the Parties.

6.13 NO THIRD PARTY BENEFIT: There are no intended third party beneficiaries of any right or obligation assumed by the Parties. All rights and benefits under this Agreement inure exclusively to the Parties.

6.14 CONSTRUCTION OF AGREEMENT: This Agreement shall not be construed in favor of, or against, either Party but shall be construed as if the Parties prepared this Agreement together through a process of negotiation and with the advice of their respective attorneys.

6.15 SEVERABILITY: If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

6.16 AMENDMENT; MODIFICATION: No amendment, modification or supplement of this Agreement shall be valid or binding unless executed in writing and signed by both Parties, subject to CITY approval. The requirement for written amendments, modifications or supplements cannot be waived and any attempted waiver shall be void and invalid.

6.17 CAPTIONS: The captions of the various articles, sections and paragraphs are for convenience and ease of reference only, and do not define, limits, augment, or describe the scope, content, or intent of this Agreement.

6.18 INCONSISTENCIES OR CONFLICTS: In the event of any conflict or inconsistency between the provisions of this Agreement and any of the exhibits attached hereto, the provisions of this Agreement shall control.

6.19 ENTIRE AGREEMENT: This Agreement including all attached exhibits is the entire, complete, final and exclusive expression of the Parties with respect to the matters addressed herein and supersedes all other agreements or understandings, whether oral or written, or entered into between CITY and CONTRACTOR prior to the execution of this Agreement. No statements, representations or other agreements, whether oral or written, made by any Party which are not embodied herein shall be valid or binding. No amendment, modification or supplement to this Agreement shall be valid and binding unless in writing and duly executed by the Parties pursuant to Section 6.15, above.

6.20 COUNTERPARTS: .This Agreement shall be executed in three (3) original counterparts each of which shall be of equal force and effect. No handwritten or

typewritten amendment, modification or supplement to any one counterparts shall be valid or binding unless made to all three counterparts in conformity with Section 6.16, above. One fully executed original counterpart shall be delivered to CONTRACTOR and the remaining two original counterparts shall be retained by CITY.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed the day and year first appearing in this Agreement, above.

CITY OF HUNTINGTON PARK:

By:_____
Edgar Cisneros, City Manager

[REPLACE WITH BUSINESS NAME OF CONTRACTOR, E.G., ACME CORP.]:

By:_____

Name:_____

Title:_____

APPROVED AS TO FORM:

By:_____

EXHIBIT "C"

CERTIFICATION OF FIRM'S ACCEPTANCE OF CITY OF HUNTINGTON PARK'S CONTRACT SERVICES AGREEMENT AND PROPOSAL FOR MODIFICATION OF TERMS (IF ANY)

By signing this form below, the firm certifies that the attached Agreement in Exhibit B is acceptable to the firm and will be signed upon selection of the firm to perform services for the City of Huntington Park, except for request for modification of the agreement (if any), as specifically described below (or listing modifications by number that refer to attached sheets if necessary).

Name and Signature of Firm's Management Representative authorized to sign an agreement:

Name:_____ Title:_____

Signature:_____ Date:_____

Firm Name: _____

EXHIBIT "D"

FALSE CLAIMS FORM

Proposer shall provide either the certification requested below or the information requested on the next page. Failure to certify or provide the requested information may result in a determination that the Proposer is non-responsive and City may reject the proposal on this basis. Failure to fully and accurately provide the requested certification or information may result in a determination that the Proposer is not responsible and City may reject the proposal on this basis as well. "False Claims Act", as used herein, is defined as either or both the Federal False Claims Act, 31 U.S.C. section 3729 et seq., and the California False Claims Act, Government Code section 12650 et seq.

FALSE CLAIMS ACT CERTIFICATION

If the Proposer has no False Claims Act violations as described above, complete the following:

I, _____ am the _____
(Print name of person responsible for submitting proposal) (Title with proposing entity)

of_____ (hereinafter, "Proposer").
(Print Name of Proposing Entity)

In submitting this proposal to the City of Huntington Park, I hereby certify that neither Proposer nor any person who is an officer of, in a managing position with, or has an ownership interest in Proposer has been determined by a court or tribunal of competent jurisdiction to have violated the False Claims Act as defined above.

I declare under penalty of perjury that the foregoing is true and correct.

Executed this _____ day of _____ at _____
(month and year) (city and state)

By _____
(Signature of Person Responsible for Submitting Proposal on behalf of Proposer)

FALSE CLAIMS ACT VIOLATIONS INFORMATION

(1) Date of Determination of Violation: _____

_____

(2) Identity of tribunal or court and case name or number, if any: _____

_____

(3) Government Contract or project involved: _____

_____

(4) Government agency involved: _____

_____

(5) Amount of fine imposed: _____

(6) Exculpatory Information: _____

_____

_____

DECLARATION

I, _____, am the _____
(Print name of person responsible for submitting proposal) (Title with proposing entity)

of_____ (hereinafter, "Proposer").
(Print Name of Proposing Entity)

I declare under penalty of perjury that the above information is true and correct.

Executed this _____ day of _____at _____
(month and year) (city and state)

By _____
(Signature of Person Responsible for Submitting Proposal on behalf of Proposer)

EXHIBIT "E"

CIVIL LITIGATION CERTIFICATION, HISTORY, AND DECLARATION

Proposer shall provide either the certification requested below or information requested on the next page. Failure to provide such certification or information may result in a determination that the Proposer is nonresponsive. Failure to fully and accurately provide the requested certification or information may result in a determination that the Proposer is not responsible. For the five (5) years preceding the date of submittal of this Proposal, identify any civil litigation arising out of the performance of a contract within the State of California in which any of the following was a named plaintiff or defendant in a lawsuit brought by or against the entity soliciting Proposals: the Proposer submitting the instant Proposal, including any person who is an officer of, or in a managing position with, or has an ownership interest in, the entity submitting the Proposal. Do not include litigation which is limited solely to enforcement of mechanics' liens or stop notices. Provide on the following page labeled "Civil Litigation History Information:" (i) the name and court case identification number of each case, (ii) the jurisdiction in which it was filed, and (iii) the outcome of the litigation, e.g., whether the case is pending, a judgment was entered, a settlement was reached, or the case was dismissed.

CIVIL LITIGATION CERTIFICATION

If the Proposer has no civil litigation history to report as described above, complete the following:

I, _____, am the _____
(Print name of person responsible for submitting proposal) (Title with proposing entity)

of_____ (hereinafter, "Proposer").
(Print Name of Proposing Entity)

In submitting this Proposal to the City of Huntington Park, I hereby certify that neither the Proposer nor any person who is an officer of, in a managing position with, or has an ownership interest in Proposer has been involved in civil litigation as described, above.

I declare under penalty of perjury that the above information is true and correct.

Executed this _____ day of _____at _____
(month and year) (city and state)

By _____
(Signature of Person Responsible for Submitting Proposal on behalf of Proposer).

CIVIL LITIGATION HISTORY INFORMATION

(1) Name of Case: _____

_____

(2) Court case identification number: _____

(3) Jurisdiction in which case was filed: _____

(4) Outcome of the case: _____

_____

_____

(5) Name of Case: _____

_____

(6) Court case identification number: _____

(7) Jurisdiction in which case was filed: _____

(8) Outcome of the case: _____

_____

_____

DECLARATION

I, _____, am the _____
(Print name of person responsible for submitting proposal) (Title with proposing entity)

of_____ (hereinafter, "Proposer").
(Print Name of Proposing Entity)

I declare under penalty of perjury that the above information is true and correct.

Executed this _____ day of _____at _____
(month and year) (city and state)

By: _____
(Signature of Person Responsible for Submitting Proposal on behalf of Proposer)

END OF DOCUMENT

CITY OF HUNTINGTON PARK

Parks and Recreation Department
City Council Agenda Report

June 7, 2016

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:

AWARD, AUTHORIZE AND APPROVE AGREEMENT WITH USA POOLS INC. FOR POOL MANAGEMENT SERVICES FOR SUMMER SWIM PROGRAM AND AUTHORIZE AGREEMENT WITH THE LOS ANGELES UNIFIED SCHOOL DISTRICT (LAUSD) FOR USE OF POOL FACILITY

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve agreement with USA Pools Inc. to provide pool management services for the City's Summer Swim Program;

2. Approve agreement with the Los Angeles Unified School District (LAUSD) for the use of Linda Marquez High School for the Summer Swim Program; and

3. Authorize City Manager to execute agreements.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The Parks & Recreation Department is preparing for summer 2016. In an effort to provide residents with a top rated aquatic program (with swim lessons), staff created a Request for Qualifications (RFQ) in search of Aquatic Management companies that could provide full service aquatic management.

The RFQ requested potential contractors to provide a detailed proposal demonstrating a comprehensive plan to manage the City of Huntington Park's aquatic services division, which includes overseeing staffing, training personnel, as well as providing recreational swim and swim lessons. The program would be conducted for a 30-day period, from July 5 - August 5, 2016.

The program will offer open swimming to all Huntington Park residents and neighboring communities at a $2 entry fee, which will be charged to all swimmers. Additionally, swim lessons will be offered at a low cost rate.

The proposed pool hours of operation are the following:

- Monday through Thursday 11:00 a.m. - 5:00 p.m.
- Friday 1:00 p.m. - 5:00 p.m.
- Saturdays 1:00 p.m. – 5:00 p.m.
- Monday through Thursday 11:00 a.m. 1:00 p.m. will be exclusively swim lessons

FISCAL IMPACT/FINANCING

The cost of the 2016 Swim Program with USA Pools is $20, 258. This agreement is a three (3) year term with the same rate each year. These services are budgeted in the FY 2016/2017 budget and if approved will be included in the 2017/18 budget, and 2018/19 budget(s) in account number 239-6060-466.61-20, CDBG Afterschool Program Supplies. Additionally, LAUSD as part of the License Agreement also charges a fee for use of the pool. The fee is $9,166.50, these fees are budgeted in the FY 2016/2017 budget in account 239-6060-466.61-20.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

In an effort to secure the appropriate aquatic services vendor, City staff advertised and opened up a Request for Qualifications (RFQ) for Aquatic Management Services for Linda Marquez High School on Saturday, May 8th. The RFQ was open for 10 days and closed on Wednesday, May 18, 2016 at 2:00p.m. The City received two proposals:

USA Pools	$20,258.00
Woodcraft Rangers	$25,225.66

City staff has reviewed both proposals and feels that USA Pools, Inc is the most qualified vendor. USA Pools, Inc proposal includes all of the City's requirements detailed in the RFQ scope of services (noted below) and provides the City with a program cost that works within the City's budget.

Scope of services:

- Management of operations;
- Marketing and promotion of program;

- Recruitment, hiring and training of three lifeguards and one gate attendant;
- Admissions/Registration
- Swim Lessons

Staff is very pleased with the USA Pool, Inc proposal and believes that the residents will receive a quality aquatic program for a great value. The City Attorney has reviewed and approved to form the proposed USA Pools Swimming Pool Management Agreement.

CONCLUSION

Upon Council approval, staff will ensure the execution of the three (3) year agreement between USA Pools, complete LAUSD paperwork and prepare purchase orders and other necessary paperwork needed to get the pool open for July.

Respectfully submitted,

EDGAR P. CISNEROS
City Manager

Josette Espinosa
Director of Parks and Recreation

ATTACHMENTS

A: LAUSD Agreement
B: City Attorney Approved-Aquatic Management Agreement
C: USA Pools proposal
D: Woodcraft Rangers proposal

Los Angeles Unified School District
LICENSE AGREEMENT

PART I: BASIC LICENSE INFORMATION **DATE: June 1, 2016**

1. **SCHOOL:** Name: Marquez High School Tel. No. 323-584-3800 Fax No. 323-583-1305
   Address: 6361 Cottage Street Huntington Park, CA 90255

2. **LICENSEE:** Name: City of Huntington Park, Department of Parks and Recreation
   Address: 3401 E. Florenece Ave. Huntington Park CA 90255
   Contact Name: Josette Espinosa Tel. No. 323-584-6218 Fax No. jespinosa@hpca.gov

3. **LICENSE AREA**: Swimming Pool, restrooms, lockers & showers
4. **LICENSEE'S USE PERIOD**:
   DISTRICT SHALL HAVE THE RIGHT TO TERMINATE THIS LICENSE FOR ANY REASON UPON TEN (10) DAYS' WRITTEN NOTICE TO LICENSEE. Licensee shall not be entitled to any reimbursement or other recourse for any loss or damages incurred as the result of the termination of this Agreement.

   TERM: July 5, 2016 - August 5, 2016

   PROPOSED USE: Community Swim Program

   TIME OF USE: Monday -Thursday 11:00AM-5:00PM and Friday&Saturday 1:00PM-5:00PM

5. **LICENSE FEE**: $9,166.50

6. **LICENSEE'S INSURANCE:** For the duration of the term, LICENSEE shall provide and maintain insurance in accordance with the current Insurance Requirements list provided by DISTRICT. LICENSEE shall not be permitted to use the License Area until DISTRICT has received and approved of LICENSEE'S insurance.

7. **NOTICES:** All notices required by this Agreement shall be in writing and delivered to Licensee at the address set forth above and to DISTRICT as follows:

   Los Angeles Unified School District
   Leasing & Asset Management
   333 S. Beaudry Ave., 23rd Floor
   Los Angeles, California 90017
   Attn: Director, Leasing & Asset Management

   Tel. No.: 213.241.6785

   Fax No.: 213.241.6784

   All notices shall be effective upon receipt whether delivered by personal delivery or recognized overnight delivery service, facsimile (upon electronic confirmation of good transmission by the sending telecopier and a hard copy deposited in the U.S. mail within one (1) day of transmission), or sent by U.S. registered or certified mail, return receipt requested, postage prepaid. DISTRICT and Licensee agree that notices may be given hereunder by the parties' respective legal counsel and that, if any communication is to be given hereunder by DISTRICT's or Licensee's counsel, such counsel may communicate directly with all principals so long as a copy is provided to principals' legal counsel.

   THIS LICENSE AGREEMENT is made by and between DISTRICT and Licensee, as respectively identified in Part I above.

   NOW, THEREFORE, for and in consideration of the mutual covenants and promises herein contained, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

PART II: PROVISIONS IN ADDITION TO PART I ABOVE.

8. **Grant of License:** DISTRICT hereby grants to Licensee a **nonexclusive** license to use the License Area as set forth in Part I above and for no other purpose without the prior written consent of DISTRICT, which consent may be withheld or conditioned in DISTRICT's sole and absolute discretion. Licensee agrees to only use the

License Area in strict accordance with the terms and conditions set forth herein. Licensee understands that its use is secondary to DISTRICT's instructional program and no part of Licensee's use shall disrupt DISTRICT's instructional program as determined by DISTRICT in its sole discretion.

9. Conditions:

(a) **As-Is Condition:** Licensee accepts the License Area "AS-IS," "WHERE-IS," and "WITH ALL FAULTS" subject to all applicable zoning, municipal, county, and state laws, ordinances, and regulations governing and regulating the use of License Area, and accepts this Agreement subject thereto and to all matters disclosed thereby. Licensee agrees that DISTRICT shall not make any alterations, modifications, repairs, or improvements to the License Area at any time.

(b) **Alterations, Additions, or Improvements:** Licensee shall not make any alterations, additions, or improvements to the License Area during the term of this License Agreement. DISTRICT discloses and Licensee understands that any alterations, modification, and improvements to the School may be subject to the approval of the Department of State Architect. Any alterations, additions, or improvements without the prior consent of DISTRICT shall be construed as a breach of this Agreement. If Licensee makes any alterations, additions, or improvements to the License Area without the written consent of DISTRICT, DISTRICT shall have the right to restore the License Area to the condition the License Area were in immediately prior to Licensee's occupancy, and Licensee agrees to reimburse DISTRICT for its costs incurred thereby within thirty (30) days of Licensee's receipt of DISTRICT's invoice. The exercise of DISTRICT's right to restore the License Area shall not excuse Licensee's violation of this paragraph nor shall the exercise waive any other remedy available to DISTRICT.

(c) **Safe and Sanitary:** Licensee, at its sole cost and expense, shall use the License Area in a safe and sanitary manner. The License Area is part of an operating school and damage, destruction, and excess trash and debris will affect the DISTRICT's ability to conduct the instructional program. Licensee shall report to DISTRICT any deficiencies in maintenance or condition of the License Area. Licensee shall be responsible for and pay for any repairs or replacements or any damage to the License Area that may occur during the term hereof, that arises out of or is in any way related to Licensee's use of the License Area. Upon expiration of this Agreement, or on any earlier termination, Licensee shall surrender the License Area to DISTRICT in the same condition as delivered to Licensee, ordinary wear and tear excepted.

(d) **Comply with Law:** Licensee shall comply at all times during its use and occupancy of the License Area with all ordinances, laws, and regulations affecting the use and occupancy thereof, including the maximum occupancy ordinance. Licensee shall not allow the License Area to be used for any unlawful or objectionable purpose, nor shall Licensee cause, maintain, or permit any nuisance in, on, or about the License Area.

(e) **Signs and Posters:** Licensee shall not place any signs, posters, or other printed materials on the inside or the outside of the License Area or any part of the School without the prior written approval of the Principal.

(f) **Food, Drinks, Tobacco, Liquor, Narcotics, and Firearms:** Licensee shall not allow food, candy, popcorn, drinks, or refreshments of any kind in the License Area without written permission by Principal. Licensee shall enforce no smoking in the License Area and prohibit the use of profane language, the use of tobacco products, possession of or use of intoxicating liquors or narcotics, quarreling or fighting, betting, or other forms of gambling, or conducting a lottery. The possession and carrying of firearms and weapons of any kind on DISTRICT property shall be prohibited, except for peace officers or other authorized law enforcement personnel.

(g) **Use of Other Equipment; Classrooms:** The fee paid by Licensee is for the use of License Area only and does not include the use of any equipment located therein unless specifically identified in Part I above. If this Agreement includes the use of DISTRICT's equipment, DISTRICT does not guarantee the adequacy or the condition of any such equipment and Licensee agrees to accept the use of such equipment on an "as-is" and "where-is" basis and shall notify DISTRICT of any damage or destruction of such equipment. Licensee shall reimburse DISTRICT for the replacement value of such equipment if the damage or destruction of such equipment occurs during the term hereof <u>and</u> arises out of or is in any way related to Licensee's use of the License Area. If any classrooms are used, Licensee shall supply the

necessary supervision to ensure that they are left in the same condition as found. Licensee understands that: (1) the students' and the teachers' desks may not be disturbed; (2) school supplies may not be used or touched (including materials on the bulletin board); (3) written material found on chalkboards may not be erased;(4) furniture that is moved must be restored to its original location; (5) students may not be in a classroom without a supervising adult; and (6) students may not utilize any portion of the School that is not designated as part of the License Area, the area immediately surrounding the License Area, and those logical pathways for access to and from the License Area.

(h) **Flammables:** Licensee shall obtain the necessary permits from the City or County Fire Department prior to events utilizing fireworks, open flames, lighted candles, tents, canopies, overhangs, or sides and, upon request, shall provide a copy of said permits to DISTRICT.

(i) **Emergency Access:** Emergency fire exit pathways shall be a continuous and unobstructed means of egress to a public way. Exit doors shall remain unlocked during all hours of operation.

(j) **Persons with Convictions:** Licensee shall not allow any person who has been convicted of any of the offenses set forth in the Education Code, Section 44010 and is under the direction or control of Licensee to enter upon the License Area. A plea or verdict of guilty shall be deemed a conviction, irrespective of a subsequent order under the provisions of Penal Code Section 1203.4.

(k) **Other Structures; Power Sources and Electrical Cables:** No structures may be erected or assembled on the License Area nor may any electrical, mechanical, or other equipment be brought thereon unless previously authorized in writing by DISTRICT's Office of Environmental Health & Safety. Electrical cords and cables shall be in good condition (not frayed). Any cord or cables lying across an aisle way shall be properly bundled and covered. They shall not lie across vehicle pathways.

(l) **Property Taxes/Assessments:** The property interest conveyed herein may be subject to real property, personal property or possessory interest taxation and/or assessment. In such event Licensee shall pay before delinquency all taxes or assessments which at any time may be levied by the State, County, City, or other tax or assessment levying body upon the License Area or due to Licensee's occupancy and any improvement or fixtures located hereon or, in the event DISTRICT receives notice of such assessment after the expiration or earlier termination of this Agreement, Licensee shall reimburse DISTRICT immediately upon receipt of written notice of the amount owed.

10. Waiver; Indemnity:

(a) DISTRICT shall not be liable for and Licensee hereby waives all claims against DISTRICT for damage to any property or injury, illness, or death of any person in, upon or about the License Area arising in any way due to, in connection with, or related to, directly or indirectly, the use of the License Area by Licensee, Licensee's employees, agents, invitees, or contractors. DISTRICT and Licensee hereby agree and acknowledge that the relationship between DISTRICT and Licensee is solely a DISTRICT/Licensee relationship and not a principal/agent relationship or any other relationship. Licensee is acting on its own behalf in using the License Area (for the purposes described herein or for any other purpose(s) that may occur) and is not operating as an agent of DISTRICT or as part of DISTRICT's operations as a school DISTRICT. The provisions of this Section 10(a) shall not apply to the extent that all or part of the Liabilities is due to the gross negligence or willful misconduct of the Indemnified Parties or due to a breach of DISTRICT's obligations under this Agreement.

(b) To the fullest extent permitted by law, Licensee shall indemnify, defend, and protect DISTRICT, its Board of Education, its officers, directors, other members, partners, employees, agents, and independent consultants (singularly, "Indemnified Party"; collectively, "Indemnified Parties") and hold the Indemnified Parties harmless from any and all losses, costs, damages, expenses, and liabilities (including, without limitation, court costs and reasonable attorneys' fees) incurred in connection with or arising from any cause (i) in the use or occupancy by Licensee of the License Area, or (ii) any default by Licensee in the observance or performance of any of the terms, covenants, or conditions of this Agreement on Licensee's part to be observed or performed; (iii) the use or occupancy of the License Area by Licensee or any person claiming by, through, or under Licensee, Licensee's employees, agents, contractors, licensees, directors, officers, partners, trustees, visitors, or invitees, or any such person in, on, or about the License Area either prior to, during, or after the expiration of the term of this Agreement (singularly, "Liability";

collectively, "Liabilities"); and (iv) any claim by a third party that DISTRICT is responsible for any actions by Licensee in connection with any use or occupancy of the License Area or in any way related to this Agreement. The provisions of this Section 10(b) shall not apply to the extent that all or part of the Liabilities is due to the gross negligence or willful misconduct of the Indemnified Parties or due to a breach of DISTRICT's obligations under this Agreement.

Notwithstanding anything to the contrary set forth in this Section 10, DISTRICT shall remain liable for any and all losses, costs, damages, expenses, and liabilities (including, without limitation, court costs and reasonable attorneys' fees) incurred in connection with or arising from any cause in the use or occupancy by DISTRICT of the License Area, including, without limiting the generality of the foregoing: (a) any default by DISTRICT in the observance or performance of any of the terms, covenants, or conditions of this Agreement on DISTRICT's part to be observed or performed; and (b) the use or occupancy of the License Area by DISTRICT or any person claiming by, through, or under DISTRICT or DISTRICT's employees, agents, contractors, directors, officers, partners, trustees, visitors, or invitees, or any such person in, on, or about the License Area either prior to, during, or after the expiration of the term of this Agreement.

The provisions of this Section 10 shall survive the expiration or earlier termination of this Agreement.

11. **Hazardous Materials:** Licensee shall not cause or permit any hazardous material, as defined below, to be brought, kept, or used in or about the School by Licensee or its agents, employees, contractors, or invitees in violation of said Environmental Laws. Licensee agrees to indemnify, defend (by counsel approved by DISTRICT), and hold DISTRICT harmless from and against any and all claims, judgments, damages, penalties, fines, costs, liabilities, and losses (including without limitation diminution in value of the School and sums paid in settlement of claims, attorneys' fees, consultant fees, and experts' fees) which arise during or after the term of this Agreement as a result of Licensee's breach of this provision. As used in this Agreement, the following definitions shall apply: "Environmental Laws" shall mean all federal, state, and local laws, ordinances, court orders and administrative directives, rules, and regulations now or hereafter in force, as amended from time to time, in any way relating to or regulating human health or safety, or industrial hygiene or environmental conditions, or protection of the environment, or pollution or contamination of the air, soil, surface water, or groundwater.

    The provisions of this Section 11 shall survive the expiration or earlier termination of this Agreement.

12. **Announcements:** Licensee shall read or have read the following statement at the beginning of any meeting or other activity which is open to the public held pursuant to this License Agreement: **"Use of these school premises has been granted pursuant to the provisions of Sections 17400, *et seq.*, of the Education Code of the State of California to City of Huntington Park, Department of Parks and Recreationfrom the Board of Education of the Los Angeles Unified School District. The Board of Education does not sponsor or take responsibility, nor does it necessarily endorse any of the activities, statements, or opinions which may be expressed at this meeting or activity."**

    Licensee shall include the above statement in any and all written material, statements, fliers, publications, etc., relating to activities held in connection with this use. This statement must be in type eight (8) points or larger. Licensee shall include this statement in connection with any audio or video dissemination of information concerning the activities to be held pursuant to this License Agreement.

13. **Security:** DISTRICT makes no representations or warranties regarding the safety or security of the License Area. DISTRICT shall not provide, supervise, or furnish personnel in connection with personal safety and security of Licensee's employees, invitees, customers, or other persons within and about the License Area.

14. **Assignment:** Licensee shall not voluntarily or by operation of law assign, transfer, mortgage, or otherwise transfer or encumber all or any part of Licensee's interest in this Agreement or in the License Area.

15. **Default by Licensee:** Each of the following shall be a material breach of this Agreement by Licensee:

    (a) Licensee shall fail to make any payment owed by Licensee under this Agreement, as and when due, and where such failure is not cured within three (3) business days following receipt of written notice by Licensee from DISTRICT; and

(b) Licensee shall fail to observe, keep or perform any of the terms, covenants, agreements, or conditions under this Agreement that Licensee is obligated to observe or perform, other than that described in subparagraph (a) above, for a period of thirty (30) days after notice to Licensee of said failure; provided, however, that if the nature of Licensee's default is such that more than thirty (30) days are reasonably required for its cure, then Licensee shall not be deemed to be in material breach of this Agreement if Licensee shall commence the cure of such default so specified within said thirty(30) day period and diligently prosecutes the same to completion, but in no event shall Licensee have a period longer than sixty (60) days to cure such default.

If a default shall be made under any provision of this Agreement, DISTRICT may reenter the License Area, take possession thereof, and remove all persons there from.

If Licensee breaches any covenant, obligation, requirement, or condition set forth in this Agreement, so long as Licensee continues to occupy the License Area, in addition to any and all remedies available to DISTRICT at law, Licensee hereby agrees that DISTRICT shall have the right to file an unlawful detainer action to recover possession of the License Area pursuant to the California unlawful detainer statutory scheme, as amended from time to time, and Licensee hereby waives the right to object to DISTRICT's use of the unlawful detainer procedure on the basis that its real property interest in the License Area is a license and not a lease.

16. **Circumstances Beyond District Control:** Licensee agrees that circumstances beyond the control of the DISTRICT such as, but not limited to, natural disasters, civil unrest, or damage or destruction to the License Area that prohibit or limit the use of the License Area shall cause this Agreement to automatically terminate unless the parties execute a written instrument agreeing to continue this Agreement in effect as modified. In the event this Agreement terminates pursuant to this provision, Licensee shall be entitled to a refund of that portion of the License Fee paid by Licensee applicable to the period that the License Area is not available for use by Licensee. LICENSEE SHALL NOT BE ENTITLED TO ANY REIMBURSEMENT OR OTHER RECOURSE FOR ANY LOSS OR DAMAGES INCURRED AS THE RESULT OF THE TERMINATION OF THIS AGREEMENT PURSUANT TO THIS PROVISION.

17. **Severability; Section Headings:** The invalidity of any provision of this Agreement, as determined by a court of competent jurisdiction, shall in no way affect the validity of any other provision hereof. The section and paragraph headings in this Agreement are for the purpose of convenience and heading only, and the words contained therein shall in no way be held to explain, modify, or aid in the interpretation, construction, or meaning of the provisions hereof.

18. **Time of Essence:** TIME IS OF THE ESSENCE OF ALL OBLIGATIONS OF THE PARTIES HEREUNDER.

19. **Entire Agreement:** All prior understandings and agreements between the parties or other third parties are merged within this Agreement, including and incorporating the recitals contained hereinabove, which alone fully and completely sets forth the understanding of the parties.

20. **Modification or Amendment:** This Agreement may not be modified, amended, or terminated orally or in any manner other than by written agreement signed by the party against whom enforcement of such modification, amendment, or termination is sought.

21. **Legal Actions:** If either party named herein brings an action to enforce the provisions hereof or declares rights hereunder, the prevailing party in any such action, on trial or appeal, shall be entitled to its reasonable attorneys' fees and costs. Notwithstanding anything to the contrary in this Agreement, DISTRICT shall not be liable to Licensee for consequential damages incurred in connection with this Agreement, including, but not limited to, loss of profits or other revenue, loss of business opportunity, loss of goodwill or loss of use, in each case, however occurring.

22. **Absence of Waiver:** No waiver by DISTRICT or Licensee of any provision hereof shall be deemed to be waiver of any other provision hereof or of any subsequent breach by DISTRICT or Licensee of the same or any other provision.

23. **Cumulative Remedies:** No remedy or election hereunder shall be deemed exclusive but shall, wherever possible, be cumulative with all of the remedies at law or in equity.

24. **DISTRICT's Right of Entry:** DISTRICT and DISTRICT's agents shall have the right to enter upon the License Area at reasonable times for the purpose of inspecting same and in making such alterations, repairs, improvements, or additions to the License Area as DISTRICT may deem necessary or desirable.

25. **Facsimile Transmission:** Any executed copies of this Agreement and all related documents may be executed and delivered by facsimile transmission. The recipient of said transmission shall consider such delivery as delivery of the originally executed document. All parties to this Agreement hereby warrant and represent that any document which they deliver by facsimile transmission shall be a true and correct copy of the original document. All parties hereby agree that, when delivery of a document is effected by a facsimile transmission, the transmitting party's signature to such a document shall be fully binding upon the transmitting party with the same force and effect as if the original document had been personally delivered.

26. **Representations & Warranties:**

    (a) If License Area is being used for the operation of a child care program, as that term is described by the California Department of Social Services, Licensee represents and warrants that it has all licenses or certificates required to operate the childcare program or has received waivers from such requirements. Copies of such licenses and permits shall be provided immediately to District upon request. Licensee shall notify District immediately of any suspension, termination, non-renewal or restriction of any required license or permit.

    (b) Each party, by their respective signatures below, represents to the other party that it has full power and authority to execute this Agreement and the Agreement shall be binding upon the parties hereto. Warranties, representations, agreements, and obligations contained in this Agreement shall survive the execution and delivery of this Agreement and shall survive any and all performances in accordance with this Agreement.

[THIS SECTION INTENTIONAL LEFT BLANK]

This Agreement is issued in accordance with the provisions of the Education Code of the State of California.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date set forth adjacent to their respective signatures.

DISTRICT:

LOS ANGELES UNIFIED SCHOOL DISTRICT,
a School District duly organized and existing under the laws of the State of California

Date: _____

By: _____

Name: Eileen Ma

Title: Acting Director-Leasing & Space Utilization

LICENSEE:

City of Huntington Park, Department of Parks and Recreation,

Date: _____

By: _____

Name: _____

Title: _____

ADDENDUM-SWIMMING POOL

DISTRICT and Licensee agree that this Addendum shall be made a part of and incorporated into that certain License Agreement (the "Agreement") executed simultaneously herewith. The term "Agreement" shall include this Addendum.

1. **Conditions:**

(a) DISTRICT shall maintain the License Area in accordance with its school standards. Licensee shall reimburse DISTRICT for the cost to maintain the License Area and Licensee acknowledges and agrees that Licensee shall incur and pay additional maintenance costs in the event there is any defecation, vomiting or other sanitation issues occurring in the swimming pool during Licensee's period of use that necessitates the draining and/or additional cleaning for sanitation purposes of the swimming pool ("sanitation event"). Licensee shall notify DISTRICT immediately of any sanitation event occurring so that DISTRICT may evaluate the situation and schedule the cleaning of the swimming pool, if necessary. Licensee understands that if a sanitation event occurs, the swimming pool shall not be usable during the cleaning and sanitation work and DISTRICT shall not be liable to provide additional time to Licensee's use period; provided, further that the License Fee shall not be abated unless said work to clean the swimming pool results from the negligence or willful act of DISTRICT. Licensee shall pay to DISTRICT the cost of any cleaning and sanitation work within fifteen (15) days of its receipt of DISTRICT's invoice.

(b) Licensee, at its sole cost and expense, shall provide staff or personnel necessary for the safe use and control of the License Area and Licensee's staff shall include at least one (1) person certified in water safety and rescue, and life saving techniques. For purposes of this agreement, if Licensee hires DISTRICT's water safety person(s), Licensee agrees that Licensee shall be solely responsible to pay said person(s) salary and/or other compensation and Licensee shall bear all liability for the acts or failures to act by said person(s) during Licensee's use of the License Area.

2. **Insurance:**

Notwithstanding any provision in the Agreement, Licensee, at its sole cost and expense, shall acquire and keep in full force during the term of the Agreement, any and all insurance coverage that may be required by DISTRICT. Such insurance coverage must meet the following DISTRICT requirements:

(a) Commercial General Liability Insurance to provide defense and indemnity coverage to the insured for liability for bodily injury, personal injury, and property damage, of not less than Three Million U.S. Dollars ($3,000,000.00) per occurrence and Three Million U.S. Dollars ($3,000,000.00) in the aggregate.

(b) Business Automobile Liability Insurance to provide defense and indemnity coverage to the insured for liability for bodily injury and property damage covering owned, non-owned, and hired automobiles of not less than a combined single limit of One Million Dollars ($1,000,000.00) per occurrence.

(c) Workers' Compensation Insurance as required by the Labor Code of the State of California, and Employers' Liability Insurance with limits of not less than One Million Dollars ($1,000,000.00) per accident.

Insurer's Rating; Additional Insureds: All insurance required shall be issued by an authorized insurer with an A. M. Best rating of no less than A-, VII or which is otherwise acceptable to DISTRICT and licensed to do business in the State of California.

DISTRICT and its Board of Education shall be named an additional insured on all insurance, excluding subparagraph (c), and all of said insurance shall be primary and non-contributing with any other insurance available to Licensee (and other applicable entering party) and shall contain a full waiver of subrogation clause. Licensee shall provide said insurance to DISTRICT for DISTRICT's review and acceptance. Licensee shall cause the insurers to notify DISTRICT in writing of any requests to terminate said insurance or any intention by the insurer to terminate said insurance. Polices must name the following additional Insureds, and the Certificate Holder portion of the insurance certificate must state **exactly as follows** to be considered valid by DISTRICT.

Los Angeles Unified School District and Its Board Members
Facilities Services Division
Leasing & Asset Management
333 South Beaudry Avenue, 23rd Floor
Los Angeles, CA 90017

A certificate of insurance or other acceptable evidence showing the above coverages shall be submitted to DISTRICT for review and acceptance **five (5) business days prior to the first day of use.**

3. **Waiver; Indemnity:**

(a) DISTRICT shall not be liable for and Licensee hereby waives all claims against DISTRICT for damage to any property or injury, illness or death of any person in, upon or about the License Area arising at any time and from any cause whatsoever, and DISTRICT shall not be liable for and Licensee hereby waives all claims against DISTRICT arising in any way due to, in connection with or related to, directly or indirectly, the use of the License Area by Licensee, Licensee's employees, agents, invitees or contractors. DISTRICT and Licensee hereby agree and acknowledge that the relationship between DISTRICT and Licensee is solely a DISTRICT/Licensee relationship and not a principal/agent relationship or any other relationship. Licensee is acting on its own behalf in using and operating from the License Area (for the purposes described herein or for any other purpose(s) that may occur) and is not operating as an agent of DISTRICT or as part of DISTRICT's operations as a school district.

Licensee's Initials to Section 3(a) _____

(b) To the fullest extent permitted by law, Licensee shall indemnify, defend and protect DISTRICT, its affiliates, successors and assigns and its officers, directors, shareholders, Board of Education members, other members, partners, agents and employees (singularly, "Indemnified Party"; collectively, "Indemnified Parties") and hold the Indemnified Parties harmless from any and all losses, costs, damages, expenses and liabilities (including, without limitation, court costs and reasonable attorneys' fees) incurred in connection with or arising from any cause (i) in the use or occupancy by Licensee of the License Area, or (ii) in connection with the operations by Licensee at the License Area, including, without limiting the generality of the foregoing: (A) any default by Licensee in the observance or performance of any of the terms,
covenants or conditions of this agreement on Licensee's part to be observed or performed;

(B) the use or occupancy of the License Area by Licensee or any person claiming by, through or under Licensee or Licensee's employees, agents, contractors, Licensees, directors, officers, partners, trustees, visitors or invitees or any such person in, on or about the License Area either prior to, during, or after the expiration of the term of this agreement (singularly, "Liability"; collectively, "Liabilities"); and (C) any claim by a third party that DISTRICT is responsible for any actions by Licensee in connection with any use or occupancy of the License Area or in any way related to this agreement. The provisions of this Section 3(b) shall not apply to the extent that all or part of the Liabilities is due to the gross negligence or willful misconduct of the Indemnified Parties or due to a breach of DISTRICT's obligations under this agreement.

Licensee shall, upon request by any Indemnified Parties, undertake the defense of any Liabilities threatened or asserted against such Indemnified Party on the following terms and conditions:

(1) Notice of the assumption of such defense ("Notice") shall be delivered to such Indemnified Party within fifteen (15) days after transmittal by the Indemnified Party of a request that Licensee defend such Liability;

(2) Such defense shall be conducted by reputable attorneys retained by Licensee selected from an approved list provided by DISTRICT and with the prior written approval of all the Indemnified Parties against whom such Liability has been asserted or threatened, all at Licensee's sole cost and expense. In the event the interests of Licensee and any such Indemnified Parties in the action conflict in such manner and to such an extent as to require, consistent with applicable standards of professional responsibility, the retention of separate counsel for any of the Indemnified Parties involved in the action, Licensee shall pay all fees and costs charged or incurred by separate counsel chosen by such Indemnified Parties.

(3) If Licensee fails to deliver the Notice or fails to choose counsel from DISTRICT's approved list and reasonably satisfactory to such Indemnified Party, Licensee shall conclusively be bound by and be liable for all Liability suffered or incurred by such Indemnified Party, including, without limitation, the amount of any judgment, settlement, compromise, fine or penalty and all costs and fees of counsel incurred by such Indemnified Party in connection therewith, whether or not such Indemnified Party shall choose to undertake a defense in connection with such Liability.

(4) Licensee agrees promptly to notify the Indemnified Parties of the commencement of any litigation or proceedings pending, threatened or commenced (whether or not served) against Licensee, or any of the directors, officers, agents or employees of Licensee, in connection with the matters covered hereby.

Licensee's Initials to Section 3(b) _____

Notwithstanding anything to the contrary set forth in this Section 3, DISTRICT shall remain liable for any and all losses, costs, damages, expenses and liabilities (including, without limitation, court costs and reasonable attorneys' fees) incurred in connection with or arising from any cause (i) in the use or occupancy by DISTRICT of the License Area, or (ii) in connection with the operations by DISTRICT at the License Area, including, without limiting the generality of the foregoing: (a) any default by DISTRICT in the observance or performance of any of the terms, covenants or conditions of this agreement on DISTRICT's part to be observed or performed and (b) the use or occupancy of the License Area by DISTRICT or any person claiming by, through or under DISTRICT or DISTRICT's employees, agents, contractors, directors, officers, partners, trustees, visitors or invitees or any such person in, on or about the License Area either prior to, during, or after the expiration of the term of this agreement.

The provisions of this Section 3 shall survive the expiration or earlier termination of this agreement.

Compliance. If applicable, Licensee, at its sole cost and expense, shall obtain all necessary licenses, permits and approvals from the respective city, county or state departments or agencies. Licensee agrees that any failure to comply with the Agreement or obtain the necessary permits and approvals for the event shall be considered a default under the Agreement and DISTRICT may terminate the Agreement immediately upon notice to Licensee. If DISTRICT terminates the Agreement pursuant to this section, Licensee agrees that DISTRICT shall not be liable for any costs or expenses incurred by Licensee arising from the Agreement.

In the event of any conflict between the Agreement and this Addendum, the terms and conditions of this Addendum shall prevail.

IN WITNESS WHEREOF, the parties hereto have executed this Addendum on the date set forth adjacent to their respective signatures.

	LICENSEE: City of Huntington Park, Department of Parks and Recreation:
Dated: _____	By: _____
	Name: _____
	Title: _____

Marquez High School - Pool
City of Huntington Park
Community Swim Program 2016

Dates&Time of Use July 5, 2016- August 5, 2016 Monday - Thursday: 11:00PM-5:00PM	
6 Hrs/day	
Custodial Labor	$210.00
Utilities	$133.14
Pool Chemicals	$5.00
Custodial Supplies	$10.00
Rubbish Collection	$5.00
Pest Management	$1.00
Daily Total	**$364.14**

Total Weekdays:	19
Weekday Fees	$6,918.66

Friday & Saturday 1:00PM-5:00PM 4 Hrs/day	
Custodial Labor	$140.00
Utilities	$88.76
Pool Chemicals	$5.00
Custodial Supplies	$10.00
Rubbish Collection	$5.00
Pest Management	$1.00
Daily Total	**$249.76**

Total Weekend Days:	9
Weekend Fees:	$2,247.84

Total License Fees:	$9,166.50

AQUATIC MANAGEMENT AGREEMENT

THIS AGREEMENT, between USA Pools of California (the "Company") and The City of Hunting Park (the "Owner"), is to provide operations, staff and management services by the Company of the Owner's aquatic facility located in Los Angeles County, California, in accordance with the specification, conditions, and terms set forth herein.

1. OPERATIONAL TIMES

DATES OF OPERATION:
July 5, 2016 through August 5, 2016

HOURS OF OPERATION:

Monday –11:00am – 5:00pm	**Thursday –11:00am – 5:00pm**	**Sunday – Closed**
Tuesday – 11:00am – 5:00pm	**Friday – 11:00am – 5:00pm**	
Wednesday – 11:00am – 5:00pm	**Saturday – 1:00pm- 5:00pm**	

2. SCOPE OF SERVICES:

- **Advertise & Recruit**
- **Interview & Pre-Screen**
- **Hire & On-boarding**
- **Train**
- **Provide Staff**
- **Promote Programs & Events**
- **Market Programs & Events**
- **Manage Staff**
- **Risk Management**
- **Enforce Water Safety**

3. PAYMENTS: The Company hereby proposes to perform the work and services set forth above for the price 1YR. $20, 258.00 per swim year upon specification, conditions and terms as set forth herein. Payments by Owner to Company shall be made in accordance with the following schedule:

DUE	Upon Signing	August 1	September 1
_____ 1 Year	$11,141.90	$7,077.40	$2,038.70

4. PROPOSAL EXPIRATION OPTION: This contract is void at the Company's option if not executed by the Owner and returned to the Company by June 17, 2016.

5. ACCEPTANCE: Acceptance of this Agreement by Owner through signatures below, and return of this Agreement along with any payments due hereunder will constitute a contract entered into in accordance with the specifications, terms and conditions and addenda attached hereto. Owner acknowledges that it owns and /or operates the aquatic facility and has legal capacity and authority to enter into this agreement and bind the property owner of the aquatic facility. Owner agrees to contract specifications in the proceeding body Agreement. Any actual changes to this Agreement must be listed in a separate Addendum.

USA Pools of California

By: USA Management, LLC

By: _____
Contract Department
Date: 6/9/2015

City of Huntington Park

By: _____
Authorized Agent - "Owner"
Date: _____,
By: _____

EFFECTIVE DATE: This Agreement, when executed by both parties hereto, shall become effective on date of signing, for the swim season(s) July 5, 2016 through August 5, 2016. This agreement shall then continue from year to year on the same terms and conditions set forth herein for a period of three (3) years. This Agreement will automatically terminate on September 1, 2018. In the event that Owner desires not to renew and extend this Agreement as provided herein, Owner shall provide Company with written notice by certified mail delivered to 10800 Alpharetta Hwy Suite 208-522 Roswell, GA 30076 prior to January 15, of each year.

ACCESS AND UTILITIES: The Owner agrees to permit and maintain free access to the facility site and, 60 days from the "Opening Date", as provided for in section **OPERATIONALTIMES**, provide three (3) sets of keys, each year, to Company to all locks required to operate the facility. Company shall keep and safeguard keys and release keys only to authorized personnel. NOTE: If locks at facility site change, three (3) sets of keys shall be supplied to Company within three (3) working days.

Owner further agrees to furnish without cost to Company:

1. Water
2. Electricity
3. 110 volt electrical outlet in pump room
4. Receptacles for trash
5. Garbage pick-up service
6. First aid kit and restock, each year.
7. Land-line Telephone (If telephone is ever out of service facility shall remain closed until repair is complete.)
8. Guard stand and umbrella for guard stand.
9. Equipment to operate facility required by local county health codes. I.e. ring buoys, rescue tubes, life jackets, test kit, chemical injection system, etc.
10. Complete written copy of facility rules and water safety rules.

TELEPHONE: The Owner agrees to be responsible for and to provide an operational touch-tone telephone thirty (30) days prior to opening and accessible to personnel at pool site. Consistent with health department regulations and for safety reasons facility shall only be open when the telephone is operational**.** The telephone must be capable of receiving incoming calls and be a dedicated land line for communication and management purposes. The telephone cannot be cellular or portable for facility location and address will not register with Emergency Services.

FIRST AID KIT: Owner agrees to be responsible for supplying and maintaining a completely stocked first aid kit, consistent with local health department regulations thirty (45) days prior to opening date. If first aid kit is not provided for or maintained then Company shall to provide a first aid kit. Owner agrees to pay for first aid kit or supplies as provided for in section **REPAIR WORK**.

VANDALISM: Upon authorization from Owner, the Owner agrees to pay additional reasonable charges for cleanup as the result of vandalism or acts of God, in accordance with section **PAYMENT DISCLOSURE**. The Company shall not be held liable nor assumes any responsibility for any and all damage caused by vandalism or acts of God to the facility, equipment and/or surrounding areas. Should water quality be affected by vandalism or acts of God the cost of correction shall be invoiced to the Owner. This service shall be made in accordance with section **REPAIR WORK**.

MINIMUM SAFETY STANDARDS: Owner agrees and acknowledges that it is Owner's responsibility and duty to operate Owner's facility within the established local health department regulations and "minimum safety standards". The National Swimming Pool Foundation (NSPF), the National Electric Code (NFPA), the CDC's Recreational Water Illness Prevention, and any and all local health and building codes shall be used as minimum standards for safety herein. The NSPF may be obtained from nspf.org or Granby Circle Colorado Springs, CO 80919; the National Electric Code is available from the nfpa.org or Batterymarch Park, Quincy, MA 02169; the CDC information is from cdc.gov or Clifton Rd, Atlanta, GA 30333; and your local health codes are available from the county environmental health department.

The Company may bring the Owner's facility into compliance with minimum standards in the following areas:

1. Tile depth markings at water line and safety warnings on pool deck
2. Safety equipment: ring buoy(s), rescue tube(s), Coast Guard approved Life Jackets, shepherd hook(s), first aid kit, safety rope with buoys.
3. GFI circuit breakers for underwater pool lights.

Payment for work and equipment to bring Owner's facility within minimum standards on the above items shall be the responsibility of the Owner in accordance with section **PAYMENT DISCLOSURE**.

Note: Company shall have the right to cancel this Agreement, if Owner elects not to have facility brought up to minimum safety standards as defined above.

MINIMUM WATER SAFETY STANDARDS: The Company shall maintain adequate staffing levels as provided for in section **OPERATIONALTIMES** to meet the "10/20 Rule" and/or the "5 minute Scanning Strategy". The Company defines minimum water safety standards as "the reasonable supervision and protection afforded to swimmers in all aquatic facilities" located on the premises of an aquatic facility including recreational pools, lap pools, diving wells, lazy rivers, children's pools, waterslides and other aquatic attractions. Company shall retain personnel and staff that will meet or exceed the lifeguard certification standards set forth by the American Red Cross and the local or State Department of Public Health.

The Owner agrees, unless otherwise agreed upon, to provide all aquatic safety rescue equipment necessary to provide quality care for swimmers who patronize the swimming facility including, but not limited to, for each facility, rescue tubes, lifeguard stand/stations, spinal extrication board with head/neck stabilizing supports, supplemental oxygen, Automatic External Defibrillators (AED), seal-easy face masks, Bag Valve Masks (BVM's) (for adult/child/Infant), first aid kit, bloodborne kit, ring buoy/rope, shepherd's hook, fanny packs, surgical gloves and one V- vacuum suction device.

Company shall provide 1 unannounced safety audit per quarter per facility and report finding of the audit upon completion. The audit shall include unedited video and a written evaluation.

Company agrees to designate a representative to attend Owner's "monthly" meetings to report on aquatic facility's operations and maintenance. Owner agrees to provide Company a 30 day notice of Owner's scheduled "monthly" meetings.

Company shall develop and establish an Emergency Action Plan (EAP) to maintain overall safety for Owner's facility, which must be approved in writing by Owner. Copies of the EAP will be made available prior to the opening of the facility.

The Owner agrees, unless otherwise agreed upon, to provide on ample amount of Coast Guard Approved Life Jackets (CGLJ) for all swimmers at Owner's facility that is less than 48" (inches). This water safety equipment is necessary to provide quality care for swimmers who patronize the facility to ensure their water safety. Company agrees to provide proper signage and measuring instrument to standardize swimmers who are less than 48" (inches) to provide the CGLJ. Company shall provide and administer a water safety "swim test" (swim 1 length of

pool and tread water for 60 seconds) for swimmers that are 48" (inches) or less to test their "basic" water safety swimming skills.

Owner's aquatic swimming facility shall be separated into "safety zone(s)". Company shall assist Owner to determine water surface square footage. Company shall recommend an adequate number of safety zones to provide the highest level of supervision and water safety based on local and state regulations, industry standards, the 10/20 rule and the 5 minute scanning strategy. Company recommends that supervision by certified personnel be required for any use of the pool. Owner agrees to indemnify and hold Company harmless for any claims arising from use of facility other than during supervised hours. Company agrees to write schedule per the conditions of this agreement except where the schedule is changed due to inclement weather, low bathing load, repairs, fecal matter contamination or the Owner's request for modification of personnel's shifts. Company shall schedule personnel to operate the facility in accordance with section **OPERATIONALTIMES.**

Note: If Owner elects to change the schedule in accordance with section **OPERATIONALTIMES** any time during this agreement, the Owner agrees to provide 7 day written notice to allow company time to accommodate schedule change.

Under normal conditions four (4) personnel shall be at pool site. Company may determine personnel requirements based on bathing load, pool size, established safety zone(s), 10/20 Rule and/or the 5 Minute Scanning Strategy. Company shall notify Owner of any necessary staffing increases to accommodate a higher level of security and/or a higher level for customer service. Increased staffing levels could be provided for; heavy usage, private parties or events, holidays and/or any other activity that arises that is not a "normal condition" of facility.

Once every hour, for a period of ten minutes, the pool shall be cleared of all children 17 years and younger. (Safety Break) During this period, personnel shall not be on duty and neither the personnel nor the Company shall be responsible for people using the pool during said safety break.

PERSONNEL: Company personnel who shall work at the Owner's facility in fulfilling the terms of this Agreement shall be personnel of the company and be directed solely by the Company.

1. The Company shall maintain at its expense a sufficient number of personnel to perform Company's responsibilities hereunder. Company shall have sole and complete authority for recruiting, hiring, training, promoting, supervising, compensating and disciplining such personnel and for establishing the terms and conditions of their work environment. Such personnel shall be under the Company's exclusive direction and control.
2. The Company shall train personnel. Personnel not performing up to the standards of the Owner will be replaced by the Company within 48 hours of receipt of written request by Owner or designated representative.
3. Personnel shall have the authority to discipline swimmers and any and all other persons within the facility, within their best judgment and sole discretion consistent with the published and posted rules of the Owner and minimum safety standards as established herein.
4. Personnel are not required to tolerate abusive language or physical confrontations by facilities members or guests. If either occurs, the facility owner or guest will be required to leave the active area and/or premises at the request of personnel. Should guest not comply, the local authorities shall be called. Company has authority to call the appropriate law enforcement authority for assistance and/or arrest if the Company feels necessary. Company feels this action is in the best interest of other facility members or guest and/or company personnel.

5. The Owner remains solely responsible for decisions to readmit anyone temporarily banned from Owners facility. Decisions to temporarily ban or readmit violators shall be immediately conveyed in writing between the parties to this Agreement.
6. Anyone not abiding by the rules or blatantly disregarding them shall be warned and may be asked to leave the pool and/or facility. Should any individual pose an ongoing problem, that matter will be brought to the attention of Company's office and Owner's contact person.
7. Company's management staff shall train personnel.
8. Company's staff shall supervise personnel.
9. Whereas, Company will invest substantial resources to train and convey information concerning operational techniques and management procedures to its personnel at Owner's facility. Owner acknowledges that such information and investment is a valuable asset of Company's business. Owner agrees not to hire or contract (without the prior written consent of Company) any personnel or former personnel of the Company directly or indirectly to work at, service, or be connected in any way with the facility named herein for a period of one (1) year from the date of expiration or cancellation of this agreement. Owner further agrees not to contract for aquatic management, maintenance or services as described herein with any other company or individual who makes use of former Company's personnel to work at, service, or be connected in any way at the facility named herein for a period of one (1) year from the date of expiration or cancellation of this agreement.

PERSONNEL RESPONSIBILITIES: Personnel shall be required to be responsible for the following duties and daily on-site maintenance for the purpose of maintaining the facility to industry standards that meet or exceed the requirements published by the National Recreation and Parks Association (NRPA) Aquatic Facility Operations Manual.

1. Supervise main pool.
2. Record bathing load at facility.
3. Enforce water safety guidelines.
4. Checking water chemistry and record readings.
5. Pick up trash in swimming pool area.
6. Straightening deck furniture.
7. Enforcing Owner and Company's rules for the safety and convenience of Owner's patrons.
8. Assisting Owner in monitoring usage of facility.
9. Lock and secure facility upon closing.
10. Owner agrees to report and document any action that may jeopardize the spirit and content of this agreement to company's corporate office.

RAIN DAY: In the event of severe weather, Company shall temporarily close the facility whenever threatening weather approaches for the overall safety of swimmers and patrons. This shall not require any change or adjustment in any provision to this agreement.

Lightning, thunder and high winds shall constitute severe weather and are a danger to swimmers. At the first occurrence of thunder or lightning, pool shall be closed to swimmers for 30 minutes. Should thunder or lightning persist, pool shall remain closed until 30 minutes after the last occurrence of thunder or lightning. Deck area shall also be closed for 30 minutes after each occurrence of lightning.

REVENUE & REVENUE SHARING:

Gate Entries & Season Passes:

The Company and City shall collect, deposit and retain an accurate accounting for all profit each party generates from season passes and gate sale. The company shall retain _10_ % of the profit that is collected from both entries and season passes during the facilities operation. The City shall retain _90_ % of the profit that is collected from both entries and season passes during the facilities operation.

After the swim season, the Company shall prepare an accounting of all profit it collected during the swim season and submit the accounting to the City's Finance Director within 30 days of the last day of operations.

Within 15 days after the accounting is received by the City, the City shall provide a statement to the Company that:

Accounts for the Profit the City collected during the swim season;
Provide the total Profit generated by both parties during the swim season;
Determine the profit-sharing due each party pursuant to the determined percentage agreed upon above;
Include any payment due to the Company for the Company's portion of the profit-sharing.

If payment is due to the City pursuant to the determined percentage agreed upon above, the Company shall remit payment to the City within 15 days after it receives the statement from the City.

The Company and City shall split all Net Profit generated and collected from concessions sales.

Lessons & Instructional Classes:

The Company and City shall collect, deposit and retain an accurate accounting for all Profit each party generates from Rentals for the facility, Lessons and Instructional classes and Concessions. The company shall retain _10_ % of the Profit that is collected from Rentals for the facility, Lessons and Instructional classes and Concessions. The City shall retain _90_ % of the Profit that is collected from Rentals for the facility, Lessons and Instructional classes and Concessions.

After the completion of all the Rentals for the facility, Lessons and Instructional classes and Concessions sales, the Company shall prepare an accounting of all Profit it collected from the Lessons and Instructional classes and submit the accounting to the City's Finance Director within 30 days of the last day of all classes.

Within 15 days after the accounting is received by the City, the City shall provide a statement to the Company that:

Provide the total Profit from Lessons and Instructional classes during the swim season;
Determine the profit-sharing due each party pursuant to the determined percentage agreed upon above;
Include any payment due to the Company for the Company's portion of the profit-sharing.

If payment is due to the City pursuant to the determined percentage agreed upon above, the Company shall remit payment to the City within 15 days after it receives the statement from the City.

UNUSUAL CONDITIONS: Emergency Closing of facility: The Owner and/or the Company may close the facility in an emergency situation, whether the emergency is caused by a breakdown of equipment, any act of God, repairs, or by any other causes outside the control of Company. This shall not require any change or adjustment in any provisions of this agreement. Should a time lapse of more than five (5) days be necessary to perform repairs and/or restore pool to normal operation Company shall refund fifty percent (50%) of the daily operational cost to Owner until such time as the facility is reopened for normal operation.

The facility shall be closed to swimming in cases where Fecal Matter is present. To comply with national, state and local codes and recommendations, the Company shall close and treat Owners facility in the event that fecal matter, vomit, or blood should contaminate the pool. Owner agrees to pay for additional reasonable charges. The Company shall ask swimmers to exit the pool, remove matter, vacuum, brush, shock and monitor pool water. The facility shall remain closed to swimmers for up to 4 filtration circulation turnovers or until chlorine levels drop to acceptable levels after 4 turnovers. The Company shall re-open facility for swimming.

Although glass is not permitted in the facility area during operation, glass can enter the facility area due to vandalism, after hour parties or storms that blow glass top tables into facility. Generally, colored glass entering the pool can be identified and removed. Clear glass is not easily seen and it is a requirement of the health department that the pool is drained, surface scrubbed and cleaned, refilled and water rebalanced. The Owner shall be notified should glass enter the pool. Owner shall be required to sign a Waiver of Liability for clear or colored glass on behalf of the Company should Owner elect not to follow required codes to close and drain the pool.

Defects/ Problems may exist that are not evident during Company's original assessment of facility and cannot reasonably be identified without a history of events or difficulties with maintenance in the past. These defects/problems can be in underground plumbing, improperly sized plumbing of which neither can be seen, facing plumbing, defective valves and fittings, hidden electrical problems in panel or wiring, and structural components of the facility such as gunite, deck, tile and coping. Further, defects/problems can assert themselves or develop during the course of a season that requires repair in order to maintain the quality of the pool water or environment, particularly as it relates to circulation and filtration.

Water leaks in a pool can be found in structural cracks, light niches, plumbing, skimmer throats, fresh water fills, and waste lines. Leaks are not limited to those referenced herein. Company shall notify Owner if leak detection is required to identify source of a pool leak. Should Owner elect not to choose to have leak detection performed, Owner is hereby advised that increases in water bill, increases of chemical consumption and citing by Health Department may occur. Owner agrees to pay for increase chemical consumption due to facility water leaks. Leak detection and repair is not a part of this agreement.

REPAIR WORK: The Company shall stand ready to perform any repair work needed during the term of this agreement. It is understood that repair work is an independent covenant of this contract and notwithstanding any alleged breach of any other covenant. The Owner remains solely responsible for all labor and parts to repair its pumps, filters, chemical injection systems, diving boards, lifeguard stands/stations, and other physical items not specifically mentioned. The Company agrees to exercise reasonable and prudent care to operate and maintain aforementioned equipment. Owner shall have the option of using another contractor for repair work. Work performed by Company shall be invoiced as follows:

1. Any work or equipment in excess of $195.00 to be provided by Company or Company's Sub Contractors shall be undertaken only upon written authorization by the designated representative of Owner. Upon authorization, Company shall perform work and invoice Owner. Owner agrees to pay repair bills and invoices in accordance with section **PAYMENT DISCLOSURE**.

2. Repair work wherein the cost does not exceed $195.00, Company shall invoice Owner. Owner agrees to pay repair bills and invoices in accordance with section **PAYMENT DISCLOSURE**.

3. For necessary items/parts not exceeding $195.00 per item/part, Company shall invoice Owner. Owner agrees to pay for items/parts in accordance with section **PAYMENT DISCLOSURE**.

4. The Company shall arrange for repair of plumbing or electrical equipment/services at the Owner's request. Owner agrees to pay invoice in accordance with section **PAYMENT DISCLOSURE**.

5. The Company shall assist the Owner with regards to any necessary major repairs.

ADDITIONAL PERSONNEL: The Company agrees to schedule personnel for extra hours of operation at the written request of the Owner and subject to the following:

1. Whereas the Company shall schedule personnel for extra hours of operation, the Owner agrees to be responsible for giving the Company no less than seven (7) days of prior written notice. Additional hours are subject to the availability of personnel.

2. The Company shall not schedule any personnel beyond the hour of 11:00 p.m.

3. Personnel scheduled by the Company, other than those specified in this contract, shall be at the rate of $35.00 per hour. Amount shall be payable to the Company with the seven (7) day prior written notice. This cost is in addition to the fees as provided hereinafter.

INSURANCE/LIABILITY: The company shall maintain the following coverage:

1) Worker's Compensation insurance covering all persons engaged on behalf of the Company in the performance of the terms of this agreement.

2) General liability insurance in the amount of $1,000,000.00

3) Professional liability insurance and punitive damages in the amount of $1,000,000.00

Upon written request by Owner, Company agrees to supply copies of certificates of insurance to the Owner verifying the above-mentioned insurance coverage. Company further agrees to list Owner as an additionally insured on policy for a fee of $200 payable in accordance with section **PAYMENT DISCLOSURE**. It is the responsibility of the Owner to provide all other insurance coverage.

Company assumes no liability for any damage or injury to any persons or property arising from or caused by Acts of God. Except as to the employees of the Company, Company assumes no liability for any damage or injury to persons or property arising from or caused by physical or mental incapacity, physical or mental diminution, or intoxication from alcoholic or other substances, whether legal or illegal. The Company assumes no liability for the acts of any "Good Samaritan" or "First Responders". The Company shall not be liable or responsible to any person or entity for any loss, injuries and/or damages that arise at any time, except such loss, injuries and/or damages that are the direct result of acts or omissions of the Company or its employees. The Company shall not be liable for loss of or damage to the personal property of any person or persons utilizing the pool or its facilities. The Owner further agrees to indemnify and hold the Company harmless from any and all claims (including claims of vicarious and/or joint and several liability), injuries or damages to persons or property arising from any event or circumstance occurring at the pool or its facilities except for those acknowledged by the company as, or proven in a legal proceeding to be, proximately caused by the negligence or gross negligence of the Company or its employees.

The Owner agrees to maintain and keep in full force and affect the following coverage:

1. Premises liability insurance.

2. Comprehensive general liability insurance in the amount of $1,000,000.00 each accident/each person.

The Company shall not be liable for claims arising from defects in the Owner's premises, equipment, amenities, furniture, or recreation equipment. Owner asserts and attests that all items are in a safe and usable condition and meet any and all necessary standards for usage. Company may notify Owner of any conditions that may pose a hazard, but is not required to do so. It is the sole responsibility of the Owner to repair, remove or replace any defective items that are the property of the Owner.

Owner agrees to provide Company with proof of insurance in the form of Certificates of insurance verifying the above-mentioned insurance coverage.

MISCELLANEOUS:

1. Owner agrees to communicate any comments, suggestions, or complaints concerning the facility, facility staff, or management service directly to the Company's corporate office.

2. The Company shall not be liable for pool and damages caused by hydrostatic lifting or faulty construction.

3. When Company's personnel is not scheduled to work at Owners facility the Company shall assume no responsibility or liability at the facility before or after specified hours of operation.

4. The Company shall not be liable for any damage to the facility, equipment and surrounding areas caused by sudden storms, and/or damage from lightning, wind, hail, or heavy rains.

5. To comply with national, state and local codes and recommendations, the Company shall close and treat Owners pool in the event that fecal matter, vomit, or blood should contaminate the pool. Company shall take appropriate steps to clean and disinfect pool. An additional cost will be invoiced to Owner for this process.

6. If there is a change in local, state or federal laws concerning minimum wage, or concerning any other cost aspect relating to this proposal, the Company may present additional charges to Owner.

7. Company reserves the right to close facility if air temperature is 69 degrees or lower. This shall not require any change or adjustment in any provision to this agreement.

LANDSCAPING: Company shall not be responsible for any landscaping duties. If in the opinion of the Company landscaping presents a problem to the pool and surrounding areas the Company shall notify the Owner. The following is a list of items that affect the pool environment, but are not limited to:

(1) Leaves entering pool and pool area.
(2) Leaves clogging skimmers and drains.
(3) Flowering shrubs, trees and plants.
(4) Overhanging tree branches.
(5) Mulch blowing into pool
(6) Hay from newly seeded grass.

(7) Cut grass not being removed from pool area.

Landscapers using pool area, pool and/or bathrooms for cleaning equipment or tools, and storage or repotting of plants, cleaning boots off in pool, etc. creates excessive clean up conditions for Company's Personnel. The Owner contact person shall be notified if this occurs and additional charges may be incurred if cleanup is required due to landscapers neglect.

PAYMENT DISCLOSURE: The Company hereby proposes to perform the work and services set forth above for the year upon specification, conditions and terms as set forth herein in accordance with section **PAYMENTS**. Payments by Owner to Company shall be made in accordance with the section **PAYMENTS.**

Contract Payments are due as indicated above. Any contract payment not made within five (5) days of the dates listed above shall be subject to a delinquent payment of five percent (5%) of the amount due or any portion thereof. In the event contract payment are not received within (10) days of the dates listed above, the Company shall have the right, at its option, and within its sole discretion, to interrupt its services under this Agreement and to withdraw and remove all personnel and supplies from Owner's facilities without any further or additional notice to Owner. Any and all other Payments, including, but not limited to, payments for repairs, parts, equipment, or labor, not made on or before fifteen (15) days from the due date shall be subject to a delinquent payment of five percent (5%) of the amount due or any portion thereof. In the event payments are not received thirty (30) days from the due date, the Company shall have the right, at its option, and within its sole discretion, to interrupt or terminate its services under this Agreement and to withdraw and remove all personnel and any unpaid for parts, equipment, and/or supplies from Owner's facilities without any further or additional notice to Owner. Any such interruption or termination notwithstanding, Owner shall be fully responsible for all payments provided herein. In the event that Company is required to collect payment at Owner's establishment, Owner agrees to pay an amount not to exceed $250.00 for courier services.

In the event that the Company elects to pursue collection of any amounts due under this Agreement, Owner shall pay all said amounts, together with the interest at the rate of 18% per annum from the date the same became due, together with any and all cost of collection, including and together with any and all reasonable litigation expenses, including reasonable attorney's fees.

CANCELLATION: The Owner shall have the right to cancel this Agreement based on Company's non-performance of duties and responsibilities as follows:

(1) Owner shall notify corporate office (10800 Alpharetta Hwy, Ste. 208-522, Roswell, GA 30075) by certified mail and by phone of any problem regarding performance as detailed in the Agreement. Company shall have five (5) business days following receipt of certified notification to remedy stated violation of agreement. (the "Remedy Period")

(2) If Company fails to remedy the violation within the "Remedy Period" as detailed in this Agreement; Owner may then cancel this Agreement by providing Company written notice of cancellation via certified mail, within ten (10) days of the end of the remedy period. This agreement shall then terminate five (5) days after the receipt thereof by the Company. (the "Termination Date")

(3) In the event that the Owner terminates agreement by procedure stated above, the Owner shall be entitled to a refund for monies paid in advance. Refund to Owner shall be calculated as follows:

Divide the contract price by the total number of days of operation (the first day of the contracted swim season to the last day of the

contracted swim season as determined in section 1 of this Agreement). This daily operation cost shall be multiplied by the number of days facility was operated under this Agreement. That amount shall be subtracted from the amount of the contract price paid to the Company by Owner as of the termination date. Company shall refund fifty percent (50%) of the remaining amount paid to the Company by Owner as of the termination date.

(4) Refund shall be paid within fourteen (14) business days after termination.

OWNER CONTACT PERSON: Please direct all Company communications to the following Owner/ Representative: Owner agrees at least one of the designated "contact person(s)" below is an elected official and/or officer of the Owners organization.

1st CONTACT PERSON:	**2nd CONTACT PERSON**:
Name: _____	Name:_____
Street: _____	Street: _____
City: _____ St: ___ Zip:___	City: _____ St: ___ Zip:___
Home Phone: _____	Home Phone: _____
Cell Phone:	Cell Phone: _____
BILLING ADDRESS:	**FACILITY ADDRESS**:
Name: ._____	
Street: _____	Street: _____
City: _____ St:____ Zip:_____	City: _____ St: ____Zip:_____
Contact Name: _____	Pool Phone: _____
Contact Phone: -_____	
E-mail: _____	

VENUE AND GOVERNING LAW: This Contract shall be governed by and construed according to the Laws of the State of California. Venue for any disputes arising out of this Contract shall be in the State or Superior Courts of California.

ENTIRE AGREEMENT, MODIFICATION, and BINDING EFFECT: This Agreement constitutes the entire agreement of the parties and supersedes any prior agreements, understandings or negotiations, written or oral. This Agreement may not be modified or amended except in writing, signed by both parties hereto. This Agreement shall be binding to ensure the benefit of the Owner and Company and so their respective heirs, successors and assigns.

STRICT COMPLIANCE: No failure of Company to exercise any power or right granted herein, or to insist compliance by Owner with its obligations and duty herein shall constitute a waiver of Company's right to demand strict compliance with the provisions hereof at any time.

SEVERABILITY: If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those to which it is held invalid or unenforceable, shall not be affected thereby and each term and provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

NONWAIVER: Owner and Company agree that no failure to exercise and no delay in exercising any right, power or privilege under this Agreement on the part of either party shall operate as a waiver of any right, power, or privilege under this Agreement.

EXTENSIONS: Unless otherwise agreed to by Owner and Company in writing, the terms of this Agreement shall apply to all extensions and renewals hereof.

ATTORNEYS FEES: In the event of Owners breach of Agreement or legal action to enforce the rights of Company under the terms of this Agreement, the parties agree that the Company shall be entitled to receive as additional damages, any and all litigation expenses, including attorney's fees.

END OF AQUATIC MANAGEMENT AGREEMENT

4847-6679-6850, v. 1

Proposal Costs

USA MANAGEMENT
Professional Aquatic Management

IMAGINE THE POSSIBILITIES

AQUATIC MANAGEMENT AGREEMENT

THIS AGREEMENT, between USA Pools of California (the "Company") and The City of Huntington Park (the "Owner"), is to provide for the operation and management by the Company of the Owner's pool located in Los Angeles County, California, in accordance with the specification, conditions, and terms set forth herein.

1. OPERATIONAL TIMES

DATES OF OPERATION: 7/5/2016-8/5/2016

Monday	1:00pm-5:00pm	Thursday	1:00pm-5:00pm	Saturday	1:00pm-5:00pm
Tuesday	1:00pm-5:00pm	Friday	1:00pm-5:00pm	Sunday	Closed
Wednesday	1:00pm-5:00pm				

2. SCOPE OF SERVICES:

Interview and Prescreen	Revenue and POS	Manage Membership Program
Provide Staff	Water Sampling	Safety Management
Recruiting, Hiring, Training	Clean & Straighten Deck Furniture	Market Programs and Events
Risk Management	Permit & Inspections	Promote Programs and Events

3. PAYMENTS : The Company hereby proposes to perform the work and services set forth above for the price of $20,258.00 per swim year upon specification, conditions and terms as set forth herein. Payments by Owner to Company shall be made in accordance with the following schedule:

Due:	Upon Signing	August 1	September 1
1 Year	$11,141.90	$7,077.40	$2,038.70

Notes: 1) Renewal Options at same price per year 2) Programs are not an additional cost- City Receives 90% of Net Revenues on all Programs.

4. PROPOSAL EXPIRATION OPTION: This contract is void at the Company's option if not executed by the Owner and returned to the Company by May 30, 2016.

5. ACCEPTANCE: Acceptance of this Agreement by Owner through signatures below, along with any payments due above will constitute a contract entered into in accordance with the specifications, terms and conditions and addenda attached hereto. If Owner elects the three year option price, the renewal date in the Effective Date section of the Agreement will be waived during the term of the three year period. Owner may cancel the Agreement for nonperformance by the Company as provided in the Cancellation section of the Agreement. Owner acknowledges that it owns and/or operates the pool facility and has legal capacity and authority to enter into this agreement and bind the property owner of the pool facility. Owner agrees to the contract specifications in the proceeding body Agreement. Any actual changes must be listed in a separate Addendum

USA Pools of California

By: USA Management, LLC

By: Contracting Department

Date: May 12, 2016

City of Huntington Park

By: _____

Authorized Agent - "Owner"

Date: _____,

Check 1 Yr. ____ or 3 Yr. ____

USA MANAGEMENT
Professional Aquatic Management

Insurance Documents

USA MANAGEMENT
Professional Aquatic Management

IMAGINE THE POSSIBILITIES

USAMA-1 OP ID: TI

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/28/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Brown & Brown Ins. of Georgia
3483 Satellite Blvd, Suite 100
Duluth, GA 30096
House Account

CONTACT NAME: Tina Stephenson
PHONE (A/C, No, Ext): 770-512-5000 FAX (A/C, No): 770-512-5050
E-MAIL ADDRESS: tstephenson@bbatlanta.com

INSURER(S) AFFORDING COVERAGE NAIC #
INSURER A: Lexington Insurance Company 33138
INSURER B:
INSURER C:
INSURER D:
INSURER E:
INSURER F:

INSURED
USA Management, Co.
1800 Alpharetta Hwy Ste 208-522
Roswell, GA 30076

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			LCH753920	10/15/2015	10/15/2016	EACH OCCURRENCE	$ 1,000,000
	X CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 50,000
A	Professional Liab			LCH753920	10/15/2015	10/15/2016	MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 1,000,000
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$ 1,000,000
	OTHER						Emp Ben.	$ Excluded
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS						BODILY INJURY (Per accident)	$
	SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident)	$
	HIRED AUTOS							$
	NON-OWNED AUTOS							
	UMBRELLA LIAB						EACH OCCURRENCE	$
	OCCUR						AGGREGATE	$
	EXCESS LIAB							$
	CLAIMS-MADE							
	DED							
	RETENTION $							
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS	OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A				E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

USA Management, Co.
1800 Alpharetta Hwy Ste 208-522
Roswell, GA 30076

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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USA MANAGEMENT
Professional Aquatic Management

IMAGINE THE POSSIBILITIES

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 02/26/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Hyman Insurance and Associates
1300 Johnson Ferry Road
Suite H-120
Marietta, GA 30068

CONTACT NAME: Christina Lewis
PHONE (A/C, No, Ext): 770-781-5017 FAX (A/C, No): 770-981-9012
E-MAIL ADDRESS: ECAIS@hiblcom.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Liberty Mutual Insurance	24767
INSURER B: Allianz Business Insurance	19682
INSURER C: CNA	22441
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
USA Management
10800 Alpharetta Hwy
STE 200-B2
Roswell, GA 30075

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSRD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC	X	X	01-[illegible]-14501	01/20/2015	01/20/2016	EACH OCCURRENCE	$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 2,000,000
							GENERAL AGGREGATE	$ 4,000,000
							PRODUCTS - COMP/OP AGG	$ 4,000,000
								$
B	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS X HIRED AUTOS SCHEDULED AUTOS X NON-OWNED AUTOS	X	X	[illegible]	03/26/2015	03/26/2016	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $			01-[illegible]-731	01/20/2015	01/20/2016	EACH OCCURRENCE	$ 5,000,000
							AGGREGATE	$ 5,000,000
								$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N Y	N/A	[illegible]	03/26/2015	03/26/2016	WC STATU-TORY LIMITS OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

UMBRELLA INCREASED TO 5 MILLION EFFECTIVE 2/26/2015

CERTIFICATE HOLDER

INSURED PROOF OF COVERAGE

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
CHRISTINA LEWIS

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RFQ Documents

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2016

REQUEST FOR STATEMENT OF QUALIFICATIONS

TO PROVIDE

AQUATIC MANAGEMENT SERVICES AT

LINDA MARQUEZ HIGH SCHOOL

FOR THE

CITY OF HUNTINGTON PARK

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EXHIBIT A - FALSE CLAIMS FORM

EXHIBIT B - CIVIL LITIGATION HISTORY

City of Huntington Park
6550 Miles Avenue
Huntington Park, California 90255

Aquatic Management Services at Linda Marquez High School
Request for Statement of Qualifications

I. INTRODUCTION

The City of Huntington Park ("City") is requesting services and cost proposals from a qualified and experienced Aquatic Management Company to provide Aquatic Management services for the City, as specified in this Request for Statement of Qualifications (RFQ).

II. PROPOSAL SCHEDULE

RFQ Issued:	05-7-2016
Deadline to Receive Proposals	05-18-2016 at 2:00pm

III. GENERAL INFORMATION

The City seeks proposals from Aquatic Management companies and will select one company to provide the services as defined in the Scope of Services section of this RFQ.

A. Proposal Validity

The proposer's pricing shall be valid for a minimum of 90 days.

B. Request for Information

Questions regarding this RFQ for clarification purposes only and are to be directed by e-mail to: Josette Espinosa, Parks and Recreation Director, at jespinosa@hpca.gov. If a proposer requests additional information or clarification from the City, the request and the City response shall be sent to all proposers via fax or email.

C. Submission

Statements of qualifications must be received by the Office of the City Clerk in a sealed envelope with the title of "Aquatic Management Services-Linda Marquez High School" clearly labeled along with the name and address of the firm. The submittal packet shall include three (3) hard copies of the proposal and one (1) copy of the proposal to be provided on a flash drive.

The Statement of Qualifications, including appendices, must not exceed 20 sheets on 8.5" x 11" paper (11" x 17" paper can be used to display organizational

charts or other illustrations). Font size must be at least 12 point for text or 8 point for graphics. Dividers used to separate sections will not be counted as pages.

D. Late Submittals

It is strongly recommended that Statements of Qualifications (SOQ) be delivered in person or via personal courier by or before the submission deadline. SOQ's received after the specified submission deadline will be disqualified and not considered. SOQ's postmarked prior to the applicable deadline date but received after the deadline will also be disqualified and not considered. Proposers are responsible to ensure the timely submission of their proposal. SOQ's may not be submitted by facsimile or electronic mail.

E. Withdrawal or Modifications

A proposal may be withdrawn or changed by a written and signed request by the firm prior to the final deadline. If firms do not make this request before the final deadline, the firm shall be obligated to fulfill the terms of their proposal as submitted. In the event a proposer seeks to withdraw and modify a proposal, the modified proposal must be submitted before the applicable submission deadline.

F. Addenda

In the event that any portion of this RFQ is changed, the City will provide addenda by fax or e-mail to all firms who have received an RFQ. The signed addenda must be included with the RFQ submittal. Submittals received without the applicable addenda may be rejected as incomplete.

G. Responsiveness

All submittals will be reviewed by the City to determine compliance with all requirements and instructions as specified in the RFQ. Firms are notified that failure to comply with any part of the RFQ may result in the rejection of the submittal as non-responsive. The City also reserves the right, at its sole and absolute discretion to waive minor administrative irregularities or errors.

H. Costs

The City will not be liable for any costs incurred by the proposer in preparing and responding to this RFQ. The proposer shall not include any pre-contractual expenses as part of the proposed cost.

I. Legal Authorization

All forms and documentation included in this RFQ must be signed and dated by a person authorized to legally bind the proposer to a contractual relationship with the City.

J. Conflict of Interest

Proposer is required to issue a brief statement disclosing potentially conflicting interests including:

1. Any litigation involving the proposer or the proposer's personnel which is adverse to the City.

K. Rejection of Submittals

The City reserves the right at its sole discretion to reject any and all submittals received without penalty as a result of this RFQ.

A proposal may be immediately rejected if:

- It contains misrepresentative or misleading information;
- It is received at any time after the exact date and time set for receipt of proposals;
- It does not meet the required specifications or terms and conditions as prescribed;
- It is not prepared in the format outlined in this RFQ;
- It is signed by an individual not authorized to represent the proposer;
- Proposer is involved in outstanding litigation that could impinge on its ability to complete the responsibilities and obligations of the proposal; or
- Any other reason in the City's sole and absolute discretion.

L. No Guarantee of Contract

No guarantee is made that any contract will be awarded in response to this RFQ.

M. Sub-consultants

Proposer shall identify any sub-consultants and describe the responsibilities that will be assigned to them. The same level of references and background information required for proposers shall be required of sub-consultants.

N. Acceptance of Conditions

Proposer shall include a statement offering the acceptance of all conditions listed in the RFQ document, which shall be submitted with the proposal.

O. Public Record

All proposals submitted in response to this RFQ will become the property of the City upon submission and a matter of public record pursuant to applicable law. City reserves the right to make copies of all proposals available for inspection and copying by interested members of the public as records of the City and the City shall be under no obligation to the proposer to withhold such records.

Insofar as a proposal contains information that the proposer regards as proprietary and confidential, it shall be the responsibility of the proposer (and not the City) to specifically identify which items of information are proprietary and clearly identify in writing which specific pieces of information are proprietary. It shall be insufficient for the proposer to merely identify the entire proposal or an entire page or set of pages as proprietary. With respect to information deemed proprietary, the procedures set forth under subsection (S) below shall be observed. Not-to-exceed sums, hourly rates and the like that may be set forth in a proposal shall not constitute proprietary information nor shall any information readily available to the general public or any other information not regarded as proprietary and confidential under federal or state law.

P. Right to Request Additional Information

During the evaluation process the City reserves the right, where it may serve the City's best interest, to request additional information or clarifications from proposers, or to allow corrections of errors or omissions. At the discretion of the City, firms submitting proposals may be requested to make oral presentations as part of the evaluation process.

Q. Additional Services

The Scope of Services describes the minimum baseline level of services required for the services contemplated under this RFQ; however, cost-effective proposals that exceed the minimum levels of service are welcome. Upon final selection of the firm, the Scope of Services may be modified and refined during negotiations with the City to account for the performance of services that exceed the baseline level called for under this RFQ.

R. Conflict of Interest

By signing the Agreement, the successful proposer declares and warrants that no elected or appointed official, officer or employee of the City has been or shall be compensated, directly or indirectly, in connection with the award of the Agreement or any work for the proposed project. For the term of the Agreement, no elected or appointed official, officer or employee of the City, during the term of his/her service with the City and for two (2) years following his/her termination of office or employment with the City, shall have any direct interest in the Agreement, or obtain any present, anticipated or future material benefit arising therefrom.

S. Confidential Information

City reserves the right to make copies of a proposer's proposal available for inspection and copying by members of the public (including proposals which may contain information the proposer regards as proprietary in nature), unless the City's legal counsel determines that the information which the proposer regards as proprietary may be withheld pursuant to applicable provisions of the California Public Records Act (Gov. Code section 6250 et seq.) or other applicable state or

federal law. In the event City proposes to disclose records containing information the proposer has specifically identified as being proprietary and confidential, City shall notify the proposer in writing of its intent to release such information and the proposer shall have five (5) working days after City's issuance of its notice to give City written notice of proposer's objection to the City's release of proprietary information. City will not release the proprietary information after receipt of the objection notice from the proposer unless: (i) the objection notice is not received by the City until after the close of business on the 5th day following City's issuance of the notice of intent to disclose; (ii) the City is ordered to release the information by a court of competent jurisdiction; or (iii) the proposer's objection notice fails to include a fully executed indemnification agreement wherein the proposer agrees to indemnify, defend and hold harmless the City, and its elected and appointed officials, officers, directors, employees and agents from and against all liability, loss, cost or expense (including attorneys' fees) arising out of any legal action brought to compel the release of records containing the proprietary information which the proposer wishes to withhold. Again, the proposer must specifically identify the information it deems proprietary.

IV. TERMS AND CONDITIONS

A. Certification

By submitting a proposal, proposer certifies that it has fully read and understands this RFQ and has full knowledge of the nature, scope and scale of services and tasks that are to be performed under this RFQ. Proposer also certifies that its proposal was prepared without prior understanding, agreement or connection with any other submitting a proposal for this RFQ, and is in all respects fair and without collusion or fraud, so that all proposals will result from free, open and competitive proposing among all proposers.

B. Reserving Rights

The City reserves the right to reject any and all proposals received as a result of this RFQ. City's potential award of a contract will not be based on any single factor nor will it be based solely or exclusively on the lowest cost proposal. If a contract is awarded, it will be awarded to the proposer who in the judgment of the City has presented an optimal balance of relevant experience, technical expertise, technological innovation, price, quality of service, work history and other factors which the City may consider relevant and important in determining which proposal is best for the City.

C. Assignment and Guarantee

No assignment by the proposer of the contract or any part thereof, or of funds to be received hereunder, is binding unless the City has given written consent before such assignment. There is also no guarantee of a minimal amount of work or compensation for any proposer selected for contract negotiations.

D. Financial Responsibility for Proposal Costs

The City accepts no financial responsibility for any costs incurred by the proposer in responding to this RFQ. Proposals will become the property of the City and may be used by the City in any way deemed appropriate. Received proposals will not be returned to the proposer.

E. Clarification

Should discrepancies or omissions be found in this RFQ or should there be a need to clarify this RFQ, questions or comments should be emailed to Josette Espinosa, Parks and Recreation Director at jespinosa@hpca.gov. The City shall not be responsible for, nor be bound by, any oral instructions, interpretations or explanations issued by the City. If a proposer requests additional information or clarification from the City, the request and the City response shall be sent to all proposers via fax or email.

F. Discrimination

The proposer and all subcontractors must not discriminate, nor permit discrimination against any person on the grounds of race, national origin, sex, handicap, sexual orientation, or veteran status in their employment practices, in any of their contractual arrangements, in all services and accommodations they offer the public or in their business operations.

G. Equal Opportunity

During the performance of the contract, proposer agrees to the following:

1. Proposer shall comply with all the requirements, where applicable, of the California Fair Employment Practice Commission and provisions of, when applicable, all federal, State of California, County of Los Angeles and City of Huntington Park laws and ordinances related to employment practices.

2. Proposer shall not discriminate against any employee or applicant for employment on the basis of race, religion, color, gender, age, handicap, national origin, or ancestry, except when such a condition is a bona fide occupational qualification reasonably necessary for the normal operations of the proposer. The proposer agrees to post in conspicuous places, visible to both employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

3. Proposer, in all solicitations or advertisements for employees, placed by, or on behalf of the proposer, shall state that proposer is an Equal Opportunity Employer.

H. Indemnification

Proposer, at its own expense and without exception, shall indemnify, defend and

pay all damages, costs, expenses, including attorneys' fees, and otherwise hold harmless the City, its employees and agents from any liability of any nature or kind with regard to the preparation or presentation of a proposal in response to this RFQ.

I. Gratuity Prohibition

Proposer shall not offer any gratuities, favors or anything of monetary value to any official, employee or agent of the City for the purpose of influencing consideration of this proposal.

V. SCOPE OF SERVICES

Introduction

The Aquatic Service Provider (Provider) shall provide the following scope of services and meet the following minimum requirements:

Facility

The Provider will be operating the Premises commonly known as the Linda Marquez High School pool. The Premises include the pool, locker rooms and restrooms, offices, pool mechanical room, lobby area, and all associated areas as shown in Exhibit A.

Duration of Services

The services shall be provided for a period of approximately 5 weeks in each of the next 3 summer seasons.

July 5 to August 5, 2016 (Year 1)
July 3 to August 4, 2017 (Year 2)
July 2 to August 3, 2018 (Year 3)

An optional two (2) one year extensions may be granted if all quality standards and other contract requirements are met. The evaluation to determine if the extension should be considered will commence in the 3rd year of the agreement.

Hours of Operations

The Provider may use the premises Monday through Friday, between the hours 11:00am to 5:00pm and Saturday from 1:00pm -5:00pm.

Aquatic Programming

The Provider shall provide the following aquatic services including but not limited to:

- Recreational/Open Swimming
- Swim Lessons

Other programs or services outside of the intended use of the facility will require prior approval by the City.

Program Fees:

The City will be responsible for approving all rates for public lap swimming and swim lessons. These rates shall be comparable to rates and fees charged by other public facilities in surrounding communities.

Provider shall provide the City proposed percent of all revenue brought in from swim instruction/swim lessons.

City shall keep 100% of all revenue generated from open/recreational swim. The fee is $2 for summer season 2016. City staff will arrange pick/up and drop off times with Aquatic Management contractor in order to ensure proper deposit of funds. Future year fees will be determined and approved by City Council.

All fees will be subject to review by City staff

Program Administration:

The Provider shall have a method for the public to register, pay, and receive adequate customer service in an easy and effective manner. Adequate administrative staff and assistance will be provided to support all hours of operation. Policies and procedures for handling registration, refunds, and complaints are required. The Provider shall provide sufficient communication and marketing in order to inform the public of the programs and services. The Provider shall maintain a customer database and appropriate records retention. The Provider shall take appropriate steps to maintain a high level of customer service and overall satisfaction at all times.

The Provider shall provide a financial report <u>no later than September 1</u> of each contract year to the City's Parks & Recreation Director including the following items:

- □ Total program hours by program area
- □ Participation statistics by program area
- □ Customer Satisfaction Survey Results

The Provider will maintain reasonable evidence and documentation of these statistics and results and have these records accessible by the City at any time following proper notice.

Staff Qualifications:

The Provider will be expected to provide reasonable and adequate staffing to maintain operations. The staff will have the required qualifications and certifications for each particular position. The Provider will maintain appropriate and safe ratios for lifeguards to pool users. The Provider will maintain reasonable evidence and documentation of their hiring practices, background checks, certifications, and training (Pre-service/employment orientation, on-the-job training, and on-going in-service training) and have these records accessible by the City at any time following proper notice. The Provider shall maintain adequate layers of protection including active supervision and formal and informal staff evaluation. The Provider shall demonstrate that executive staff can provide adequate oversight, planning, and management to maintain operations and perform all necessary business practices.

Compliance with Laws & Regulations

The Provider must remain in compliance with all city, county, state, and federal laws and regulations as well as industry standards related to pool and aquatic program operations. These regulators include but are not limited to:

- City of Huntington Park
- Los Angeles County Fire Department
- Los Angeles County Health Department
- California Department of Health Services
- California Department of Labor
- Occupational Safety and Health Administration (OHSA)
- Emergency Medical Services Authority (EMSA)
- Consumer Product Safety Commission & Virginia Graeme Baker Act
- Americans With Disabilities Act
- California Department of Fair Employment and Housing
- Center of Disease Control

B. Request For Proposal Objective

The objective of this RFQ is to award a contract and to negotiate the terms of a Aquatic Management Agreement (hereinafter "Agreement"), exercisable at the City's sole discretion, to an operator who will accomplish the following:

- Provide full service aquatic management, including but not limited to, open/recreational swim, and swim lessons for a specified length of time at Linda Marquez High School.

- Provide professional service at reasonable prices, thus resulting in the residents receiving affordable swim lessons and a low cost way to enjoy a pool during the summer. Additionally, provide a possible revenue stream to the City of Huntington Park;

- Reach out to the community to encourage the use of the pool facility and

advertise and market upcoming swim lesson program;

- Work in unison with the Department of Parks and Recreation during the normal course of business and as unforeseeable problems arise.

C. Description of Aquatic Facility

Linda Marquez High School showcases an Olympic size pool with diving board, kiddie pool, gated with entrance facing Cottage Street. There are no benches or viewing area at the pool. The pool facility has Inside locker rooms, showers, restrooms and an office. No parking access only street parking.

D. Proposal Content

Your written submittal in this RFQ process will be the primary basis on which the City will consider its award for the Agreement; therefore, proposers should be as thorough and as detailed as possible when responding to each proposal item and assembling a proposal. In the written proposal, proposers must include responses to ALL proposal items requested herein. Proposers will not be able to add or modify their proposals after the proposal due date.

The City may deem a proposer non-responsive if the proposer fails to provide all required documentation and copies.

Proposals accepted by the City in writing constitutes a legally binding contract offer. It is requested that proposals be prepared simply and economically, avoiding the use of unnecessary promotional material.

E. Proposal Items

Proposers are to submit complete, detailed responses to all the items below:

1. Background and Experience

Describe your business entity's background and experience in providing aquatic management services for public agencies. Please note this section pertains to your business entity's PAST experience and CURRENT operations, not your PROPOSED operation for this Concession. Each proposer's response must include information responsive to the following:

i. Ownership Description

ii. Description of proposing entity's experience in providing aquatic management services and knowledge of operating a municipal pool.

iii. Current operations including employee hiring, training, certifications, promotion policies and accounting methods employed.

iv. Provide (3) contract references

2. Proposed Plan

Each proposer must submit proposed plan to include a comprehensive discussion on how services will be provided. This should but not be limited to:

I. Fee Structure to patrons
II. Percentage of the fee structure provided to the City
III. Staffing Plan
IV. Policies and procedures for handling regulations, refunds, and complaints.
V. Marketing plan
VI. Description of record keeping and financial report.

3. References

References from 3 public agencies/companies at which services were performed.

4. Compliance Documents as outlined in VII of the this RFQ

F. Required Operating Responsibilities

The following are selected areas of operating responsibilities which will be required of the winning proposal. If selected as the winning proposal, the proposer must be willing and able to commit to the Required Operating Responsibilities. No response is required in the submitted proposal.

1. Staffing:

The Provider will be expected to provide reasonable and adequate staffing to maintain operations. The staff will have the required qualifications and certifications for each particular position. The Provider will maintain appropriate and safe ratios for lifeguards to pool users. The Provider will maintain reasonable evidence and documentation of their hiring practices, background checks, certifications, and training (Pre-service/employment orientation, on-the-job training, and on-going in-service training) and have these records accessible by the City at any time following proper notice. The Provider shall maintain adequate layers of protection including active supervision and formal and informal staff evaluation. The Provider shall demonstrate that executive staff can provide adequate oversight, planning, and management to maintain operations and perform all necessary business practices.

2. Cleanliness

Approved contractor will be responsible for keeping the pool deck, lockers and the Aquatic area clean and sanitary at all times. No offensive or refuse matter,

nor any substance constituting an unnecessary, unreasonable, or unlawful fire hazard, nor any material detrimental to the public health, shall be permitted to remain thereon, and contractor shall prevent any such matter or material from being or accumulating upon said premises.

3. Receipts

Contractor shall offer receipts to the customers for every transaction pertaining to swim lessons. There must be an accounting practice in place for auditing all of the open swim participants whom pay $2 cash per entry. Aquatic Management shall at all times place a sign within twelve (12) inches of cash register, in clear view to the public, and in minimum one-inch lettering, which states: "If a receipt is not provided for this transaction, please contact the Department of Parks and Recreation - (323) 584-6218."

G. Contractual Provisions

The following are selected contractual provisions which will be required of the winning proposal. If selected as the winning proposal, the proposer must be willing and able to commit to Contractual Provisions, which will be negotiated between the selected proposer and the City.

1. Term

The term of the Aquatic Management agreement shall be a (3) year Aquatic Management Agreement (hereinafter "Agreement"), with two (2) one year (1) year renewal options for up to a total of 5 years, exercisable at the City's sole discretion.

2. Hours of Operation

The pool shall be open effective Tuesday, July 5th to Friday, August 5th. Hours of Operation are Monday through Friday: 11:00am -5:00pm. Saturday and Sunday: 1:00pm to 5:00pm.

3. Insurance

The proposer shall obtain, at its own cost, a policy of Commercial General Liability Insurance in the amount described below and satisfactory to the City. Such policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and must be filed with the City prior to exercising any right

or performing any work pursuant to the Agreement. The proposer shall be responsible to provide the following:

i. Prior to the commencement of any services hereunder, the proposer 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. The City shall be named as an additional insured on the policy.

ii. Said policy shall be endorsed to state that coverage shall not be cancelled by either party, except after thirty days prior notice has been given in writing to City. The proposer shall give to City prompt and timely notice of claim made or suit instituted arising out of proposer's operations hereunder.

iii. The proposer shall include all subcontractors as insured under its policies, or the proposer shall furnish separate certificates and endorsements for each subcontractor. All coverage for such subcontractors shall be subject to the requirements stated herein.

iv. Additional insurance such as professional errors & omissions insurance as may be required based on the selected proposer's proposal components.

v. Auto insurance in the amount of $1,000,000 covering all personnel and vehicles.

vi. Workers Compensation insurance as required by law.

5. Business License

The selected Contractor will be required to demonstrate compliance with the City's business tax laws by acquiring/maintaining a City of Huntington Park Business License.

VI. EVALUATION AND AWARD

A. Evaluation Process and Criteria

The City reserves the right to request additional information to clarify a submitted proposal. The evaluation of proposals will consist of two levels. Each proposer must pass Level I in order to advance to Level II.

Tentative Interview Dates:

The City may choose to conduct interviews of the proposers for the purpose of clarifying matters in the proposals or responding to questions by the evaluation panel.

Level I - Compliance with RFQ Submission Requirements

The City will conduct a preliminary evaluation of all proposals submitted by the deadline to determine compliance with proposal requirements and mandatory document submissions.

- Cover Letter
- Compliance Documents
- Proposal Items

Level II -Evaluation and Scoring Criteria of Proposal Items

For the purposes of Level II evaluation, the responsive proposals will be evaluated, ranked and scored based on the criteria below:

Background and Experience (40 points possible) (Section E.1)

Proposed Service Plan (40 points possible) (Section E.2)

References (20 points possible) (Section E.3)

B. Evaluation and Recommendation

1. Review of Proposals

Responsive proposals will be scored in each of the criteria above and ranked according to scores.

Furthermore, the City reserves the right to conduct such investigations as the City considers appropriate with respect to the qualifications of each proposer and any information contained in its proposal.

2. Project Proposal Evaluation Criteria

All proposals will be evaluated solely on the basis of the criteria listed above and the ranking of any outside expert review panel will serve as a basis to formulate the Director's recommendation, setting forth the reasons for recommendation in the City Council

VII. COMPLIANCE DOCUMENTS

As part of the RFQ process, all proposers are to review, complete, and submit the following compliance documents.

Additional information regarding some compliance documents may be available on the City website. If a proposer requests additional information or clarification from the City, the request and the City response shall be sent to all proposers via fax or email. Exemptions from certain ordinances may also apply. The City reserves the right to request additional information and/or clarification regarding submitted compliance documents during the evaluation process.

The following compliance documents MUST be included with your proposal:

EXHIBIT A - FALSE CLAIMS FORM

EXHIBIT B - CIVIL LITIGATION HISTORY

Only the Aquatic Management Contractor selected for award of the contract shall submit the following additional required items prior to execution of an Agreement with the City (Within 30 working days of notification by Department):

a. Americans with Disabilities Act Certification
b. City of Huntington Park Business License
c. Certification of Compliance with Child Support Obligations
d. Contractor Responsibility Ordinance, Pledge of Compliance
e. City-approved Proof of insurance
f. Residence Information. (Company's headquarters and percentage of workforce residing in Huntington Park)
g. Slavery Disclosure Affidavit

References

All qualified Proposers must submit a list of at least three firms, organizations, or major customers to whom they have provided services within the past five years. Along with this information supply the name, address and phone number of each reference listed. Letters of recommendation and references from other municipalities or public agencies are preferred.

VIII. PROPOSAL SUBMITTAL

Three (3) hard copies and one (1) electronic copy of the proposal shall be presented in an envelope or package. Hard copies should be bound and an electronic copy shall be provided on flash drive that will include the name of the proposer and the title of the

RFQ. The electronic file shall be in Portable Document Format (PDF). The envelope shall bear the name, address, and telephone number of the individual or entity submitting the proposal and shall be addressed as follows:

Office of the City Clerk
City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

Proposals can be hand delivered or mailed to the address listed above. Proposals will not be accepted by fax or e-mail.

IX. STAFF CONTACT

For inquiries, please contact Josette Espinosa, Parks and Recreation Director by email at jespinosa@hpca.gov.

Issued by:

CITY OF HUNTINGTON PARK

CITY MANAGER'S OFFICE

_____

Edgar Cisneros
City Manager

EXHIBIT A

FALSE CLAIMS FORM

CITY OF HUNTINGTON PARK

City Hall
6550 Miles Avenue
Huntington Park, California 90255

False Claims / False Claims Act Certification
Aquatic Management Services

Proposer shall provide either the certification requested below or the information requested on the next page. Failure to certify or provide the requested information may result in a determination that the Proposer is non-responsive and City may reject the proposal on this basis. Failure to fully and accurately provide the requested certification or information may result in a determination that the Proposer is not responsible and City may reject the proposal on this basis as well. "False Claims Act", as used herein, is defined as either or both the Federal False Claims Act, 31 U.S.C. section 3729 et seq., and the California False Claims Act, Government Code section 12650 et seq.

FALSE CLAIMS ACT CERTIFICATION

If the Proposer has no False Claims Act violations as described above, complete the following:

I ALISON ABBOTT_____, am the _NATIONAL SALES MANAGER___
(Print name of person responsible for submitting proposal) (Title with proposing entity)

of_USA POOLS OF CALIFORNIA A PARTNER COMPANY OF USA MANAGEMENT_____ (hereinafter, "Proposer").
(Print Name of Proposing Entity)

In submitting a proposal to the City of Huntington Park, I hereby certify that neither Proposer nor any person who is an officer of, in a managing position with, or has an ownership interest in Proposer has been determined by a court or tribunal of competent jurisdiction to have violated the False Claims Act as defined above.

I declare under penalty of perjury that the foregoing is true and correct.

Executed this _____12____ day of _____MAY, 2016__at ___ROSWELL, GA____
(Month and year) (City and state)

By _____
(Signature of Person Responsible for Submitting Proposal on behalf of Proposer)

FALSE CLAIMS ACT VIOLATIONS INFORMATION

(1) Date of Determination of Violation: _NA_____

_____

(2) Identity of tribunal or court and case name or number, if any: _____NA_____

_____

(3) Government Contract or project involved: _____

_____

(4) Government agency involved: _____

_____

(5) Amount of fine imposed: _____

(6) Exculpatory Information: _____

_____

_____

DECLARATION

I, am the _ALISON ABBOTT, NATIONAL SALES MANAGER_____
(Print name of person responsible for submitting proposal) (Title with proposing entity)

of__USA MANAGEMENT_____ (hereinafter, "Proposer").
(Print Name of Proposing Entity)

I declare under penalty of perjury that the above information is true and correct.

Executed this _____12____ day of _____MAY, 2016__at ___ROSWELL, GA____
(Month and year) (City and state)

By Alison Abbott Digitally signed by Alison Abbott DN: cn=Alison Abbott, o=USA Manager, ou=USA Management, email=Alison@usamanagement.com, c=US Date: 2016.05.12 12:16:14 -04'00'
(Signature of Person Responsible for Submitting Proposal on behalf of Proposer)

EXHIBIT B

CITY OF HUNTINGTON PARK
6550 Miles Avenue
Huntington Park, California 90255
Civil Litigation History/Civil Litigation Certification
Aquatic Management Services

Proposer shall provide either the certification requested below or information requested on the next page. Failure to provide such certification or information may result in a determination that the Proposer is nonresponsive. Failure to fully and accurately provide the requested certification or information may result in a determination that the Proposer is not responsible. For the five (5) years preceding the date of submittal of this Proposal, identify any civil litigation arising out of the performance of a procurement contract within the State of California in which any of the following was a named plaintiff or defendant in a lawsuit brought by or against the entity soliciting Proposals: the Proposer submitting the instant Proposal, including any person who is an officer of, or in a managing position with, or has an ownership interest in, the entity submitting the Proposal. Do not include litigation which is limited solely to enforcement of mechanics' liens or stop notices. Provide on the following page labeled "Civil Litigation History Information:" (i) the name and court case identification number of each case, (ii) the jurisdiction in which it was filed, and (iii) the outcome of the litigation, e.g., whether the case is pending, a judgment was entered, a settlement was reached, or the case was dismissed.

CIVIL LITIGATION CERTIFICATION

If the Proposer has no civil litigation history to report as described above, complete the following:

I, am the _ALISON ABBOTT, NATIONAL SALES MANAGER_____
(Print name of person responsible for submitting proposal) (Title with proposing entity)

of_USA MANAGEMENT_____ (hereinafter, "Proposer").
(Print Name of Proposing Entity)

In submitting a Proposal to the City of Huntington Park, I, hereby certify that neither Proposer nor any person who is an officer of, in a managing position with, or has an ownership interest in Proposer has been involved in civil litigation as described, above.

I declare under penalty of perjury that the above information is true and correct.

Executed this 12 day of MAY,2016 at ROSWELL, GA
(Month and year) (City and state)

By Alison Abbott Digitally signed by Alison Abbott DN: cn=Alison Abbott, o=USA Manager, ou=USA Management, email=Alison@usamanagement.com, c=US Date: 2016.05.12 12:16:34 -04'00' (Signature of Person Responsible for Submitting Proposal on the behalf of Proposer).

CIVIL LITIGATION HISTORY INFORMATION

(1) Name of Case: NA

(2) Court case identification number: _____

(3) Jurisdiction in which case was filed: _____

(4) Outcome of the case: _____

(5) Name of Case: _____

(6) Court case identification number: _____

(7) Jurisdiction in which case was filed: _____

(8) Outcome of the case: _____

DECLARATION

I, am the ALISON ABBOTT, NATIONAL SALES MANAGER
(Print name of person responsible for submitting proposal) (Title with proposing entity)

of USA MANAGEMENT (hereinafter, "Proposer").
(Print Name of Proposing Entity)

I declare under penalty of perjury that the above information is true and correct.

Executed this 12 day of MAY, 2016 at ROSWELL, GA
(Month and year) (City and state)

By: Alison Abbott Digitally signed by Alison Abbott DN: cn=Alison Abbott, o=USA Manager, ou=USA Management, email=Alison@usamanagement.com, c=US Date: 2016.05.12 12:16:53 -04'00'
(Signature of Person Responsible for Submitting Proposal on behalf of Proposer)

Woodcraft Rangers Excellence in Expanded Learning

AQUATIC MANAGEMENT SERVICES PROPOSAL

ATTENTION: OFFICE OF THE CITY CLERK
CITY OF HUNTINGTON PARK
6550 MILES AVENUE
HUNTINGTON PARK, CA 90255

340 E 2nd Street, Suite 200, Los Angeles, CA 90012 • 213-249-9293 • www.woodcraftrangers.org

SUMMER LEARNING NVISION CURRICULUM SUMMER CAMP NVISION ROBOTICS SK8

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Background and Experience

Woodcraft's mission is to guide young people as they explore pathways to purposeful lives. Integrated afterschool and camping programs enhance children's learning, social skills, and physical fitness. Programs also strengthen children's bonds with natural support systems (family, peers, school, and community), further improving their chances for academic success and breaking the intergenerational cycle of poverty. Woodcraft Rangers serves low-income neighborhoods offering limited opportunities, including: Central L.A., South Central, Huntington Park/Southeast L.A., and the San Fernando and San Gabriel Valleys. Woodcraft Rangers has been providing youth engagement opportunities in sports, health and fitness since its inception in 1922.

Woodcraft Rangers has been recognized as one of the most innovative and successful providers of expanded learning services in the Greater Los Angeles area and by our client's evaluators as being significantly ahead of our peers in retention of students in our programs, one of the key indicators toward successful academic, emotional and social learning. Last year, more than 14,000 youth and their families benefited from our work across our 65 locations. Our programs primarily meet on school campuses five days a week, immediately after dismissal until 6:00 pm and are an effective way to keep children safe, supervised and engaged in learning. Woodcraft Ranger's is making a positive difference in the some of the most at-risk communities throughout the cities we serve.

Woodcraft Rangers largest community partner and contractor is LAUSD. Woodcraft Rangers collaborates with the full range of stakeholders (e.g., students, parents, schools and Districts, other non-profits, government agencies, local businesses and community leaders) to make its services responsive to local needs and priorities. Woodcraft Rangers continues to partner with municipalities to engage youth through summer learning opportunities. For example, as the lead afterschool provider in the city of South Gate and Huntington Park, Woodcraft Rangers has partnered with the city of South Gate to offer an 8 week, 11-hour per day, comprehensive summer program. The youth we serve during the academic year need a safe learning environment in the summer and Woodcraft Rangers can provide those opportunities through partnerships such as the South Gate Summer Learning program. Enrichment activities Woodcraft Rangers operates at South Gate Park during the summer include sports, performing arts, visual arts, STEM and swimming. Woodcraft Rangers staff are trained professionals with all required certifications to work with youth in outdoor and aquatic settings. In 2015 Woodcraft Rangers started a partnership with the city of Cudahy where Woodcraft Rangers provides all youth recreational activities, including boxing, sports, aerobics, computer literacy and arts, among other activities.

Woodcraft Rangers' headquarters are located in the Little Tokyo section of Los Angeles. Our ability to ensure timely program start-up, accurate implementation, evaluation and reporting is the result of decades of experience in administering public contracts and the skills and experience of personnel. Our agency's programmatic foundation, and its broad infrastructure will serve to quickly enable and support the goals of the city of Huntington Park.

Currently, we employ a full-time administrative staff of 40. Throughout the Greater Los Angeles region, Woodcraft Rangers employs over 451 line staff. We have the technology needed to interface with the city of Huntington Park and collaborating agencies to prepare and transmit all needed reports.

Woodcraft Rangers staff are trained professionals with all the required certifications to work with youth in outdoor and aquatic settings. Programs are led by trained staff that includes college students, community members and professionals with experience in special subject areas. Many staff members are hired from

within the communities we serve. We are very proud of our staff and feel they are one of our greatest strengths.

Site staffing will be configured into efficient teams, consisting of Life Guards and Site Coordinators, supervised by a Regional Manager. Lifeguard to student ratios will be compliant with all city, county, state and federal laws and regulations as well as industry standards related to aquatic program operations. All staff will be CPR/First Aid certified, TB Tested and Livescan by DOJ and FBI.

Regional Managers oversee our programs in their respective geographic areas. Regional Managers will plan for and oversee implementation of WR programmatic and community engagement goals at their respective sites, and supervise budgetary, operational, and data collection activities.

Site Coordinators will plan and direct all programming and operations at their specific schools, including staff supervision, cycle planning, and Site budgets. Site Coordinators also have the primary role in establishing collaborative relations with city personnel, community engagement, and the alignment of NVISION programs and activities with the needs of the youth and their respective community. Site Coordinators have, at minimum, AA degrees or college units in Child Development, and at least 2 years' experience in youth services and supervision.

Lifeguards will have: expertise in their specific aquatic programs and have lifeguard certifications; course work in Child Development and/or training for after-school program providers. Lifeguards are responsible for ensuring safe implementation of day-to-day activities. Site staffing will be configured into efficient teams, consisting of Lifeguards and Site Coordinators, supervised by a Regional Manager.

Proposed Plan

Recreational/Open Swim

Woodcraft Rangers is committed to the health and wellness of youth and communities. Woodcraft Rangers proposes to manage the Recreational/Open Swimming and Swim Lessons as defined in the RFQ. Woodcraft Rangers aquatic programs will include all necessary equipment, staffing, supervision, supplies and liability insurance.

The Recreational/Open Swimming program will provide access to a community pool experience from July 5, 2016 – August 5, 2016. The hours of operation are Monday through Saturday 1:00PM – 5:00PM. Community members are encouraged to swim during designated open swim times in a supervised and engaging atmosphere. In collaboration with the City of Huntington Park, Woodcraft Rangers will market the program to past participants and community members through mailers, flyers, community meetings, local schools, churches and community events. Woodcraft Rangers will collect participant fees as determined by the City of Huntington Park - $2/day. Woodcraft Rangers will keep a record of participant attendance and report daily and/or weekly, as specified by the city. Woodcraft Rangers will also provide the City with the fees collected in a manner they deem appropriate. The City of Huntington Park will pay Woodcraft Rangers the amount of $21,148.64 based on a mutually agreed upon fee schedule. This amount will cover staff time (trainings, payroll, insurance, and benefits), program supplies/equipment, and program insurance and administration.

After each summer season Woodcraft Rangers will meet with The City of Huntington Park to reflect and propose any new options for consideration for subsequent summers to ensure maximum participation and effectiveness during years of contract.

DESCRIPTION	AMOUNT
Open Swim Program	
WR Club Leaders / Site Coordination	**$ 14,950.00**
Fringe Benefits	**$ 1,472.58**
Facility Fees	**$ -**
Program Supplies & Equipment	**$ 1,500.00**
Program Insurance/Management/Administration	**$ 3,226.06**
TOTAL	**$ 21,148.64**

Swim Lessons

Water safety and learning to swim are life skills so many of the youth we serve do not have the opportunity to aquire. According to the Center for Disease Control, children participating in formal swimming lessons can reduce the risk of drowning by 88 percent (2009). 60 percent of Hispanic/Latino children cannot swim (National research study by the USA Swimming Foundation and the University of Memphis). Woodcraft Rangers is proposing to operate swim lessons at Linda Marquez High School in partnership with the City of Huntington Park from July 5, 2016 – August 5, 2016. The hours of swim lessons will be from 11:00AM – 1:00 PM Monday through Friday. Woodcraft Rangers curriculum uses the American Red Cross developed learn-to-swim model that ranges from water orientation to skill development that meets the needs of swimmers at all levels. Participants will learn water safety and skills in a supportive and fun environment that supports health and wellness as well as character development.

For the 2016 summer, Woodcraft Rangers is seeking financial support from LA84 to subsidize the cost to participants. Woodcraft Rangers has asked the LA84 Foundation for $4,000 in scholarship support. This support would lower the participant cost for 125 participants to $42 for the session. If awarded the grant, the City of Huntington Park would pay Woodcraft Rangers the balance of $77.02. To sustain the swim lessons

program, Woodcraft Rangers will continue to seek partnerships and community foundations to scholarship or cover participant fees.

DESCRIPTION	AMOUNT	
Swim Lessons		
-		
WR Club Leaders / Site Coordination	**$**	**5,830.00**
Fringe Benefits	**$**	**574.26**
Facility Fees	**$**	**0**
Program Supplies & Equipment	**$**	**1,500.00**
Program Insurance/Management/Administration	**$**	**1,422.77**
(Participant Fees)	**$**	**(5,250.00)**
TOTAL	**$**	**4,077.02**

References

Woodcraft Ranger's has an excellent track record managing (without exception) government grants from all levels: Federal (DOE, HHS/CDBG and DOJ/JJDP); State (21st CCLC, Prop 49/ASES); County (LACOE), and City (Community Development). The agency has satisfied, and in some cases exceeded, the demanding requirements of the Los Angeles Unified School District (LAUSD) as a contractor for 20 years and as a subcontractor under multiple 21st CCLC grants for a decade.

Woodcraft Rangers provides services on over 43 elementary, middle and high school campuses as a subcontractor for LAUSD, 10 elementary and middle schools schools in the Garvey School District, 3 middle schools in East Whitter and over 10 parks across LA County. Compliance, and excellence compared to peers, has been verified through successive outside annual audits. Woodcraft Rangers has developed high quality, school-based youth development programs in parallel with funding and public service priorities for over two decades. Woodcraft Rangers provided youth leadership retreats and ongoing programming for Los Angeles Unified School Districts TUPE-funded programs, as well as for youth serving probationary terms for Los Angeles County's SB4150.

1. **Los Angeles Unified School District** **333 S. Beaudry 29th Floor, Los Angeles, CA 90012**
   Attention: Tim Bowers (Beyond the Bell) (213) 241-7900

   ASES Program Grant July 1, 2014 – June 30, 2017

2. **City of South Gate – Parks & Recreation** **8650 California Avenue, South Gate, CA 90280**
   Attention: Paul Adams (323) 563-5479

   Summer Learning Programs July 1, 2012 – June 30, 2017

3. **City of Cudahy – Community Development** **5220 Santa Ana St., Cudahy, CA 90201**
   Attention: Michael Allen (323) 773-5143

EXHIBIT A

FALSE CLAIMS FORM

CITY OF HUNTINGTON PARK

City Hall
6550 Miles Avenue
Huntington Park, California 90255

False Claims / False Claims Act Certification
Aquatic Management Services

Proposer shall provide either the certification requested below or the information requested on the next page. Failure to certify or provide the requested information may result in a determination that the Proposer is non-responsive and City may reject the proposal on this basis. Failure to fully and accurately provide the requested certification or information may result in a determination that the Proposer is not responsible and City may reject the proposal on this basis as well. "False Claims Act", as used herein, is defined as either or both the Federal False Claims Act, 31 U.S.C. section 3729 et seq., and the California False Claims Act, Government Code section 12650 et seq.

FALSE CLAIMS ACT CERTIFICATION

If the Proposer has no False Claims Act violations as described above, complete the following:

I CELINA SALINAS, am the DIRECTOR OF PROGRAM OPRATIONS
(Print name of person responsible for submitting proposal) (Title with proposing entity)

of WOODCRAFT RANGERS (hereinafter, "Proposer").
(Print Name of Proposing Entity)

In submitting a proposal to the City of Huntington Park, I hereby certify that neither Proposer nor any person who is an officer of, in a managing position with, or has an ownership interest in Proposer has been determined by a court or tribunal of competent jurisdiction to have violated the False Claims Act as defined above.

I declare under penalty of perjury that the foregoing is true and correct.

Executed this 17 day of MAY 2016 at HUNTINGTON PARK, CA
(Month and year) (City and state)

By celina salinas
(Signature of Person Responsible for Submitting Proposal on behalf of Proposer)

FALSE CLAIMS ACT VIOLATIONS INFORMATION

(1) Date of Determination of Violation: _____

_____

(2) Identity of tribunal or court and case name or number, if any: _____

_____

(3) Government Contract or project involved: _____

_____

(4) Government agency involved: _____

_____

(5) Amount of fine imposed: _____

(6) Exculpatory Information: _____

_____

_____

DECLARATION

I, CELINA SALINAS am the DIRECTOR OF PROGRAM OPERATIONS
(Print name of person responsible for submitting proposal) (Title with proposing entity)

of WOODCRAFT RANGERS (hereinafter, "Proposer").
(Print Name of Proposing Entity)

I declare under penalty of perjury that the above information is true and correct.

Executed this 17 day of MAY 2016 at HUNTINGTON PARK, CA
(Month and year) (City and state)

By celina salinas
(Signature of Person Responsible for Submitting Proposal
on behalf of Proposer)

CITY OF HUNTINGTON PARK
6550 Miles Avenue
Huntington Park, California 90255
Civil Litigation History/Civil Litigation Certification
Aquatic Management Services

Proposer shall provide either the certification requested below or information requested on the next page. Failure to provide such certification or information may result in a determination that the Proposer is nonresponsive. Failure to fully and accurately provide the requested certification or information may result in a determination that the Proposer is not responsible. For the five (5) years preceding the date of submittal of this Proposal, identify any civil litigation arising out of the performance of a procurement contract within the State of California in which any of the following was a named plaintiff or defendant in a lawsuit brought by or against the entity soliciting Proposals: the Proposer submitting the instant Proposal, including any person who is an officer of, or in a managing position with, or has an ownership interest in, the entity submitting the Proposal. Do not include litigation which is limited solely to enforcement of mechanics' liens or stop notices. Provide on the following page labeled "Civil Litigation History Information:" (i) the name and court case identification number of each case, (ii) the jurisdiction in which it was filed, and (iii) the outcome of the litigation, e.g., whether the case is pending, a judgment was entered, a settlement was reached, or the case was dismissed.

CIVIL LITIGATION CERTIFICATION

If the Proposer has no civil litigation history to report as described above, complete the following:

I, CELINA SALINAS am the DIRECTOR OF PROGRAM OPERATIONS
(Print name of person responsible for submitting proposal) (Title with proposing entity)

of WOODCRAFT RANGERS (hereinafter, "Proposer").
(Print Name of Proposing Entity)

In submitting a Proposal to the City of Huntington Park, I, hereby certify that neither Proposer nor any person who is an officer of, in a managing position with, or has an ownership interest in Proposer has been involved in civil litigation as described, above.

I declare under penalty of perjury that the above information is true and correct.

Executed this 17 day of MAY 2016 at HUNTINGTON PARK,CA
(Month and year) (City and state)

By celinasalinas (Signature of Person Responsible for Submitting Proposal on the behalf of Proposer).

CIVIL LITIGATION HISTORY INFORMATION

(1) Name of Case: _____

_____

(2) Court case identification number: _____

(3) Jurisdiction in which case was filed: _____

(4) Outcome of the case: _____

_____

_____

(5) Name of Case: _____

_____

(6) Court case identification number: _____

(7) Jurisdiction in which case was filed: _____

(8) Outcome of the case: _____

_____

_____

DECLARATION

I, CELINA SALINAS am the DIRECTOR OF PROGRAM OPERATIONS
(Print name of person responsible for submitting proposal) (Title with proposing entity)

of WOODCRAFT RANGERS (hereinafter, "Proposer").
(Print Name of Proposing Entity)

I declare under penalty of perjury that the above information is true and correct.

Executed this 17 day of MAY 2016 at HUNTINGTON PARK,CA
(Month and year) (City and state)

By: celinasalinas.
(Signature of Person Responsible for Submitting Proposal on behalf of Proposer)

CITY OF HUNTINGTON PARK

Community Development Department
City Council Agenda Report

June 7, 2016

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:

SELECT AND APPROVE AWARD OF CONTRACT FOR CONSULTING SERVICES FOR THE RANDOLPH STREET SHARED USE RAILS-TO-TRAILS PROJECT

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Select a consultant to perform a feasibility study for the Randolph Street Shared Use Rails-to-Trails project;

2. Approve award of contract services agreement for feasibility study; and

3. Authorize the City Manager to execute the agreement.

BACKGROUND

The Caltrans Active Transportation Grant provides funding to cities and counties for activities related to the planning, design, and implementation of transportation projects that support the increased use of walking and bicycling for daily travel. The projects are intended to increase the use of active transportation as a viable alternative to automobile travel, address public health issues within disadvantaged communities, and help achieve reductions in greenhouse gas emissions.

The City of Huntington Park submitted an application to the 2014 Caltrans Active Transportation Call for Projects and was awarded a $400,000 grant for the Randolph Street Shared Use Rails-to-Trails study. This project will evaluate the feasibility of developing a continuous bicycle facility within the Union Pacific Railroad right-of-way located within the center of Randolph Street. The proposed 4.5-mile facility will provide a direct connection between the Slauson Avenue Blue Line station to the west and the Los Angeles River Bicycle Trail to the east. The project study area is located in the cities of Huntington Park, Vernon, Bell, and Maywood; and within unincorporated Los Angeles County. The study will evaluate the feasibility of locating a Class-I bicycle trail within portions of the railroad right-of-way given the planned future conversion of portions of the right-of-way to rail transit. The study will also identify if Class II bike lanes are more appropriate along Randolph Street where there is not sufficient width within the railroad right-of-way to allow for the safe operations of both rail and bicycle

traffic. The grant must be fully expended within three years from the date of execution of the funding agreement (by the end of FY 2017-18).

As part of the solicitation of the consulting services for this study, staff disseminated a request for proposals (RFP) on March 3, 2016. The RFP was solicited via The Wave, The Press-Telegram, and the City's website. The submittal deadline for proposals was April 21, 2016 at 2:00pm. Four proposals were received. A summary of the proposals is listed below.

Bidder	Total Bid Amount
KOA	$285,902
Fred Glick/Transtech	$298,650
Fehr and Peers	$299,913
ALTA	$364,301

FISCAL IMPACT/FINANCING

Funds for the Randolph Rails to Trails feasibility study are currently budgeted for FY 15/16 in the amount of $200,000. The funds not expended this fiscal year will be carried forward to FY 2016-17. The remaining $200,000 will be appropriated within the FY 2016-17 and FY 2017-18 budgets. The funds are placed in account number 222-4010-431.73-10 which is the Measure R fund account. Grant timeline requires that the City select a consultant by June 2016.

This grant does not require a local match contribution so there will not be a negative financial impact to the City. Cash flow, project, and grant management will be required by staff, therefore a percentage of the grant is allocated to pay for staff time.

LEGAL AND PROGRAM REQUIREMENTS

This project will evaluate the feasibility of developing a continuous bicycle facility within the Union Pacific Railroad right-of-way located within the center of Randolph Street. The proposed 4.5-mile facility will provide a direct connection between the Slauson Avenue Blue Line station to the west and the Los Angeles River Bicycle Trail to the east. The project study area is located in the cities of Huntington Park, Vernon, Bell, and Maywood; and within unincorporated Los Angeles County. The study will evaluate the feasibility of locating a Class-I bicycle trail within portions of the railroad right-of-way given the planned future conversion of portions of the right-of-way to rail transit. The study will also identify if Class II bike lanes are more appropriate along Randolph Street where there is not sufficient width within the railroad right-of-way to allow for the safe operations of both rail and bicycle traffic.

CONCLUSION

Upon City Council approval and selection of consultant Council deems most qualified, award the contract services agreement for the feasibility study.

Respectfully submitted,

EDGAR P. CISNEROS
City Manager

Manuel Acosta
Economic Development Manager

ATTACHMENTS:

A. Sample Contract Services Agreement
B. Scope of Services

SAMPLE CONTRACT SERVICES AGREEMENT

(RANDOLPH RAILS TO TRAILS FEASIBILITY STUDY)

THIS CONTRACT SERVICES AGREEMENT ("Agreement") is made and entered into this _____day of _____ 20_____ (hereinafter, the "Effective Date"), by and between the CITY OF HUNTINGTON PARK, a municipal corporation ("CITY") and [____REPLACE WITH NAME OF CONSULTANT____], a [___REPLACE WITH TYPE OF ENTITY, E.G., CORPORATION? PARTNERSHIP? SOLE PROPRIETORSHIP? ETC.____] (hereinafter, "CONSULTANT"). For the purposes of this Agreement CITY and CONSULTANT may be referred to collectively by the capitalized term "Parties." The capitalized term "Party" may refer to CITY or CONSULTANT interchangeably.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions herein contained, CITY an

I.

ENGAGEMENT TERMS

1.1 SCOPE OF SERVICES: Subject to the terms and conditions set forth in this Agreement and all exhibits attached and incorporated hereto, CONSULTANT agrees to perform the services and tasks set forth in **Exhibit "A"** (hereinafter referred to as the **"Scope of Services"**). CONSULTANT further agrees to furnish to CITY all labor, materials, tools, supplies, equipment, services, tasks and incidental and customary work necessary to competently perform and timely complete the services and tasks set forth in the Scope of Services. For the purposes of this Agreement the aforementioned services and tasks set forth in the Scope of Services shall hereinafter be referred to generally by the capitalized term "Work."

1.2 TERM: This Agreement shall have a term of X YEARS?] Commencing from [_REPLACE TEXT WITH START DATE OF TERM: CAN BE EITHER the "EFFECTIVE DATE"? SOME OTHER DATE?]. [OPTIONAL LANGUAGE: Upon the conclusion of the Term, this Agreement shall renew automatically for a maximum of [_MAXIMUM NUMBER OF EXTENSION TERMS AND MAXIMUM DURATION OF EACH SUCH EXTENSION TERM. EDITOR'S NOTE: IT IS RECOMMENDED THAT ANY INDIVIDUAL EXTENSION TERM NOT EXCEED ONE YEAR IN DURATION AND THAT THE TOTAL NUMBER OF EXTENSION TERMS NOT EXCEED A MAXIMUM OF TWO YEARS BEYOND THE END OF THE INITIAL TERM], unless CITY issues written notice of its intent not to authorize an additional extension term(s). Nothing in this Section shall operate to prohibit or otherwise restrict the CITY's ability to terminate this Agreement at any time for convenience or for cause.

1.3 COMPENSATION:

A. CONSULTANT shall perform the various services and tasks set forth in the Scope of Services in accordance with the compensation schedule which is [_____THIS LANGUAGE MAY VARY DEPENDING ON THE LOCATION OF ANY APPLICABLE COMPENSATION SCHEDULE – SOME SCHEDULES ARE EMBEDDED IN THE SCOPE OF SERVICES WHILE OTHERS CAN BE FOUND IN A SEPARATE STAND-ALONE SCHEDULE WHICH SHOULD BE ATTACHED AS AN EXHIBIT TO THE AGREEMENT_____] (hereinafter, the "Approved Rate Schedule").

B. Section 1.3(A) notwithstanding, CONSULTANT'S total compensation during the Term of this Agreement or any extension term shall not exceed the budgeted aggregate sum of [___REPLACE WITH NOT-TO-EXCEED SUM____] (hereinafter, the "Not-to-Exceed Sum"), unless such added expenditure is first approved by the CITY acting in consultation with the City Manager and the Director of Finance. In the event CONSULTANT'S charges are projected to exceed the Not-to-Exceed Sum prior to the expiration of the Term or any single extension term, CITY may suspend CONSULTANT'S performance pending CITY approval of any anticipated expenditures in excess of the Not-to-Exceed Sum or any other CITY-approved amendment to the compensation terms of this Agreement.

1.4 PAYMENT OF COMPENSATION: Following the conclusion of each calendar month, CONSULTANT shall submit to CITY an itemized invoice indicating the services and tasks performed during the recently concluded calendar month, including services and tasks performed. If the amount of CONSULTANT'S monthly compensation is a function of hours worked by CONSULTANT'S personnel, the invoice shall indicate the number of hours worked in the recently concluded calendar month, the persons responsible for performing the Work, the rate of compensation at which such services and tasks were performed, the subtotal for each task and service performed and a grand total for all services performed. Within thirty (30) calendar days of receipt of each invoice, CITY shall notify CONSULTANT in writing of any disputed amounts included in the invoice. Within forty-five (45) calendar day of receipt of each invoice, CITY shall pay all undisputed amounts included on the invoice. CITY shall not withhold applicable taxes or other authorized deductions from payments made to CONSULTANT.

1.5 ACCOUNTING RECORDS: CONSULTANT shall maintain complete and accurate records with respect to all matters covered under this Agreement during and for a period of three (3) years after the expiration or termination of this Agreement. CITY shall have the right to access and examine such records, without charge. CITY shall further have the right to audit such records, to make transcripts therefrom and to inspect all program data, documents, proceedings, and activities. The City shall own all accounting records maintained by the CONSULTANT.

1.6 ABANDONMENT BY CONSULTANT: In the event CONSULTANT ceases to perform the Work agreed to under this Agreement or otherwise abandons the

undertaking contemplated herein prior to the expiration of this Agreement or prior to completion of any or all tasks set forth in the Scope of Services, CONSULTANT shall deliver to CITY immediately and without delay, all materials, records and other work product prepared or obtained by CONSULTANT in the performance of this Agreement. Furthermore, CONSULTANT shall only be compensated for the reasonable value of the services, tasks and other work performed up to the time of cessation or abandonment, less a deduction for any damages, costs or additional expenses which CITY may incur as a result of CONSULTANT'S cessation or abandonment.

II.
PERFORMANCE OF AGREEMENT

2.1 CITY'S REPRESENTATIVES: The CITY hereby designates the City Manager and [____REPLACE WITH TITLE OF CITY REPRESENTATIVE WHO WILL BE ENGAGED IN THE DAY-TO-DAY ADMINISTRATION OF THE CONTRACT_____] (hereinafter, the "CITY Representatives") to act as its representatives for the performance of this Agreement. The City Manager shall be the chief CITY Representative. The CITY Representatives or their designee shall act on behalf of the CITY for all purposes under this Agreement. CONSULTANT shall not accept directions or orders from any person other than the CITY Representatives or their designee.

2.2 CONSULTANT REPRESENTATIVE AND CONTACT INFORMATION: CONSULTANT hereby designates or designee to act as its representative for the performance of this Agreement (hereinafter, "CONSULTANT Representative"). CONSULTANT Representative shall have full authority to represent and act on behalf of the CONSULTANT for all purposes under this Agreement. CONSULTANT Representative or his designee shall supervise and direct the performance of the Work, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Work under this Agreement. Notice to the CONSULTANT Representative shall constitute notice to CONSULTANT.

2.3 COORDINATION OF SERVICE; CONFORMANCE WITH REQUIREMENTS: CONSULTANT agrees to work closely with CITY staff in the performance of the Work and this Agreement and shall be available to CITY staff and the CITY Representatives at all reasonable times. All work prepared by CONSULTANT shall be subject to inspection and approval by CITY Representatives or their designees.

2.4 STANDARD OF CARE; PERFORMANCE OF EMPLOYEES: CONSULTANT represents, acknowledges and agrees to the following:

A. CONSULTANT shall perform all Work skillfully, competently and to the highest standards of CONSULTANT'S profession;

B. CONSULTANT shall perform all Work in a manner reasonably satisfactory to the CITY;

C. CONSULTANT shall comply with all applicable federal, state and local laws and regulations, including the conflict of interest provisions of Government Code section 1090 and the Political Reform Act (Government Code section 81000 *et seq*.);

D. CONSULTANT understands the nature and scope of the Work to be performed under this Agreement as well as any and all schedules of performance;

E. All of CONSULTANT'S employees and agents possess sufficient skill, knowledge, training and experience to perform those services and tasks assigned to them by CONSULTANT; and

F. All of CONSULTANT'S employees and agents (including but not limited SUB-CONSULTANT) possess all licenses, permits, certificates, qualifications and approvals of whatever nature that are legally required to perform the tasks and services contemplated under this Agreement and all such licenses, permits, certificates, qualifications and approvals shall be maintained throughout the term of this Agreement and made available to CITY for copying and inspection.

The Parties acknowledge and agree that CONSULTANT shall perform, at CONSULTANT'S own cost and expense and without any reimbursement from CITY, any services necessary to correct any errors or omissions caused by CONSULTANT'S failure to comply with the standard of care set forth under this Section or by any like failure on the part of CONSULTANT'S employees, agents, and SUB-CONSULTANT. Such effort by CONSULTANT to correct any errors or omissions shall be commenced immediately upon their discovery by either Party and shall be completed within seven (7) calendar days from the date of discovery or such other extended period of time authorized by the CITY Representatives in writing and in their sole and absolute discretion. The Parties acknowledge and agree that CITY's acceptance of any work performed by CONSULTANT or on CONSULTANT'S behalf shall not constitute a release of any deficiency or delay in performance. The Parties further acknowledge, understand and agree that CITY has relied upon the foregoing representations of CONSULTANT, including but not limited to the representation that CONSULTANT possesses the skills, training, knowledge and experience necessary to perform the Work skillfully, competently and to the highest standards of CONSULTANT'S profession.

<u>ASSIGNMENT</u>: The skills, training, knowledge and experience of CONSULTANT are material to CITY's willingness to enter into this Agreement. Accordingly, CITY has an interest in the qualifications and capabilities of the person(s) who will perform the

services and tasks to be undertaken by CONSULTANT or on behalf of CONSULTANT in the performance of this Agreement. In recognition of this interest, CONSULTANT agrees that it shall not assign or transfer, either directly or indirectly or by operation of law, this Agreement or the performance of any of CONSULTANT'S duties or obligations under this Agreement without the prior written consent of CITY. In the absence of CITY's prior written consent, any attempted assignment or transfer shall be ineffective, null and void and shall constitute a material breach of this Agreement.

2.5 CONTROL AND PAYMENT OF SUBORDINATES; INDEPENDENT CONSULTANT: The Work shall be performed by CONSULTANT or under CONSULTANT'S strict supervision. CONSULTANT will determine the means, methods and details of performing the Work subject to the requirements of this Agreement. CITY retains CONSULTANT on an independent CONSULTANT basis and not as an employee. CONSULTANT reserves the right to perform similar or different services for other principals during the term of this Agreement, provided such work does not unduly interfere with CONSULTANT'S competent and timely performance of the Work contemplated under this Agreement and provided the performance of such services does not result in the unauthorized disclosure of CITY's confidential or proprietary information. Any additional personnel performing the Work under this Agreement on behalf of CONSULTANT are not employees of CITY and shall at all times be under CONSULTANT'S exclusive direction and control. CONSULTANT shall pay all wages, salaries and other amounts due such personnel and shall assume responsibility for all benefits, payroll taxes, Social Security and Medicare payments and the like. CONSULTANT shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: Social Security taxes, income tax withholding, unemployment insurance, disability insurance, workers' compensation insurance and the like.

2.6 REMOVAL OF EMPLOYEES OR AGENTS: If any of CONSULTANT'S officers, employees, agents, or SUB-CONSULTANT is determined by the CITY Representatives to be uncooperative, incompetent, a threat to the adequate or timely performance of the tasks assigned to CONSULTANT, a threat to persons or property, or if any of CONSULTANT'S officers, employees, agents, or SUB-CONSULTANT fail or refuse to perform the Work in a manner acceptable to the CITY, such officer, employee, agent, or SUB-CONSULTANT shall be promptly removed by CONSULTANT and shall not be reassigned to perform any of the Work.

2.7 COMPLIANCE WITH LAWS: CONSULTANT shall keep itself informed of and in compliance with all applicable federal, state or local laws to the extent such laws control or otherwise govern the performance of the Work. CONSULTANT'S compliance with applicable laws shall include without limitation compliance with all applicable Cal/OSHA requirements.

2.8 NON-DISCRIMINATION: In the performance of this Agreement, CONSULTANT shall not discriminate against any employee, CONSULTANT, or applicant for

employment because of race, color, creed, religion, sex, marital status, sexual orientation, national origin, ancestry, age, physical or mental disability or medical condition.

2.10. INDEPENDENT CONSULTANT STATUS: The Parties acknowledge, understand and agree that CONSULTANT and all persons retained or employed by CONSULTANT are, and shall at all times remain, wholly independent CONSULTANT and are not officials, officers, employees, departments or subdivisions of CITY. CONSULTANT shall be solely responsible for the negligent acts and/or omissions of its employees, agents, CONSULTANT and SUB-CONSULTANT. CONSULTANT and all persons retained or employed by CONSULTANT shall have no authority, express or implied, to bind CITY in any manner, nor to incur any obligation, debt or liability of any kind on behalf of, or against, CITY, whether by contract or otherwise, unless such authority is expressly conferred to CONSULTANT under this Agreement or is otherwise expressly conferred by CITY in writing.

III.
INSURANCE

3.1 DUTY TO PROCURE AND MAINTAIN INSURANCE: Prior to the beginning of and throughout the duration of the Work, CONSULTANT will procure and maintain policies of insurance that meet the requirements and specifications set forth under this Article. CONSULTANT shall procure and maintain the following insurance coverage, at its own expense:

A. Commercial General Liability Insurance: CONSULTANT shall procure and maintain Commercial General Liability Insurance ("CGL Coverage") as broad as Insurance Services Office Commercial General Liability coverage (Occurrence Form CG 0001) or its equivalent. Such CGL Coverage shall have minimum limits of no less than One Million Dollars ($1,000,000.00) per occurrence and Two Million Dollars ($2,000,000.00) in the general aggregate for bodily injury, personal injury, property damage, operations, products and completed operations, and contractual liability.

B. Automobile Liability Insurance: CONSULTANT shall procure and maintain Automobile Liability Insurance as broad as Insurance Services Office Form Number CA 0001 covering Automobile Liability, Code 1 (any auto). Such Automobile Liability Insurance shall have minimum limits of no less than Two Million Dollars ($2,000,000.00) per accident for bodily injury and property damage.

C. Workers' Compensation Insurance / Employer's Liability Insurance: A policy of workers' compensation insurance in such amount as will fully

comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for both CONSULTANT and 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 CONSULTANT in the course of carrying out the Work contemplated in this Agreement.

3.2 ADDITIONAL INSURED REQUIREMENTS: The CGL Coverage and the Automobile Liability Insurance shall contain an endorsement naming the CITY and CITY's elected and appointed officials, officers, employees, agents and volunteers as additional insureds.

3.3 REQUIRED CARRIER RATING: All varieties of insurance required under this Agreement shall be procured from insurers admitted in the State of California and authorized to issue policies directly to California insureds. Except as otherwise provided elsewhere under this Article, all required insurance shall be procured from insurers who, according to the latest edition of the Best's Insurance Guide, have an A.M. Best's rating of no less than A: VII. CITY may also accept policies procured by insurance carriers with a Standard & Poor's rating of no less than BBB according to the latest published edition the Standard & Poor's rating guide. As to Workers' Compensation Insurance/ Employer's Liability Insurance, the CITY Representatives are authorized to authorize lower ratings than those set forth in this Section.

3.4 PRIMACY OF CONSULTANT'S INSURANCE: All policies of insurance provided by CONSULTANT shall be primary to any coverage available to CITY or CITY's elected or appointed officials, officers, employees, agents or volunteers. Any insurance or self-insurance maintained by CITY or CITY's elected or appointed officials, officers, employees, agents or volunteers shall be in excess of CONSULTANT'S insurance and shall not contribute with it.

3.5 WAIVER OF SUBROGATION: All insurance coverage provided pursuant to this Agreement shall not prohibit CONSULTANT officers, employees, agents, CONSULTANT or SUB-CONSULTANT from waiving the right of subrogation prior to a loss. CONSULTANT hereby waives all rights of subrogation against CITY.

3.6 VERIFICATION OF COVERAGE: CONSULTANT acknowledges, understands and agrees, that CITY's ability to verify the procurement and maintenance of the insurance required under this Article is critical to safeguarding CITY's financial well-being and, indirectly, the collective well-being of the residents of the CITY. Accordingly, CONSULTANT warrants, represents and agrees that its shall furnish CITY with original certificates of insurance and endorsements evidencing the coverage required under this Article on forms satisfactory to CITY in its sole and absolute discretion. **The certificates of insurance and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by the CITY if**

requested. All certificates of insurance and endorsements shall be received and approved by CITY as a condition precedent to CONSULTANT'S commencement of any work or any of the Work. Upon CITY's written request, CONSULTANT shall also provide CITY with certified copies of all required insurance policies and endorsements.

IV.
INDEMNIFICATION

4.1 The Parties agree that CITY and CITY's elected and appointed officials, officers, employees, agents and volunteers (hereinafter, the "CITY Indemnitees") should, to the fullest extent permitted by law, be protected from any and all loss, injury, damage, claim, lawsuit, cost, expense, attorneys' fees, litigation costs, or any other cost arising out of or in any way related to the performance of this Agreement. Accordingly, the provisions of this indemnity provision are intended by the Parties to be interpreted and construed to provide the CITY Indemnitees with the fullest protection possible under the law. CONSULTANT acknowledges that CITY would not enter into this Agreement in the absence of CONSULTANT'S commitment to indemnify, defend and protect CITY as set forth herein.

4.2 To the fullest extent permitted by law, CONSULTANT shall indemnify, hold harmless and defend the CITY Indemnitees from and against all liability, loss, damage, expense, cost (including without limitation reasonable attorneys' fees, expert fees and all other costs and fees of litigation) of every nature arising out of or in connection with CONSULTANT'S performance of work hereunder or its failure to comply with any of its obligations contained in this Agreement.

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

4.4 The obligations of CONSULTANT under this Article will not be limited by the provisions of any workers' compensation act or similar act. CONSULTANT expressly waives its statutory immunity under such statutes or laws as to CITY and CITY's elected and appointed officials, officers, employees, agents and volunteers.

4.5 CONSULTANT agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this Article from each and every CONSULTANT or any other person or entity involved by, for, with or on behalf of CONSULTANT in the performance of this Agreement. In the event CONSULTANT fails to obtain such indemnity obligations from others as required herein, CONSULTANT agrees to be fully responsible and indemnify, hold harmless and defend CITY and CITY's elected and appointed officials, officers, employees, agents and volunteers from

and against any and all claims and losses, costs or expenses for any damage due to death or injury to any person and injury to any property resulting from any alleged intentional, reckless, negligent, or otherwise wrongful acts, errors or omissions of CONSULTANT'S, SUB-CONSULTANT or any other person or entity involved by, for, with or on behalf of CONSULTANT in the performance of this Agreement. Such costs and expenses shall include reasonable attorneys' fees incurred by counsel of CITY's choice.

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

4.7 This Article and all provisions contained herein (including but not limited to the duty to indemnify, defend and hold free and harmless) shall survive the termination or normal expiration of this Agreement and is in addition to any other rights or remedies which the CITY may have at law or in equity.

V.
TERMINATION

5.1 TERMINATION WITHOUT CAUSE: CITY may terminate this Agreement at any time for convenience and without cause by giving CONSULTANT a minimum of five (5) calendar day's prior written notice of CITY's intent to terminate this Agreement. Upon such termination for convenience, CONSULTANT shall be compensated only for those services and tasks which have been performed by CONSULTANT up to the effective date of the termination. CONSULTANT may not terminate this Agreement except for cause as provided under Section 5.2, below. If this Agreement is terminated as provided herein, CITY may require CONSULTANT to provide all finished or unfinished Documents and Data, as defined in Section 6.1 below, and other information of any kind prepared by CONSULTANT in connection with the performance of the Work. CONSULTANT shall be required to provide such Documents and Data within fifteen (15) calendar days of CITY's written request. No actual or asserted breach of this Agreement on the part of CITY pursuant to Section 5.2, below, shall operate to prohibit or otherwise restrict CITY's ability to terminate this Agreement for convenience as provided under this Section.

5.2 EVENTS OF DEFAULT; BREACH OF AGREEMENT:

A. In the event either Party fails to perform any duty, obligation, service or task set forth under this Agreement (or fails to timely perform or properly perform any such duty, obligation, service or task set forth under this Agreement), an event of default (hereinafter, "Event of Default") shall occur. For all

Events of Default, the Party alleging an Event of Default shall give written notice to the defaulting Party (hereinafter referred to as a "Default Notice") which shall specify: (i) the nature of the Event of Default; (ii) the action required to cure the Event of Default; (iii) a date by which the Event of Default shall be cured, which shall not be less than the applicable cure period set forth under Sections 5.2.B and 5.2C below or if a cure is not reasonably possible within the applicable cure period, to begin such cure and diligently prosecute such cure to completion. The Event of Default shall constitute a breach of this Agreement if the defaulting Party fails to cure the Event of Default within the applicable cure period or any extended cure period allowed under this Agreement.

B. CONSULTANT shall cure the following Events of Defaults within the following time periods:

i. Within three (3) business days of CITY's issuance of a Default Notice for any failure of CONSULTANT to timely provide CITY or CITY's employees or agents with any information and/or written reports, documentation or work product which CONSULTANT is obligated to provide to CITY or CITY's employees or agents under this Agreement. Prior to the expiration of the 3-day cure period, CONSULTANT may submit a written request for additional time to cure the Event of Default upon a showing that CONSULTANT has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 3-day cure period. The foregoing notwithstanding, CITY shall be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2 B.i. that exceeds seven (7) calendar days from the end of the initial 3-day cure period; or

ii. Within fourteen (14) calendar days of CITY's issuance of a Default Notice for any other Event of Default under this Agreement. Prior to the expiration of the 14-day cure period, CONSULTANT may submit a written request for additional time to cure the Event of Default upon a showing that CONSULTANT has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 14-day cure period. The foregoing notwithstanding, CITY shall be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2B.ii that exceeds thirty (30) calendar days from the end of the initial 14-day cure period.

In addition to any other failure on the part of CONSULTANT to perform any duty, obligation, service or task set forth under this Agreement (or the failure to timely perform or properly perform any such duty, obligation, service or task), an Event of Default on the part of CONSULTANT shall include, but shall not be limited to the following: (i) CONSULTANT'S refusal or failure

to perform any of the services or tasks called for under the Scope of Services; (ii) CONSULTANT'S failure to fulfill or perform its obligations under this Agreement within the specified time or if no time is specified, within a reasonable time; (iii) CONSULTANT'S and/or its employees' disregard or violation of any federal, state, local law, rule, procedure or regulation; (iv) the initiation of proceedings under any bankruptcy, insolvency, receivership, reorganization, or similar legislation as relates to CONSULTANT, whether voluntary of involuntary; (v) CONSULTANT'S refusal or failure to perform or observe any covenant, condition, obligation or provision of this Agreement; and/or (vii) CITY's discovery that a statement representation or warranty by CONSULTANT relating to this Agreement is false, misleading or erroneous in any material respect.

C. CITY shall cure any Event of Default asserted by CONSULTANT within forty-five (45) calendar days of CONSULTANT'S issuance of a Default Notice, unless the Event of Default cannot reasonably be cured within the 45-day cure period. Prior to the expiration of the 45-day cure period, CITY may submit a written request for additional time to cure the Event of Default upon a showing that CITY has commenced its efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 45-day cure period. The foregoing notwithstanding, an Event of Default dealing with CITY's failure to timely pay any undisputed sums to CONSULTANT as provided under Section 1.4, above, shall be cured by CITY within five (5) calendar days from the date of CONSULTANT'S Default Notice to CITY.

D. CITY, in its sole and absolute discretion, may also immediately suspend CONSULTANT'S performance under this Agreement pending CONSULTANT'S cure of any Event of Default by giving CONSULTANT written notice of CITY's intent to suspend CONSULTANT'S performance (hereinafter, a "Suspension Notice"). CITY may issue the Suspension Notice at any time upon the occurrence of an Event of Default. Upon such suspension, CONSULTANT shall be compensated only for those services and tasks which have been rendered by CONSULTANT to the reasonable satisfaction of CITY up to the effective date of the suspension. No actual or asserted breach of this Agreement on the part of CITY shall operate to prohibit or otherwise restrict CITY's ability to suspend this Agreement as provided herein.

E. No waiver of any Event of Default or breach under this Agreement shall constitute a waiver of any other or subsequent Event of Default or breach. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

F. The duties and obligations imposed under this Agreement and the rights and remedies available hereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law. In addition to any other remedies available to CITY at law or under this Agreement in the event of any breach of this Agreement, CITY, in its sole and absolute discretion, may also pursue any one or more of the following remedies:

i. Upon written notice to CONSULTANT, CITY may immediately terminate this Agreement in whole or in part;

ii. Upon written notice to CONSULTANT, CITY may extend the time of performance;

iii. CITY may proceed by appropriate court action to enforce the terms of the Agreement to recover damages for CONSULTANT'S breach of the Agreement or to terminate the Agreement; or

iv. CITY may exercise any other available and lawful right or remedy.

CONSULTANT shall be liable for all legal fees plus other costs and expenses that CITY incurs upon a breach of this Agreement or in the CITY's exercise of its remedies under this Agreement.

G. In the event CITY is in breach of this Agreement, CONSULTANT'S sole remedy shall be the suspension or termination of this Agreement and/or the recovery of any unpaid sums lawfully owed to CONSULTANT under this Agreement for completed services and tasks.

5.3 SCOPE OF WAIVER: No waiver of any default or breach under this Agreement shall constitute a waiver of any other default or breach, whether of the same or other covenant, warranty, agreement, term, condition, duty or requirement contained in this Agreement. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

5.4 SURVIVING ARTICLES, SECTIONS AND PROVISIONS: The termination of this Agreement pursuant to any provision of this Article or by normal expiration of its term or any extension thereto shall not operate to terminate any Article, Section or provision contained herein which provides that it shall survive the termination or normal expiration of this Agreement.

VI.
MISCELLANEOUS PROVISIONS

6.1 DOCUMENTS & DATA; LICENSING OF INTELLECTUAL PROPERTY: All Documents and Data shall be and remain the property of CITY without restriction or limitation upon their use or dissemination by CITY. For purposes of this Agreement, the term "Documents and Data" means and includes all reports, analyses, correspondence, plans, drawings, designs, renderings, specifications, notes, summaries, strategies, charts, schedules, spreadsheets, calculations, lists, data compilations, documents or other materials developed and/or assembled by or on behalf of CONSULTANT in the performance of this Agreement and fixed in any tangible medium of expression, including but not limited to Documents and Data stored digitally, magnetically and/or electronically. This Agreement creates, at no cost to CITY, a perpetual license for CITY to copy, use, reuse, disseminate and/or retain any and all copyrights, designs, and other intellectual property embodied in all Documents and Data. CONSULTANT shall require all SUB-CONSULTANTS working on behalf of CONSULTANT in the performance of this Agreement to agree in writing that CITY shall be granted the same right to copy, use, reuse, disseminate and retain Documents and Data prepared or assembled by any CONSULTANT as applies to Documents and Data prepared by CONSULTANT in the performance of this Agreement.

6.2 CONFIDENTIALITY: All data, documents, discussion, or other information developed or received by CONSULTANT or provided for performance of this Agreement are deemed confidential and shall not be disclosed by CONSULTANT without prior written consent by CITY. CITY shall grant such consent if disclosure is legally required. Upon request, all CITY data shall be returned to CITY upon the termination or expiration of this Agreement. CONSULTANT shall not use CITY's name or insignia, photographs, or any publicity pertaining to the Work in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of CITY.

6.3 FALSE CLAIMS ACT: CONSULTANT warrants and represents that neither CONSULTANT nor any person who is an officer of, in a managing position with, or has an ownership interest in CONSULTANT has been determined by a court or tribunal of competent jurisdiction to have violated the False Claims Act, 31 U.S.C., section 3789 et seq. and the California False Claims Act, Government Code section 12650 et seq.

6.4 NOTICES: All notices permitted or required under this Agreement shall be given to the respective Parties at the following addresses, or at such other address as the respective Parties may provide in writing for this purpose:

CONSULTANT:
[_REPLACE WITH Business Name of CONSULTANT_]
[_REPLACE WITH Business Address_]
Attn: [_REPLACE WITH Name/Title of CONSULTANT'S chief contact ___]
Phone: [_REPLACE WITH Phone Number_]
Fax: [_REPLACE WITH Fax Number__]
Email: [_If available, REPLACE WITH e-mail or simply delete_]

CITY:
City of Huntington Park
Engineering and Public Works Dept.
6550 Miles Avenue
Huntington Park, CA 90255
Attn: Michael Ackerman
Phone: (323) 584-6253
Fax: (323) 588-4577

Such notices shall be deemed effective when personally delivered or successfully transmitted by facsimile as evidenced by a fax confirmation slip or when mailed, forty-eight (48) hours after deposit with the United States Postal Service, first class postage prepaid and addressed to the Party at its applicable address.

6.5 COOPERATION; FURTHER ACTS: The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as is reasonably necessary, appropriate or convenient to achieve the purposes of this Agreement.

6.6 SUBCONTRACTING: CONSULTANT shall not subcontract any portion of the Work required by this Agreement, except as expressly stated herein, without the prior written approval of CITY. Subcontracts (including without limitation subcontracts with Sub-CONSULTANT'S), if any, shall contain a provision making them subject to all provisions stipulated in this Agreement, including provisions relating to insurance requirements and indemnification.

6.7 CITY'S RIGHT TO EMPLOY OTHER CONSULTANT: CITY reserves the right to employ other CONSULTANT in connection with the various projects worked upon by CONSULTANT.

6.8 PROHIBITED INTERESTS: CONSULTANT warrants, represents and maintains that it has not employed nor retained any company or person, other than a *bona fide* employee working solely for CONSULTANT, to solicit or secure this Agreement. Further, CONSULTANT warrants and represents that it has not paid nor has it agreed to pay any company or person, other than a *bona fide* employee working solely for CONSULTANT, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, CITY shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of CITY, during the term of his or her service with

CITY, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

6.9 TIME IS OF THE ESSENCE: Time is of the essence for each and every provision of this Agreement.

6.10 GOVERNING LAW AND VENUE: This Agreement shall be interpreted and governed according to the laws of the State of California. In the event of litigation between the Parties, venue, without exception, shall be in the Los Angeles County Superior Court of the State of California. If, and only if, applicable law requires that all or part of any such litigation be tried exclusively in federal court, venue, without exception, shall be in the Central District of California located in the City of Los Angeles, California.

6.11 ATTORNEYS' FEES: If either Party commences an action against the other Party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing Party in such litigation shall be entitled to have and recover from the losing Party reasonable attorneys' fees and all other costs of such action.

6.12 SUCCESSORS AND ASSIGNS: This Agreement shall be binding on the successors and assigns of the Parties.

6.13 NO THIRD PARTY BENEFIT: There are no intended third party beneficiaries of any right or obligation assumed by the Parties. All rights and benefits under this Agreement inure exclusively to the Parties.

6.14 CONSTRUCTION OF AGREEMENT: This Agreement shall not be construed in favor of, or against, either Party but shall be construed as if the Parties prepared this Agreement together through a process of negotiation and with the advice of their respective attorneys.

6.15 SEVERABILITY: If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

6.16 AMENDMENT; MODIFICATION: No amendment, modification or supplement of this Agreement shall be valid or binding unless executed in writing and signed by both Parties, subject to CITY approval. The requirement for written amendments, modifications or supplements cannot be waived and any attempted waiver shall be void and invalid.

6.17 CAPTIONS: The captions of the various articles, sections and paragraphs are for convenience and ease of reference only, and do not define, limits, augment, or describe the scope, content, or intent of this Agreement.

6.18 INCONSISTENCIES OR CONFLICTS: In the event of any conflict or inconsistency between the provisions of this Agreement and any of the exhibits attached hereto, the provisions of this Agreement shall control.

6.19 ENTIRE AGREEMENT: This Agreement including all attached exhibits is the entire, complete, final and exclusive expression of the Parties with respect to the matters addressed herein and supersedes all other agreements or understandings, whether oral or written, or entered into between CITY and CONSULTANT prior to the execution of this Agreement. No statements, representations or other agreements, whether oral or written, made by any Party which are not embodied herein shall be valid or binding. No amendment, modification or supplement to this Agreement shall be valid and binding unless in writing and duly executed by the Parties pursuant to Section 6.15, above.

6.20 COUNTERPARTS: .This Agreement shall be executed in three (3) original counterparts each of which shall be of equal force and effect. No handwritten or typewritten amendment, modification or supplement to any one counterparts shall be valid or binding unless made to all three counterparts in conformity with Section 6.16, above. One fully executed original counterpart shall be delivered to CONSULTANT and the remaining two original counterparts shall be retained by CITY.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed the day and year first appearing in this Agreement, above.

CITY OF HUNTINGTON PARK:

By:_____

Edgar Cisneros,
City Manager

[REPLACE WITH BUSINESS NAME OF CONSULTANT, E.G., ACME CORP.]:

By:_____

Name:_____

Title:_____

APPROVED AS TO FORM:

By:_____

SCOPE OF SERVICES

INTRODUCTION

The City of Huntington Park is seeking an experienced Consultant or Consultant Team to prepare technical analyses that will assess the feasibility of developing a bicycle path within a portion of the Union Pacific (UP) railroad right-of-way within the cities of Huntington Park, Bell, Maywood, and areas of unincorporated Los Angeles County. The proposed four-mile bicycle facility will provide a direct connection between the Metro Blue Line Slauson Avenue Station (located in unincorporated Los Angeles County) and the Los Angeles River bicycle trail (located in the City of Maywood). The study will identify if a “rails-to-trails” project or a bicycle lane along Randolph Street is the most feasible and cost effective project alternative. Infrastructure modifications are required and the costs of these are a portion of what is being evaluated.

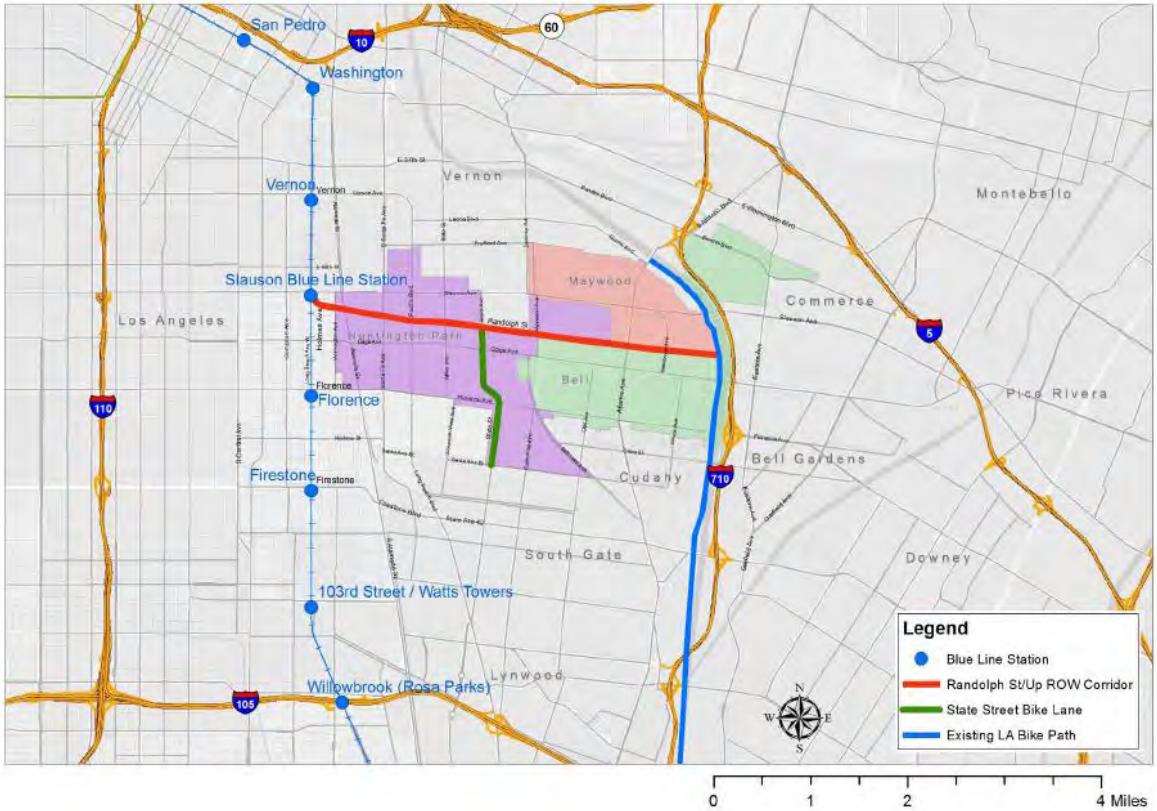
The proposed bicycle facility may provide a direct bicycle connection to the Metro Blue Line’s Slauson Avenue Station, extend Los Angeles County’s regional bicycle network, improve bicycle and pedestrian safety within these cities, provide safe access to schools and local destinations, and help promote increased use of active transportation modes.

The preferred consultant or consultant team will demonstrate similar experience in performing feasibility studies for trail projects for bicycle/pedestrian routes along rivers, parallel routes, streets, railroads, etc.

PROJECT LOCATION

The project area consists of the entire 4.3-mile length of Randolph Street, including the Union Pacific railroad right-of-way that is located, for the most part, in the middle of the street right-of-way. Randolph Street extends from Holmes Avenue within unincorporated County of Los Angeles to the west to the Los Angeles River in the City of Bell to the east. Randolph Street and the UPRR right-of-way also run through the cities of Huntington Park and Maywood.

Huntington Park Project Vicinity Map



PROJECT DESCRIPTION

This project will evaluate the feasibility of implementing a regionally-significant bicycle facility along Randolph Street that will provide direct access between the Metro Blue Line Slauson Station to the west and the Los Angeles River bicycle path to the east. This corridor is located within the cities of Huntington Park, Bell, Maywood, and unincorporated Los Angeles County. The study will identify opportunities and constraints related for the project to support increased utilitarian bicycle travel, improve bicycle safety, and facilitate connections to local and regional destinations. One of the study's primary goals is to evaluate the feasibility of developing a bicycle/pedestrian path within a portion of the Union Pacific Railroad (UPRR) right-of-way in a way that allows for its continued use by traffic and potential future conversion to rail transit.

Participants in this study will include the cities of Huntington Park, Bell, Maywood, the County of Los Angeles, the Union Pacific Railroad, and Metro. The Study will produce design alternatives that will include both on-street bike lanes, and off-street bike path (located within a portion of the railroad right-of-way), or a combination of the two. The study will also identify required support facilities (i.e. storm water, drainage, lighting, signage, street crossing improvements, signals, landscaping, etc.) required to make the bicycle lanes or path and effective in supporting increased walking and bicycling for both utilitarian and recreational travel.

REGIONAL STORM WATER PROJECT COORDINATION

The Gateway Watershed Management Authority (GWMA), on behalf of the Cities of Bell, Bell Gardens, Commerce, Cudahy, Huntington Park, Maywood, Vernon, and the Los Angeles County Flood Control District (LACFCD), is in the process of soliciting proposals from qualified professional consultants to prepare a feasibility study for six structural regional Best Management Practice (BMP) projects that have been identified in the Los Angeles River Upper Reach 2 Watershed Management Program (LAR UR2 WMP) Plan.

The storm water and drainage support facilities review may include review and coordination of the Randolph Street Green Rail Trail regional project as summarized below.

Randolph Street Green Rail Trail

The Randolph Street Green Rail Trail infiltration trench project regional BMP was sized using the maximum dimensions presently considered feasible due to size and design constraints. The regional BMP project is located in the City of Maywood. **Figure 4** illustrates the specific proposed project site and corresponding tributary drainage area. The BMP was modeled as an infiltration basin using the design parameters and assumptions in **Table 2.**

Figure 4 – Randolph Street Green Rail Trail

Table 2 – Randolph Street Green Rail Trail Design Parameters	
Design Parameter	**Value**
Water Quality Design Volume	8.2 acre-feet/354,000 cubic feet
Infiltration Rate	0.17 inches/hour
Design Storm Treated	0.19 inches
Regional BMP Length	10,400 feet
Regional BMP Width	10 feet
Regional BMP Depth	10 feet
Area Assumed for Pretreatment and Side Slopes	15%
Assumed Void Ratio	0.4

The study will include an extensive community outreach effort in order to ensure that local residents, stakeholders, and community groups are provided with an opportunity to be active participants in the plan's development. The focus will be to engage the community through multiple efforts including workshops, information booths, surveys, interviews, and electronic media in order to assure that the plan accurately reflects the desires and concerns of the project's ultimate users. The plan's final component will consist of an implementation plan based on the preferred alternative's conceptual cost estimate. The study will evaluate each city's transportation funding and identify eligible regional, state, and federal funding sources that can be used to implement the project. The implementation plan's purpose will be to assist the cities and the county in leveraging their limited local resources in order to secure external funding for the project.

The proposal shall include a detailed schedule and cost estimate for each project stage. A contract limited to the completion of the Feasibility Study may be awarded upon completion of the Request of Proposals process.

The Consultant shall be responsible for identifying design alternatives with input from City Staff Participants, which will include the cities of Huntington Park, Bell, Maywood; the County of Los Angeles, the Union Pacific Railroad, and Metro; and the community.

The Feasibility Study should include an assessment of the demand for each design alternative. The consultant will be responsible for all traffic data collection necessary to forecast the future demand of the trail. Proposals should include the consultant traffic data methodology.

While identifying the design alternatives, the consultant should also take into account the following minimum Design Considerations:

- Intersection Crossings
- Safety for trail users
- Safety of pedestrians on sidewalks and/or along the railroad
- Preventing unauthorized trail access at night (?)
- Walkability
- Barriers to prevent motorized vehicles (motorcycles and cars) from entering bike/pedestrian path
- Safe Connections to Public Facilities such as Parks and Schools, and connection with existing and planned Bicycle Routes
- Project Mitigations to protect the Quality of Life (crime, safety, privacy, noise, graffiti, litter, traffic congestion) for existing residential properties adjacent to the proposed design routes.
- Cost

Project Management

The Consultant shall submit monthly invoices to the City for services performed. Although this scope of works has been defined for this project, it is possible that changes may need to be made to the scope in the future. Any items not mentioned or implied in the above scope may be considered extra services and may be billed at a negotiated fee and/or the consultant's standard rates, to be approved by the City of Huntington Park. Extra services shall not proceed without prior written authorization from the City of Huntington Park.

Adherence to All Local, State and Federal Laws and Requirements

The CONSULTANT shall adhere to all current applicable federal, state, and local laws, codes and ordinances, including, but not limited to, those promulgated by CAL-OSHA, FEDOSHA,

EPA, and the California State Department of Health Services.

Key Personnel

It is essential that the CONSULTANT provide adequate experienced personnel, capable of and devoted to the successful accomplishment of work to be performed under this contract.

The CONSULTANT must agree to assign specific individuals to the key positions.

A. The CONSULTANT agrees that, once assigned to work under this contract, key personnel shall not be removed or replaced without written notice to the City.

B. If key personnel are not available for work under this contract for a continuous period exceeding thirty calendar days, or are expected to devote substantially less effort to the work than initially anticipated, the CONSULTANT shall immediately notify the City, and shall, subject to the concurrence of the City, replace such personnel with personnel of substantially equal ability and qualifications.

The CONSULTANT shall be responsible for, but not limited to, the following:

1) Adherence to schedules

2) Notifying City of any personnel changes

3) Training of new personnel

A. Supervisors

The CONSULTANT shall provide qualified English speaking supervision in all areas of operations. The supervision shall work with City of Huntington Park personnel in planning and scheduling work for completion of tasks. The CONSULTANT shall furnish only employees who are authorized, competent and skilled for work under this contract.

The CONSULTANT shall designate in writing to the City's Facility Maintenance Supervisor, the name of the person assigned as the CONSULTANT's Project Manager with full authority to administer the terms of this contract. The CONSULTANT's Project Manager shall have the capability to receive complaints by telephone, pager, or e-mail to facilitate timely corrective actions. An answering service or answering machine shall NOT be an acceptable means of contact for the CONSULTANT's Project Manager. This representative shall be available Monday through Friday 7:30 a.m. through 5:00 p.m. The CONSULTANT's Project Manager shall be the contract supervisor. Two working supervisors are required during all shifts.

B. Personnel

Personnel employed by the CONSULTANT shall be competent, trustworthy and properly trained for the work requirements. The CONSULTANT and employees shall be required to comply with all applicable regulations of the City, as directed, and full cooperation shall be expected and required at all times.

1. Health: All personnel shall be in good health and free of contagious diseases.

CONSULTANT shall not allow any person(s) under the influence of alcohol or drugs on the premises or in the building. Neither shall the CONSULTANT allow the use or presence of alcohol or drugs on the premises or in the building.

2. **Conduct**: No person(s) shall be employed for this work that is found to be incompetent, disorderly, and troublesome, under the influence of alcohol or drugs, which fails or otherwise refuses to perform the work properly and acceptably, or is otherwise objectionable. Any person found to be objectionable shall be discharged immediately and not reemployed on this work.

CITY OF HUNTINGTON PARK
Community Development Department
City Council Agenda Report

June 7, 2016

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:

ZONING ORDINANCE AMENDMENT; CONDITIONAL USE PERMIT; DEVELOPMENT PERMIT CASE NO. 2016-07; AND THE ADOPTION OF AN ASSOCIATED NEGATIVE DECLARATION UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA), FOR PROPERTY LOCATED AT 6121-6125 PACIFIC BOULEVARD

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Conduct a public hearing;

2. Consider public testimony and staff's analysis;

3. Consider one of the following options:

    a. Adopt an Ordinance approving Zoning Ordinance Amendment, Conditional Use Permit, Development Permit Case No. 2016-07 and the adoption of an associated Negative Declaration under CEQA. - This option would overturn the Planning Commission's recommendation of denial and would require bringing back an Ordinance for adoption; or

    b. Adopt Resolution No. 2016-22, denying Zoning Ordinance Amendment, Conditional Use Permit, Development Permit Case No. 2016-07. This option would uphold the Planning Commission's recommendation of denial; or

    c. Continue the item and request additional information.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The project applicant, PHP Investments, LLC, is requesting approval for a Zoning Ordinance Amendment to include "Dialysis Clinics", as a conditionally permitted use within the Downtown Huntington Park Specific Plan (DTSP).

In addition, the applicant has requested a Conditional Use Permit and a Development Permit in order to establish a Dialysis Clinic and to allow interior tenant improvements to any existing commercial building.

March 16, 2016 Planning Commission Meeting

On March 16, 2016, the Planning Commission considered the applicant's request for a zoning ordinance amendment, a Conditional Use Permit, a Development Permit, and an associated Negative Declaration. During the meeting, the Planning Commission expressed their support for the Dialysis Clinic; however, based on the proposed location of the Huntington Park Downtown Specific Plan (DTSP), the Commission identified the following issues of concern:

1. Patient sensitivity to commercial surroundings,
2. DTSP commercial history,
3. Other medical uses on the ground floor of the DTSP

The Planning Commission acknowledged that dialysis treatment is taxing on the body. After patients receive treatment, many of them seek peace and quiet. If dialysis clinics are located in the DTSP, it is reasonable to assume that the surrounding commercial noise may be of concern for the patient.

The Planning Commission also identified the DTSP as the City's regional retail destination. Historically, the DTSP has been one of the City's major sales tax generating areas. The Planning Commission determined that a dialysis clinic does not fall in line with the vision of the City's business area.

During the meeting, the Planning Commission also identified a concern with allowing other dialysis clinic uses on the ground floor. The concern stemmed from the current code requirements of the DTSP, which prohibits medical uses on the ground floor. Proposing to amend the code may open the door for other medical related uses to occupy ground floor space.

During the meeting, the applicants, project design team, and members of the community spoke in support of the proposed project. The speakers and community all identified the need for dialysis services in our community. Petitions were presented to the Planning Commission with signatures of members of the community in support of allowing a dialysis clinic within the DTSP.

After conducting a public hearing and receiving public testimony, the Planning Commission voted to recommend denial of the proposed project to the City Council. The recommendation for denial was passed by a vote count of four (4) to zero (0) and one (1) commissioner absent.

On May 5, 2016, representatives of DaVita submitted a letter (Attachment D) in response to the some of the issues raised during the Planning Commission meeting. In addition, DaVita's letter further explains the process involved in selecting the subject site as DaVita's optimal location.

According to the letter, DaVita goes through an extensive review of sites prior to deciding to locate at any specific site. For this particular project, DaVita has explored 49 other locations; however, none of those sites were determined to be adequate. The letter identifies that the driving factor for site location is "speed to market," which refers to the time it takes to open a dialysis clinic from the time of purchase/rental of a particular site.

In order to address the Commission's concern with allowing other dialysis clinics on the ground floor of the DTSP, DaVita proposes language as follows:

"Dialysis Clinic (exceeding 10,000 square feet in floor area) in District B (Festival) of the DTSP zoning district, between Southern Pacific Railroad (Randolph Street) and Clarendon Avenue, provided the facility is located in a building constructed prior to 2016 and is not located on a corner lot, and provided a minimum of 35% of the street frontage of any building fronting Pacific Boulevard remain designated for occupancy by non-medical commercial uses allowed in the DTSP."

DaVita is also proposing to enter into an agreement with the City that will require the property ownership to pay an "in-lieu of sales tax revenue fee." Specifically, DaVita proposes to pay a fee in the amount of $9,000.00 per year for the length of the DaVita.

By proposing alternative language to the Zoning Ordinance, it is DaVita's intent to implement additional requirements for dialysis clinics proposing to locate within District B (Festival) of the DTSP. Specifically, the requirements would apply to properties located within the boundaries of Randolph Street and Clarendon Avenue. The requirements would include that dialysis clinics locate in buildings that are a minimum of 10,000 square feet in floor area, cannot be located on a corner lot, and must provide a minimum of 35% of street frontage along Pacific Boulevard for a use other than medical. It is worth noting that District B (Festival) extends further south past Clarendon Avenue. The terminus of District B is approximately the midblock between Saturn Avenue and Florence Avenue. No alternative language was provided for the remainder of District B. If the Council were to consider this alternative language, it would be recommended that in order to capture District B in its entirety, a cap on the number of dialysis clinics be established. For example:

"Dialysis Clinic shall be permitted in buildings not less than 10,000 square feet in floor area within District B (Festival) of the DTSP zoning district. No Dialysis Clinic shall be located on a corner lot. A minimum of 35% of the street frontage of any building fronting Pacific Boulevard shall remain designated for occupancy by non-medical commercial uses allowed in the DTSP. A maximum of two (2) dialysis clinics shall be located within the DTSP."

On May 27, 2016, a letter along with a signed petition was submitted to the City. The petition was signed by 52 people; however, it is unclear as to whether the people who signed the petition are residents of Huntington Park.

Site Description

The subject site is located on the west side of Pacific Boulevard, south of Randolph Street, within the City's Downtown Huntington Park Specific Plan (DTSP). Specifically, the subject site is located within District B, also known as the "Festival" district. The subject site is bounded to the north, south, east, and west by commercial properties zoned (DTSP). The subject site has frontage along Pacific Boulevard. An off-street parking lot is located at the rear of the building, which is accessed by Rugby Avenue and an alley located behind the subject site.

The subject site measures approximately 16,192 square feet and is currently developed with an approximate 13,700 square foot commercial building. According to business license records, the subject site is currently being occupied by a retail furniture shop (6121 Pacific) and a bridal/tuxedo business (6123 Pacific). Associated with the subject site is an off-street parking lot located to the rear (west) of the parcel fronting Pacific Boulevard. The parking lot measures approximately 11,678 square feet and can accommodate 35 number of vehicles.

Project Description

The Applicant is requesting a proposed code amendment to the City's Downtown Huntington Park Specific Plan (DTSP) list of permitted uses by including Dialysis clinics as Conditionally Permitted Uses. In addition, the Applicant is applying for a Conditional Use Permit (CUP) for a proposed Dialysis Clinic to be located at 6121-6125 Pacific Boulevard. Lastly, the Applicant is requesting a Development Permit (DP) for a proposed tenant improvement required in order to change the occupancy of the building from retail to a dialysis clinic.

Business Plan

According to the business plan dated January 15, 2016, DaVita proposes to provide outpatient dialysis services. Patients are anticipated to receive treatment three times a

week for three hours each treatment. No general anesthetic is required nor used for this process and as a result, patients are ambulatory and return home that same day.

DaVita staff will consist of a facility administrator, a registered nurse, a clinical coordinator, and patient technicians as required by patient volume, a biomedical technician, a social worker, and a dietician. Although the business description does not specify the approximate amount of patients they expect to treat at the facility at any given time, the floor plan identifies a treatment area with a capacity of 25 stations.

In conversations with the Applicant, they have expressed to us that patients are transported to the facility by family or caregivers. According to the Applicant, family and caregivers are anticipated to patronize surrounding businesses while they wait for patient treatment to finish. While it is conceivable that people waiting for patients may patronize local businesses, it is unknown how many actually will shop locally while they wait.

Floor Plan

The existing building is comprised of a first floor approximately 13,560 square feet in size and a mezzanine level measuring approximately 2,632 square feet. The proposed plans identify the demolition of the mezzanine level as well as a complete reconfiguration of the first floor. The proposed tenant improvement requires approval of a Development Permit (DP).

The first floor is proposed to be occupied by a dialysis clinic along with a second tenant, which is yet to be determined. The dialysis clinic will occupy approximately 11,590 square feet and the second tenant will occupy 1,970 square feet.

The primary entrance of the proposed dialysis clinic will be located along the northwest portion (rear) of the building, adjacent to the alley and off-street parking lot. The floor plan will consist of a waiting area, offices, conference rooms, equipment room, storage room, restrooms, staff lounge, exam rooms, nurse stations, and treatment stations. Only secondary access (i.e. exit) is proposed along Pacific Boulevard. In order to promote Pacific Boulevard as a pedestrian friendly street, typical building design includes primary access from Pacific Boulevard. In this proposal, primary accesses is from the rear, which may also be considered adequate; however, rear entrance is catered towards patrons arriving from the off-street parking areas.

Although the specific tenant for the adjacent space is not determined at this time, in conversation with the Applicants, they have expressed interest in proposing a retail tenant. It is worth noting that the proposed project dedicates approximately 15% of the

first floor area to a retail establishment versus approximately 85% of floor area to the dialysis clinic.

Off-Street Parking

Since dialysis clinics do not provide for their own specific off-street parking calculation, we have determined that the parking standards for health related uses applies. Per DTSP Section 4-4.9, health related uses such as medial offices/clinics, dental offices/clinics, and veterinary clinics require one parking space for every 300 square feet of building gross floor area. For the proposed adjacent tenant space, if the use is commercial, retail and service based, parking is required at a ratio of one space for every four hundred square feet of gross floor area. As a result, the proposed project would require a minimum of 39 parking spaces for the proposed dialysis clinic and 5 spaces for the commercial, retail, service use. A total of 44 spaces shall be required. The following table identifies the required spaces by use:

STANDARD OFF-STREET PARKING CALCULATION		
USE	**REQUIRED**	**PROVIDED**
Dialysis Clinic	11,590/300 = 39	-
Retail/commercial	1,970/400 = 5	-
	Total Required	**44**
	Total Provided	**40**

The proposed project has a total of 40 existing parking spaces. Therefore, the proposed project is deficient four parking spaces. Due to the fact that the proposed project does not provide for sufficient off-street parking, the Applicant has the option of reducing the size of the building in order to comply with the parking requirement or pay parking in-lieu fee for each parking space that is deficient. The parking in-lieu fee will be subject to HPMC section 9-3.813.

Zoning Ordinance Amendment

The Applicant is requesting to include Dialysis Clinics as conditionally permitted uses within section 4-6, Land Use Table of the DTSP. Currently, the DTSP Dialysis Clinics are not listed within the DTSP. As a result, pursuant to section 4-6 of the DTSP, where a use classification is not listed, that land use classification is not permitted. In order to propose a Dialysis Clinic within the City's DTSP, the Zoning Ordinance Amendment (ZOA) is required.

Due to the fact the Applicant is proposing the ZOA to require a CUP for Dialysis Clinics, a CUP application is also being requested along with the ZOA and DP. If the ZOA is recommended for approval, all future requests for dialysis clinics will require a public hearing before the Planning Commission. The CUP would allow the City to review future applications on a case-by-case basis. Should applications be considered, conditions of approval may be imposed relating to hours of operation, site improvements, etc.

The Applicant has identified in the ZOA application that the "DTSP has outgrown its limit" and the Applicant's goal is to "bring job opportunities to the City of Huntington Park." The Applicant has also stated that if the ZOA is approved, they will be brining "one of the largest dialysis company to the area for serving the people." The Applicant also states that "services will be provided to residents of Huntington Park as well as other neighboring cities."

The Applicant states that the proposed ZOA will not cause any conflict between the goals and objectives of the City. In addition, the Applicant further states that the proposal "will follow all rules and regulations of the City and keep up with the City's priorities." The Applicant has also identified that their proposed "changes are not conflict with City plans."

The Applicant's written application also states that the proposed project will provide convenience to the residents of Huntington Park by providing additional dialysis services to the area. Furthermore, according to the application, the project will "have more business like restaurants, pharmacy, convenience stores for the patient and their accompanies." The Applicant has verbally clarified to us that the proposed parties

waiting for a patient's treatment will shop and patronize local surrounding businesses. Again, although it is conceivable that people waiting for patients to receive treatment may shop and patronize local surrounding businesses, it is also common for them to wait for the patient to complete treatment in the lobby or waiting area of the business.

As noted in the CUP application, the Applicant states that the proposed dialysis clinic will employ 25 people. Although there is a potential for job creation, it is unclear if there will be new employment opportunities or if DaVita will transfer existing employees to this location.

Pursuant to HPMC 9-4.603, which outlines the intent and purpose of the DTSP, which is to "to provide for development of local and regionally serving commercial uses and improve the economic vitality and livability of the downtown area through the through implementation of a comprehensive strategy attracting and expanding economic activity and commerce, as well as establishing a more pedestrian-friendly mixed use environment." As stated in the intent, the focus of the DTSP is on expand economic activity and commerce in order to improve the vitality and livability of the downtown area. Typically, medical related uses generate little to no sales tax revenue. The alternative to a dialysis clinic would be to establish a use that is currently permitted. It is worth noting that according to the Applicant, they have been unsuccessful in attracting a commercial tenant.

FISCAL IMPACT/FINANCING

If the proposed project were to be approved with an agreement requiring payment of an in-lieu of sales tax revenue fee, a minimum fee of $9,000.00 would be collected annually.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Zoning Ordinance Amendment Findings

During the Planning Commission meeting, the Planning Commission was not able to make all the required findings in support of the Zoning Ordinance Amendment. As a result, the Planning Commission's recommendation to the City Council is to deny the Zoning Ordinance Amendment based on the following finding:

1. The proposed amendment is not consistent with the General Plan ***in that the proposed project does not meet Goal 1.0; Policy 1.2 of the General Plan. Specifically, a dialysis clinic does not bring retail to the Pacific Boulevard area. Pacific***

Boulevard is considered the business district of the City. A dialysis clinic does not fall in line with the vision for the City's business area. Medical facilities are unpermitted on the first floor in this area of the City and do not create a proper atmosphere for its patients. As a result, a dialysis clinic located on Pacific Boulevard does not promote Pacific Boulevard as a retail destination.

Conditional Use Permit Findings

The Planning Commission was not able to make all the required findings in support of the proposed Conditional Use Permit as follows:

1. The proposed use is conditionally permitted within, and would impair the integrity and character of, the subject zoning district and does not comply with all of the applicable provisions of this Code ***in that the proposed dialysis clinic use would impair the retail character of the Downtown Huntington Park Specific Plan (DTSP) by occupying approximately 85% of an existing commercial building that historically has been occupied by retail establishments. In addition, the proposed project, as presented, does not comply with the off-street parking requirement. Specifically, the project is deficient four (4) parking spaces.***
2. The proposed use is not consistent with the General Plan ***in that the proposed project does not meet Goal 1.0; Policy 1.2 of the General Plan. Specifically, a dialysis clinic does not bring retail to the Pacific Boulevard area. Pacific Boulevard is considered the business district of the City. A dialysis clinic does not fall in line with the vision for the City's business area. Medical facilities are unpermitted on the first floor in this area of the City and do not create a proper atmosphere for its patients. As a result, a dialysis clinic located on Pacific Boulevard does not promote Pacific Boulevard as a retail destination.***

4. The subject site is not physically suitable for the type and density/intensity of use being proposed ***in that the proposed project does not comply with the off-street parking requirement. Specifically, the project is deficient four (4) parking spaces and as a result, the subject site is not physically suitable for the type and density/intensity of the use being proposed.***

Development Permit Findings

The Planning Commission was also not able to make all the required findings in support of the proposed Development Permit as follows:

1. The proposed development is one permitted within the subject zoning district and does not comply with all of the applicable provisions of this Code, including prescribed development/site standards ***in that the proposed project does not comply with the off-street parking requirements stipulated by Section 4-4.9 of the DTSP. Specifically, the project is deficient four (4) parking spaces.***
2. The proposed development is not consistent with the General Plan ***in that the proposed project does not meet Goal 1.0; Policy 1.2 of the General Plan. Specifically, a dialysis clinic does not bring retail to the Pacific Boulevard area. Pacific Boulevard is considered the business district of the City. A dialysis clinic does not fall in line with the vision for the City's business area. Medical facilities are unpermitted on the first floor in this area of the City and do not create a proper atmosphere for its patients. As a result, a dialysis clinic located on Pacific Boulevard does not promote Pacific Boulevard as a retail destination.***

5. The subject site is not physically suitable for the type and density/intensity of use being proposed ***in that the proposed project does not comply with the off-street parking requirement. Specifically, the project is deficient four (4) parking spaces and as a result, the subject site is not physically suitable for the type and density/intensity of the use being proposed.***

CONCLUSION

In order to approve the proposed project, the City Council must make all the required findings in support of the proposed project. The Planning Commission considered the request and as noted above, was not able to make the findings in support of the project. Should the Council overturn the Planning Commission recommendation, a revised Ordinance would need to be brought back to Council for formal adoption.

Respectfully submitted,

EDGAR P. CISNEROS
City Manager

ATTACHMENTS

A: Draft Resolution No. 2016-22
B: PC Resolution No. 2016-07
C: Business Description
D: DaVita Response Letter
E: DaVita Position Letter
F: DaVita Property Management Letters
G: DaVita Support Letters and Petitions
H: Applications and Environmental Assessment Checklist
I: Project Plans

RESOLUTION NO. 2016-22

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK, CALIFORNIA DENYING ZONE ORDINANCE AMENDMENT, CONDITIONAL USE PERMIT, AND DEVELOPMENT PERMIT CASE NO. 20016-07 AMENDING CHAPTER 4 SECTION 4-6 ALLOWABLE LAND USE BY DISTRICT, SUBSECTION A OF THE LAND USE ACTIVITY TABLE OF THE DOWNTOWN HUNTINGTON PARK SPECIFIC PLAN (DTSP), A CONDITIONAL USE PERMIT TO ESTABLISH A DIALYSIS CLINIC, AND A DEVELOPMENT PERMIT FOR A PROPOSED TENANT IMPROVEMENT TO THE INTERIOR OF AN EXISTING 13,700 SQUARE FOOT COMMERCIAL BUILDING

WHEREAS, the City's Downtown Huntington Park Specific Plan (DTSP) zoning regulations are adopted pursuant to Title 9, Chapter 4, Article 6 of the Huntington Park Municipal Code; and

WHEREAS, the City Council of the City of Huntington Park does not wish to amend the current DTSP allowed uses; and

WHEREAS, the City Council of the City of Huntington Park does not desire to adopt revised DTSP allowed uses; and

WHEREAS, the City Council cannot make all the required findings for the Zoning Ordinance Amendment; and

WHEREAS, the City Council cannot make all the required findings for the Conditional Use Permit; and

WHEREAS, the City Council cannot make all the required findings for the Development Permit; and

WHEREAS, on March 16, 2016, following proper notice and public hearing, the City's Planning Commission adopted Resolution No. 2016-07 recommending to the City Council the denial of an Ordinance amending Chapter 4, section 4-6 Allowable Land Use by District, subsection A of the Land Use Activity Table of the Huntington Park Downtown Huntington Park Specific Plan, a Conditional Use Permit to establish a dialysis clinic, and a Development Permit for a proposed tenant improvement to the interior of an existing 13,700 square foot commercial building; and

WHEREAS, during the May 17, 2016 City Council meeting, the City Council continued the

item to the June 7, 2016 meeting; and

WHEREAS, the City Council has considered evidence presented by the Planning Commission and City Staff at a duly noticed public hearing held on June 7, 2016, 2016.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1: Upon completion of the Environmental Assessment Initial Study, the City of Huntington Park has determined that the proposed Zoning Ordinance Amendment, Conditional Use Permit, and Development Permit are exempt from the California Environmental Quality Act pursuant to Section 15270 of the CEQA Guidelines (Projects Which Are Disapproved).

SECTION 2: The City Council of the City of Huntington Park has reviewed the record and on the basis of the record hereby finds and determines as follows:

A. Each fact set forth in the Staff Report to the Planning Commission dated May 17, 2016 is true and correct.

B. City of Huntington Park Municipal Code Sections 9-2.147(2) requires that, in order to approve a Zoning Code Amendment, the City Council must make all of the following findings, supported by substantial evidence:

1. The proposed amendment is consistent with the General Plan.
2. The proposed amendment would not be detrimental to the public interest, health, safety, convenience or welfare of the City.
3. The proposed project has been reviewed in compliance with the provisions of the California Environmental Quality Act (CEQA), and the City's Guidelines.
4. The proposed amendment is internally consistent with other applicable provisions of the Municipal Code.

C. The City Council is unable to make findings required by items 1 above for the following reasons:

1. The proposed amendment is not consistent with the General Plan ***in that the proposed project does not meet Goal 1.0; Policy 1.2 of the General Plan. Specifically, a dialysis clinic does not bring retail to the Pacific Boulevard area. Pacific Boulevard***

is considered the business district of the City. A dialysis clinic does not fall in line with the vision for the City's business area. Medical facilities are unpermitted on the first floor in this area of the City and do not create a proper atmosphere for its patients. As a result, a dialysis clinic located on Pacific Boulevard does not promote Pacific Boulevard as a retail destination.

SECTION 3: The City Council of the City of Huntington Park has reviewed the record and on the basis of the record hereby finds and determines as follows:

A. City of Huntington Park Municipal Code Sections 9-2.1105 requires that, in order to approve a Conditional Use Permit, the City Council must make all of the following findings, supported by substantial evidence:

1. The proposed use is conditionally permitted within, and would not impair the integrity and character of, the subject zoning district and complies with all of the applicable provisions of this Code.
2. The proposed use is consistent with the General Plan.
3. The approval of the Conditional Use Permit for the proposed use is in compliance with the requirements of the California Environmental Quality Act (CEQA) and the City's Guidelines.
4. The design, location, size and operating characteristics of the proposed use are compatible with the existing and planned future land uses within the general area in which the proposed use is to be located and will not create significant noise, traffic or other conditions or situations that may be objectionable or detrimental to other permitted uses operating nearby or adverse to the public interest, health, safety, convenience or welfare of the City.
5. The subject site is physically suitable for the type and density/intensity of use being proposed.
6. There are adequate provisions for public access, water, sanitation and public utilities and services to ensure that the proposed use would not be detrimental to public health,

safety and general welfare.

B. The City Council is unable to make findings required by items 1, 2, and 4 above for the following reasons:

1. The proposed use is conditionally permitted within, and would impair the integrity and character of, the subject zoning district and does not comply with all of the applicable provisions of this Code ***in that the proposed dialysis clinic use would impair the retail character of the Downtown Huntington Park Specific Plan (DTSP) by occupying approximately 85% of an existing commercial building that historically has been occupied by retail establishments. In addition, the proposed project, as presented, does not comply with the off-street parking requirement. Specifically, the project is deficient four (4) parking spaces.***

2. The proposed use is not consistent with the General Plan ***in that the proposed project does not meet Goal 1.0; Policy 1.2 of the General Plan. Specifically, a dialysis clinic does not bring retail to the Pacific Boulevard area. Pacific Boulevard is considered the business district of the City. A dialysis clinic does not fall in line with the vision for the City's business area. Medical facilities are unpermitted on the first floor in this area of the City and do not create a proper atmosphere for its patients. As a result, a dialysis clinic located on Pacific Boulevard does not promote Pacific Boulevard as a retail destination.***

4. The subject site is not physically suitable for the type and density/intensity of use being proposed ***in that the proposed project does not comply with the off-street parking requirement. Specifically, the project is deficient four (4) parking spaces and as a result, the subject site is not physically suitable for the type and density/intensity of the use being proposed.***

SECTION 4: The City Council of the City of Huntington Park has reviewed the record and on the basis of the record hereby finds and determines as follows:

A. City of Huntington Park Municipal Code Sections 9-2.1007 requires that, in order to approve a Development Permit, the City Council must make all of the following

findings, supported by substantial evidence:

1. The proposed development is one permitted within the subject zoning district and complies with all of the applicable provisions of this Code, including prescribed development/site standards.
2. The proposed development is consistent with the General Plan.
3. The proposed development would be harmonious and compatible with existing and planned future developments within the zoning district and general area, as well as with the land uses presently on the subject property.
4. The approval of the Development Permit for the proposed project is in compliance with the requirements of the California Environmental Quality Act (CEQA) and the City's Guidelines.
5. The subject site is physically suitable for the type and density/intensity of use being proposed.
6. There are adequate provisions for public access, water, sanitation and public utilities and services to ensure that the proposed development would not be detrimental to public health, safety and general welfare.
7. The design, location, size and operating characteristics of the proposed development would not be detrimental to the public health, safety, or welfare of the City.

B. The City Council is unable to make findings required by items 1, 2, and 5 above for the following reasons:

1. The proposed development is one permitted within the subject zoning district and does not comply with all of the applicable provisions of this Code, including prescribed development/site standards ***in that the proposed project does not comply with the off-street parking requirements stipulated by Section 4-4.9 of the DTSP. Specifically, the project is deficient four (4) parking spaces.***
2. The proposed development is not consistent with the General Plan ***in that the proposed project does not meet Goal 1.0; Policy 1.2 of the General Plan. Specifically, a dialysis clinic does not bring retail to the Pacific Boulevard area.***

Pacific Boulevard is considered the business district of the City. A dialysis clinic does not fall in line with the vision for the City's business area. Medical facilities are unpermitted on the first floor in this area of the City and do not create a proper atmosphere for its patients. As a result, a dialysis clinic located on Pacific Boulevard does not promote Pacific Boulevard as a retail destination.

5. The subject site is not physically suitable for the type and density/intensity of use being proposed ***in that the proposed project does not comply with the off-street parking requirement. Specifically, the project is deficient four (4) parking spaces and as a result, the subject site is not physically suitable for the type and density/intensity of the use being proposed.***

SECTION 5: The City Council hereby incorporates by reference herein and adopts all of the findings and conclusions contained within the Planning Commission Resolution No. 2016-07.

SECTION 6: This Ordinance shall take effect immediately after final passage by the City Council.

SECTION 7: The City Clerk shall certify to the passage of this Ordinance and shall cause the same to be published in the manner prescribed by law.

PASSED, APPROVED AND ADOPTED this ___ day of _____, 2016.

_____
Graciela Ortiz, Mayor

ATTEST:

_____
Donna G. Schwartz, CMC
City Clerk

RESOLUTION NO. 2016-07

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF HUNTINGTON PARK, STATE OF CALIFORNIA, RECOMMENDING TO THE CITY COUNCIL DENIAL OF A ZONING ORDINANCE AMENDMENT AMENDING CHAPTER 4 SECTION 4-6 ALLOWABLE LAND USE BY DISTRICT, SUBSECTION A OF THE LAND USE ACTIVITY TABLE OF THE DOWNTOWN HUNTINGTON PARK SPECIFIC PLAN (DTSP), A CONDITIONAL USE PERMIT TO ESTABLISH A DIALYSIS CLINIC, AND DEVELOPMENT PERMIT FOR A PROPOSED TENANT IMPROVEMENT TO THE INTERIOR OF AN EXISTING 13,700 SQUARE FOOT COMMERCIAL BUILDING ON REAL PROPERTY LOCATED AT 6121 - 6125 PACIFIC BOULEVARD, HUNTINGTON PARK, CALIFORNIA.

WHEREAS, a public hearing was held on March 16, 2016 held in the City Hall, 6550 Miles Avenue, Huntington Park, California, pursuant to the notice published and posted as required by law in accordance with the provisions of the Huntington Park Municipal Code (HPMC), upon an application from PHP Investments, Inc., requesting a Zoning Ordinance Amendment to conditionally allow dialysis clinic within the Downtown Huntington Park Specific Plan (DTSP), a Conditional Use Permit for a dialysis clinic use, and a Development Permit for a tenant improvement for property located at 6121 – 6125 Pacific Boulevard, in the Downtown Huntington Park Specific Plan (DTSP) Zone at the property described below:

Assessor's Parcel Nos. 6320-020-010 & 6320-020-019, City of Huntington Park, County of Los Angeles; and

WHEREAS, the Planning Division has reviewed the request and has found that all of the required findings for approval of a Zoning Ordinance Amendment, Conditional Use Permit , and Development Permit cannot be made as required by the Municipal Code; and

WHEREAS, the Planning Commission has considered the environmental impact information relative to the proposed request; and

WHEREAS, all persons appearing for or against the approval of the Zoning Ordinance Amendment, Conditional Use Permit, and Development Permit were given the opportunity to be heard in connection with said matter; and

WHEREAS, all written comments received prior to the hearing, and responses to

such comments, were reviewed by the Planning Commission; and

WHEREAS, the Planning Commission is required to announce its findings and recommendations.

NOW, THEREFORE, THE PLANNING COMMISSION OF THE CITY OF HUNTINGTON PARK DOES FIND, DETERMINE, RECOMMEND AND RESOLVES AS FOLLOWS:

SECTION 1: Based on the evidence in the Environmental Assessment Questionnaire, the Planning Commission determines that the proposed Zoning Ordinance Amendment, Conditional Use Permit, and Development Permit are exempt from the California Environmental Quality Act pursuant to Section 15270 of the CEQA Guidelines (Projects Which Are Disapproved).

SECTION 2: The Planning Commission of the City of Huntington Park has reviewed the record and on the basis of the record hereby finds and determines as follows:

A. Each fact set forth in the Staff Report to the Planning Commission dated March 16, 2016 is true and correct.

B. City of Huntington Park Municipal Code Sections 9-2.147(2) requires that, in order to approve a Zoning Code Amendment, the Planning Commission must make all of the following findings, supported by substantial evidence:

1. The proposed amendment is consistent with the General Plan.
2. The proposed amendment would not be detrimental to the public interest, health, safety, convenience or welfare of the City.
3. The proposed project has been reviewed in compliance with the provisions of the California Environmental Quality Act (CEQA), and the City's Guidelines.
4. The proposed amendment is internally consistent with other applicable provisions of the Municipal Code.

C. The Planning Commission is unable to make findings required by items 1 above for the following reasons:

1. The proposed amendment is not consistent with the General Plan ***in that the proposed project does not meet Goal 1.0; Policy 1.2 of the General Plan. Specifically, a dialysis clinic does not bring retail to the Pacific Boulevard area. Pacific Boulevard is considered the business district of the City. A dialysis clinic does not fall in line with the vision for the City's business area. Medical facilities are unpermitted on the first floor in this area of the City and do not create a proper atmosphere for its patients. As a result, a dialysis clinic located on Pacific Boulevard does not promote Pacific Boulevard as a retail destination.***

SECTION 3: The Planning Commission of the City of Huntington Park has reviewed the record and on the basis of the record hereby finds and determines as follows:

A. City of Huntington Park Municipal Code Sections 9-2.1105 requires that, in order to approve a Conditional Use Permit, the Planning Commission must make all of the following findings, supported by substantial evidence:

1. The proposed use is conditionally permitted within, and would not impair the integrity and character of, the subject zoning district and complies with all of the applicable provisions of this Code.
2. The proposed use is consistent with the General Plan.
3. The approval of the Conditional Use Permit for the proposed use is in compliance with the requirements of the California Environmental Quality Act (CEQA) and the City's Guidelines.
4. The design, location, size and operating characteristics of the proposed use are compatible with the existing and planned future land uses within the general area in which the proposed use is to be located and will not create significant noise, traffic or other conditions or situations that may be objectionable or detrimental to other permitted uses operating nearby or adverse to the public interest, health, safety, convenience or welfare of the City.

5. The subject site is physically suitable for the type and density/intensity of use being proposed.
6. There are adequate provisions for public access, water, sanitation and public utilities and services to ensure that the proposed use would not be detrimental to public health, safety and general welfare.

B. The Planning Commission is unable to make findings required by items 1, 2, and 4 above for the following reasons:

1. The proposed use is conditionally permitted within, and would impair the integrity and character of, the subject zoning district and does not comply with all of the applicable provisions of this Code ***in that the proposed dialysis clinic use would impair the retail character of the Downtown Huntington Park Specific Plan (DTSP) by occupying approximately 85% of an existing commercial building that historically has been occupied by retail establishments. In addition, the proposed project, as presented, does not comply with the off-street parking requirement. Specifically, the project is deficient four (4) parking spaces.***
2. The proposed use is not consistent with the General Plan ***in that the proposed project does not meet Goal 1.0; Policy 1.2 of the General Plan. Specifically, a dialysis clinic does not bring retail to the Pacific Boulevard area. Pacific Boulevard is considered the business district of the City. A dialysis clinic does not fall in line with the vision for the City's business area. Medical facilities are unpermitted on the first floor in this area of the City and do not create a proper atmosphere for its patients. As a result, a dialysis clinic located on Pacific Boulevard does not promote Pacific Boulevard as a retail destination.***
4. The subject site is not physically suitable for the type and density/intensity of use being proposed ***in that the proposed project does not comply with the off-street parking requirement. Specifically, the project is deficient four***

(4) parking spaces and as a result, the subject site is not physically suitable for the type and density/intensity of the use being proposed.

SECTION 4: The Planning Commission of the City of Huntington Park has reviewed the record and on the basis of the record hereby finds and determines as follows:

5. City of Huntington Park Municipal Code Sections 9-2.1007 requires that, in order to approve a Development Permit, the Planning Commission must make all of the following findings, supported by substantial evidence:

1. The proposed development is one permitted within the subject zoning district and complies with all of the applicable provisions of this Code, including prescribed development/site standards.
2. The proposed development is consistent with the General Plan.
3. The proposed development would be harmonious and compatible with existing and planned future developments within the zoning district and general area, as well as with the land uses presently on the subject property.
4. The approval of the Development Permit for the proposed project is in compliance with the requirements of the California Environmental Quality Act (CEQA) and the City's Guidelines.
5. The subject site is physically suitable for the type and density/intensity of use being proposed.
6. There are adequate provisions for public access, water, sanitation and public utilities and services to ensure that the proposed development would not be detrimental to public health, safety and general welfare.
7. The design, location, size and operating characteristics of the proposed development would not be detrimental to the public health, safety, or welfare of the City.

C. The Planning Commission is unable to make findings required by items 1, 2, and 5 above for the following reasons:

1. The proposed development is one permitted within the subject zoning district and does not comply with all of the applicable provisions of this Code, including prescribed development/site standards ***in that the proposed project does not comply with the off-street parking requirements stipulated by Section 4-4.9 of the DTSP. Specifically, the project is deficient four (4) parking spaces.***
2. The proposed development is not consistent with the General Plan ***in that the proposed project does not meet Goal 1.0; Policy 1.2 of the General Plan. Specifically, a dialysis clinic does not bring retail to the Pacific Boulevard area. Pacific Boulevard is considered the business district of the City. A dialysis clinic does not fall in line with the vision for the City's business area. Medical facilities are unpermitted on the first floor in this area of the City and do not create a proper atmosphere for its patients. As a result, a dialysis clinic located on Pacific Boulevard does not promote Pacific Boulevard as a retail destination.***

5. The subject site is not physically suitable for the type and density/intensity of use being proposed ***in that the proposed project does not comply with the off-street parking requirement. Specifically, the project is deficient four (4) parking spaces and as a result, the subject site is not physically suitable for the type and density/intensity of the use being proposed.***

SECTION 4: The Planning Commission hereby recommends denial of Case No. 2016-07 ZOA/CUP/DP, a request for a Zoning Ordinance Amendment, Conditional Use Permit, and Development Permit to amend the Downtown Huntington Park (DTSP) to include dialysis clinics as a conditionally permitted use, a dialysis clinic on property located at 6121-6125 Pacific Boulevard, and a tenant improvement to an existing commercial building.

SECTION 5: This resolution shall not become effective until 15 days after the date of decision rendered by the Planning Commission, unless within that period of time it is

appealed to the City Council. The decision of the Planning Commission shall be stayed until final determination of the appeal has been effected by the City Council.

SECTION 6: The Secretary of the Planning Commission shall certify to the adoption of this resolution and a copy thereof shall be filed with the City Clerk.

PASSED, APPROVED, AND ADOPTED this 16th day of March 2016, by the following vote:

AYES: Martinez, Cordova, Carvajal, Montes

NOES: None

ABSTAIN: None

ABSENT: Osorio

HUNTINGTON PARK PLANNING COMMISSION

_____

Chairperson

ATTEST:

_____

Secretary

January 15, 2016

City of Huntington Park
Manuel Acosta and Carlos Luis
6550 Miles Avenue
Huntington Park Ca 90255

Re: **Proposed Universal-Huntington Park Dialysis Center at 6121 Pacific Blvd, Huntington Park, CA**

Dear Mr. Acosta and Mr. Luis:

Pursuant to our submittal for a conditional use permit, the purpose of this letter is to provide a description of our dialysis service that will be conducted within the building. The above proposed center will be licensed to provide outpatient dialysis services. Patients will come in for treatment approximately three times a week for three hours per treatment. While at the facility, patients undergo a blood cleansing process. **The use of general anesthetic is not required nor used for this process.** At the end of the treatment, patients are ambulatory and return home.

Policies and procedures have been developed to direct the activities of all patients and staff in the event of a fire or other emergency. **All patients receive training in emergency evacuation procedures** on admission to the dialysis center with a review every six months. Staff training is ongoing and drills are conducted quarterly.

The Clamp and Cut Procedure is required training that patients receive upon admission and twice per year thereafter. The procedure requires the dialysis machine to be turned off, both bloodlines clamped and then cut or disconnected from the patient. The procedure takes less than 15 seconds to perform. The bloodlines in use are manufactured with ratchet clamps attached so that when squeezed, shut automatically and lock in place. Additionally, all of the dialysis machines are equipped with a Clamp and Cut Kit maintained within reach of the patient.

The typical staff on-hand is made up of a facility administrator, a registered nurse, clinical coordinator, patient technicians as required by patient volume, a biomedical technician, a social worker, and a dietician. If I can be of further assistance, please call me at 916-546-6995

Sincerely,

Wild West Divisional Office
8630 Florence Ave, Suite 101
Downey, CA 90240
Tel: 562-869-8359 Fax: 562-861-0679

www.davita.com

Honorable Mayor Graciela Ortiz
(Members of the City Council)
City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

Subject: Planning Commission Case No. 2016-07 ZOA/CUP/DP Zoning Ordinance Amendment/Development Permit/Conditional Use Permit for a Dialysis Clinic

Dear Mayor Ortiz (and Council Members):

We are DaVita Healthcare Partners, Inc. With great care, we provide medical dialysis services to our patients in the Huntington Park community, as we do in Greater Los Angeles, throughout California, and across the US.

We respectfully request approval of a zoning ordinance amendment, Downtown Huntington Park Specific Plan amendment, and approval of a Conditional Use Permit for a dialysis clinic at 6121-6125 Pacific Boulevard ("Subject Property"). The approval would allow a new DaVita Dialysis Clinic to occupy a currently vacant portion of an existing former bank building.

Our intent is to establish in Huntington Park, a second outpatient dialysis clinic to provide your constituents with much needed medical care and service. The desire rises from the fact that the existing clinic, located at 5942 Rugby Ave, is operating at greater than maximum capacity. In order to do so, we have painstakingly surveyed the surrounding areas from our existing clinic location in Huntington Park, and the surrounding communities. After searching for months, and considering sites in other communities, the Subject Property, has shown itself to be the most viable choice in which to locate our clinic. We have negotiated a mutually acceptable lease between DaVita and the property owner and are ready to sign the lease once approval is received from the city.

Site Selection

The requirements that define a suitable site for any dialysis clinic - not just DaVita - are not easily satisfied. They include:

1. Review of Right of First Refusal with our medical doctors and the contracts we have secured. (Radius restriction with other clinics)
2. Building size (minimum of 11,000 SF for new clinic locations) – Based on our financial model for positive internal rate of return the clinic size needs to be a minimum of 11,000 SF.
3. Land size – A minimum of approx. 35,000 SF
4. Ground Floor access/Single Story – An easy access to the entrance for patient's is critical.
    - A clinic requires many water lines throughout the premises which pose critical challenges with multi-story buildings.
    - The construction type of a multi-story building will affect the tenancy of the premises as a dialysis clinic requires higher building code standards.
5. Parking requirement (3.5:1000 parking)
6. Ceiling height (15 feet)

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7. Zoning (allowable for medical use)
8. Delivery access (sufficient access/turning radius for 18-wheel truck)
9. Fully Sprinklered
10. None or minimal interior columns - The treatment room requires clear line of site and layout efficiency.
11. 800 Amp electricity
12. 2" water line

NOTE: As it pertains to this particular clinic requirement, we are also restricted to sites that offer economics that fit within our budgetary threshold and "speed to market". Therefore, we are limited to searching for existing buildings.

With the above list of site / building conditions needed to qualify as a candidate, we have found few that begin to meet them all and the Subject Property is the only viable, existing site within the city**.** **See attached Exhibit A, as supporting evidence that we have conducted our due diligence in other sites within the city. This Exhibit lists all of the properties (approx. 49 properties that meet the zoning of retail, office, healthcare use) within the city of land size that is 20,000 SF or larger.**

Lastly, Medical Directors are also a factor in the site selection decision making process. Each clinic must have a Medical Doctor/Nephrologist as a Medical Director associated with it. It takes months and/or years to cultivate these relationships. The clinics need to be in relatively close proximity to these doctor's practice or near a hospital.

City Council Considerations

The City Council hearing for consideration of our request is anticipated to be scheduled on your City Council agenda for May 17, 2016.

On March 16, 2016, the Planning Commission considered our request. The two major concerns expressed at the Planning Commission as justification for not approving the amendments and Conditional Use Permit appeared to be the following:

1. The city would lose the potential of retail sales tax revenue in the event the vacant portion of an existing building was allowed to be occupied by a dialysis clinic rather than a retail tenant. The line of reasoning appeared to be that no matter how beneficial a use may be to the property owners and community, revenue money for the city was the priority.

2. The approval of the amendments would set a precedent that would allow dialysis clinics to be located in other areas covered by the Downtown Huntington Park Specific Plan.

Other concerns were expressed at the meeting but the most significant objections to the dialysis clinic appeared to be the two concerns identified above. Regarding these two concerns, we offer the following comments and solutions.

1. **Retail Sales Tax Revenue**:

Regarding concern #2 that the city would lose the potential for sales tax revenue, the property ownership has offered to provide an annual payment to the city in lien of the hypothetical taxable retail

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sales that could someday hypothetically be paid to the city in the event that a profitable retail tenant would be persuaded to lease spaces with extended vacancies.

"Name brand" retailers such as Kohl's, Auto Zone, TJ Maxx/Marshalls have retail sales in the range of $150 to $250 per square foot of retail sales floor area; which, if the stores are located in California, generate in the range of $1.50 to $2.50 per square foot of retail sales floor area per year to local municipalities. These "name brand" establishments are not currently located in downtown specific plan.

A "profitable" retail store on Pacific Boulevard, located in the most desirable area of downtown Huntington Park between Florence Avenue and Gage Avenue, would likely generate taxable retail sales in the range of $70 to $80 per square foot of sales floor area per year. The revenue to the city would be 1% of the taxable retail sales or in the range of $0.70 to $0.80 per square foot of sales floor area per year. The vacant portion of the building at the Subject Property proposed to be occupied by a dialysis clinic is 11,590 square feet in floor area. Assuming that the entire vacant area was entirely devoted to retail sales (excluding bathrooms, storage areas, etc.), the revenue of the city from the retail establishment would be in the range of $8,113.00 to $9,272.00 per year.

DaVita and property owner offers to enter into a Development Agreement with the city that will require the property ownership to pay an "in-lieu of sales tax revenue fee" in the amount **$9,000.00 per year** for as long as the dialysis clinic occupies the building, which is typically a minimum of 15 years.

See attached Exhibit B, examples of previous Development Agreements/In Lieu Fees within the city and other municipalities.

2**. Precedent:**

Regarding concern #1, the concern that the approval of a single dialysis clinic at the Subject Property would allow such uses to spread throughout the downtown could be very simple to solve.

One of many solutions to limit the spread of dialysis clinics in the downtown would be to amend the zoning and specific plan as follows:

> Allowed Land Uses: "Dialysis Clinic (exceeding 10,000 square feet in floor area) in District B (Festival) of the DTSP zoning district, between Southern Pacific Railroad (Randolph Street) and Clarendon Avenue, provided the facility is located in a building constructed prior to 2016 and is not located on a corner lot, and provided a minimum of 35% of the street frontage of any building fronting Pacific Boulevard remain designated for occupancy by non-medical commercial uses allowed in the DTSP."

The above stated amendment (or variation of this proposed wording) would greatly limit the options for additional dialysis clinics (or other medical uses) in the downtown area; but, would provide an opportunity for a beneficial use in buildings that possibly have had extended vacancies, to be occupied by a tenant that would benefit the downtown area and reduce the considerable building vacancy rate. In addition, requiring a minimum portion of the building occupied by a dialysis clinic to remain designated for occupancy by non-medical commercial uses would maintain a significant retail presence in any building with frontage on Pacific Boulevard.

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Many cities utilize zoning performance standards (such as the above) to limit the number of certain types of establishments, and limit the number of locations permitting particular uses. Many examples of this method of regulation and control are in the City of Huntington Park Municipal Code. A few examples include the following:

- "Convenience store" means a store with less than 5,000 square feet of gross floor area…"
- "Convenience stores shall be at least 1,000 feet from any other convenience store, at least 300 feet from any school, park, religious organization or nightclub/discotheque, and at least 100 feet from any property located in the RL, RM, RH, or CN zoning districts as measured from one property line to the other."
- "The total number of liquor stores allowed within the City at any one time shall be limited to one for each 3,000, or fraction thereof, inhabitants of the City."
- Hardware Stores (up to 10,000 square feet) are not permitted in the C-P but are permitted in the C-N and C-G zoning districts.

Title 9 of the City's Municipal Code is replete with hundreds of these types of standards that specify, limit, restrict and ultimately control the location of land uses in the city and within zoning districts. If a primary concern for denial of a dialysis clinic at the Subject Property is that such clinics would spread through the downtown, there are many methods that would greatly reduce and, most probably, totally eliminate this perceived threat.

Other Concerns and Comments

1. **Sales Tax Revenue Generated by Employees and Clientele:** Patients are anticipated to self-drive, travel by bus or be transported to a dialysis clinic by transport vehicle, family or caregivers. Approximately 1/3 of the patients are transported to and from dialysis by transportation companies, generally in wheelchair-compatible vehicles such as a medi-van. 1/3 of the patients are dropped off by loved ones, who generally stay in the area to shop and eat. The remaining 1/3 of patients drive themselves. Employees of the clinic, and family and caregivers will shop and/or eat at establishments in the downtown area. The location of the dialysis clinic is conducive to these activities, which would generate revenue for the other downtown businesses and municipality.

Exhibit C –Letters from Property Managers/Owners of retail shopping centers that lease to DaVita clinics share evidence of the benefit and synergy of a clinic in their shopping center.

2. **Job Retention:** If DaVita relocates to the subject site within Huntington Park, current jobs will be retained in the city and a total of approximately 25 jobs will be provided at the new location.

3. **Sources of Revenue:** In addition to the annual payment to the city discussed above, the city will benefit from approximately a million dollars in improvements that will be made to the exterior and interior of the property. This will generate additional property tax revenue. And, the indirect benefit of the improvements will help to revitalize the block and Pacific Boulevard. Property values in the immediate area will be positively impacted.

4. **Community need for another dialysis clinic:** DaVita currently occupies approx. 7,400 SF at 5942 Rugby Ave. This clinic is currently at capacity, meaning that four (4) shifts are running from early

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morning the late evening. Below are some figures indicating the backlog of patients not receiving the quality service and care:

1. # of current patients referred but turned down due to non-availability of their preferred shift: **6**
2. # of current patients waitlisted to transfer-in waiting for their shifts to open: **8**
3. # of current patients in 4th shift waiting for vacancies in their preferred shifts: **15**

We have explored the option of expanding the clinic, but there are few drivers that will not allow for expansion: 1.) The need is so great that if DaVita were to expand into the adjacent parking lot another 3,000-4,000 SF, this would only fix the demand for another few more years and we would be forced to find another location when we reach capacity again. 2.) The Rugby Ave clinic and the new clinic, each have separate Medical Directors and Medical Director Agreements (a Medical Doctor is required to run each clinic) which cannot be in conflict. 3.) The cost to develop/expand the Rugby Ave clinic would not make financial sense compared to finding an existing building to retrofit.

Our preference is to occupy a building within the City of Huntington Park. If we cannot occupy the Subject Property, then we will be forced to consider options in the neighboring unincorporated area of LA County and surrounding communities.

5. Viable Retail Space: As pointed out in the Planning Commission Agenda Report dated March 16, 2016 prepared by Senior Planner Carlos Luis: "It is worth noting that the proposed project dedicates approximately 15% of the first floor area to a retail establishment versus approximately 85% of floor area to the dialysis clinic." This 15% (representing 1,970 square feet of floor area) represents 36 lineal feet of frontage on the sidewalk of Pacific Boulevard and is the only portion of the building with store front windows on the sidewalk of Pacific Boulevard. These 36 linear feet of frontage represents 36% of the entire 100 linear feet of building frontage on Pacific Boulevard. Because the building was designed and constructed for a former bank, the remaining frontage is solid masonry support wall and entry doors. The existing 1,970 square feet is occupied with commercial uses and will remain for occupancy by retail establishments. It is the only most viable retail space in the entire building. The design of the building, including consideration of its structural features, is another reason that the portion of the building behind the solid masonry supporting wall is best suited for uses such as the proposed dialysis clinic.

Sincerely

Cc: Councilmembers - Marilyn Sanabria, Karina Macias, Valentin P. Amezquita, Jhonny Pineda,
City Clerk, Economic Development Manager - Manuel Acosta, Senior Planner - Carlos Luis

Exhibit A

	Address	Land Size (SF)	Building Size (SF)	Type	Comments
1	5942 Rugby Ave	22,490	7,400	Retail	DaVita clinic. 22,500 SF adjacent B of A parking lot parcel. Expansion not possible.
2	5936-5970 S Santa Fe Ave	54,067	26,914	Retail	Multi tenant retail strip center. 11,000 SF available. Parking is 2.5/1000 SF. Parking is not sufficient for use and business operations.
3	5415 Pacific Blvd	31,433	13,767	Office	For Sale. $3,198,000. The economics are too expensive and sensitivity to speed to market.
4	6001-6021 Pacific Blvd	45,738	37,719	Retail	Strip Center. 8,265 SF available. Too small/deficient parking
5	5930 Santa Fe Ave	22,501	8,700	retail	Multi tenant. Strip center. 8700 SF available. Too small/deficient parking.
6	6416-5480 Santa Fe Ave	48,787	21,650	Retail	Multi Tenant strip center. 5,292 SF available. Too small/deficient parking.
7	2701-2743 E Slauson Ave	42,276	18,684	Retail	Multi tenant, strip center. 5,400 SF available. Too small
8	5800-5812 Pacific Blvd	24,511	11,844	Retail	Multi tenant medical bldg 8,000 SF available. 3,500 SF available. Too small
9	7305 Pacific Blvd	25,610	19,918	Office	St George Medical Bldg. 5,400 SF available on the 1st floor. And 4,500 SF on 3rd floor. 5,400 SF floor plates. Too small. Only 5,400 Sf available on 3rd floor. Too small
10	2629 Clarendon Ave	35,922	23,500	Office	Two Story Office Bldg. 7,000 SF available on 2nd floor. Too small.
11	2560-2566 Clarendon Ave	24,977	12,493	Retail	Multi Tenant building. Fully leased
12	2120-2186 E Florence Ave/7400 Alameda	80,000	38,000	Retail	2nd Floor available 7,772 SF. Too small.
13	2133 E Florence Ave	23,897	19,194	Retail	Occupied by WSS Shoes. Fully leased
14	2302 E Florence Ave	21,506	3,514	Retail	Occupied by McDonalds. Full leased
15	2400 E Florence Ave	21,275	8,781	Retail	Multi tenant Building. 1,800 SF available. Too small.
16	2401 E Florence Ave	20,000	3,567	Retail	Occupied by Carls Jr. Fully Leased
17	2661-2667 E Florence Ave	80,000	26,542	Retail	Two multi tenant buildings. 3,075 SF is available. Too small.
18	2903 - 2911 E Florence Ave	60,352	28,750	Retail	Las Palmas Shopping Center. Multi tenant building. Occupied by Autozone. Fully leased.
19	3100 E Florence Ave	39,778	11,718	Office	Mission Hospital Prof Bldg - two story bldg. 1,225 SF available. Too small.
20	2525 E Gage Ave	28,170	13,084	Retail	Occupied by Dollar Tree. Fully leased.
21	2651 E Gage Ave	22,878	18,488	Retail	Auto repair. Fully leased
22	2670 E Gage Ave	22,329	10,195	Retail	Plaza Herrera. Fully leased.
23	6165 Maywood Ave	20,504	3,800	Retail	Auto Repair. Fully Leased
24	5527 Pacific Blvd	21,000	3,250	Retail	China Panda Restaurant. Fully leased
25	5932-5950 Pacific Blvd	418,000	194,400	Retail	Curacao Center. 1,200 SF available. Too small.
26	6010 Pacific Blvd	66,646	44,299	Retail	Tianguis Center. Multi Tenant. Fully Leased
27	6100 Pacific Blvd	47,916	15,525	Retail	Walgreens. Fully Leased.
28	6326-6330 Pacific Blvd	22,651	32,808	Retail	Storefront. Pacific Arcade. Fully Leased
29	6360 Pacific Blvd	24,829	23,771	Retail	Rite Aid. Fully Leased
30	6524-6534 Pacific Blvd	25,701	21,042	Retail	Store front. Fully Leased
31	7201 - 7221 Pacific Blvd	35,958	15,200	Retail	Multi tenant & multi building Strip Center. Fully Leased
32	7515 Pacific Blvd	26,706	9,554	Retail	Multi tenant. Fully Leased
33	6040 Santa Fe Ave	44,742	30,880	Retail	Multi tenant. Multi buildings 4,400 SF available. Non contiguous. Too small.
34	6303 Rugby Ave	57,952	22,952	Office	Single tenant. Social Security Office.
35	6600 Santa Fe	23,305	12,320	church	Parking lot used for church
36	7000-7100 Santa Fe	184,660	76,826	Retail	Multi tenant shopping center. Margarita Plaza. Fully Leased
37	6348 Seville Ave	22,682	10,000	Retail	Single tenant. Youth center. Fully leased
38	6351 Seville Ave	22,460	6,761	Retail	Funeral Home. Fully leased
39	7119 Seville Ave	93,724	38,284	Retail	Plaza De La Fiesta. Multi tenant shopping center. 1,500 SF available. Too small.
40	6208 Seville Ave	37,248	11,400	Office	Single Story. Fully leased.
41	4050 Slauson Ave	28,911	3,458	Retail	Auto Repair. Fully leased.
42	2543 E Slauson Ave	24,054	1,082	Retail	Drive thru QSR. Fully leased.
43	2623-2675 E Slauson Ave	23,404	77,321	Office	Medical Office Buildings. Three story and one single story. Fully leased.
44	3060 E Slauson Ave	25,217	2,814	Retail	Starbucks/subway. Fully leased
45	3090 E Saluson Ave	44,921	14,784	Retail	Staples. Single story freestanding. Fully leased.
46	3748 E Slauson Ave	28,353	2,648	Retail	Burger King. Fully leased.
47	7301 State St	22,642	5,383	Office	Medical Office Building. Fully leased.
48	5610 Pacific Blvd	24,507	15,040	Retail	Pacific Plaza. Multi tenant. 2,100 SF available. Too small.
49	2550 - 2570 E Slauson Ave	28,685	22,042	Retail	Lugo Plaza. Multi tenant-two story retail. 5,159 SF available. Non contiguous. Too small.

EXHIBIT B

DAVITA HEALTHCARE PARNTNERS, INC. PROPOSED LOCATION ON PACIFIC BOULEVARD

MITIGATION FOR LOSS OF SALES TAX REVENUE

If loss of sales tax revenue is a concern blocking the placement of a dialysis clinic in a long-vacant portion of a building at 6121-6125 Pacific Boulevard, there are several ways to mitigate the loss of sales tax revenue to the City of Huntington Park.

In-Lieu Fees, Impact Fees, EIR Mitigation Measures, Development Agreements, Disposition and Development Agreements, Owner Participation Agreements, Specific Plans, Downtown Development Impact Fees and School Fees have been used by governmental agencies to achieve a host of objectives such as raising revenues, revitalizing downtowns, creating jobs and more.

HUNTINGTON PARK EXAMPLES:

Huntington Park was an early pioneer in negotiating agreements with property owners and developers to create a variety of commercial and residential developments, eliminating blight, attracting and retaining businesses, revitalizing older districts, and generating economic activities resulting in the creation of jobs as well as raising property tax and sales tax revenues. Some of the many examples of tools used by the city include the following agreements from the late 1970s and 1980s.

1. **Agreement with Rugby Plaza Partnership** dated August 7, 1989: This agreement involved the city in the approval of a senior citizen residential project constructed above a public parking lot on Rugby Avenue; and, in the event the project did not attain a taxable market value of a minimum of $8,000,000, the developer agreed to reimburse the lost property tax revenue as a result of non-completion of project on a prorate annual basis until such date as the taxable assessed market value is achieved. "The in-lieu property tax calculation shall be based upon the $8,000,000.00 valuation and a tax rate of 1.21% (i.e. $96,800). The reimbursement, if any, will be due and payable on or before April 15 of each year."
2. **Agreement with Design Construction Company** dated August 10, 1981: Among other requirements, this agreement required the completed office building project to attain a minimum assessed market value of at least $1,000,000 as appraised and established by the Los Angeles County Assessor. The intent of this provision was to guarantee that the project would generate minimum annual tax revenue of roughly $12,100 per year.
3. **Agreement with Design Construction Company** dated March 31, 1981: This agreement required a minimum property market value of $14,030. If the market value was not attained within three (3) years, the developer agreed to reimburse lost revenues (in this case, property tax revenues) as a result of lower value either on an annual basis or equivalent amount thereof.
4. **Agreement with Frank Spitzer and Erlys C. Spitzer** dated October 17, 1979: Among other things, this agreement approved expansion of an industrial use on Slauson Boulevard , but also required the property owner "…to develop and construct an industrial manufacturing facility on the site having a market value including construction cost and fixtures and equipment of at least $108,000." The intent and result of this requirement meant that the property owner was

guarantying generation of property tax revenue from the completed project of an amount exceeding $1,000 per year.

5. **Agreement with Staff Development Company** dated September 21, 1979: This agreement was instrumental in creating Huntington Industrial Park on the west side of the City. "Developer agrees to develop at least 603,876 square feet of industrial buildings on a net lot area of approximately 1,121,459 square feet and having a market value of at least $21,000,000." The agreement also committed the developer "…to use its best efforts to design and build an industrial development that will employ at lease 2,415 persons." Among the many positive impacts of this agreement was the creation of jobs and generation of property tax revenue, both being prim objectives to the city.

EXAMPLES AND VARIATIONS FROM OTHER GOVERNMENTAL ENTITIES:

1. **Alhambra Affordable Townhomes Construction** Agreement with National Preservation Partners, Inc. dated August 9, 2010: This agreement established minimum standards for quality construction of 8 affordable townhomes utilizing City HOME funds and housing low/mod sit-aside funds. Also, the agreement required: "The cost of construction of the 8 townhomes (and/or condominium dwellings) is agreed by the parties to be: $2,789,590.00…" The completed project had a market value (including land) of $3,600,000 and was the base for property taxation. (Note: The intent behind this requirement was that City officials wanted to make sure that the full value of property tax revenue was attained even in the event the dwelling units were sold to low income families for less than fair market value).
2. **San Bernardino Municipal Water District Memorandum of Understanding Agreement with University Park Promenade & Shops, LLC** dated November 1, 2011: Among other things, this agreement assisted the property owner in the construction of a mixed-use retail and residential complex, including improvements that would benefit the City and water district; and also required the property owner to make a one-time payment of $275,000 to the SBMWD. The completed project is anticipated to generate a minimum of $700,000 in annual property tax revenue to the various taxation entities and $25,000 in annual sales tax revenue to the City.
3. **Alhambra Plaza on Main Agreement with EMC Financial Corporation** completed in 1999: This agreement created 110 apartments for seniors, a Denny's Restaurant, plus 3,600 square feet of retail shops. Included in the EIR was a mitigation measure agreed to by the developer and City, which required the developer to pay a downtown development impact fee of $2,000 per dwelling. (Note: Among the reasons for the impact fee was to compensate the City for the impact (loss of sales tax revenue) for allowing housing (via a Development Code text amendment) in a downtown location, 333 W. Main Street, that would ordinarily be developed entirely with commercial development). Payment was memorialized in an agreement which included provisions for payment conditional on the City's approval of the project.
4. **Development Impact Fees**: Many governmental agencies, including school districts and cities, have established impact fees. Examples of impact fees include the following:
    a. Law Enforcement Facilities, Equipment, Vehicles Development Impact Fees

b. Fire Suppression, Facilities, Equipment, Vehicles Development Impact Fees
c. Library Facilities and Collection Development Impact Fees
d. Aquatic Facilities Development Impact Fees
e. Parkland and Open Space Acquisition and Park Improvement Fees
f. Local Traffic Development Impact Fees
g. Regional Traffic Development Impact Fees
h. Water Acquisition Development Impact Fees
i. Sewer Capacity Development Impact Fees
j. Storm Drain Development Impact Fees

Note: The City of Huntington Park could establish an impact fee covering the downtown for allowing occupancy of an existing older building by a non-retail tenant. The intend would be to obtain revenue that would have been obtained in the event the building would have been occupied by a sales tax revenue generating retail tenant. Justification for the impact fee could be the need to provide municipal services to the employees and customers of the non-retail tenant, rehabilitation and maintenance of the downtown, or any number of other justifiable reasons. The benefits would include reduction in the percentage of vacant buildings in the downtown, additional employees that would occupy the older buildings (many of which are not suitable for retail tenants for any number of reasons) and employees that would be likely customers of shops in the downtown, and the benefit of rejuvenation of the downtown.

DEVELOPMENT AGREEMENTS:

The City of Huntington Park could use a development agreement to capture lost sales tax revenue. Pursuant to Government Code section 65864 et seq., the City could enter into an agreement with the property owner and DaVita to give assurance to the property owner and DaVita that DaVita's investment would be projected for a period for a minimum of 15 years. The agreement between the parties could also guarantee an annual payment to the City as a type of mitigation for loss of sales tax revenue during DaVita's occupancy of the premises at 6121-6125 Pacific Boulevard.

The development agreement for the DaVita Dialysis Clinic could specify the duration of the agreement, the permitted uses of the premises in the building, and the intensity of use. "The development agreement may include conditions, terms, restrictions, and requirements for subsequent discretionary actions, provided that such conditions, terms, restrictions, and requirements for subsequent discretionary actions shall not prevent development of the land for the uses and to the density or intensity of development set forth in the agreement. The agreement may provide that construction shall be commenced within a specified time and that the project or any phase thereof be completed within a specified time."

A development agreement or other means could be created that would solve the concerns that an approval of the dialysis clinic would establish a precedent for the downtown and would cause loss of sales tax revenue.

Huntington Park Dialysis Center
5942 Rugby Ave.
Huntington Park, CA 90255
Tel: 323-585-7605 | Fax: 323-585-7635
www.davita.com

May 13, 2016

Petition Letter to the Huntington Park City Council

We the undersigned dialysis patients of Davita-Huntington Park Dialysis humbly appeal to the City Council members for the city of Huntington Park to approve the construction of a new dialysis clinic in the Pacific Blvd. area, as soon as possible. Being in dialysis takes a big toll on our health and we need to be able to get this life saving treatment consistently and at a location and time convenient to us. Due to the un-availability of our preferred shift or schedules, because of clinic capacity issue, a lot of us have to contend with getting treatment late in the evening often going home tired past 10:00pm. Furthermore, it is such a burden to some of our family members who take the time to help transport us to and from the clinic.

Please help us to continue getting the excellent care that we have right now by providing us and future patients from the city, a dialysis clinic that can give us the schedule we want at a location near where we live.

Thank you very much.

DaVita.

Huntington Park Dialysis Center
5942 Rugby Ave.
Huntington Park, CA 90255
Tel: 323-585-7605 | Fax: 323-585-7635
www.davita.com

13 de mayo de 2016

Petición para el consulado de la cuidad de Huntington Park

El abajo firmante, paciente de la clínica "DaVita Huntington Park Dialysis", humildemente desea apelar a los miembros del consulado de la cuidad de Huntington Park la aprobación para la construcción de una nueva clínica de diálisis los más pronto posible en la área de Pacific Blvd. El ser paciente de diálisis hace que el recibir tratamiento sea vital para sobrevivir. Es importante recibir el tratamiento en una locación y tiempo conveniente para nosotros los pacientes. Debido a los horarios o sobrecapacidad de las clínicas, nos vemos obligados a recibir tratamiento a una hora inadecuada saliendo cansados y ya pasadas las 10 de la noche. Esto afecta incluso a nuestros familiares, quienes toman de su tiempo para ayudarnos a transportaros del hogar a la clínica y viceversa.

Por favor ayúdenos a seguir recibiendo el excelente cuidado que se nos está dando y que se le dará a los futuros pacientes de la cuidad al construir una clínica con una locación y horario que mejor se acomode a nuestra necesidades.

Muchas gracias.

Name/Nombre
Clara Chavez
Carmen Gonzalez
Chuck Phillips
Sidney Williams
Jose Ochoa
Ivan Perez
Uzma Rizvi
Celida Manoio
[illegible]
ana medina
[illegible]
Celia Chavez
[illegible]
J Orellana
Juan Mendez
Alma R. Cortillo
JAVIER ROJAS
Willie Leon
Rafael Calderon
Rosendo Mancilla M.
[illegible]
MILP
Carmen
[illegible]
Irma L Ayala

Rene Nuñez
Eleno Flores
Raul Garcia
[illegible]
Sergio Ramirez
Arturo Lopez
J Buenrostro
[illegible] Hernandez
Martin Martinez
Carmen [illegible] Quiroz
[illegible]
Mario Cortez
Raul Galvarda
Miguel Angel [illegible]
Jose Ornelas
[illegible]
Regina Allen
Pablo Vivanco
Felipe de la Cruz
Franco Martinez

RA
M C
F. R
Triotto Flores
Santiago Pérez Tovar
Barrera

LAKEWOOD CENTER

500 Lakewood Center
Lakewood, CA 90712
562-633-0437

RE: Da Vita Dialysis Center- Lakewood Center
4611 Silva St.
Lakewood, CA
(562) 633-7441

To Whom it May Concern:

The Da Vita Dialysis Center in Lakewood has been a positive addition to the retailer mix at Lakewood Center. Since Da Vita has opened we have seen an increase in foot traffic in that area as well as an increase in 60+ demographic. At the center. Care givers and family members will drop off loved ones for care and will stay and to shop or grab a bite to eat. We have also notice that medical transport services will bring patients and they take advantage of the various retailers and amenities available at Lakewood Center.

We appreciate you reaching out to us for our feedback. Please contact the Mall Management Office at (562)633-0437 if you have any further questions.

Sincerely,

Lakewood Center Management

HAAGEN COMPANY LLC

May 6, 2016

Re: DaVita at Vermont Carson Shopping Center, Torrance

To Whom It May Concern,

The Haagen Company, a shopping center developer and landlord for over 40 years, has been very pleased with having DaVita as a tenant in our Centers. DaVita provides a unique use that brings both patients and their helpers to our Center which increases the foot traffic and sales. Many times the DaVita patients are dropped off and picked up after their treatments so less parking is required. Because of their location requirements, their unique use brings customers from a greater distance; after their treatments, patients will patronize other tenants in our Center.

I would not hesitate to put DaVita in any of our Centers; they are a quality tenant that provides excellent service to patients in the immediate community.

Sincerely,

Andrew Natker
Executive Vice President

12302 EXPOSITION BOULEVARD, LOS ANGELES, CALIFORNIA 90064
310-820-1200 • F 310-820-1225

NewMark Merrill
COMPANIES

5850 Canoga Ave
Suite 650
Woodland Hills, CA 91367

Tel: (818) 710-6100
Fax: (818) 710-6116

www.newmarkmerrill.com

Los Angeles
San Diego
Orange County
Ventura County
Sacramento
Chicago
Colorado

Development

Repositioning

Leasing

Property Management

Construction

May 19, 2016

VIA E-MAIL

DaVita Healthcare
2734 W. Imperial Highway
Inglewood, CA

RE: DaVita Healthcare Tenancy
Crenshaw Imperial Shopping Center
Inglewood, California

To Whom It May Concern,

This letter is in reference to the DaVita Healthcare location at the above mentioned location. NewMark Merrill Companies is the property manager for this shopping center. We consider DaVita a good co-tenant in the center and a good fit with the merchandising plan that we have. The traditional retail landscape is changing and service oriented tenants are sought after more than ever before. DaVita is one of the best in that category. Throughout the day they drive traffic to the center in the form of people dropping patients off and then having to wait for them to finish any treatment they are getting. We see those people shopping and eating in the center while they wait. We do believe DaVita is having a positive effect on Crenshaw Imperial Shopping Center.

Please feel free to contact me should you have any questions or comments.

Very truly yours,

NEWMARK MERRILL COMPANIES

Darren Bovard
Director of Leasing

April 6, 2016

FRALIN COMMERCIAL, INC.
Urban Real Estate Services

3701 Stocker Street, Suite 410
Los Angeles, CA 90008
310-272-7616 – Phone
310-277-1444 - Fax

Honorable Mayor Graciela Ortiz
And Members of the City Council
City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

Subject: Planning Commission Case No. 2016-07 ZOA/CUP/DP Zoning Ordinance Amendment/Development Permit/Conditional Use Permit for a Dialysis Clinic

Dear Mayor Ortiz:

I am writing to you to ask for your support of a DaVita Dialysis Clinic to lease the property located at 6121-6125 Pacific Boulevard.

For over four years I have acted as leasing agent for PHP investment who is the Owners of the property. During these four years. I have reached out to various restaurants such as Apple Bee's and The Olive Garden and big box retailers Party City and Aldi and many other food and more than 400 retailers and potential restaurant tenants, Unfortunately, all of them passed on this location.

Some of the many reasons for rejecting the location included: (a) The potential tenant wants to be in a power center, not a storefront; (b) The potential tenant wants the synergy of a power center or indoor mall, and the subject location did not provide that synergy; (c) The business was already in the area; (d) Preferred a freestanding pad; (e) Too small for a big box user; (f) Wanted a location south of Gage Avenue where there is more foot traffic; (g) Need to be on a traffic signalized corner with a high volume of vehicle traffic; (h) Not currently expanding the number of stores; (i) The space is too small; (j) The building support/shear wall fronting Pacific Boulevard blocks pedestrians from viewing the interior; (k) The potential tenant prefers a grocery anchored shopping center; (l) The projected retail sales for the site does not meet minimum dollar qualifying standards; (m) and, There are already too many vacancies in the downtown – how do we know it won't get worse?

It has been approximately nine (9) months since DaVita first inquired about the availability of this site on Pacific Boulevard. The Owners are currently in the entitlement process with DaVita and both Owner and Tenant look forward to completing the process.

In closing, I thank you for your consideration on this matter. We ask that you approve our request.

Sincerely,

Fralin Commercial, Inc.

Stanley G. Bishop
310-272-7616
BRE License 01225865

cc: Vice Mayor -Marilyn Sanabria
Councilmembers - Valentin P. Amezquita, Karina Macias Jhonny Pineda
City Manager - Edgar Cisneros
City Clerk – Donna Schwartz
Economic Development Manager - Manuel Acosta
Senior Planner - Carlos Luis

Clínica Médica
San Miguel
Serving the Community for 35 Years

March 8, 2016

Eduardo Carvajal
Chair of Planning Commission
City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

Dear Mr. Carvajal,

My name is Dr. Mahfouz Michael and I am writing to you on behalf of Clinica Medica San Miguel to express our support of the DaVita Dialysis Center on 6125 Pacific Blvd. We recognize that the city planning ordinance of Pacific Blvd creates a challenge to establishing this center as Pacific Blvd is designated exclusively for commercial businesses.

The City of Huntington Park has been recognized as having a significant number of residents affected by diabetes. Up to 30% of diabetes patients will eventually suffer from kidney failure. It is important tohavea nearby location for these patients to receive their dialysis treatments. The proposed, accessible location will bring these services directly to the residents of Huntington Park.

We strongly urge you to take the necessarymeasures to allow for the DaVita Dialysis Centerto open at this crucial location.If you have any questions, please feel free to contact me at (818) 266-6432.

Thank you,

Dr. Mahfouz Michael MD, CEO
Clínica Médica San Miguel

LOMCO
Management with a human touch

Date: 03/07/2016

Eduardo Carvajal
Chair of Planning Commission
City of Huntington Park
6900 Seville Ave
Huntington Park, CA 90255

Dear Mr. Carvajal:

My name is Karla Gomez and I am writing to you on behalf of Concord Apartments to express our support of the DaVita Dialysis Center on 6125 Pacific Blvd. We recognize that the city planning ordinance of Pacific Blvd creates a challenge on establishing this center as Pacific Blvd is designated exclusively for commercial businesses.

The city of Huntington Park has been recognized as having a significantly high number of residents affected by diabetes and it is important to have centers that treat related ailments in an accessible area of Huntington Park. The proposed location is nearby many people therefore bringing the services directly to the residents of Huntington Park.

We strongly urge you to make the necessary measures to allow for the DaVita Dialysis Center to be open in this crucial location. Any questions, please feel free to contact me at (323) 582-4266.

Thank you,

Karla Gomez

Resident Service Coordinator
Concord Apartments

March 10, 2016

Eduardo Carvajal
Chair of Planning Commission
City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

Dear Mr. Carvajal,

My name is Odeth Lozano and I am writing to you to express my support of the DaVita Dialysis Center on 6125 Pacific Blvd. We recognize that the city planning ordinance of Pacific Blvd creates a challenge on establishing this center as Pacific Blvd is designated exclusively for commercial businesses.

The city of Huntington Park has been recognized as having a significantly high number of residents affected by diabetes and it is important to have centers that treats related ailments in an accessible area of Huntington Park. The proposed location is nearby many people therefore bringing the services directly to the residents of Huntington Park.

We strongly urge you to make the necessary measures to allow for the DaVita Dialysis Center to be open in this crucial location. Any questions, please feel free to contact me at (323) 556-1876 or at odethgomez79@yahoo.com.

Thank you,

Odeth Lozano
Pacific Blvd. School
Community Representative

March 11, 2016
Eduardo Carvajal
Chair of Planning Commission
City of Huntington Park
6550 Miles Avenue
Huntington Park, CA. 90255

Dear Mr. Carvajal,

My name is Lorena Rodriguez and I am writing to you on behalf of our community to express our support of the DaVita Center on 6125 Pacific Blvd. We recognize that the city planning ordinance of Pacific Blvd. Create a challenge to establishing this center as Pacific Blvd is designated exclusively for commercial businesses.

The City of Huntington Park had been recognized as having a significant number of residents affected by diabetes. Up to 30% of diabetes patients will eventually suffer from kidney failure.It is important to have a nearby location for these patients to receive their dialysis treatments. The proposed, accessible location will bring these services directly to the residents of Huntington Park.

We strongly urge you to take the necessary measurements to allow for the DaVita Dialysis Center to open at this crucial location. If you have any questions, please feel free to contact me at (323) 558-3145 ext.111 or @ lorena.x.rodriguez@lausd.net

Thank you,
Lorena Rodriguez
Community Rep. Walnut Park EL. school

Sample Letter

Date

Eduardo Carvajal
Chair of Planning Commission
City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

Dear Mr. Carvajal,

My name is Hyunbae Cho and I am writing to you on behalf of Pacific Kids Dental to express our support of the DaVita Dialysis Center on 6125 Pacific Blvd. We recognize that the city planning ordinance of Pacific Blvd creates a challenge on establishing this center as Pacific Blvd is designated exclusively for commercial businesses.

The city of Huntington Park has been recognized as having a significantly high number of residents affected by diabetes and it is important to have centers that treats related ailments in an accessible area of Huntington Park. The proposed location is nearby many people therefore bringing the services directly to the residents of Huntington Park.

We strongly urge you to make the necessary measures to allow for the DaVita Dialysis Center to be open in this crucial location. Any questions, please feel free to contact me at (323) 586-0556 or pacifickidsdental@gmail.com

Thank you,

Hyunbae Cho *Your Name*
Organization

Pacific Kids Dental
6115 Pacific Blvd.
Huntington Park, CA 90255
Tel: (323) 586 - 0556
Fax: (323) 586 - 0543

Sample Letter

Date

Eduardo Carvajal
Chair of Planning Commission
City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

Dear Mr. Carvajal,

My name is LAWRENCE TAITT and I am writing to you on behalf of BRIANNA'S MAGIC CREATIONS to express our support of the DaVita Dialysis Center on 6125 Pacific Blvd. We recognize that the city planning ordinance of Pacific Blvd creates a challenge on establishing this center as Pacific Blvd is designated exclusively for commercial businesses.

The city of Huntington Park has been recognized as having a significantly high number of residents affected by diabetes and it is important to have centers that treats related ailments in an accessible area of Huntington Park. The proposed location is nearby many people therefore bringing the services directly to the residents of Huntington Park.

We strongly urge you to make the necessary measures to allow for the DaVita Dialysis Center to be open in this crucial location. Any questions, please feel free to contact me at (213) 822-2749 or L.TAITT@GMAIL.COM

Thank you,

Your Name
Organization

Sample Letter

Date

Eduardo Carvajal
Chair of Planning Commission
City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

Dear Mr. Carvajal,

My name is Enrique Lopez and I am writing to you on behalf of Ainun threading to express our support of the DaVita Dialysis Center on 6125 Pacific Blvd. We recognize that the city planning ordinance of Pacific Blvd creates a challenge on establishing this center as Pacific Blvd is designated exclusively for commercial businesses.

The city of Huntington Park has been recognized as having a significantly high number of residents affected by diabetes and it is important to have centers that treats related ailments in an accessible area of Huntington Park. The proposed location is nearby many people therefore bringing the services directly to the residents of Huntington Park.

We strongly urge you to make the necessary measures to allow for the DaVita Dialysis Center to be open in this crucial location. Any questions, please feel free to contact me at (323) 377-8531 or ~~Estambrestalia@~~ Sales@EstambresItalia.com.

Thank you,

Your Name
Organization

Ainun Threading

Pacific Blvd E.S.

Petition to City of Huntington Park Planning Commission & City Council

Exception of City Ordinance

This petition is comprised of residents of the city of Huntington Park who are in support of the establishment of the DaVita Dialysis Center on 6125 Pacific Blvd. This is a call for a change of city ordinance that keeps Pacific Blvd exclusively for commercial business.

Esta es una petición compuesto por residentes de la ciudad de Huntington Park que apoyan el establecimiento de DaVita Dialysis Center en 6125 Pacific Blvd., una clínica para tratamientos de diálisis. Esto es una petición para el cambio de una ordenanza que mantiene Pacific Blvd exclusivamente para el negocio comercial

Name	Address	Phone	Signature
Rosa Andreson	9541 San Luis	(310) 387-2543	Rosa Andreson
Aurelia	Compton		
Anna Macias	8124 Beach St	(323) 772-8316	A. Macias
Yladis Andrade	59-PL H PARK	323) 951 0393	
Jose L Andrade	59-PL-H PARK	323) 550 9278	
Patricia Perez		323 527 5772	
Perla Esquiza	922 E 84th Pl	323 589-2594	
MARIA ELENA LOPEZ	2920 BELGRAVE AV #201 HUNTINGTON PARK CA	323/523-7487	
Perla Delgado	5943 Middleton St.	323) 236 2452	
Monica Martinez	2661 57th St	(323) 474-5462	Monica Martinez
Elizabeth Ruiz	4008 E 55th St	(323) 697-0814	Elizabeth Ruiz
Beatriz Torres			
Ada Amaya			
Maria Martinez			
ODETH LOZANO	2920 BELGRAVE AVE #201 H.P. CA 90255	(323) 556-1876	

Rugby Plaz
Senior Cente

Petition to City of Huntington Park Planning Commission & City Council
Exception of City Ordinance

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Name	Address	Phone	Signature
Joe Valle	6330 RUGBY AVE		
Angela Valle	HUNTINGTON PARK	323 581-2322	
Maria Urbina	6330 Rugby H.P. 90255		
Leonel Urbina	6330 Rugby H.P 90255		
Maria Del aid	6330 Rugby 55	732-810-2984	Maria Del aid
Alex Quiñones	6330 Rugby Ave 655	323-316-3270	[illegible]

Middleton Elementar School

Petition to City of Huntington Park Planning Commission & City Council

Exception of City Ordinance

This petition is comprised of residents of the city of Huntington Park who are in support of the establishment of the DaVita Dialysis Center on 6125 Pacific Blvd. This is a call for a change of city ordinance that keeps Pacific Blvd exclusively for commercial business.

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Name	Address	Phone	Signature
ANA TIZNADO	6914 RUGBY AV Ap. 210	(323) 585.2405	ANA TIZNADO
Margarita Gutierrez	6344 Marbrisa AVE	3237388-12-80	Margarita G
Guadalupe Monje	6823 1/2 middleton st	562) 407 4337	Guadalupe M.
Erika Mendoza	2208 Zoe Ave.	323 3819902	Erika M
Maria G Lara	6519 Middleton st Hp	(323) 214-9961	
Alma Bande	6725 malabar	(323) 2821154	Alma Bande
Dora Lobato	6825 albany st H.P	(323) 519-6395	
Esperanza Rios	2110 E 90 ze Av	323) 2717489	
Yadira Flores	6816 middleton st	(323) 413-36-44	Yadira Flores
Blanca Rodriguez	6817 Rugby #B H.P.	(323) 285-5960	
Laura Rodriguez	6819 Rugby #A H.P.	(323) 667-5280	
Norma Tobias.	6804 1/2 Rugby Ave. H.P.	(323) 787-8698	
FATIMA VAZQUEZ.	10539 Virginia Ave. SG	(323) 571-68-82	
Cecilia Ibarra	6316 Malabar st. Hp	323) 907-47-98	Cecilia Ibarra
Hermelinda Jara	6546 Middleton st HPC.	323) 588-5742	

Middleton Elem. School

Petition to City of Huntington Park Planning Commission & City Council
Exception of City Ordinance

This petition is comprised of residents of the city of Huntington Park who are in support of the establishment of the DaVita Dialysis Center on 6125 Pacific Blvd. This is a call for a change of city ordinance that keeps Pacific Blvd exclusively for commercial business.

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Name	Address	Phone	Signature
Maria T Rosas.	6730 Middleton St	(323) H.P. 588-5746	Maria T Rosas
Ramona R	6123 Middleton St	H.P. (323) 587-7046	Ramona R
Trelle Contreras	6606 Hollenbeck St	H.P. 323-209-7473	[illegible]
Silvia Elena Barrios	2321 Saturn AVE	3235810469	Silvia B.
Veronica Muniz	6814 Santa Fe Ave	323) 901-7370	[illegible]
Patricia Salgado	6729 Malabar st	(323) 5858144	[illegible]
Carmen Tapia	6729 Malabar st	323) 8051857	[illegible]
Berenice Duran	1234 E. 77 Th St LA.		[illegible]
Fabiola Rogalado	6524 Malabar st H.P	323)6217967	
Erendida Hernandez	7116 Hood Av Apt #B	(323) 605-2486	Erendida Hernandez
Donina Meléndez	6611 Rugby Ave #E H.P	562)291-8117	[illegible]
Josefina Fernandez	6722 Middleton St #T HP	(323) 583-911-20	Josefina Fdz
Brenda Pantoja	6610 Malabar st APE	3238125029	Brenda
Blanca Mayra Alvarado	7018 Malabar st apt B	(323) 812-21-92	Blanca Alvarado
Delma Morales	6918 Marbrisa Ave. #B	(323) 583-9047	[illegible]
Veronica Moran	2210 Zoe ave apt D H P	(323) 271 98 54	Veronica M
Paradis Infante.	6713 Middleton St Apt B HP	(323) 826-4293	[illegible]

Walnut Park Elementary School

Petition to City of Huntington Park Planning Commission & City Council
Exception of City Ordinance

This petition is comprised of residents of the city of Huntington Park who are in support of the establishment of the DaVita Dialysis Center on 6125 Pacific Blvd. This is a call for a change of city ordinance that keeps Pacific Blvd exclusively for commercial business.

Esta es una petición compuesto por residentes de la ciudad de Huntington Park que apoyan el establecimiento de DaVita Dialysis Center en 6125 Pacific Blvd., una clínica para tratamientos de diálisis. Esto es una petición para el cambio de una ordenanza que mantiene Pacific Blvd exclusivamente para el negocio comercial

Name	Address	Phone	Signature
Adriana Rincon	2835 olive st HP	(323)588-2138	Adriana-R
Valeria Cervantes	2458 Broadway H.P	323-788-8654	Valeria Cervantes
Adela Luévanos	2648 1/2 Broadway	(323)588-4482	Adela Luévanos
Lorena Rodriguez	2741 1/4 Hope St.	(323) 497 5498	
Ma del Refugio Perez	2927 Olive st	323)588 5824	
Paola Ibarria	2614 live Oak st	(323)302-0953	
Adriana Gutierrez	2614 live Oak	323)270-2699	Adriana Gtz
Verónica Hermosillo	2630 cudahy St. H.P.	(323)358-4842	Verónica H.M.
Sandra mendoza	2550 Broadway St H.P.	323)979-4844	
Martha deol	2728 Grand Ave H.P.	323 6366582	
Monica Guerrero	5972 Gallant St.	(562)413-2347	M. Guerrero
Amanda Pimentel	2433 Santa Ana ST	323)273 2582	
Nately Lozano	2433 Santa Ana ST	323)273-2582	Nately Lozano
Lucero Cazares	2657 California st Huntington par	323 704 1807	
JAZMINE PONCE	323 798-6082	9612 1/2 LONG BEACH BLV	
Araceli Guzman	2524 1/2 Huntington California Park	(323) 420-9738	
Karla Arteaga	323-270-3991	2619 pine place South gate CA 90280	

Dina Sanchez 7217 California Ave (323) 617-7604
Paulina Sanchez 323) 583 5281 #14
4464 Olive st. H.P.

Concord HP

Petition to City of Huntington Park Planning Commission & City Council
Exception of City Ordinance

This petition is comprised of residents of the city of Huntington Park who are in support of the establishment of the DaVita Dialysis Center on 6125 Pacific Blvd. This is a call for a change of city ordinance that keeps Pacific Blvd exclusively for commercial business.

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Name	Address	Phone	Signature
Delia Viramontes	6512 Seville AVE #A HP. CA. 90255	323 44-00-583	Delia Viramontes
Antemio Viramontes	" " "	323 581-9114	Antemio Viramontes
Leonardo Viramontes	" " "	323 581-9114	Leonardo Viramontes

Lon Lord HP

Petition to City of Huntington Park Planning Commission & City Council
Exception of City Ordinance

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Name	Address	Phone	Signature
EFRAIN PLAZA	6900 SEVILE	323-866-9114	
Virginia Guardi	6900 Seville		
Erica Tobar	6900 Seville	724 646 0404	
Dora Dubón	6900 seville	323 588 7804	
LEONOR PERLA	6900 Seville	323) 440-3316	LEONOR PERLA
HUGO NOVA	6900 seville	323) 582-5244	HUGO NOVA
Reyna Jimenez	6900 seville	(213) 220-9485	
Guillermo Traheta	323 6709439	323) 586 0026	Guillermo Traheta
Ofelia Lopez	323 6709439	6900 seville	Ofelia Lopez
arnoldo Lopez	6900 seville Ave	323 6709439	
Maria Tobar	6900 Sebille Ave	tel 323-583-5009	
[illegible]	6900 [illegible]	[illegible]	
maria Peraza	6900 seville	323) 799 8920	Maria Peraza
Marco Fernández	6900 Seville Ave	323-427 3817	
Antonio Nuñez	6900 Seville Ave.	323-412-2598	
Romulo Quintanil	6900 Seville Av a H.P. CA 90255		
[illegible]	6900 t	323 4418914	

Huntington Plaza Senior Center

Petition to City of Huntington Park Planning Commission & City Council
Exception of City Ordinance

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Name	Address	Phone	Signature
Consuelo Valdez	343	323-582-5598	Consuelo Valdez
Rosa Rodriguez	368	Rosa Rodriguez	Rosa Rodriguez
Ignacia Cartagena	368	Ignacia Cartagena	
Blanca Rivera	4604 Brompton Ave	323 873-9488	Blanca Rivera
Federico Arias	415	3232158183	
ROSA ARIAS	415	3238682367	Rosa Arias
EMILIO PAYAN	356	323-584-9398	Emilio Payan
RAMONA PAYAN	356	323-584-9398	Ramona Payan

Concord Huntington Park Senior Center

Petition to City of Huntington Park Planning Commission & City Council

Exception of City Ordinance

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Name	Address	Phone	Signature
Aderma Aguilar			
FIDEL Quintanilla		3239152443	
Rely Montenora	6900 SEVEILE AV #1105	323-479-0989	
Laurentina Peralta	7014 Chanslor AVe.	8019719954	Laure P.
Guadalupe Gomez	906 Seville Piso #9 HP, CA 90255	(323)627-8555	Guadalupe Gomez
Esther Love	6900 Seville Ave HP CA 90255	323/583-8703	Esther Love
Rene Gomez	6900 Seville ave 906	323-6278558	
Virgen M. Gómez	6900 Seiul ave apt 605	323.9016360	90255 Virgen
Antonio Gomez	" " "	" "	
Tomas salas	6900 SeVILLe-AV	323-979-4164	Tomás Salas
Hector POZO	6900 SEville AV 1005	323 5829658	
Roberto Morales	6900 Seville Ave. Apt. 511	(323) 388-1060	Roberto morales
Maria Nuñez	6900 SevilleAVe 706	(323)277-3210	
Aida Ollenberry	6900 SEVILLE 1203	(323) 5891075	Aida Ollenberry
Emily Mora	6900 Seville #517	3235852153	Emilia mora
Eva Castro	9555 Cecilia st Cudahy	" 357-4141	E.C
RAMONA POZO	6900 SEVILLE AV 1005	323 5829658	

Petition to City of Huntington Park Planning Commission & City Council

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Name	Address	Phone	Signature
Guadelupe Silva	6312 Middletone	(323)-644-2725	Guadalupe Silva
Teresa Barajas	6326 Middleton	(323)585-2274	Teresa
Marco Sandoval	6330 Middleton	323)595-1873	
Mayra Garcia	6330½ Middleton	(323)581-4702	
Eduardo Hernandez	6353 Malabar st	(323)271-7749	
" Jr.	6351 Malabar st	"	
Mario G. Morales	6337 Malabar st	323 582-24-40	
Estela Tolbert	6333 Malabar st	323 583827	Estela Tolbert
Araceli Alvarez	6305 Malabar st. Apt	(323)282-6123	Araceli A.
Cecilia Ruiz	6305 Malabar st	(323)703-8952	Cecilia Ruiz
Jesus A. Bravo	6320 Rita Ave	323-588-6527	
FRANCISCO CASTILLO	6320 RITA AVE	323)554 9654)	
Jessica Rojo	6211 Seville Ave	(323)506-0546	
Antonio Rojo	6211 Seville ave	(323)907-5496	
Felicita Melendez	6211 Seville Ave	(323)415-4134	
Guadalupe Rodriguez	6211 Seville Ave	(323)699991	
Carmen Morales	6211 Seville Ave. APT 6	(323)821-56-42	

Petition to City of Huntington Park Planning Commission & City Council

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Name	Address	Phone	Signature
Nilma Hernandez	6115 Middleton St.	3239723317	Nilma Hernandez
Alex Estrada	6127 MIDDLETON ST	(310)424-8414	[illegible]
Adriana Mancilla	6129 Middleton st	323) 392-7521	Adriana Mancilla
Jose Mendoza.	6304 Arbutus Ave	323)972-6206	J Mendoza
Josefina Mendoza.	6139 Middleton ST	323)581-6481	Josefina Mendoza
S. Hernandez	6149 MIDDL	Ent-895-1826	S Hernandez
Nelly Torres	6303 Middleton	(323)440-2914	[illegible]
Maria S. Padilla	6319 Middleton	(323)588-565[illegible]	[illegible]
MARIA Perla	6325 Middleton	323-627-5625	[illegible]
Sergio Del Valle	6355 Middleton st	(323)587-6105	[illegible]
Victor A. Del Valle	6355 Middleton St.	(323) 490-4837	[illegible]
Hugo Sanchez	6342 Middleton st	(562)565-7121	[illegible]
Eduardo Alvaro	2427 CLARENDON AV.	(323) 516-4379	Eduardo [illegible]
Nestor Juarez	2113 Clarendon H.P.	—	Nestor [illegible]
Sonia Lopez	7030 Benson st	323-589-2074	Sonia Lopez
Alejandra Bolaños	6310 Malabar st	323-245-2088	Alejandra B.
[illegible]	6346 Malabar st	(323) 479-8272	[illegible]

Petition to City of Huntington Park Planning Commission & City Council
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Name	Address	Phone	Signature
Maria Rojas	6211 Seville Ave Apt 7	N/A	Maria Rojas
ESTER GONZALES	6210 Stafford.	N/A	
ana Gonzales	6210 Stafford.	N/A	
Oscar [illegible]	6311 Stafford	323-882-3930	OSCAR ALKIVE
Amanda Mtz	6336 Stafford Ave	323-684-9301	
MARIA Claustro	6340 Stafford Av	N/A	
[illegible] MENDOZA	6321 STAFFORD AVE	323) 598-3653	
MR. DAVE RUSSELL	7711 SANTA FE AVE	5624195633	MR. Dave Russell
Sharleen Macias	6202 Templeton St.	323588-2983	
ANA C ALVARADO	6208 TEMPLETON ST, HP	(323) 584-8094	ana c. alvarado
CAMILO ALVARADO	6208 TEMPLETON ST HP	(323) 584-8094	
Ignacio Pimentel	6220 templeton st.	213-479-0395	
Flower Contreras	6211 stafford AV HP	(323) 584-9583	
SUSANA LAZARO	6320 1/2 Templeton st	323 588-7322	
Laura Leon.	6336 Templeton St	(323) 286-3275	
Nancy Garcia	6351 Templeton St.		Nancy Garcia
Rosalinda Gonzalez	6205 Miles Aven.	(323) 787-6831	

Petition to City of Huntington Park Planning Commission & City Council
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Name	Address	Phone	Signature
Magaly Polanco	6130 Rugby Ave. Apt 102 Huntington Park CA 90255	(323)580-4507 Cell	
Gabriela Armenta	6140 Rugby Ave Apt 118 Huntington Park Ca 90255	323)316-5033	Gabriela Armenta
Braulio Camarena	6140 Rugby Ave #13 H. P. CA 90255	(213)985-6592	
Yahaira Zazueta	6140 Rugby Ave H P CA 90255	(323)704-6104	
Beatrice Hernandez	6343 Abany H. Park CA	(323) 407-2948	
Gloria Parke	6130 Rugby Ave	323)381-5007	
Beatriz Morales			
Beatriz Garcia	6140 Rugby Ave	(323)3547150	
German Naxi	2988 1/1 Randolph St	(323) 220 6284	

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Name	Address	Phone	Signature
GARI FLORES	6305 Malabar	323-401-5126	
Kimberly Peña	6211 Seville Ave	(323) 895-1720	
Gricelda Hernandez	6336 Stafford Ave	(323) 742-6811	
Walter Rico	6107 Miles Ave	(323) 458 9246	
Brandon Padrero	6015 Templeton St	323 216 5572	
JESUS CAMPOS	6033 Templeton St	N/A	
Maria E Hdz	6019 Templeton ST	H Park T 323 581 4386	
Esmeralda Deras	6019 Templeton St. Apt #B	(323) 484-9220	
Evelyn Ambroso	6011 Templeton St Apt H	(323) 507-7820	

Casa Bonita Senior Center

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Name	Address	Phone	Signature
Julio Murillo	6512 Rugby Av.	3235853735	[illegible]
Jovita Estrada	6512 Rugby Ave 317		[illegible]
Lucia Mejia	6512 Rugby Ave	608-4482.	[illegible]
Maria Diaz	6512 Rugby av	5352519	Maria Diaz
Silvia Navarro	6512 RUGBY		Silvia Navarro

Casa Bonita Senior Center

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Name	Address	Phone	Signature
Yolanda Martinez APT-215	6512 RUGBY AVE HUNTINGTON PARK CA 90255	323-214-9573	Yolanda Martinez
Lavinia Godet	Huntington Park CA 90255 6512 Rugby AV.	(323) 605-5456	Lavinia Godet
Maricela Garcia	10206 San Juan AVE South Gate 90280		Maricela Garcia
CARMEN CARO	6512 RUGBY AVE APT 209 H.P.	323-587-3823	Carmen Caro
Leonarda Mescale	6512 Rugby Ave #212	323-359-3462	
Teresa Rodriguez	6512 Rugby Ave Huntington Park 90255	(323) 583-2851	Teresa Rodriguez
Marca E Victoria	6512 Rugby AVE Huntington Park CA	323 535 8376	Marcelutio
Juana Salinas	6512 Rugby		
Carlos R. Perez	6512 Rugby	(323) 385 1707	
Alberto Urizar	6512 Rugby	(323) 385-1707	
Jorge Anduste	6512 Rugby	(323) 589-1339	J. Anduste
Maria Rolon	6512 Rugby	(323) 385-1707	Maria Rolon
Juana Higueros	6512 Rugby	(323) 385-1707	J. Higueros.
Maria Tenz	6512 Rugby	(323) 861-1265	Maria Tenz
Maria B. Garcia	6512 Rugby	(323) 476-7739	Maria B. Garcia
[illegible]	6512 Rugby		[illegible]
Rufino Andrade	6512 Rugby		Rufino Andrade

Pacific Blvd. C.S.

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Name	Address	Phone	Signatur
ada amaya		(323) 383-8177	
Maria Martinez			
Mirion Lopez		323-384 2586	
Perla Delgado		323) 236 2452	
Ana Reyes		(323)443-5033	
Beatriz Torres	[illegible]	323 580 9451	Beatriz Tor
Margarita Blanco		323)772-7409	
Elizabeth Acosta	9534 San Antonio South Gate Ca. 90280	323)627.3977	

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Pacific Blvd. ES

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Name	Address	Phone	Signature
Lucie Gomez	2677 ZOE, Ave Huntington Park CA 90255	323. 586-2218	[illegible]
Yesenia Evangelista	2677 Zoe Ave. Huntington Park Ca. 90255	323-586-2240	[illegible]
Jose medina	2677 Zoe ave 90255 Huntington Park ca	323-586-2213	[illegible]
Jorge Felix	2677 Zoe ave 90255 Huntington park	(323)586-2214	Jorge Felix
Tiffany Richardson	2677 Zoe ave 90255 H.P 90255	(323) 437-0986	T. [illegible]
Xinia Quesada	2677 Zoe Ave Huntington Park 90255	(323) 586-4788	Xinia Quesada
Esperanza Díaz	2677 Zoe Ave H.P CA 90255	323 586 2222	Esper Díaz
Nelly Rangel	2677 Zoe Ave HP CA 90255	(626) 848-5725	Nelly Rangel
Lesly Reyes	2677 ZOE Ave HP, CA 90255	(323) 274-8934	Lesly Reyes
Dennise Gonzalez	2677 ZOE Ave H.P. CA 90255	(323) 561.6390	[illegible]
Connie Campos	2677 Zoe Ave	3235862202	[illegible]
Adriana Rios	2944 Belgrave Ave #205 Huntington Park, CA 90255	(323) 422-7264	A Rios
Sonia Caperon	6060 Oak st. Huntington Park, CA 90255	323 828 9896	[illegible]
Ramona Cabrera	Huntington Park	323 583 3643	RA
Fidelina Zepeda	H.P. CA 90255	(323) 900-9156	Fidelina Zepeda
Jorge Cortez	6120 Belgrave Ave Huntington Park CA 90255	(323) 945-6263	Jorge Cortez
Sayuri	2965 E 61st #A HP CA 90255	323 498-9970	Sayuri

CITY OF HUNTINGTON PARK
Community Development Dept. • Planning Division
6550 Miles Avenue, Huntington Park, CA 90255
Tel. (323) 584-6210 • planning@huntingtonpark.org

ZONING ORDINANCE AMENDMENT APPLICATION

RECEIVED FEB 16 2016

FOR OFFICE USE ONLY

Date Filed: *File No.:* ZCA-CUP DP 2016-07 *Fee/Receipt No.:* 43300 *Initials:* Y

APPLICANT'S INFORMATION

Applicant: PHP INvestments LLC

Mailing Address: 18034 Ventura BLVD # 232 Encino, CA 91316

Phone 1: (310)- 394- 9966 Phone 2: _____ Fax: (310)- 394- 3311

Please answer the following questions completely. Failure to completely answer all questions may delay the processing of this application. Attach additional sheets if necessary.

1. Please list the specific code section(s) you wish to amend (provide a strike-out version of the particular sections of the code with your suggestions):

   Amend 4-6 Allowable Land use by District section A. By Adding Dialysis clinics to the list of uses.

2. Give justification as to why the section(s) of the zoning ordinance should be amended:

   current Facility has outgrown it limit,
   Our goal is to bring job opportunities in the city of Huntington. With Amended the current zone we are going to bring one of the largest dialysis company to the area for serving the people. This company
   Please see the attachment

3. Explain how the proposed amendment(s) is consistent with the goals and objectives of the City's General Plan:

   There is not any conflict between the goals and objectives of the city and our improvement. We always follow all rules and regulation of city and keep up with city's priorities. Our goals are clear and we are looking to improve our society. We make sure all changes are not conflict with city plans

4. Explain how the proposed amendment(s) meets the needs of the community as a whole:

   Our project effect in the best way in the community. The first effect with having this clinic is convenient. second, by having the clinic in the area we are going to have more business like restaurants, Pharmacy, Convenient stores for the patient and their accompanies. (please see attachment)

X _____ 2/16/2015
Signature of Applicant Date

2- This Company provide the community health services not only inside the city but also bring people for the outside too. It will be the first and largest dialysis clinic in the area which makes the life easier for the patients. Instead of patients go to other cities and spend money there. They can use the same services in their city and help to improve their community by having more income with new businesses, providing More Services to community.

4- During the time patients are in the clinic their families can have a chance to do their regular business such as grocery shopping, eating, and etc... In overall having these changes in area bring more jobs and businesses.

CITY OF HUNTINGTON PARK
Community Development Dept. • Planning Division
6550 Miles Avenue, Huntington Park, CA 90255
Tel. (323) 584-6210 • planning@huntingtonpark.org

CONDITIONAL USE PERMIT APPLICATION

RECEIVED
FEB 16 2016
BY:

FOR OFFICE USE ONLY

Date Filed: _____ *File No.:* ZCA CUP DP 2016-07 *Fee/Receipt No.:* 43300 *Initials:* U

PROJECT INFORMATION

Project Address: 6121- 6125 Pacific Blvd.

General Location: _____

Assessors Parcel Number (APN): 6320 020 010 & 6320 020 019

APPLICANT'S INFORMATION

Applicant: PHP Investments, LLC.

Mailing Address: 18034 Ventura Blvd #232 Encino, CA 91316

Phone 1: (310) - 394- 9966 Phone 2: _____ Fax: (310)- 394- 3311

PROPERTY OWNER'S INFORMATION

Property Owner: PHP Investments, LLC

Mailing Address: 18034 Ventura Blvd # 232 Encino, CA 91316

Phone 1: (310)- 394- 9966 Phone 2: _____ Fax: (310) - 394- 3311

REQUEST

I/We hereby request a Conditional Use Permit (CUP) for the following purpose:

Dialysis clinic

In order for the Planning Commission to approve a CUP, the Huntington Park Municipal Code requires that all of the following findings be made:

A. That the proposed use is conditionally permitted within, and would not impair the integrity and character of, the subject zoning district and complies with all of the applicable provisions of this Code;

B. That the proposed use is consistent with the General Plan;

C. That the approval of the Conditional Use Permit for the proposed use is in compliance with the requirements of the California Environmental Quality Act (CEQA) and the City's Guidelines;

D. That the design, location, size, and operating characteristics of the proposed use are compatible with the existing and planned future land uses within the general area in which the proposed use is to be located and will not create significant noise, traffic, or other conditions or situations that may be objectionable or detrimental to other permitted uses operating nearby or adverse to the public interest, health, safety, convenience, or welfare of the City;

E. That the subject site is physically suitable for the type and density/intensity of use being proposed; and

F. That there are adequate provisions for public access, water, sanitation, and public utilities and services to ensure that the proposed use would not be detrimental to public health and safety.

In order for the Planning Commission to determine if these findings are present in your case, the following questions must be answered by the **applicant**:

1. The site for this proposed use is adequate in size and shape. (Explain)

Yes it is Adequate

2. The site has sufficient access to street and highways that are adequate in width and pavement type to carry the quantity and quality of traffic generated by the proposed use. (Explain)

Yes, its on exsiting facility

3. The proposed use will not be materially detrimental, nor have an adverse effect upon adjacent uses, buildings, or structures. (Explain)

No, there is not Hazard or Environmental issuses, During the time the Families Drop off patience they have a chance to shop & eat in the Area and it has a great positive effect on the Area.

4. The proposed Conditional Use Permit will not be in conflict with the General Plan. (Explain)

No it will be in Conflict Because it will create Additional Dinglas services & bring Job and more Bussiness to the Areas while wenting for there patience people shop & eat in Area.

CERTIFICATE AND AFFIDAVIT OF APPLICANT: I/We certify that all statements made on this application are true and complete to the best of my knowledge. I/We understand that any false statements may result in denial of the requested permit or revocation of any issued permit. I/We further certify that I am, or have permission by, the property owner to conduct the proposed development applied for herein.

Applicant Signature (Required) Date 9/16/2018

Print Name

Note: If the applicant is not the property owner, the owner of the property must sign the application or a written authorization must be submitted so that the applicant may file the application.

Property Owner Signature (Required) Date 9/16/2018

GRSGL
Print Name

CITY OF HUNTINGTON PARK
Community Development Dept. • Planning Division
6550 Miles Avenue, Huntington Park, CA 90255
Tel. (323) 584-6210 • planning@huntingtonpark.org

ENVIRONMENTAL INFORMATION FORM

FOR OFFICE USE ONLY

*Date Filed:*_____ *File No.:*_____ *Fee/Receipt No.:*_____ *Initials:*_____

1. **Applicant** (please circle whether Owner, Leasee, Purchaser or Representative):

   Name: PHP Investments,LLC

   Address: 18034 Ventura BLVD #232 Encino,CA 91316

   Telephone: (310)- 394- 9966 Fax: (310)- 394- 3311

2. **Contact Person concerning this project**:

   Name: Ersel Shakibkoo

   Address: 18034 Ventura #232 Encino, CA 91316

   Telephone: (310)- 394- 9966 Fax: (310)- 394- 3311

3. **Address of project**: 6121-6125 Pacific BLVD.

4. **Assessor's Parcel Number (APN)**: 6320 020 010 & 6320 020 019

5. **Indicate type of permit application(s)** (i.e. Conditional Use Permit, Development Permit, Variance, etc.) **for the project to which this form pertains:**

   Conditional Use Permit

6. **List any other permits and/or other public agency approvals required for this project, including those required by City, County, State and/or Federal agencies:**

7. **Existing Zone**: PTSP

8. **Proposed use of site**: DIALYSIS CLINIC

9. **Site size** (lot dimensions and square footage):

16,192 - BUILDING CITE

11,678 - PARKING LOT

10. **Project size**:

Square feet to be added/constructed to structure(s):

N/A

Total square footage of structure(s): N/A

11. **Number of floors of construction**:

Existing: 1 STORY

Proposed: 1 STORY

12. **Parking**:

Amount required: 44

Amount provided: 47

13. **Anticipated time scheduling of project**: Soon as possible

14. **Proposed phasing of development**: N/A

15. **If residential, include number of units, schedule of unit sizes, range of sale/rent prices, and type of household size expected**:

N/A

16. **If commercial, indicate the type of commercial use, estimated employment per shift, proposed hours of operations, indicate whether neighborhood, City or Regionally oriented, square footage of sales area, and loading locations:**

Dialysis Number of employees 25, Regional, 24 Hours

Retail " " " 6, City, 9:00 - 8:00

17. **If industrial, indicate type of industrial or manufacturing use, estimated employment per shift, proposed hours of operations, and loading locations:**

N/A

18. **If institutional, indicate type of institutional use, estimated employment per shift, proposed hours of operations, estimated occupancy, loading locations, and community benefits to be derived from the project:**

N/A

Please complete numbers 19 through 33 by marking "A" through "D" and briefly discuss any items marked "A" "B" or "C" (attach additional sheets as necessary). Items marked "D" do not need discussion.

A) Potentially Significant Impact	B) Potentially Significant Impact Unless Mitigation Incorporated	C) Less than Significant Impact	D) No Impact

AESTHETICS

19. **Would the proposed project:**

a. Affect a scenic vista? D

b. Have a demonstrable negative aesthetic effect? D

c. Create light or glare? D

AIR QUALITY

20. **Would the proposed project:**

a. Affect air quality or contribute to an existing or projected air quality violation? D

b. Create or cause smoke, ash, or fumes in the vicinity? D

c. Create objectionable odors? D

BIOLOGICAL RESOURCES

21. Would the proposed project:

a. Remove of any existing trees or landscaping? D ____

CULTURAL RESOURCES:

22. Would the proposed project:

a. Affect historical resources? D ____

b. Have the potential to cause a significant physical change which would affect unique ethnic cultural values? D ____

GEOLOGY AND SOILS

23. Would the proposed project:

a. Result in erosion, changes in topography or unstable soil conditions from excavation, grading or fill? D ____

b. Be located on expansive soils? D ____

c. Result in unique geologic or physical features? D ____

HAZARDS

24. Would the proposed project:

a. Create a risk of accidental explosion or release of hazardous substances (including, but not limited to: oil, pesticides, chemicals or radiation)? D ____

b. The use or disposal of potentially hazardous materials (i.e. toxic or flammable substances)? D ____

c. The creation of any health hazard or potential health hazard? D ____

d. Exposure of people to existing sources of potential health hazards? D ____

HYDROLOGY AND WATER QUALITY

25. Would the proposed project:

a. Change water drainage patterns? D ____

b. Change the quantity of ground waters, either through direct additions or withdrawals, or through interception of an aquifer by cuts or excavations or through substantial loss of groundwater recharge capabilities? D ____

c. Impact groundwater quality? D

d. Substantially reduce the amount of groundwater otherwise available for public water supplies? D

LAND USE AND PLANNING

26. Would the proposed project:

a. Conflict with the Zoning or General Plan designation? D

b. Be incompatible with existing land use in the vicinity? D

c. Disrupt or divide the physical arrangement of an established community? D

MINERAL AND ENERGY RESOURCES

27. Would the proposed project:

a. Conflict with the conservation of water? D

b. Use non-renewable resources in a wasteful and/or inefficient manner? D

c. Substantially increase energy consumption (i.e. electricity, oil, natural gas, etc.)? D

NOISE

28. Would the proposed project result in:

a. Increase to existing noise levels? D

b. Exposure of people to severe noise levels? D

POPULATION AND HOUSING

29. Would the proposed project:

a. Induce substantial growth in an area either directly or indirectly (i.e. through population growth or infrastructure use)? D

b. Displace existing housing, especially affordable housing? D

PUBLIC SERVICES

30. Would the proposal result in a need for new or altered government services for any of the following public services:

a. Fire protection? D

b. Police protection? D ____

c. Schools? D ____

d. Maintenance of public facilities, including roads? D ____

e. Other governmental services? D ____

RECREATION

31. Would the proposed project:

a. Increase the demand for neighborhood or regional parks or other recreational facilities? D ____

b. Affect existing recreational opportunities? D ____

TRANSPORTATION AND TRAFFIC

32. Would the proposed project:

a. Increase vehicle trips or traffic congestion? D ____

b. Increase hazards to safety from design features (i.e. sharp curves or dangerous intersections)? D ____

c. Inadequate access to nearby uses? D ____

d. Insufficient on-site parking capacity? D ____

e. Hazards or barriers for pedestrians or bicyclists? D ____

UTILITIES AND SERVICE SYSTEMS

33. Would the proposed project result in a need for new systems or supplies, or alterations to the following utilities:

a. Power or natural gas? D ____

b. Communications systems? D ____

c. Local or regional water treatment or distribution facilities? D ____

d. Sewer or septic tanks? D ____

e. Storm water drainage? D ____

f. Solid waste disposal? D ____

g. Local or regional water supplies? D ____

34. **Describe the project site as it exists before the project, including any existing structures on the site, and the use of the structures (i.e. residential, commercial, industrial, etc.) Attach photographs of the site and of the surrounding land uses.**

Vacant Commercial Building and behind parking

35. **Describe the intensity of land use (i.e. single-family, apartment dwellings, shopping center, etc.), and specifications of development (i.e. height, primary frontage, secondary frontage, setbacks, rear yard, etc.).**

Dialysis Clinic and Retail

CERTIFICATION: I hereby certify that the statements furnished above and in the attached plans present the data and information required for this initial evaluation to the best of my ability, and that the facts, statements and information presented are true and correct to the best of my knowledge and belief.

Applicant (Signature)

2/16/2016
Date

CITY OF HUNTINGTON PARK
Community Development Dept. • Planning Division
6550 Miles Avenue, Huntington Park, CA 90255
Tel. (323) 584-6210 • planning@huntingtonpark.org

DEVELOPMENT PERMIT APPLICATION

RECEIVED
FEB 16 2016
BY:

FOR OFFICE USE ONLY

Date Filed: FEB 16 2016 *File No.:* ZCA CUP BP 2016-07 *Fee/Receipt No.:* 43300 *Initials:* M

PROJECT INFORMATION

Project Address: 6121- 6125 Pacific Blvd

General Location:

Assessors Parcel Number (APN): 6320 020 010 & 6320 020 019

APPLICANT'S INFORMATION

Applicant: PHP Investments, LLC

Mailing Address: 1803 Ventura Blvd # 232 Encino, CA 91316

Phone 1: (310) - 394- 9966 Phone 2: Fax: (310)- 394 - 3311

PROPERTY OWNER'S INFORMATION

Property Owner: PHP Investments, LLC

Mailing Address: 1803 Ventura Blvd # 232 Encino, CA 91316

Phone 1: (310)- 394 - 9966 Phone 2: Fax: (310)- 394- 3311

PROJECT DESCRIPTION (Check as Appropriate):

Interior Improvement(s) Only ☒ Addition to Existing Structure ☐ New Structure ☐

Other Improvements (Describe): New opening in alley side, New roof,AC, exterior door,all inside improvement ,inside under ground plumbing and demolition of mezzanine

Describe in detail the proposed development:

Dialysis Clinic

TYPE OF USE (Check as Appropriate):

☐ Residential ☐ Retail/Office ☒ Commercial ☐ Restaurant ☐ Industrial/Manufacturing

Other (Describe):

Square Footage of New Development/Addition:

Total Square Footage: 11,590

Lot Coverage: 16,192 Off-Street Parking Spaces Provided: 47 No. of Floors:

CERTIFICATE AND AFFIDAVIT OF APPLICANT: I/We certify that all statements made on this application are true and complete to the best of my knowledge. I/We understand that any false statements may result in denial of the requested permit or revocation of any issued permit. I/We further certify that I am, or have permission by, the property owner to conduct the proposed development applied for herein.

Signature of Applicant

Date 2/16/2016

CITY OF HUNTINGTON PARK
Community Development Dept. • Planning Division
6550 Miles Avenue, Huntington Park, CA 90255
Tel. (323) 584-6210 • planning@huntingtonpark.org

ENVIRONMENTAL INFORMATION FORM

RECEIVED
FEB 16 2016
BY

FOR OFFICE USE ONLY

Date Filed: _____ *File No.:* _____ *Fee/Receipt No.:* _____ *Initials:* _____

1. **Applicant** (please circle whether Owner, Leasee, Purchaser or Representative):

   Name: PHP Investmnts,LLC

   Address: 18034 Ventura BLVD #232 Encino, CA 91316

   Telephone: (310)- 394- 9966 Fax: (310)- 394- 3311

2. **Contact Person concerning this project**:

   Name: Ersel Shakibkoo

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   Telephone: (310)- 394- 9966 Fax: (310)- 394- 3311

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   Development Permit

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8. **Proposed use of site**: Diagsis Clinic

9. **Site size** (lot dimensions and square footage):

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11,678 - Parking lot

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Square feet to be added/constructed to structure(s):

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12. **Parking**:

Amount required: 44

Amount provided: 47

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Open to modifying

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Retail # of " 6, City, 9:00 am - 8:00 pm

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Dialysis clinic & Retail

CERTIFICATION: I hereby certify that the statements furnished above and in the attached plans present the data and information required for this initial evaluation to the best of my ability, and that the facts, statements and information presented are true and correct to the best of my knowledge and belief.

Applicant (Signature)

2/16/2016
Date

DVA HUNTINGTON PARK

6125 PACIFIC BLVD.
HUNTINGTON PARK, CA 90255

PROJECT INFORMATION

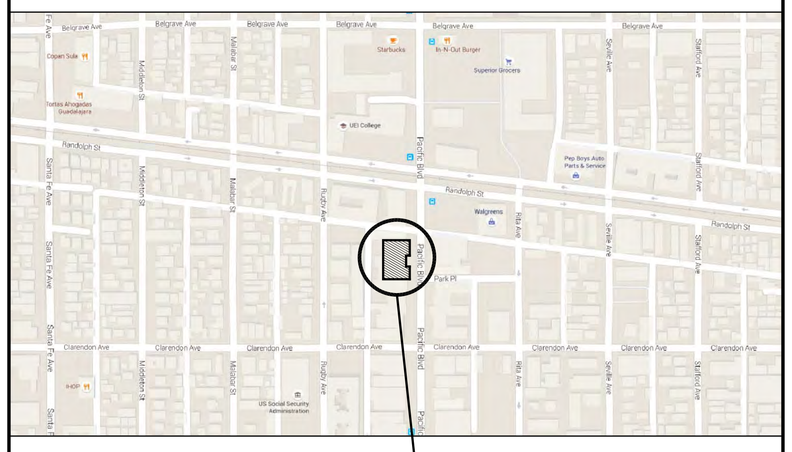
PROJECT ADDRESS	6125 PACIFIC BLVD. HUNTINGTON PARK, CA 90255
ASSESSORS PARCEL NUMBER:	APN 6320-020-019 A
ZONING:	C-1 (COMMERCIAL RETAIL)
SITE AREA:	
BUILDING SITE AREA	16,192 SQ. FT.
PARKING SITE AREA	11,678 SQ. FT.
TOTAL:	27,870 SQ.FT.
BUILDING AREA:	13,700 SQ. FT.
PROJECT AREA:	11,590 SQ. FT.
BUILDING HEIGHT:	26'-2" A
CONSTRUCTION TYPE:	V-A
BUILDING SPRINKLERS:	BUILDING TO BE EQUIPPED WITH AUTOMATIC FIRE EXTINGUISHING SYSTEM, COMPLYING WITH NFPA 13.
BUILDING USE:	OFFICE / MEDICAL
HAZARDOUS MATERIALS:	NO HAZARDOUS MATERIALS ARE TO BE STORED AND/OR USED WITHIN THE BUILDING WHICH EXCEED THE QUANTITIES AS LISTED IN UBC TABLES 3-D AND 3-E.
PROJECT DESCRIPTION:	ALL THAT CERTAIN LAND SITUATED IN THE STATE OF CALIFORNIA, COUNTY OF ORANGE , CITY OF LA HABRA, DESCRIBES AS FOLLOWS THAT PORTION OF SECTION 6, TOWNSHIP 3 SOUTH, RANGE 10 WEST, SAN BERNARDINO BASE AND MERIDIAN DESCRIBED AS FOLLOWS BEGINNING AT THE INTERSECTION OF THE CENTER LINES OF WHITTIER BOULEVARD AND HACIENDA ROAD, AS SHOWN ON MAP OF TRACT NO. 1427 RECORDED IN BOOK 61 PAGES 19-21 INCLUSIVE, MISC. MAPS, RECORDS SAID ORANGE COUNTY, THENCE NORTH 0° 24' 35" WEST ALONG CENTER LINE OF HACIENDA ROAD 450.32 FT.; THENCE SOUTH 84° 18' 30" EAST PARALLEL W/ CENTER LINE OF WHITTIER BLVD., 620.71 FT., THENCE 0° 21' 45" east 450.28 FT. TO THE CENTER LINE OF WHITTIER BLVD., THENCE NOTH 84° 18' 30" WEST 620.34 ALONG SAID CENTER LINE TO THE POINT OF BEGINNING. EXCEPT ALL PETROLEUM, OIL, GAS, NAPHTHA, ASPHALT, BREA AND OTHER HYDROCARBONS AND ALL OTHER MINERALS W/IN OR UNDERLYING SAID LAND, BUT WITHOUT THE RIGHT TO RE-ENTER OR USE THE SURFACE OF SAID LAND OR ANY PORTION OF THE SUBSURFACE THEREOF TO A DEPTH OF 500 FT. FROM THE SURFACE, AS RESERVED IN DEED RECORDED OCTOBER 6,1967 IN BOOK 8395, PAGE 653 OF OFFICIAL RECORDS, AS INSTRUMENT NO. 4033.

SHEET INDEX

ARCHITECTURAL

PL-1	TITLE SHEET
PL-2	EXISTING SITE PLAN
PL-3A	EXISTING GROUND FLOOR PLAN
PL-3B	EXISTING MEZZANINE FLOOR PLAN
PL-3C	PROPOSED FLOOR PLAN
PL-4A	EXISTING BUILDING ELEVATIONS
PL-4B	EXISTING BUILDING ELEVATIONS

VICINITY MAP



N
NTS

GENERAL NOTES

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Architecture - Interiors

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Los Angeles, CA 90025
310-446-1888 ph
310-446-9888 fx
www.kcdaarch.com

TITLE SHEET

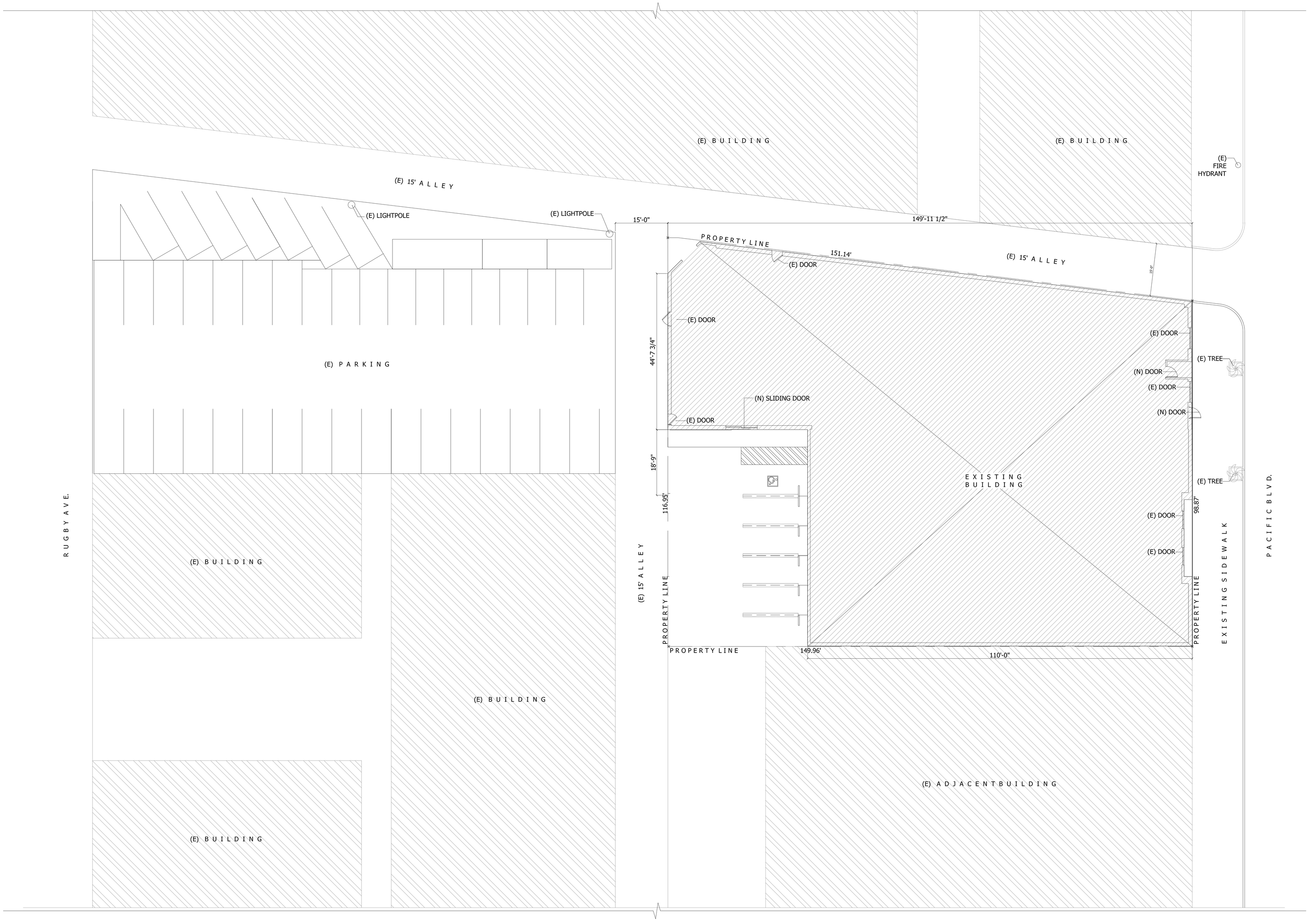
DVA HUNTINGTON PARK
6125 PACIFIC BLVD.
HUNTINGTON PARK, CA

REVISIONS	
A	2/10/16
	ADDENDUM A

LICENSED ARCHITECT
KAT C. CHAN
C-26198
REN. 8.31.17
STATE OF CALIFORNIA

PHASE P.C.	00/00/00
PHASE BID	00/00/00
PHASE PERMIT	00/00/00
PHASE CONST.	00/00/00
DRAWN BY	KL-R/SY
PRINTED ON	02/10/2016
JOB NO.	2015-027

PL-1



1 EXISTING SITE PLAN
3/16" = 1'-0"

N

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EXISTING SITE PLAN

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6125 PACIFIC BLVD.
HUNTINGTON PARK, CA

REVISIONS

LICENSED ARCHITECT
KAI C. CHAN
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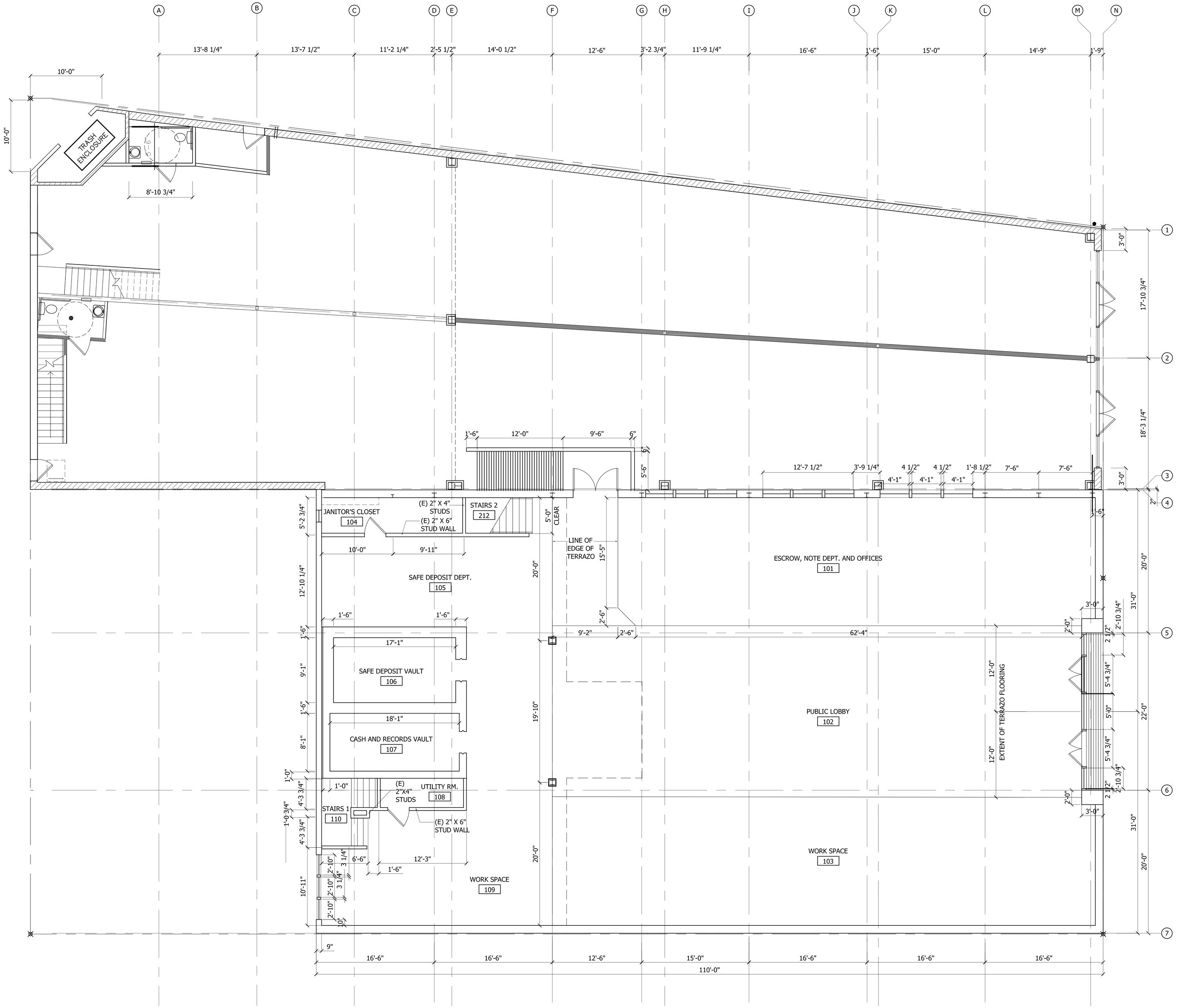
PHASE CONST.	00/00/00
DRAWN BY	KL-R/SY
PRINTED ON	02/10/2016
JOB NO.	2015-027

PL-2



1 EXISTING GROUND FLOOR PLAN

3/16" = 1'-0"

N

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EXISTING FLOOR PLANS

DVA HUNTINGTON PARK
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REVISIONS

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KAI C. CHAN
C-26198
EXP. 8.31.17
STATE OF CALIFORNIA

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PRINTED ON	02/10/2016
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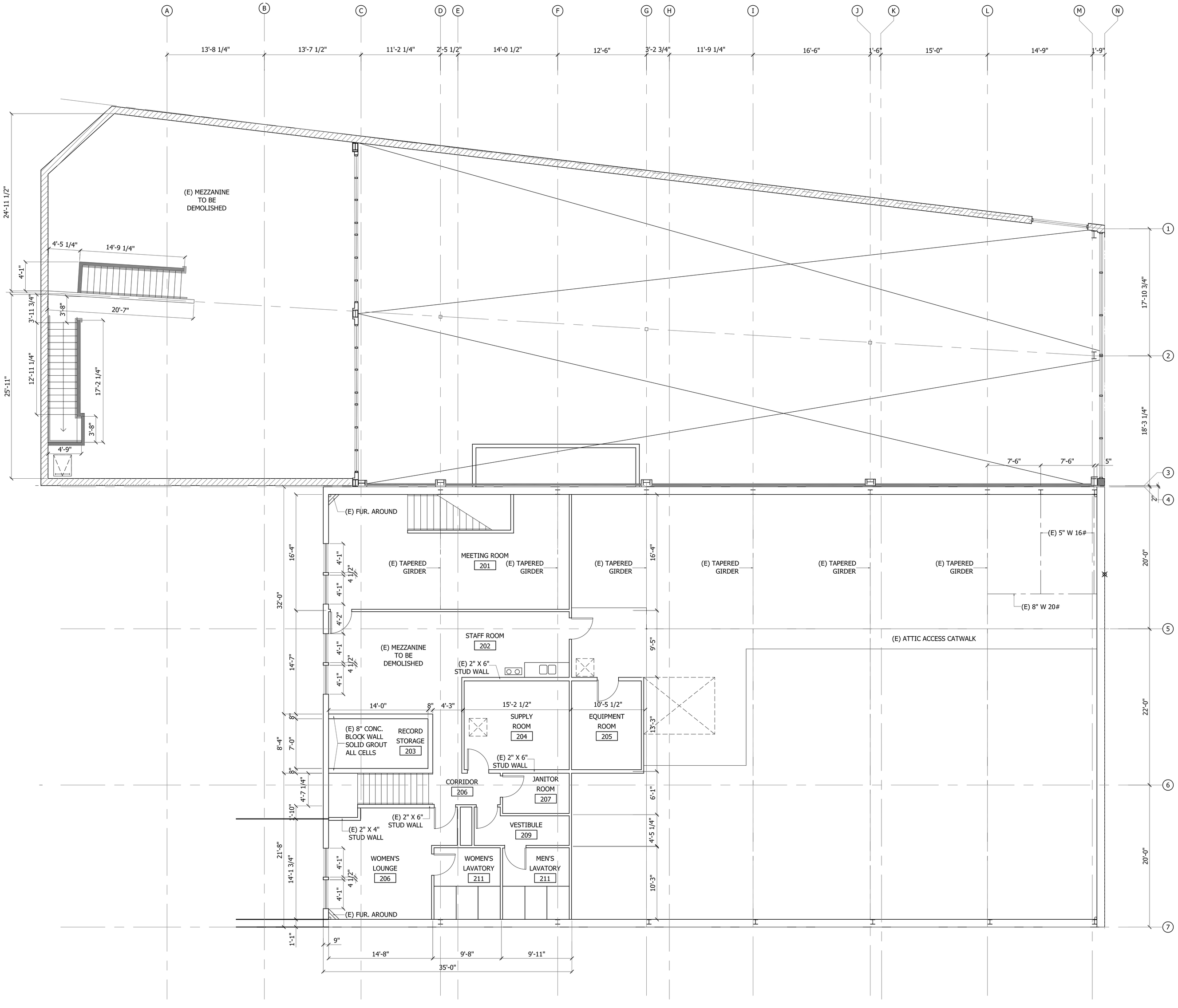
PL-3A



1 EXISTING MEZZANINE FLOOR PLAN TO BE DEMOLISHED

3/16" = 1'-0"

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EXISTING FLOOR PLANS

DVA HUNTINGTON PARK
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HUNTINGTON PARK, CA

REVISIONS

LICENSED ARCHITECT
KAI C. CHAN
C-26198
REN. 8.31.17
STATE OF CALIFORNIA

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PHASE PERMIT	00/00/00
PHASE CONST.	00/00/00
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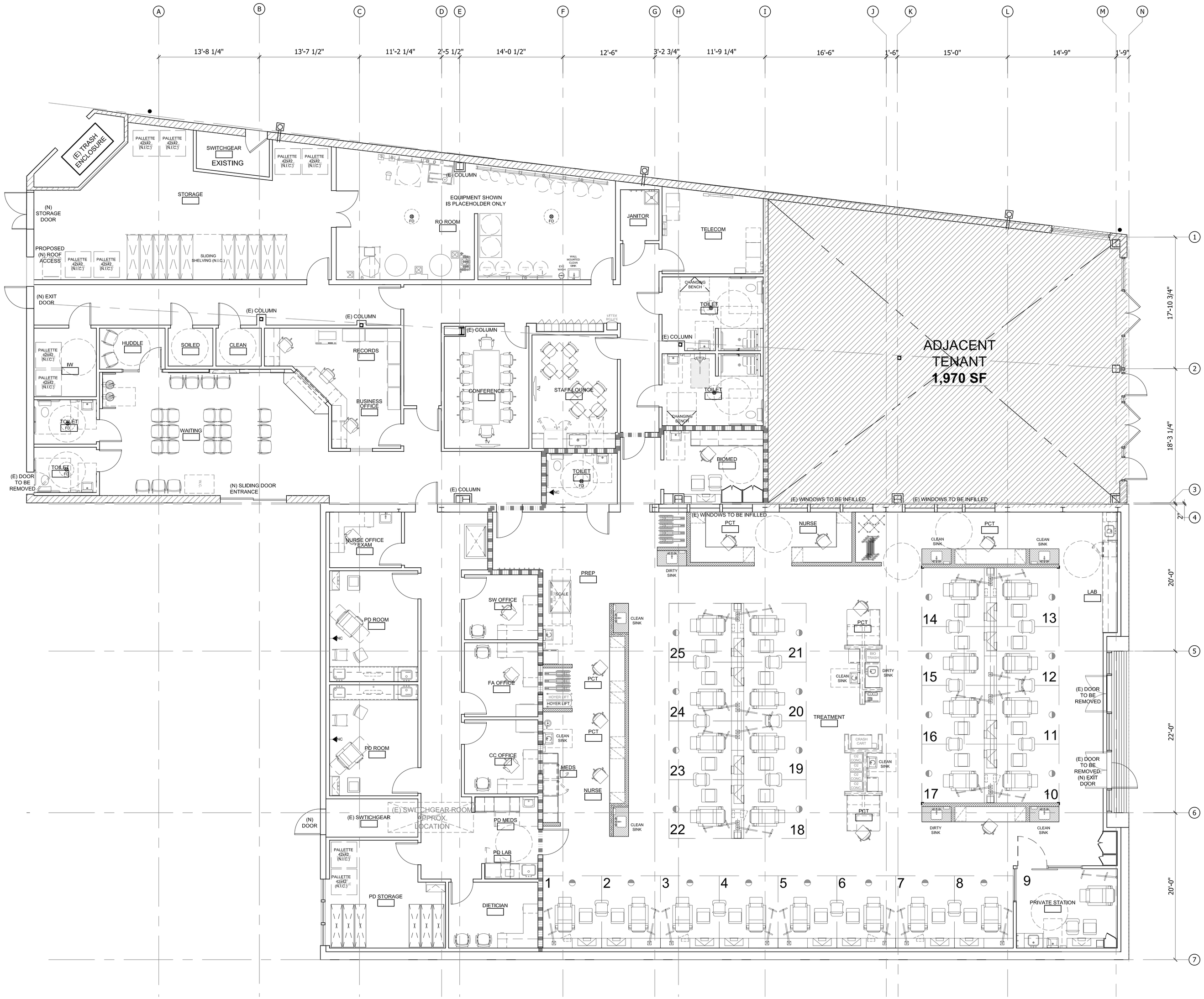
PL-3B



1 PROPOSED FLOOR PLAN
3/16" = 1'-0"

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Architecture - Interiors

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Los Angeles, CA 90025
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PROPOSED FLOOR PLAN

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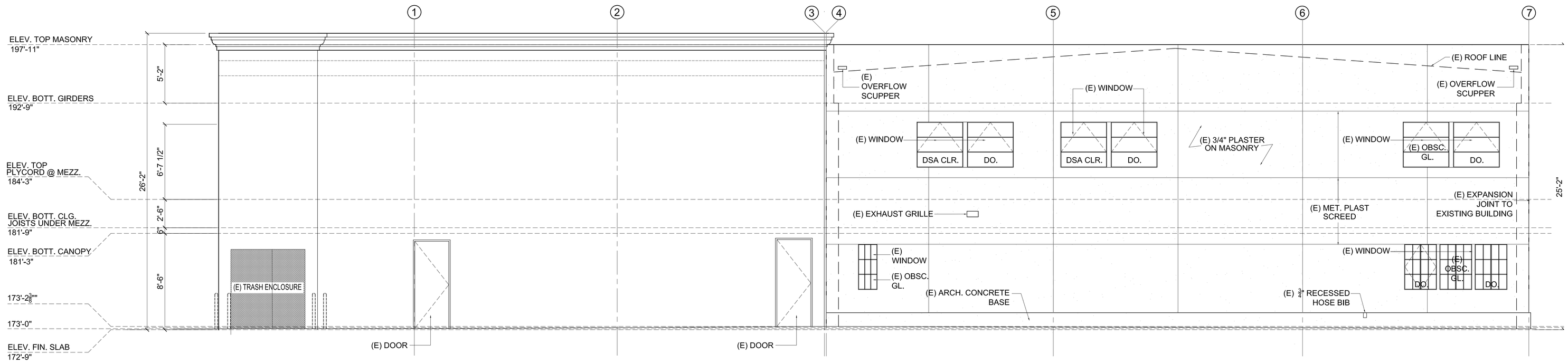
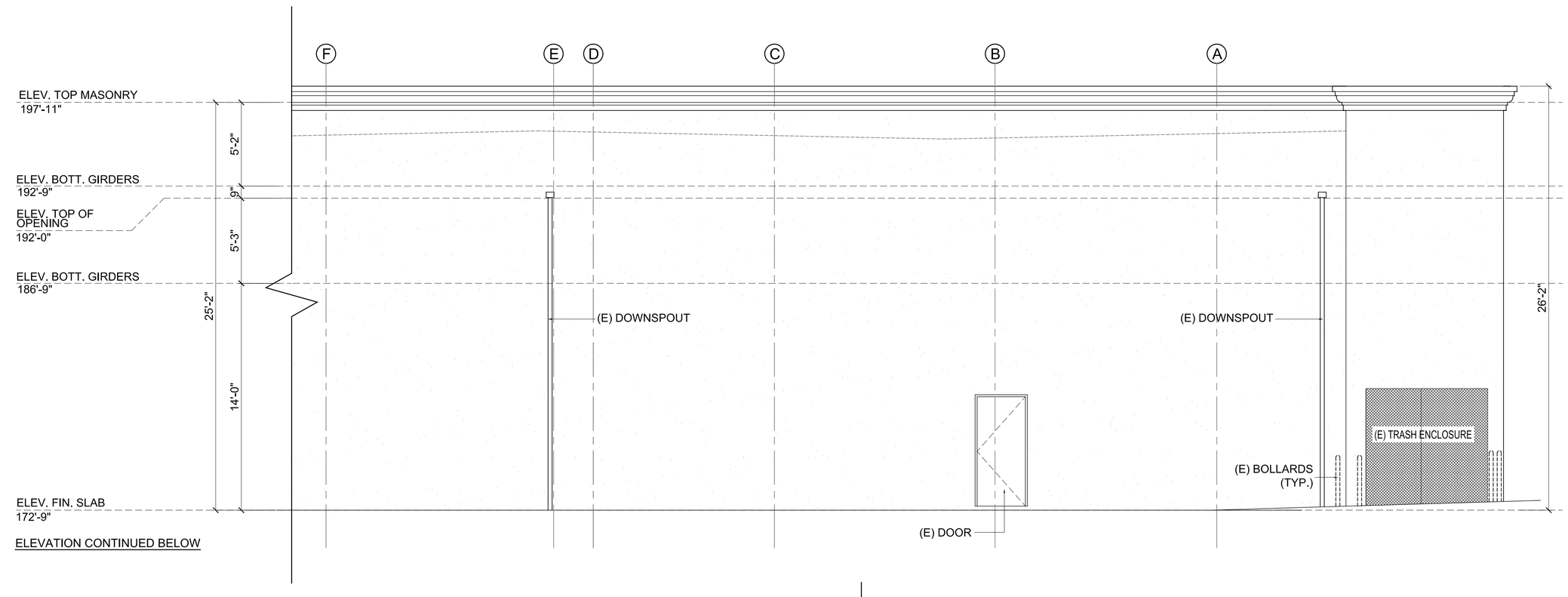
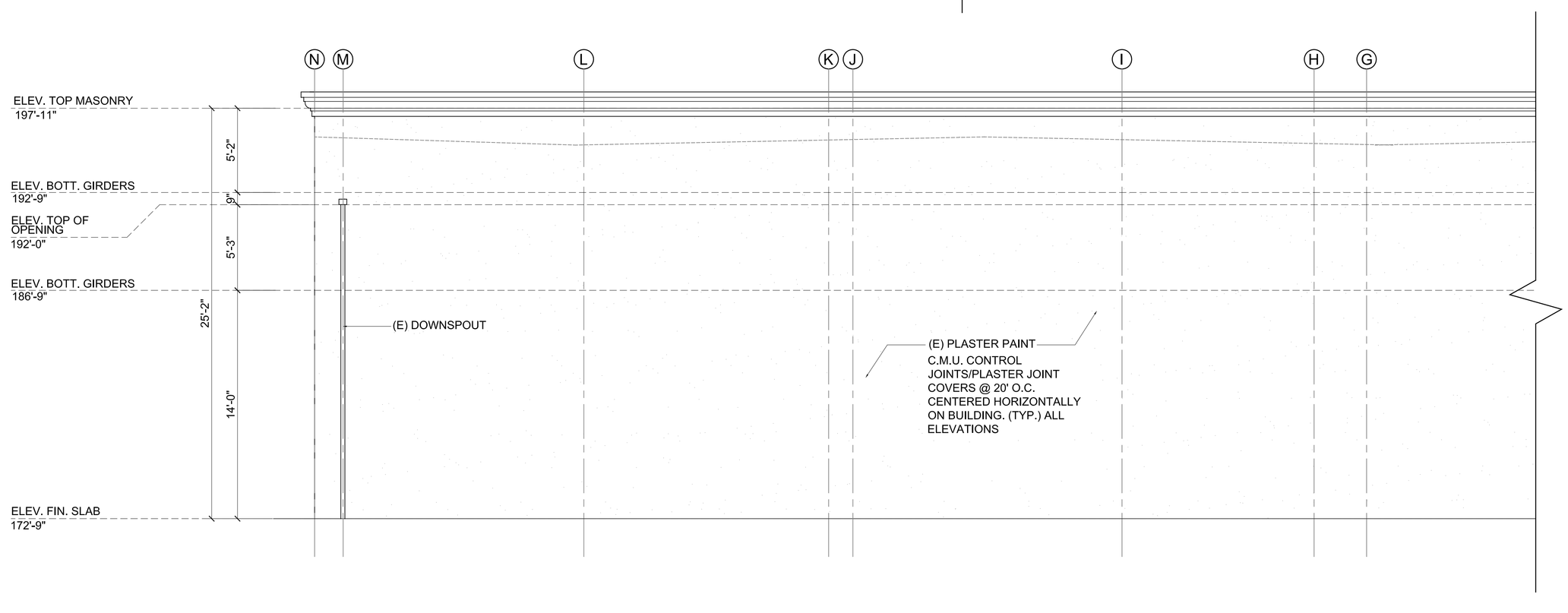
PL-3C



BUILDING WEST ELEVATION | SCALE: 1/4"=1'-0" | 2



ELEVATION CONTINUED BELOW



BUILDING NORTH ELEVATION | SCALE: 1/4"=1'-0" | 1

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EXISTING BUILDING ELEVATIONS

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REN. 8.31.17
STATE OF CALIFORNIA

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PHASE BID	00/00/00
PHASE PERMIT	00/00/00
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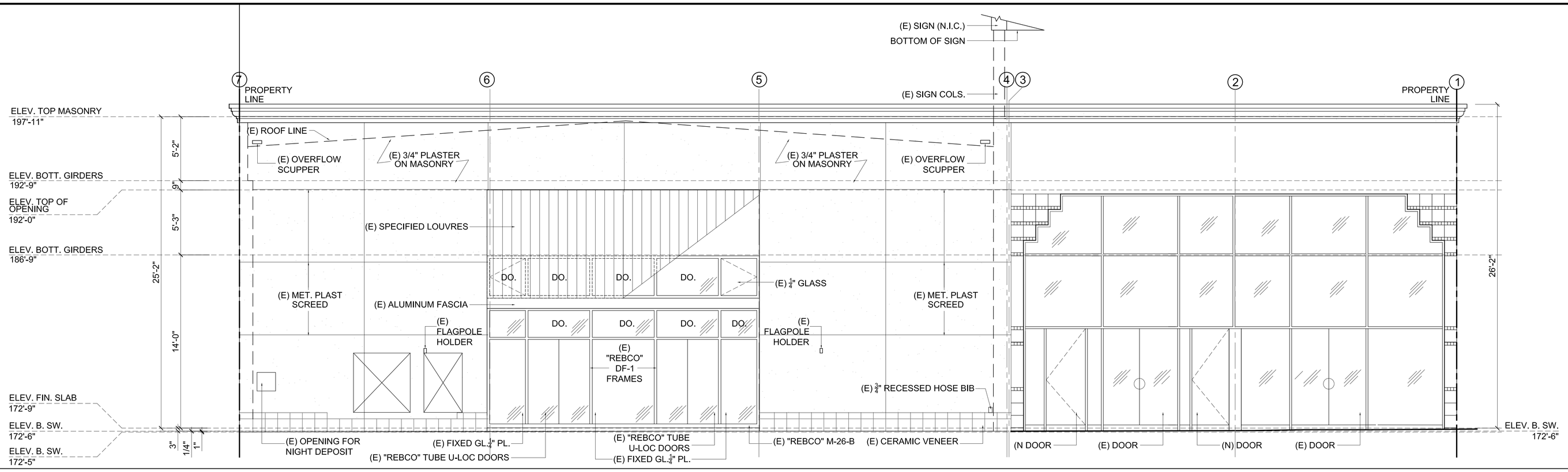
PL-4A

NOT USED | SCALE: SPECIFY | 3

NOT USED | SCALE: SPECIFY | 2



BUILDING EAST ELEVATION | SCALE: 1/4"=1'-0" | 1

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