



CITY OF LAWDALE

14717 Burin Avenue, Lawndale, California 90260
Phone (310) 973-3200 – www.lawndalecity.org

AGENDA LAWDALE CITY COUNCIL REGULAR MEETING Monday, March 4, 2019 - 6:30 p.m. Lawndale City Hall Council Chamber 14717 Burin Avenue

Any person who wishes to address the City Council regarding any item listed on this agenda or any other matter that is within its subject matter jurisdiction is invited, but not required, to fill out a public meeting speaker card and submit it to the city clerk prior to the oral communications portion of the meeting. The purpose of the card is to ensure that speakers' names are correctly recorded in the meeting minutes and, where appropriate, to provide contact information for later staff follow-up.

Copies of this agenda may be obtained prior to the meeting in the Lawndale City Hall foyer. Copies of staff reports or other written documentation relating to each agenda item are available for public inspection in the Lawndale City Hall foyer and the public library. Interested parties may contact the City Clerk Department at (310) 973-3213 for clarification regarding individual agenda items.

This agenda is subject to revision up to 72 hours before the meeting.

- A. **CALL TO ORDER AND ROLL CALL**
- B. **CEREMONIALS** - Flag Salute and Inspiration
- C. **PUBLIC SAFETY REPORT**
- D. **ITEMS FROM CITY CLERK**
- E. **ORAL COMMUNICATIONS - ITEMS NOT ON THE AGENDA** (Public Comments)
- F. **COMMENTS FROM COUNCIL**
- G. **CONSENT CALENDAR**

The consent calendar, agenda items 1 through 3, will be considered and acted upon under one motion unless a councilmember removes individual items for further council consideration or explanation.

1. **Los Angeles County General Services Agreement**
Recommendation: that the City Council approve the General Services Agreement with the County of Los Angeles for the period of July 1, 2019 to June 30, 2024.
2. **Accounts Payable Register**
Recommendation: that the City Council adopts Resolution No. CC-1903-009, authorizing the payment of certain claims and demands in the amount of \$802,083.20.
3. **Minutes of the Lawndale City Council Regular Meeting – February 19, 2019**
Recommendation: that City Council approve.

H. ADMINISTRATION

4. Amendments to the Citywide Salary/Pay Schedule and to the Salary & Benefits for Central Management Employees

Recommendation: that the City Council (a) adopt Resolution No. CC-1903-010, approving the amendment to the Schedule of Salary and Benefits for the Central Management Employees; (b) allocate \$11,454 from General Fund Salaries Line Item-100.501.100 for this adjustment; and (c) adopt Resolution No CC-1903-011, approving the amendment to the 2018-2019 Citywide Salary and Pay Schedule.

5. Urban Development Assistance Grant (UDAG) Funding for Proposition 68 Grant Application

Recommendation: that the City Council (a) approve the allocation of \$8,000 in Urban Development Assistance Grant funding to be paid to California Consulting for the completion of a grant application for the renovation of Dan McKenzie Community Garden and inclusion of a playground/tot lot area and an adjacent picnic/passive recreation space; and (b) authorizes the City Manager to execute an agreement between the City of Lawndale and California Consulting for said grant writing services.

6. Award Contract for Traffic Signal Inventories

Recommendation: that the City Council (a) award the contract service agreement to KOA, with the lowest responsible fee amount of \$18,500, and a ten (10%) percent contingency of \$3,700 and (b) appropriate \$22,200 of Measure M funds for this project.

7. Approval of Plans & Specifications and Award of Construction Contract for the Inglewood Avenue Street Improvement Project

Recommendation: that the City Council (a) adopt the plans, specifications and working details for Phase 3 of the Inglewood Avenue Street Improvement Project; (b) award a construction contract in the amount of \$1,598,315 to Excel Paving Company for the Inglewood Avenue Street Improvement Project; and (c) approve a fifteen (15%) contingency of \$240,000 to avoid project delays to facilitate timely project completion.

I. ITEMS FROM COUNCILMEMBERS

8. Mayor/Councilmember Report of Attendance at Meetings and/or Events

J. CLOSED SESSION

9. Conference with Legal Counsel – Anticipated Litigation

The City Council will conduct a closed session, pursuant to Government Code section 54956.9(d)(4), because the City is considering whether to initiate litigation in one case.

K. ADJOURNMENT

The next regularly scheduled meeting of the City Council will be held at 6:30 p.m. on Monday, March 18, 2019 in the Lawndale City Hall council chamber, 14717 Burin Avenue, Lawndale, California.

It is the intention of the City of Lawndale to comply with the Americans with Disabilities Act (ADA) in all respects. If, as an attendee or a participant at this meeting, you will need special assistance beyond what is normally provided, we will attempt to accommodate you in every reasonable manner. Please contact the City Clerk Department (310) 973-3213 prior to the meeting to inform us of your particular needs and to determine if accommodation is feasible. Please advise us at that time if you will need accommodations to attend or participate in meetings on a regular basis.

I hereby certify under penalty of perjury under the laws of the State of California that the agenda for the regular meeting of the City Council to be held on March 4, 2019 was posted not less than 72 hours prior to the meeting.

Matthew Ceballos, Assistant City Clerk



CITY OF LAWDALE

14717 BURIN AVENUE, LAWDALE, CALIFORNIA 90260
PHONE (310) 973-3200, FAX (310) 644-4556
www.lawndalecity.org

DATE: March 4, 2019
TO: Honorable Mayor and City Council
FROM: Stephen N. Mandoki, City Manager 
SUBJECT: Approval of Los Angeles County General Services Agreement. For The Period Of July 1, 2019 To June 30, 2024.

BACKGROUND

In 1994, the City of Lawndale entered into a General Services Agreement with the County of Los Angeles for a variety of contract services that includes: traffic engineering; traffic signal maintenance; traffic striping, sidewalk; curb, gutter repairs; and sign, street and storm drain maintenance. These services are provided via an annual purchase order to assist the City's Public Works Department.

The 1994 Agreement had a five (5) year term and has been renewed over the years with the current General Services Agreement expiring on June 30, 2019.

STAFF REVIEW

The County of Los Angeles has prepared and submitted a General Services Agreement for the City's consideration and execution. The current Agreement is the same Agreement the City and County have used since 1994. Necessary services would be utilized on an "as-needed" basis. The term of the new Agreement would be for a five (5) year period ending on June 30, 2024. At that time, at the option of the City Council with the approval of the County Board of Supervisors, the Agreement is renewable for an additional period of five (5) years. As these services are essential to the maintenance of the City's infrastructure, staff recommends the approval of the current Agreement with Los Angeles County.

LEGAL REVIEW

The City Attorney has reviewed and approved the new General Services Agreement with the County of Los Angeles.

FUNDING

The hourly service rates for this Agreement are established by the County Auditor-Controller annually to reflect the County's cost of services per the rates adopted by the County Board of Supervisors. Funding for these Los Angeles County contract services is budgeted annually in the Public Works Department operating budget and will be included in the FY 2019-2020 municipal budget.

RECOMMENDATION

It is recommended that the City Council approve the General Services Agreement with the County of Los Angeles for the period of July 1, 2019 to June 30, 2024.

Attachment: County of Los Angeles General Services Agreement for July 1, 2019 to June 30, 2024.

GENERAL SERVICES AGREEMENT

THIS GENERAL SERVICES AGREEMENT ("Agreement"), dated for purposes of reference only, June 1, 2019, is made by and between the County of Los Angeles, hereinafter referred to as the "County", and the City of Lawndale, hereinafter referred to as the "City."

RECITALS:

(a) The City is desirous of contracting with the County for the performance by its appropriate officers and employees of City functions.

(b) The County is agreeable to performing such services on the terms and conditions hereinafter set forth.

(c) Such contracts are authorized and provided for by the provisions of Section 56½ of the Charter of the County of Los Angeles and Section 51300, *et seq.*, of the Government Code.

THEREFORE, THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. The County agrees, through its officers, agents and employees, to perform those City functions, which are hereinafter provided for.

2. The City shall pay for such services as are provided under this Agreement at rates to be determined by the County Auditor-Controller in accordance with the policies and procedures established by the Board of Supervisors.

These rates shall be readjusted by the County Auditor-Controller annually effective the first day of July of each year to reflect the cost of such service in accordance with the policies and procedures for the determination of such rates as adopted by the Board of Supervisors of County.

3. No County agent, officer or department shall perform for said City any function not coming within the scope of the duties of such agent, officer or department in performing services for the County.

4. No service shall be performed hereunder unless the City shall have available funds previously appropriated to cover the cost thereof.

5. No function or service shall be performed hereunder by any County agent, officer or department unless such function or service shall have been requested in writing by the City on order of the City Council thereof or such officer as it may designate and approved by the Board of Supervisors of the County, or such officer as it may designate, and each such service or function shall be performed at the times and under circumstances which do not interfere with the performance of regular County operations.

6. Whenever the County and City mutually agree as to the necessity for any such County agent, officer or department to maintain administrative headquarters in the City, the City shall furnish at its own cost and expense all necessary office space, furniture, and furnishings, office supplies, janitorial service, telephone, light, water, and other utilities. In all instances where special supplies, stationery, notices, forms and the like must be issued in the name of the City, the same shall be supplied by the City at its expense.

It is expressly understood that in the event a local administrative office is maintained in the City for any such County agent, officer or department, such quarters may be used by the County agent, officer or department in connection with the performance of its duties in territory outside the City and adjacent thereto provided, however, that the performance of such outside duties shall not be at any additional cost

to the City.

7. All persons employed in the performance of such services and functions for the City shall be County agents, officers or employees, and no City employee as such shall be taken over by the County, and no person employed hereunder shall have any City pension, civil service, or other status or right.

For the purpose of performing such services and functions, and for the purpose of giving official status to the performance hereof, every County agent, officer and employee engaged in performing any such service or function shall be deemed to be an agent, officer or employee of said City while performing service for the City within the scope of this agreement.

8. The City shall not be called upon to assume any liability for the direct payment of any salary, wages or other compensation to any County personnel performing services hereunder for the City, or any liability other than that provided for in this agreement.

Except as herein otherwise specified, the City shall not be liable for compensation or indemnity to any County employee for injury or sickness arising out of his or her employment.

9. The parties hereto have executed an Assumption of Liability Agreement approved by the Board of Supervisors on December 27, 1977 and/or a Joint Indemnity Agreement approved by the Board of Supervisors on October 8, 1991. Whichever of these documents the City has signed later in time is currently in effect and hereby made a part of and incorporated into this agreement as set out in full herein. In the event that the Board of Supervisors later approves a revised Joint Indemnity Agreement and the City executes the revised agreement, the subsequent agreement as of its effective date

shall supersede the agreement previously in effect between the parties hereto.

10. Each County agent, officer or department performing any service for the City provided for herein shall keep reasonably itemized and in detail work or job records covering the cost of all services performed, including salary, wages and other compensation for labors; supervision and planning, plus overhead, the reasonable rental value of all County-owned machinery and equipment, rental paid for all rented machinery or equipment, together with the cost of an operator thereof when furnished with said machinery or equipment, the cost of all machinery and supplies furnished by the County, reasonable handling charges, and all additional items of expense incidental to the performance of such function or service.

11. All work done hereunder is subject to the limitations of the provisions of Section 23008 of the Government Code, and in accordance therewith, before any work is done or services rendered pursuant hereto, an amount equal to the cost or an amount 10% in excess of the estimated cost must be reserved by the City from its funds to ensure payment for work, services or materials provided hereunder.

12. The County shall render to the City at the close of each calendar month an itemized invoice which covers all services performed during said month, and the City shall pay County therefore within thirty (30) days after date of said invoice.

If such payment is not delivered to the County office which is described on said invoice within thirty (30) days after the date of the invoice, the County is entitled to recover interest thereon. Said interest shall be at the rate of seven (7) percent per annum or any portion thereof calculated from the last day of the month in which the services were performed.

13. Notwithstanding the provisions of Government Code Section 907, if such

payment is not delivered to the County office which is described on said invoice within thirty (30) days after the date of the invoice, the County may satisfy such indebtedness, including interest thereon, from any funds of any such City on deposit with the County without giving further notice to said City of County's intention to do so.

14. This Agreement shall become effective on the date herein-above first mentioned and shall run for a period ending June 30, 2024, and at the option of the City Council of the City, with the consent of the Board of Supervisors of County, shall be renewable thereafter for an additional period of not to exceed five (5) years.

15. In the event the City desires to renew this Agreement for said five-year period, the City Council shall not later than the last day of May 2024, notify the Board of Supervisors of County that it wishes to renew the same, whereupon the Board of Supervisors, not later than the last day of June 2024, shall notify the City Council in writing of its willingness to accept such renewal. Otherwise such Agreement shall finally terminate at the end of the aforescribed period.

Notwithstanding the provisions of this paragraph herein-above set forth, the County may terminate this Agreement at any time by giving thirty (30) days' prior written notice to the City. The City may terminate this Agreement as of the first day of July of any year upon thirty (30) days' prior written notice to the County.

16. This Agreement is designed to cover miscellaneous and sundry services which may be supplied by the County of Los Angeles and the various departments thereof. In the event there now exists or there is hereafter adopted a specific contract between the City and the County with respect to specific services, such contract with respect to specific services shall be controlling as to the duties and obligations of the parties anything herein to the contrary notwithstanding, unless such special contract

adopts the provisions hereof by reference.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers.

Executed this _____ day of _____ 2019.

The City of Lawndale,

By _____
Mayor

ATTEST:

City Clerk

THE COUNTY OF LOS ANGELES

By _____
Deputy

By _____
Chair, Board of Supervisors

ATTEST:

CELIA ZAVALA
Executive Officer/Clerk
of the Board of Supervisors

By _____
Senior Deputy

APPROVED AS TO FORM:

MARY C. WICKHAM
County Counsel

By _____
Senior Deputy

RESOLUTION NO. CC-1903-009

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF LAWNSDALE, CALIFORNIA
AUTHORIZING CERTAIN CLAIMS AND DEMANDS
IN THE SUM OF \$802,083.20**

THE CITY COUNCIL OF THE CITY OF LAWNSDALE, CALIFORNIA, DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. That in accordance with Sections 37202 and 37209 of the Government Code, the Finance Director, as certified below, hereby attests to the accuracy of these demands and to the availability of funds for the payment thereof.

SECTION 2. That the following claims and demands have been audited as required by law, and that appropriations for these claims and demands are included in the annual budget as approved by the City Council.

SECTION 3. That the following claims and demands are hereby authorized in the accounts herein after set forth.

Effective Date: March 4th, 2019

Certified by:

Wayne Schaller, Finance Manager

PASSED, APPROVED AND ADOPTED this 4th day of March, 2019.

Robert Pullen-Miles, Mayor

ATTEST:

State of California)
County of Los Angeles) SS
City of Lawnsdale)

I, Rhonda Hofmann Gorman, City Clerk of the City of Lawnsdale, California, do hereby certify that the City Council of the City of Lawnsdale duly approved and adopted the foregoing Resolution No.

CC-1903-009 at a regular meeting of said Council held on the 4th day of March, 2019, by the following roll call vote:

Name	Voting		Present, Not Voting		Absent
	Aye	No	Abstain	Not Participating	
Robert Pullen-Miles, Mayor					
James H. Osborne, Mayor Pro Tem					
Pat Kearney					
Bernadette Suarez					
Daniel Reid					

Rhonda Hofmann Gorman, City Clerk

Check Register Report

Date: 02/26/2019

Time: 3:43 PM

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BANK: WELLS FARGO BANK N.A

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
WELLS FARGO BANK N.A Checks							
196994	02/14/2019	Reconcile		0142	BOULEVARD FLORIST	FLOWERS-VETERAN'S WREATH BAL.	209.44
196995	02/14/2019	Reconcile		0236	EMPLOYMENT DEVELOPMENT DEPT	UNEMPLOYMENT - 12/31/2018	181.00
196996	02/14/2019	Printed		7190	RAYLETTE FELTON	REIMBURSE EXPENSES-LCW CONF.	262.22
196997	02/14/2019	Reconcile		1909	FUN EXPRESS	SUPPLIES-EASTER EGG HUNT	445.21
196998	02/14/2019	Reconcile		0441	GOLDEN STATE WATER CO.	UTILITIES - WATER	5,718.93
196999	02/14/2019	Reconcile		0320	LEAGUE OF CALIFORNIA CITIES-LA	2019 MEMBERSHIP DUES	12,766.00
197000	02/14/2019	Reconcile		5895	RICOH USA INC	SHIPPING CHARGES-WASTE TONER	41.00
197001	02/14/2019	Reconcile		0439	SOUTHERN CALIFORNIA EDISON CO.	UTILITIES - ELECTRICITY	8,636.50
197002	02/14/2019	Printed		0466	TRAVELTECH ENTERPRISES	SENIOR TRAVEL CLUP TRIP-WELK	4,520.00
197003	02/14/2019	Reconcile		3672-FLEET	U.S. BANK VOYAGER FLEET SYS	VEHICLE FUEL -- PWD	1,165.54
197004	02/14/2019	Reconcile		3672-ASD	U.S. BANK	CREDIT CARD PAYMENT	1,473.65
197005	02/14/2019	Reconcile		3373	VERIZON WIRELESS	M2M ACCOUNT SHARE DATA LINE	25.02
197006	02/21/2019	Reconcile		7180	ACCONTEMPS	TEMPORARY STAFFING-ACCTG CLERK	684.48
197007	02/21/2019	Printed		0372C	AT & T - CALNET3	PHONE CHARGES-FEB 2019	38.14
197008	02/21/2019	Printed		0372C	AT & T - CALNET3	PHONE CHARGES-FEB 2019	1,579.57
197009	02/21/2019	Reconcile		5627	CHRISTINA BROOME	INSTRUCTOR FEE-SR. YOGA CLASS	195.00
197010	02/21/2019	Reconcile		6741	DUNBAR ARMORED INC	ARMORED SVCS-FEB 2019	191.53
197011	02/21/2019	Printed		0441	GOLDEN STATE WATER CO.	UTILITIES - WATER	6,465.67
197012	02/21/2019	Printed		7150	KOA CORPORATION	TEMPORARY STAFFING-PW DIRECTOR	20,700.00
197013	02/21/2019	Printed		6577	L.A. COUNTY SHERIFF'S DEPT	BAKER TO VEGAS RUN	125.00
197014	02/21/2019	Printed		6577	L.A. COUNTY SHERIFF'S DEPT	BAKER TO VEGAS RUN	125.00
197015	02/21/2019	Reconcile		7191	MADRONA PARK ESCROW, INC	ESCROW DEPOSIT	5,000.00
197016	02/21/2019	Printed		5112A	NEOFUNDS BY NEOPOST	POSTAGE REFILL-JAN 2019	600.00
197017	02/21/2019	Printed		6812	SOUTH L.A. STATION FUND	10-33 BENEFIT RIDE	125.00
197018	02/21/2019	Printed		6812	SOUTH L.A. STATION FUND	10-33 BENEFIT RIDE	125.00
197019	02/21/2019	Printed		0440	SOUTHERN CALIFORNIA GAS CO.	VEHICLE FUEL - NATURAL GAS	1.80
197020	02/21/2019	Printed		0346	SPARKLETTS	WATER SERVICES	880.44
197021	02/21/2019	Printed		4142	TIME WARNER CABLE	CABLE BROADCAST-CITY HALL	183.63
197022	02/21/2019	Printed		4142	TIME WARNER CABLE	PW-FIBER OPTICS COMM	96.13
197023	02/21/2019	Reconcile		7192	TYA-THE GATHERING PLACE CORP	REFUND FEE-BUS. LIC. APPEAL	189.04
197024	02/21/2019	Printed		3672-PWD	U.S. BANK	CREDIT ACCOUNT PAYMENT	1,113.46
197025	02/21/2019	Printed		3373	VERIZON WIRELESS	CELL PHONE SERVICE	903.24
197026	03/04/2019	Printed		7196	ADVANCED REHAB THERAPHY	REFUND FEE-RENTAL DEPOSIT	1,000.00
197027	03/04/2019	Printed		1541	ALESHIRE & WYNDER, LLP	LEGAL SVCS-GENERAL-JAN 2019	13,474.18
197028	03/04/2019	Printed		1541A	ALESHIRE & WYNDER, LLP	LEGAL SVC-AGENCY-JAN 2019	8,220.50
197029	03/04/2019	Printed		1541C	ALESHIRE & WYNDER, LLP	LEGAL SV-CD ENFORCEMENT-JAN 19	14,037.48
197030	03/04/2019	Printed		1541FC	ALESHIRE & WYNDER, LLP	LEGAL SV-FRANCHISE/CABLE-JAN19	1,107.00
197031	03/04/2019	Printed		1541L	ALESHIRE & WYNDER, LLP	LEGAL SVC-LITIGATION-JAN 2019	145.85

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BANK: WELLS FARGO BANK N.A

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
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197032	03/04/2019	Printed		1541PLNG	ALESHIRE & WYNDER, LLP	LEGAL SVCS-PLANNING-JAN 2019	5,026.00
197033	03/04/2019	Printed		1541PWE	ALESHIRE & WYNDER, LLP	LEGAL SVCS-PWD/ENGRNG-JAN 2019	266.50
197034	03/04/2019	Printed		1541RF	ALESHIRE & WYNDER, LLP	LEGAL SVC-REFUSE-JAN 2019	1,537.50
197035	03/04/2019	Printed		0112	ALL CITY MANAGEMENT SVCS, INC	SCHOOL CROSSING GUARD SV-JAN19	5,667.20
197036	03/04/2019	Printed		3923	AMERICAN SOCCER CO., INC.	WINTER BASKETBALL UNIFORMS	89.40
197037	03/04/2019	Printed		4185	AMERICAN STRUCTURAL PEST	PEST CONTROL SVC-CSD AREAS	170.00
197038	03/04/2019	Printed		0472	AMERINAT	MONTHLY SERVICE FEE-451013548	8.50
197039	03/04/2019	Printed		2207	ASAP SIGN & BANNER	(10) BANNERS-YOUTH DAY	985.50
197040	03/04/2019	Printed		1056	AT&T GLOBAL SERVICES, INC.	MAINTENANCE CONTRACT SVC	865.67
197041	03/04/2019	Printed		4352	B & H INGLEWOOD TOW	TOWING ASSISTANCE-PWD	85.00
197042	03/04/2019	Printed		7194	BAVCO BACKFLOW & APPARATUS	INSPECTIONS-BACKFLOW DEVICES	480.00
197043	03/04/2019	Printed		2669	BLUE DIAMOND MATERIALS	SCHOOL MIX-SIDEWALK REPAIR	176.75
197044	03/04/2019	Printed		0614	BLUEPRINT SERVICE & SUPPLY CO.	DIGITAL BOND COPIES-PHAS III	519.61
197045	03/04/2019	Printed		7195	KEVIN BOWLER	REFUND FEE-DEMO/CONST DEPOSIT	105.00
197046	03/04/2019	Printed		0163	CAPITAL OF SOUTH BAY INC.	ELECTRICAL / LIGHTING SUPPLIES	81.91
197047	03/04/2019	Printed		7166	LUDWIN CASTELLANOS	REFUND FEE-SECURITY DEPOSIT	119.16
197048	03/04/2019	Printed		0615	CLEANSTREET	STREET SWEEPING SVC-JAN 2019	15,830.00
197049	03/04/2019	Printed		0615	CLEANSTREET	STREET SWEEPING SV-DEC 2019	15,830.00
197050	03/04/2019	Printed		0219	COUNTY OF LA DEPT OF PUBLIC WK	BUILDING INSPECTION SERVICES	32,409.83
197051	03/04/2019	Printed		0219	COUNTY OF LA DEPT OF PUBLIC WK	BUILDING INSPECTION SERVICES	32,804.48
197052	03/04/2019	Printed		0218	DEPARTMENT OF JUSTICE	APPLICANT FINGERPRINTING	64.00
197053	03/04/2019	Printed		0220	DEPARTMENT OF TRANSPORTATION	TRAFFIC SIGNAL MAINTENANCE SVC	1,082.77
197054	03/04/2019	Printed		0217	DEPT OF ANIMAL CARE & CONTROL	ANIMAL CONTROL SVC-JAN 2019	79.81
197055	03/04/2019	Printed		6886	EMPIRE CLEANING SUPPLIES	MAINTENANCE SUPPLIES	1,160.78
197056	03/04/2019	Printed		6684	FARMER BROTHERS CO.	COFFEE SERVICES	219.97
197057	03/04/2019	Printed		6231	GREENLAND SUPPLY INC.	BACK FLOW REPAIR KIT	64.07
197058	03/04/2019	Printed		6970	SKY HALL	REFUND FEE-RENTAL DEPOSIT	1,250.00
197059	03/04/2019	Printed		7104	KILGORE FITNESS SVC, LLC	REPAIRS-FITNESS ROOM EQUIPMENT	3,724.94
197060	03/04/2019	Printed		0211	L.A. NEWSPAPER GROUP	DB 1-50-NIB PUB-01/18/19	870.50
197061	03/04/2019	Printed		0308	LOS ANGELES COUNTY	PUBLIC SAFETY SVC-DEC 2018	438,936.55
197062	03/04/2019	Printed		0308	LOS ANGELES COUNTY	HEARING OFFICER FEES-NOV 2018	40.00
197063	03/04/2019	Printed		0308	LOS ANGELES COUNTY	SECURITY SVC FEES-01/18/19	180.84
197064	03/04/2019	Printed		6445	MICHAEL BAKER INTL, INC	PROFESSIONAL SVCS-CDBG	535.00
197065	03/04/2019	Printed		6445	MICHAEL BAKER INTL, INC	PROFESSIONAL SVCS-CDBG	1,780.00
197066	03/04/2019	Printed		6428	MINUTEMAN PRESS OF GARDENA	CITYWIDE OFFICE SUPPLIES	356.36
197067	03/04/2019	Printed		6144	MV TRANSPORTATION INC	LAWNDALE BEAT TRANSIT SV-JAN19	34,269.77
197068	03/04/2019	Printed		1140	PACIFIC TIRE SERVICE	REPAIR FLAT	10.00
197069	03/04/2019	Printed		0384	PEP BOYS	VEHICLE MAINTENANCE-HEAD LIGHT	43.10

Check Register Report

Date: 02/26/2019
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BANK: WELLS FARGO BANK N.A

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
WELLS FARGO BANK N.A Checks							
197070	03/04/2019	Printed		7047	PRECISION AUTO CARE, INC	VEHICLE MAINTENANCE	477.23
197071	03/04/2019	Printed		6123	PRUDENTIAL OVERALL SUPPLY	UNIFORM CLEANING-PWD	284.17
197072	03/04/2019	Printed		5895	RICOH USA INC	COPIER LEASE-JAN 2019	129.25
197073	03/04/2019	Printed		5895	RICOH USA INC	COPIER LEASE PAYMENT-JAN 19	1,362.32
197074	03/04/2019	Printed		5895	RICOH USA INC	COPIER LEASE PAYMENT-JAN 19	2,128.08
197075	03/04/2019	Printed		6896	SEQUEL CONTRACTORS INC	FY 16/17 STREET IMPRVMT PROJ	28,500.00
197076	03/04/2019	Printed		0435	SO BAY CITIES COUNCIL OF GOVTS	DOMING. CHANNEL WATERSHED AREA	26,850.00
197077	03/04/2019	Printed		2193-A	SOUTH BAY FORD FLEET & TRUCKS	REPAIR STARTING SYS-PWD VEH	621.00
197078	03/04/2019	Printed		4533	SOUTH BAY LANDSCAPING INC	LANDSCAPING SERVICES-JAN 2019	18,835.00
197079	03/04/2019	Printed		6034	SOUTH COAST MECHANICAL	QTRLY HVAC MAINTENANCE-3RD QTR	5,257.00
197080	03/04/2019	Printed		0444	SPCA LA	ANIMAL SHELTERING SVC-JAN19	5,800.00
197081	03/04/2019	Printed		0462	TODD PIPE & SUPPLY-HAWTHORNE	PLUMBING SUPPLIES-CSD	310.55
197082	03/04/2019	Printed		2883	UNDERGROUND SERVICE ALERT SC	(58) DIG ALERT TICKETS	105.70
197083	03/04/2019	Printed		7197	UNITED INDEPENDENT TAXI DRIVER	REFUND FEE-BUSINESS LICENSE	701.50
197084	03/04/2019	Printed		0480	VISTA PAINT	GRAFFITI SUPPLIES	243.28
Total Checks: 91						Checks Total (excluding void checks):	802,083.20
Total Payments: 91						Bank Total (excluding void checks):	802,083.20
Total Payments: 91						Grand Total (excluding void checks):	802,083.20

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Ref. No.	Vendor Name	Invoice No.	Posting Date	PO Number	Invoice Date	Invoice Description	Invoice Amount
69873	BOULEVARD FLORIST		02/14/2019		11/26/2018	SYMPATHY FLOWERS-CASTILLO	73.92
69874	BOULEVARD FLORIST	01406856	02/14/2019		11/29/2018	SYMPATHY FLOWERS-DOTY	73.92
69875	BOULEVARD FLORIST	01406857	02/14/2019		12/17/2018	OATH OF OFFICE-FLOWERS	60.23
69876	BOULEVARD FLORIST	01409970	02/14/2019		11/11/2018	FLOWERS-VETERAN'S WREATH	1.37
		01393776-BAL					<u>1.37</u>
						Vendor Total:	209.44
69877	EMPLOYMENT DEVELOPMENT DEPT		02/14/2019		02/06/2019	UNEMPLOYMENT - 12/31/2018	181.00
			4TH QTR 2018				<u>181.00</u>
						Vendor Total:	181.00
69878	RAYLETTE FELTON		02/14/2019		02/11/2019	REIMBURSE EXPENSES-LCW CO	262.22
		01/23-25/19					<u>262.22</u>
						Vendor Total:	262.22
69879	FUN EXPRESS		02/14/2019	00017079	01/24/2019	SUPPLIES-EASTER EGG HUNT	445.21
		694527762.01					<u>445.21</u>
						Vendor Total:	445.21
69880	GOLDEN STATE WATER CO.		02/14/2019		02/11/2019	UTILITIES - WATER	5,718.93
		FEB 2018-1					<u>5,718.93</u>
						Vendor Total:	5,718.93
69881	LEAGUE OF CALIFORNIA CITIES-LA		02/14/2019		02/13/2019	2019 MEMBERSHIP DUES	12,766.00
		189326					<u>12,766.00</u>
						Vendor Total:	12,766.00
69882	RICOH USA INC		02/14/2019		09/27/2018	SHIPPING CHARGES-WASTE TOI	41.00
		1078704885					<u>41.00</u>
						Vendor Total:	41.00
69883	SOUTHERN CALIFORNIA EDISON CO.		02/14/2019		02/06/2019	UTILITIES - ELECTRICITY	8,636.50
		FEB 2019A					<u>8,636.50</u>
						Vendor Total:	8,636.50
69884	TRAVELTECH ENTERPRISES		02/14/2019	00017121	02/12/2019	SENIOR TRAVEL CLUP TRIP-WEL	4,520.00
		992238A					<u>4,520.00</u>
						Vendor Total:	4,520.00
69886	U.S. BANK VOYAGER FLEET SYS		02/14/2019	00016968	01/24/2019	VEHICLE FUEL -- PWD	1,165.54
		86932-2446-01/24/19-PWD					<u>1,165.54</u>
						Vendor Total:	1,165.54
69885	U.S. BANK		02/14/2019		01/22/2019	CREDIT CARD PAYMENT	1,473.65
		4246-0445-5575-5259-01/22/19					<u>1,473.65</u>
						Vendor Total:	1,473.65
69887	VERIZON WIRELESS		02/14/2019		02/02/2019	M2M ACCOUNT SHARE DATA LIN	25.02
		9823433421					<u>25.02</u>
						Vendor Total:	25.02

Grand Total: 35,444.51

Less Credit Memos: 0.00

Net Total: 35,444.51

Less Hand Check Total: 0.00

Outstanding Invoice Total: 35,444.51

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69888	ACCOUNTEMPS		02/21/2019	00017124	01/31/2019	TEMPORARY STAFFING-ACCTG (
		52735772-W/E	01/25/2019				136.90
69889	ACCOUNTEMPS		02/21/2019	00017124	02/06/2019	TEMPORARY STAFFING-ACCTG (
		52777826-W/E	02/01/2019				547.58
						Vendor Total:	684.48
69890	AT & T - CALNET3		02/21/2019		02/13/2019	PHONE CHARGES-FEB 2019	
		000012617126					38.14
69891	AT & T - CALNET3		02/21/2019		02/13/2019	PHONE CHARGES-FEB 2019	
		000012617146-					1,579.57
						Vendor Total:	1,617.71
69892	CHRISTINA BROOME		02/21/2019	00016979	02/19/2019	INSTRUCTOR FEE-SR. YOGA CLF	
		FEB 2019A					195.00
						Vendor Total:	195.00
69893	DUNBAR ARMORED INC		02/21/2019	00016928	02/01/2019	ARMORED SVCS-FEB 2019	
		4352601					191.53
						Vendor Total:	191.53
69894	GOLDEN STATE WATER CO.		02/21/2019		02/19/2019	UTILITIES - WATER	
		FEB 2019A					6,465.67
						Vendor Total:	6,465.67
69904	KOA CORPORATION		02/21/2019		02/11/2019	TEMPORARY STAFFING-PW DIRE	
		JB83157-2					20,700.00
						Vendor Total:	20,700.00
69906	L.A. COUNTY SHERIFF'S DEPT		02/21/2019		02/20/2019	BAKER TO VEGAS RUN	
		DONATION FROM D. REID					125.00
69908	L.A. COUNTY SHERIFF'S DEPT		02/21/2019		02/20/2019	BAKER TO VEGAS RUN	
		DONATION FROM P. KEARNEY					125.00
						Vendor Total:	250.00
69895	MADRONA PARK ESCROW, INC		02/21/2019		02/19/2019	ESCROW DEPOSIT	
		4432 MANHATTAN BEACH BLVD					5,000.00
						Vendor Total:	5,000.00
69905	NEOFUNDS BY NEOPOST		02/21/2019	0017021A	01/28/2019	POSTAGE REFILL-JAN 2019	
		7900 0440 8019 4966-JAN 2019					600.00
						Vendor Total:	600.00
69907	SOUTH L.A. STATION FUND		02/21/2019		02/20/2019	10-33 BENEFIT RIDE	
		DONATION FROM D. REID					125.00
69909	SOUTH L.A. STATION FUND		02/21/2019		02/20/2019	10-33 BENEFIT RIDE	
		DONATION FROM P. KEARNEY					125.00
						Vendor Total:	250.00
69896	SOUTHERN CALIFORNIA GAS CO.		02/21/2019		02/13/2019	VEHICLE FUEL - NATURAL GAS	
		FEB 2019					1.80
						Vendor Total:	1.80
69910	SPARKLETTS		02/21/2019	00017020	02/01/2019	WATER SERVICES	
		4457266020119-02/01/19					880.44
						Vendor Total:	880.44
69899	TIME WARNER CABLE		02/21/2019		03/19/2019	PW-FIBER OPTICS COMM	
		8448300040033083-FEB 2019					96.13
69900	TIME WARNER CABLE		02/21/2019		02/19/2019	CABLE BROADCAST-CITY HALL	
		8448300040004993-FEB 2019					183.63

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						Vendor Total:	279.76	
69897	TYA-THE GATHERING PLACE CORP		02/21/2019		02/13/2019	REFUND FEE-PLANNING REVIEW	139.04	
		F/70335						
69898	TYA-THE GATHERING PLACE CORP		02/21/2019		11/13/2018	REFUND FEE-BUS. LIC. APPEAL	50.00	
		F/70684						
						Vendor Total:	189.04	
69901	U.S. BANK		02/21/2019	00016950	01/22/2019	CREDIT ACCOUNT PAYMENT	618.33	
		4246-0470-0058-1071-01/22/19						
69902	U.S. BANK		02/21/2019		01/22/2019	CREDIT ACCOUNT PAYMENT	495.13	
		4246-0470-0058-1071-01/22/19B						
						Vendor Total:	1,113.46	
69903	VERIZON WIRELESS		02/21/2019		02/03/2019	CELL PHONE SERVICE	903.24	
		9823487307						
						Vendor Total:	903.24	
							Grand Total:	39,322.13
							Less Credit Memos:	0.00
							Net Total:	39,322.13
							Less Hand Check Total:	0.00
							Outstanding Invoice Total:	39,322.13
Total Invoices: 23								

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69967	ADVANCED REHAB THERAPY F/71681		03/04/2019		02/20/2019	REFUND FEE-RENTAL DEPOSIT	1,000.00
						Vendor Total:	<u>1,000.00</u>
69911	ALESHIRE & WYNDER, LLP 50002		03/04/2019		02/08/2019	LEGAL SVCS-GENERAL-JAN 2019	13,474.18
						Vendor Total:	<u>13,474.18</u>
69916	ALESHIRE & WYNDER, LLP 50008		03/04/2019		02/08/2019	LEGAL SVC-AGENCY-JAN 2019	8,220.50
						Vendor Total:	<u>8,220.50</u>
69915	ALESHIRE & WYNDER, LLP 50007		03/04/2019		02/08/2019	LEGAL SV-CD ENFORCEMENT-JA	14,037.48
						Vendor Total:	<u>14,037.48</u>
69918	ALESHIRE & WYNDER, LLP 50010		03/04/2019		02/08/2019	LEGAL SV-FRANCHISE/CABLE-JA	1,107.00
						Vendor Total:	<u>1,107.00</u>
69912	ALESHIRE & WYNDER, LLP 50003		03/04/2019		02/08/2019	LEGAL SVC-LITIGATION-JAN 2019	145.85
						Vendor Total:	<u>145.85</u>
69913	ALESHIRE & WYNDER, LLP 50005		03/04/2019		02/08/2019	LEGAL SVCS-PLANNING-JAN 2019	5,026.00
						Vendor Total:	<u>5,026.00</u>
69914	ALESHIRE & WYNDER, LLP 50006		03/04/2019		02/08/2019	LEGAL SVCS-PWD/ENGRNG-JAN	266.50
						Vendor Total:	<u>266.50</u>
69917	ALESHIRE & WYNDER, LLP 50009		03/04/2019		02/08/2019	LEGAL SVC-REFUSE-JAN 2019	1,537.50
						Vendor Total:	<u>1,537.50</u>
69968	ALL CITY MANAGEMENT SVCS, INC 59180		03/04/2019	00017068	01/30/2019	SCHOOL CROSSING GUARD SV-	5,667.20
						Vendor Total:	<u>5,667.20</u>
69969	AMERICAN SOCCER CO., INC. 1513431SA		03/04/2019	00017077	01/24/2019	WINTER BASKETBALL UNIFORMS	63.54
69970	AMERICAN SOCCER CO., INC. 1515046SA		03/04/2019	00017077	02/07/2019	WINTER BASKETBALL UNIFORMS	25.86
						Vendor Total:	<u>89.40</u>
69919	AMERICAN STRUCTURAL PEST 51124		03/04/2019		02/06/2019	PEST CONTROL SVC-CITY HALL	45.00
69971	AMERICAN STRUCTURAL PEST 51125		03/04/2019		02/06/2019	PEST CONTROL SVC-CSD AREA	125.00
						Vendor Total:	<u>170.00</u>
69920	AMERINAT 19-2856-JAN 2019		03/04/2019		02/13/2019	MONTHLY SERVICE FEE-4510135	8.50
						Vendor Total:	<u>8.50</u>
69972	ASAP SIGN & BANNER 17902		03/04/2019	00017043	02/08/2019	(10) BANNERS-YOUTH DAY	985.50
						Vendor Total:	<u>985.50</u>

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Ref. No.	Vendor Name	Invoice No.	Posting Date	PONumber	Invoice Date	Invoice Description	Invoice Amount
69973	AT&T GLOBAL SERVICES, INC. SB115269		03/04/2019		02/07/2019	MAINTENANCE CONTRACT SVC	865.67 <u>Vendor Total: 865.67</u>
69922	B & H INGLEWOOD TOW 1900839		03/04/2019		01/23/2019	TOWING ASSISTANCE-PWD	85.00 <u>Vendor Total: 85.00</u>
69921	BAVCO BACKFLOW & APPARATUS 889416		03/04/2019		01/31/2019	INSPECTIONS-BACKFLOW DEVIC	480.00 <u>Vendor Total: 480.00</u>
69923	BLUE DIAMOND MATERIALS 1413433		03/04/2019		01/29/2019	SCHOOL MIX-SIDEWALK REPAIR	176.75 <u>Vendor Total: 176.75</u>
69924	BLUEPRINT SERVICE & SUPPLY CO. 223125		03/04/2019		02/07/2019	PLANS & SPECS-INGLEWOOD AV	281.06
69925	BLUEPRINT SERVICE & SUPPLY CO. 223200		03/04/2019		01/31/2019	DIGITAL BOND COPIES-PHAS III	238.55 <u>Vendor Total: 519.61</u>
69926	KEVIN BOWLER F/71151		03/04/2019		02/19/2019	REFUND FEE-DEMO/CONST DEP	105.00 <u>Vendor Total: 105.00</u>
69927	CAPITAL OF SOUTH BAY INC. 408547		03/04/2019	00016967	02/06/2019	ELECTRICAL / LIGHTING SUPPLIE	81.91 <u>Vendor Total: 81.91</u>
69974	LUDWIN CASTELLANOS F/71025		03/04/2019		02/20/2019	REFUND FEE-SECURITY DEPOSI	119.16 <u>Vendor Total: 119.16</u>
69928	CLEANSTREET 92743		03/04/2019	00016975	12/31/2018	STREET SWEEPING SV-DEC 2018	15,830.00
69975	CLEANSTREET 93005		03/04/2019	00016975	02/19/2019	STREET SWEEPING SVC-JAN 20	15,830.00 <u>Vendor Total: 31,660.00</u>
69929	COUNTY OF LA DEPT OF PUBLIC WK IN190000376		03/04/2019	00016938	12/20/2018	BUILDING INSPECTION SERVICE:	32,409.83
69930	COUNTY OF LA DEPT OF PUBLIC WK IN190000471		03/04/2019	00016938	01/24/2019	BUILDING INSPECTION SERVICE:	32,804.48 <u>Vendor Total: 65,214.31</u>
69977	DEPARTMENT OF JUSTICE 355410		03/04/2019		02/05/2019	APPLICANT FINGERPRINTING	64.00 <u>Vendor Total: 64.00</u>
69935	DEPARTMENT OF TRANSPORTATION SL190492-4TH QTR 2018		03/04/2019	00017126	02/12/2019	TRAFFIC SIGNAL MAINTENANCE	1,082.77 <u>Vendor Total: 1,082.77</u>
69976	DEPT OF ANIMAL CARE & CONTROL 02/15/2019		03/04/2019	00016934	02/15/2019	ANIMAL CONTROL SVC-JAN 2019	79.81 <u>Vendor Total: 79.81</u>
69936	EMPIRE CLEANING SUPPLIES 1092741		03/04/2019	00016956	01/29/2019	MAINTENANCE SUPPLIES	1,160.78

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Ref. No.	Vendor Name	Invoice No.	Posting Date	PO Number	Invoice Date	Invoice Description	Invoice Amount
						Vendor Total:	1,160.78
69978	FARMER BROTHERS CO.	68768065	03/04/2019		02/11/2019	COFFEE SERVICES	219.97
						Vendor Total:	219.97
69937	GREENLAND SUPPLY INC.	233172	03/04/2019		02/06/2019	BACK FLOW REPAIR KIT	64.07
						Vendor Total:	64.07
69979	SKY HALL	F70951	03/04/2019		02/19/2019	REFUND FEE-RENTAL DEPOSIT	1,250.00
						Vendor Total:	1,250.00
69980	KILGORE FITNESS SVC, LLC	1329	03/04/2019	00017110	01/26/2019	REPAIRS-FITNESS ROOM EQUIPI	3,724.94
						Vendor Total:	3,724.94
69931	L.A. NEWSPAPER GROUP		03/04/2019	00016944	01/09/2019	DB 1-29-LEGAL ADV-01/09/2019	174.95
69932	L.A. NEWSPAPER GROUP	AD #0011221148-5007749-CDD	03/04/2019	00016944	01/14/2019	DB 1-42-LEGAL ADV-01/14/2019	202.45
69933	L.A. NEWSPAPER GROUP	AD #0011223125-5007749-CDD	03/04/2019	00016944	01/23/2019	DB 1-57-LEGAL ADV-01/23/2019	177.45
69934	L.A. NEWSPAPER GROUP	AD #0011226844-5007749-CDD	03/04/2019		01/18/2019	DB 1-50-NIB PUB-01/18/19	315.65
		AD #0011225270-5007751-CDD				Vendor Total:	870.50
69938	LOS ANGELES COUNTY	192211CY	03/04/2019		01/09/2019	PUBLIC SAFETY SVC-DEC 2018	438,936.55
69981	LOS ANGELES COUNTY	192296CC	03/04/2019		01/15/2019	HEARING OFFICER FEES-NOV 20	40.00
69982	LOS ANGELES COUNTY	192437CY	03/04/2019		01/18/2019	SECURITY SVC FEES-01/18/19	180.84
						Vendor Total:	439,157.39
69939	MICHAEL BAKER INTL, INC	1039620B	03/04/2019	00017040	02/03/2019	PROFESSIONAL SVCS-CDBG	535.00
69940	MICHAEL BAKER INTL, INC	1039620A	03/04/2019	00017038	02/12/2019	PROFESSIONAL SVCS-CDBG	1,780.00
						Vendor Total:	2,315.00
69941	MINUTEMAN PRESS OF GARDENA	17075	03/04/2019	00016929	02/14/2019	CITYWIDE OFFICE SUPPLIES	356.36
						Vendor Total:	356.36
69983	MV TRANSPORTATION INC	98212	03/04/2019	0016977A	02/20/2019	LAWNDALE BEAT TRANSIT SV-JA	34,269.77
						Vendor Total:	34,269.77
69942	PACIFIC TIRE SERVICE	109836	03/04/2019		02/13/2019	REPAIR FLAT	10.00
						Vendor Total:	10.00
69943	PEP BOYS	2161075	03/04/2019	00016933	02/13/2019	ULTRA SHINE PROTECTANT	6.89
69944	PEP BOYS	2161046	03/04/2019	00016933	02/13/2019	VEHICLE MAINTENANCE-HEAD LI	36.21
						Vendor Total:	43.10
69945	PRECISION AUTO CARE, INC	0084319	03/04/2019	00016969	02/01/2019	VEHICLE MAINTENANCE	75.06

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69946	PRECISION AUTO CARE, INC		03/04/2019	00016969	02/01/2019	VEHICLE MAINTENANCE	
		0084265					85.00
69947	PRECISION AUTO CARE, INC		03/04/2019	00016969	02/01/2019	VEHICLE MAINTENANCE	
		0084276					258.46
69948	PRECISION AUTO CARE, INC		03/04/2019	00016969	02/20/2019	VEHICLE MAINTENANCE	
		0084490					58.71
						Vendor Total:	477.23
69949	PRUDENTIAL OVERALL SUPPLY		03/04/2019		11/20/2018	MAINTENANCE SUPPLIES	
		42352176					18.68
69950	PRUDENTIAL OVERALL SUPPLY		03/04/2019		11/27/2018	MAINTENANCE SUPPLIES	
		42354307					18.68
69951	PRUDENTIAL OVERALL SUPPLY		03/04/2019		12/04/2018	MAINTENANCE SUPPLIES	
		42356568					18.68
69952	PRUDENTIAL OVERALL SUPPLY		03/04/2019		12/11/2018	MAINTENANCE SUPPLIES	
		42358892					18.68
69953	PRUDENTIAL OVERALL SUPPLY		03/04/2019		01/10/2019	CREDIT MEMO	
		41027243					-38.72
69954	PRUDENTIAL OVERALL SUPPLY		03/04/2019		01/08/2019	MAINTENANCE SUPPLIES	
		42367702					9.00
69955	PRUDENTIAL OVERALL SUPPLY		03/04/2019		01/15/2019	MAINTENANCE SUPPLIES	
		42369752					9.00
69956	PRUDENTIAL OVERALL SUPPLY		03/04/2019		01/22/2019	MAINTENANCE SUPPLIES	
		42371805					5.00
69957	PRUDENTIAL OVERALL SUPPLY		03/04/2019		01/29/2019	MAINTENANCE SUPPLIES	
		42374239					5.00
69958	PRUDENTIAL OVERALL SUPPLY		03/04/2019	00016961	12/04/2018	UNIFORM CLEANING-PWD	
		42356578					37.06
69959	PRUDENTIAL OVERALL SUPPLY		03/04/2019	00016961	12/25/2018	UNIFORM CLEANING-PWD	
		42363258					37.06
69960	PRUDENTIAL OVERALL SUPPLY		03/04/2019	00016961	02/05/2019	UNIFORM CLEANING-PWD	
		42376257					37.06
69961	PRUDENTIAL OVERALL SUPPLY		03/04/2019	00016961	02/12/2019	UNIFORM CLEANING-PWD	
		42378350					71.93
69962	PRUDENTIAL OVERALL SUPPLY		03/04/2019	00016961	02/19/2019	UNIFORM CLEANING-PWD	
		42380644					37.06
						Vendor Total:	284.17
69984	RICOH USA INC		03/04/2019		02/01/2019	COPIER LEASE-JAN 2019	
		5055804495					129.25
69985	RICOH USA INC		03/04/2019	0017023A	02/01/2019	COPIER LEASE PAYMENT-JAN 19	
		5055804892					1,362.32
69986	RICOH USA INC		03/04/2019	0017023A	02/09/2019	COPIER LEASE PAYMENT-JAN 19	
		9027101559					2,128.08
						Vendor Total:	3,619.65
69963	SEQUEL CONTRACTORS INC		03/04/2019	0016618B	01/28/2019	FY 16/17 STREET IMPRVMT PRO.	
		516-5					28,500.00
						Vendor Total:	28,500.00
69964	SO BAY CITIES COUNCIL OF GOVTS		03/04/2019		10/30/2018	DOMING. CHANNEL WATERSHEC	
		DC201819-05					26,850.00
						Vendor Total:	26,850.00
69965	SOUTH BAY FORD FLEET & TRUCKS		03/04/2019		02/19/2019	REPAIR STARTING SYS-PWD VEI	
		FXCS924399					621.00
						Vendor Total:	621.00
69966	SOUTH BAY LANDSCAPING INC		03/04/2019	00016982	01/31/2019	LANDSCAPING SERVICES-JAN 20	
		18705					18,835.00
						Vendor Total:	18,835.00
69987	SOUTH COAST MECHANICAL		03/04/2019	00016955	01/01/2019	QTRLY HVAC MAINTENANCE-3RI	
		50083					5,257.00

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Ref. No.	Vendor Name	Invoice No.	Posting Date	PONumber	Invoice Date	Invoice Description	Invoice Amount	
						Vendor Total:	5,257.00	
69988	SPCA LA	2019-0131	03/04/2019	00016931	02/05/2019	ANIMAL SHELTERING SVC-JAN19	5,800.00	
						Vendor Total:	5,800.00	
69989	TODD PIPE & SUPPLY-HAWTHORNE	S003040728-001	03/04/2019	0016959A	02/13/2019	PLUMBING SUPPLIES-CSD	310.55	
						Vendor Total:	310.55	
69990	UNDERGROUND SERVICE ALERT SC	120190396	03/04/2019	00016948	02/01/2019	(58) DIG ALERT TICKETS	105.70	
						Vendor Total:	105.70	
69991	UNITED INDEPENDENT TAXI DRIVER	B/23044	03/04/2019		02/21/2019	REFUND FEE-BUSINESS LICENSI	701.50	
						Vendor Total:	701.50	
69992	VISTA PAINT	2019-703398-00	03/04/2019	00016953	02/16/2019	GRAFFITI SUPPLIES	243.28	
						Vendor Total:	243.28	
							Grand Total:	727,355.28
							Less Credit Memos:	-38.72
							Net Total:	727,316.56
							Less Hand Check Total:	0.00
							Outstanding Invoice Total:	727,316.56
Total Invoices: 82								

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Fund: 100 General Fund							
Dept: 000							
100-000-410.100	Business License						
	UNITED INDEPENDENT TAXI	B/23044	REFUND FEE-BUSINESS	197083	03/04/2019	03/04/2019	701.50
							701.50
100-000-421.101	Planning BL						
	TYA-THE GATHERING PLACE	F/70335	REFUND FEE-PLANNING	197023	02/21/2019	02/21/2019	139.04
							139.04
100-000-450.100	Miscellaneous						
	TYA-THE GATHERING PLACE	F/70684	REFUND FEE-BUS. LIC. APPEAL	197023	02/21/2019	02/21/2019	50.00
							50.00
							Total Dept. 000: 890.54
Dept: 110 City Council							
100-110-510.100	Office Supplies						
	BOULEVARD FLORIST	01406856	SYMPATHY	196994	02/14/2019	02/14/2019	73.92
	BOULEVARD FLORIST	01406857	SYMPATHY FLOWERS-DOTY	196994	02/14/2019	02/14/2019	73.92
	BOULEVARD FLORIST	01409970	OATH OF OFFICE-FLOWERS	196994	02/14/2019	02/14/2019	60.23
	BOULEVARD FLORIST		FLOWERS-VETERAN'S	196994	02/14/2019	02/14/2019	1.37
							209.44
100-110-510.610							
	LEAGUE OF CALIFORNIA	189326	2019 MEMBERSHIP DUES	196999	02/14/2019	02/14/2019	12,766.00
							12,766.00
100-110-540.310	Discretionary						
	L.A. COUNTY SHERIFF'S		DONATION FROM D. BAKER TO VEGAS RUN	197013	02/21/2019	02/21/2019	125.00
	L.A. COUNTY SHERIFF'S		DONATION FROM P. BAKER TO VEGAS RUN	197014	02/21/2019	02/21/2019	125.00
	SOUTH L.A. STATION FUND///		DONATION FROM D. 10-33 BENEFIT RIDE	197017	02/21/2019	02/21/2019	125.00
	SOUTH L.A. STATION FUND///		DONATION FROM P. 10-33 BENEFIT RIDE	197018	02/21/2019	02/21/2019	125.00

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							<u>500.00</u>
						Total Dept. City Council:	<u>13,475.44</u>

Dept: 120 City Attorney

100-120-530.300	Legal Services						
	ALESHIRE & WYNDER, LLP	50002	LEGAL SVCS-GENERAL-JAN	197027	03/04/2019	03/04/2019	13,474.18
	ALESHIRE & WYNDER, LLP	50003	LEGAL SVC-LITIGATION-JAN	197031	03/04/2019	03/04/2019	145.85
	ALESHIRE & WYNDER, LLP	50005	LEGAL SVCS-PLANNING-JAN	197032	03/04/2019	03/04/2019	5,026.00
	ALESHIRE & WYNDER, LLP	50006	LEGAL	197033	03/04/2019	03/04/2019	266.50
	ALESHIRE & WYNDER, LLP	50007	LEGAL SV-CD	197029	03/04/2019	03/04/2019	14,037.48
	ALESHIRE & WYNDER, LLP	50009	LEGAL SVC-REFUSE-JAN 2019	197034	03/04/2019	03/04/2019	1,537.50
	ALESHIRE & WYNDER, LLP	50010	LEGAL	197030	03/04/2019	03/04/2019	1,107.00
							<u>35,594.51</u>
						Total Dept. City Attorney:	<u>35,594.51</u>

Dept: 140 City Manager

100-140-540.200	Special Expenses						
	FELTON/RAYLETTE//	01/23-25/19	REIMBURSE EXPENSES-LCW	196996	02/14/2019	02/14/2019	262.22
							<u>262.22</u>
						Total Dept. City Manager:	<u>262.22</u>

Dept: 150 Administrative Svcs

100-150-510.100	Office Supplies						
	U.S. BANK///		CREDIT CARD PAYMENT	197004	02/14/2019	02/14/2019	44.65
							<u>44.65</u>
100-150-510.800	Recruitment						
	DEPARTMENT OF JUSTICE	355410	APPLICANT FINGERPRINTING	197052	03/04/2019	03/04/2019	64.00

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	U.S. BANK///		CREDIT CARD PAYMENT	197004	02/14/2019	02/14/2019	199.00
	U.S. BANK///		CREDIT CARD PAYMENT	197004	02/14/2019	02/14/2019	720.00
	U.S. BANK///		CREDIT CARD PAYMENT	197004	02/14/2019	02/14/2019	225.00
							1,208.00
Total Dept. Administrative Svcs:							1,252.65
 Dept: 160 General Operations							
100-160-510.100	Office Supplies						
	FARMER BROTHERS CO.///	68768065	COFFEE SERVICES	197056	03/04/2019	03/04/2019	219.97
	MINUTEMAN PRESS OF	17075	CITYWIDE OFFICE SUPPLIES	197066	03/04/2019	03/04/2019	356.36
							576.33
100-160-510.300	Postage						
	NEOFUNDS BY NEOPOST	7900 0440 8019 4966-JAN	POSTAGE REFILL-JAN 2019	197016	02/21/2019	02/21/2019	600.00
							600.00
100-160-515.100							
	AT & T - CALNET3		PHONE CHARGES-FEB 2019	197007	02/21/2019	02/21/2019	38.14
	AT & T - CALNET3		PHONE CHARGES-FEB 2019	197008	02/21/2019	02/21/2019	1,579.57
	AT&T GLOBAL SERVICES,		MAINTENANCE CONTRACT SVC	197040	03/04/2019	03/04/2019	865.67
	TIME WARNER CABLE	8448300040033083-FEB	PW-FIBER OPTICS COMM	197022	02/21/2019	02/21/2019	96.13
	TIME WARNER CABLE	8448300040004993-FEB	CABLE BROADCAST-CITY HALL	197021	02/21/2019	02/21/2019	183.63
	VERIZON WIRELESS		M2M ACCOUNT SHARE DATA	197005	02/14/2019	02/14/2019	25.02
	VERIZON WIRELESS		CELL PHONE SERVICE	197025	02/21/2019	02/21/2019	865.23
							3,653.39
100-160-515.200	Electricity						
	SOUTHERN CALIFORNIA		FEB UTILITIES - ELECTRICITY	197001	02/14/2019	02/14/2019	449.29
							449.29
100-160-515.400	Water						
	GOLDEN STATE WATER CO.		FEB UTILITIES - WATER	197011	02/21/2019	02/21/2019	265.70

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	SPARKLETTS		WATER SERVICES	197020	02/21/2019	02/21/2019	880.44
							1,146.14
100-160-520.500	Equipment Rental						
	RICOH USA INC		SHIPPING CHARGES-WASTE	197000	02/14/2019	02/14/2019	41.00
	RICOH USA INC		COPIER LEASE-JAN 2019	197072	03/04/2019	03/04/2019	129.25
	RICOH USA INC		COPIER LEASE PAYMENT-JAN	197073	03/04/2019	03/04/2019	1,362.32
	RICOH USA INC		COPIER LEASE PAYMENT-JAN	197074	03/04/2019	03/04/2019	2,128.08
							3,660.65
100-160-525.600	Unemployment						
	EMPLOYMENT	4TH QTR	UNEMPLOYMENT - 12/31/2018	196995	02/14/2019	02/14/2019	181.00
							181.00
100-160-530.800	Medical & Health						
	U.S. BANK///		CREDIT CARD PAYMENT	197004	02/14/2019	02/14/2019	285.00
							285.00
							Total Dept. General Operations: 10,551.80
Dept: 190	Finance						
100-190-530.100	Contract Services						
	DUNBAR ARMORED INC	4352601	ARMORED SVCS-FEB 2019	197010	02/21/2019	02/21/2019	191.53
							191.53
100-190-530.210	Temporary						
	ACCONTEMPS	52735772-W/E	TEMPORARY STAFFING-ACCTG	197006	02/21/2019	02/21/2019	136.90
	ACCONTEMPS	52777826-W/E	TEMPORARY STAFFING-ACCTG	197006	02/21/2019	02/21/2019	547.58
							684.48
							Total Dept. Finance: 876.01
Dept: 210	Police Services						
100-210-525.200	Liability Insurance						

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	LOS ANGELES COUNTY		PUBLIC SAFETY SVC-DEC 2018	197061	03/04/2019	03/04/2019	38,896.21
							38,896.21
100-210-530.700	County Sheriff						
	LOS ANGELES COUNTY		PUBLIC SAFETY SVC-DEC 2018	197061	03/04/2019	03/04/2019	390,095.34
							390,095.34
							Total Dept. Police Services: 428,991.55
Dept: 300 Municipal Services							
100-300-520.600	Vehicle						
	PACIFIC TIRE SERVICE	109836	REPAIR FLAT	197068	03/04/2019	03/04/2019	10.00
	PEP BOYS	2161075	ULTRA SHINE PROTECTANT	197069	03/04/2019	03/04/2019	6.89
	PEP BOYS	2161046	VEHICLE MAINTENANCE-HEAD	197069	03/04/2019	03/04/2019	36.21
							53.10
100-300-530.100	Contract Services						
	DEPT OF ANIMAL CARE &	02/15/2019	ANIMAL CONTROL SVC-JAN	197054	03/04/2019	03/04/2019	79.81
	LOS ANGELES COUNTY		HEARING OFFICER FEES-NOV	197062	03/04/2019	03/04/2019	40.00
	SPCA LA	2019-0131	ANIMAL SHELTERING	197080	03/04/2019	03/04/2019	5,800.00
							5,919.81
							Total Dept. Municipal Services: 5,972.91
Dept: 310 Public Works Admin.							
100-310-510.100	Office Supplies						
	U.S. BANK///	4246-0470-0058-1071-01/22/19B	CREDIT ACCOUNT PAYMENT	197024	02/21/2019	02/21/2019	236.48
							236.48
100-310-510.200	Reprographics						
	U.S. BANK///		CREDIT ACCOUNT PAYMENT	197024	02/21/2019	02/21/2019	258.65
							258.65
100-310-550.500	Building						

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	L.A. NEWSPAPER GROUP	AD DB 1-50-NIB PUB-01/18/19		197060	03/04/2019	03/04/2019	315.65
							315.65
							810.78
Dept: 320 Grounds Maintenance							
100-320-510.500	Uniforms						
	PRUDENTIAL OVERALL	42356578	UNIFORM CLEANING-PWD	197071	03/04/2019	03/04/2019	37.06
	PRUDENTIAL OVERALL	42363258	UNIFORM CLEANING-PWD	197071	03/04/2019	03/04/2019	37.06
	PRUDENTIAL OVERALL	42376257	UNIFORM CLEANING-PWD	197071	03/04/2019	03/04/2019	37.06
	PRUDENTIAL OVERALL	42378350	UNIFORM CLEANING-PWD	197071	03/04/2019	03/04/2019	71.93
	PRUDENTIAL OVERALL	42380644	UNIFORM CLEANING-PWD	197071	03/04/2019	03/04/2019	37.06
							220.17
100-320-515.200	Electricity						
	SOUTHERN CALIFORNIA	FEB UTILITIES - ELECTRICITY		197001	02/14/2019	02/14/2019	4,312.61
	SOUTHERN CALIFORNIA	FEB UTILITIES - ELECTRICITY		197001	02/14/2019	02/14/2019	1,435.55
							5,748.16
100-320-515.300	Natural Gas						
	SOUTHERN CALIFORNIA GAS	FEB 2019 VEHICLE FUEL - NATURAL GAS		197019	02/21/2019	02/21/2019	1.80
							1.80
100-320-515.400	Water						
	GOLDEN STATE WATER CO.	FEB 2018-1 UTILITIES - WATER		196998	02/14/2019	02/14/2019	657.93
	GOLDEN STATE WATER CO.	FEB 2018-1 UTILITIES - WATER		196998	02/14/2019	02/14/2019	3,796.69
	GOLDEN STATE WATER CO.	FEB UTILITIES - WATER		197011	02/21/2019	02/21/2019	34.44
	GOLDEN STATE WATER CO.	FEB UTILITIES - WATER		197011	02/21/2019	02/21/2019	418.08
							4,907.14
100-320-520.100	Maintenance						
	EMPIRE CLEANING	1092741 MAINTENANCE SUPPLIES		197055	03/04/2019	03/04/2019	1,160.78

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	PRUDENTIAL OVERALL	42352176	MAINTENANCE SUPPLIES	197071	03/04/2019	03/04/2019	18.68
	PRUDENTIAL OVERALL	42354307	MAINTENANCE SUPPLIES	197071	03/04/2019	03/04/2019	18.68
	PRUDENTIAL OVERALL	42356568	MAINTENANCE SUPPLIES	197071	03/04/2019	03/04/2019	18.68
	PRUDENTIAL OVERALL	42358892	MAINTENANCE SUPPLIES	197071	03/04/2019	03/04/2019	18.68
	PRUDENTIAL OVERALL	41027243	CREDIT MEMO	197071	03/04/2019	03/04/2019	-38.72
	PRUDENTIAL OVERALL	42367702	MAINTENANCE SUPPLIES	197071	03/04/2019	03/04/2019	9.00
	PRUDENTIAL OVERALL	42369752	MAINTENANCE SUPPLIES	197071	03/04/2019	03/04/2019	9.00
	PRUDENTIAL OVERALL	42371805	MAINTENANCE SUPPLIES	197071	03/04/2019	03/04/2019	5.00
	PRUDENTIAL OVERALL	42374239	MAINTENANCE SUPPLIES	197071	03/04/2019	03/04/2019	5.00
	TODD PIPE &		PLUMBING SUPPLIES-CSD	197081	03/04/2019	03/04/2019	310.55
	U.S. BANK///		CREDIT ACCOUNT PAYMENT	197024	02/21/2019	02/21/2019	89.09
	U.S. BANK///		CREDIT ACCOUNT PAYMENT	197024	02/21/2019	02/21/2019	89.09
	U.S. BANK///		CREDIT ACCOUNT PAYMENT	197024	02/21/2019	02/21/2019	154.01
	U.S. BANK///		CREDIT ACCOUNT PAYMENT	197024	02/21/2019	02/21/2019	45.53
	U.S. BANK///		CREDIT ACCOUNT PAYMENT	197024	02/21/2019	02/21/2019	7.50
	U.S. BANK///		CREDIT ACCOUNT PAYMENT	197024	02/21/2019	02/21/2019	8.75
							1,929.30
100-320-520.300	Grounds						
	CAPITAL OF SOUTH BAY INC.	408547	ELECTRICAL / LIGHTING	197046	03/04/2019	03/04/2019	81.91
	GREENLAND SUPPLY INC.///	233172	BACK FLOW REPAIR KIT	197057	03/04/2019	03/04/2019	64.07
	U.S. BANK///		CREDIT ACCOUNT PAYMENT	197024	02/21/2019	02/21/2019	99.20
							245.18
100-320-520.500	Equipment Rental						
	VERIZON WIRELESS		CELL PHONE SERVICE	197025	02/21/2019	02/21/2019	38.01
							38.01
100-320-520.510	Equipment						
	BAVCO BACKFLOW &	889416	INSPECTIONS-BACKFLOW	197042	03/04/2019	03/04/2019	480.00
							480.00

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100-320-520.600	Vehicle						
	B & H INGLEWOOD TOW	1900839	TOWING ASSISTANCE-PWD	197041	03/04/2019	03/04/2019	85.00
	SOUTH BAY FORD FLEET &		REPAIR STARTING SYS-PWD	197077	03/04/2019	03/04/2019	621.00
							706.00
100-320-530.100	Contract Services						
	SOUTH BAY LANDSCAPING	18705	LANDSCAPING SERVICES-JAN	197078	03/04/2019	03/04/2019	11,168.61
	SOUTH COAST MECHANICAL	50083	QTRLY HVAC	197079	03/04/2019	03/04/2019	5,257.00
							16,425.61
100-320-540.200	Special Expenses						
	AMERICAN STRUCTURAL	51124	PEST CONTROL SVC-CITY	197037	03/04/2019	03/04/2019	45.00
							45.00
							Total Dept. Grounds Maintenance: 30,746.37
Dept: 330	Street Maintenance						
100-330-520.320	Landscape						
	SOUTH BAY LANDSCAPING	18705	LANDSCAPING SERVICES-JAN	197078	03/04/2019	03/04/2019	7,666.39
							7,666.39
100-330-530.100	Contract Services						
	UNDERGROUND SERVICE		(58) DIG ALERT TICKETS	197082	03/04/2019	03/04/2019	105.70
							105.70
100-330-540.200	Special Expenses						
	U.S. BANK///		CREDIT ACCOUNT PAYMENT	197024	02/21/2019	02/21/2019	60.00
	U.S. BANK///		CREDIT ACCOUNT PAYMENT	197024	02/21/2019	02/21/2019	29.44
	U.S. BANK///		CREDIT ACCOUNT PAYMENT	197024	02/21/2019	02/21/2019	19.70
	U.S. BANK///		CREDIT ACCOUNT PAYMENT	197024	02/21/2019	02/21/2019	16.02
							125.16
							Total Dept. Street Maintenance: 7,897.25

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Dept: 340 Engineering							
100-340-510.200	Reprographics						
	BLUEPRINT SERVICE &	223125	PLANS & SPECS-INGLEWOOD	197044	03/04/2019	03/04/2019	281.06
							<u>281.06</u>
						Total Dept. Engineering:	<u>281.06</u>
Dept: 410 Planning/Building							
100-410-530.500	Legal Ads						
	L.A. NEWSPAPER GROUP	AD DB 1-29-LEGAL ADV-01/09/2019		197060	03/04/2019	03/04/2019	174.95
	L.A. NEWSPAPER GROUP	AD DB 1-42-LEGAL ADV-01/14/2019		197060	03/04/2019	03/04/2019	202.45
	L.A. NEWSPAPER GROUP	AD DB 1-57-LEGAL ADV-01/23/2019		197060	03/04/2019	03/04/2019	177.45
							<u>554.85</u>
100-410-530.600	Building Safety						
	COUNTY OF LA DEPT OF		BUILDING INSPECTION	197050	03/04/2019	03/04/2019	32,409.83
	COUNTY OF LA DEPT OF		BUILDING INSPECTION	197051	03/04/2019	03/04/2019	32,804.48
							<u>65,214.31</u>
100-410-550.600	Property						
	MADRONA PARK ESCROW,	4432 MANHATTAN	ESCROW DEPOSIT	197015	02/21/2019	02/21/2019	5,000.00
							<u>5,000.00</u>
						Total Dept. Planning/Building Admin:	<u>70,769.16</u>
Dept: 510 Community Services							
100-510-515.400	Water						
	GOLDEN STATE WATER CO.	FEB 2018-1	UTILITIES - WATER	196998	02/14/2019	02/14/2019	195.42
	GOLDEN STATE WATER CO.	FEB	UTILITIES - WATER	197011	02/21/2019	02/21/2019	58.06
							<u>253.48</u>
100-510-520.510	Equipment						
	KILGORE FITNESS SVC,	1329	REPAIRS-FITNESS ROOM	197059	03/04/2019	03/04/2019	3,724.94

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							3,724.94
100-510-530.100	Contract Services						
	ALL CITY MANAGEMENT	59180	SCHOOL CROSSING GUARD	197035	03/04/2019	03/04/2019	5,667.20
	AMERICAN STRUCTURAL	51125	PEST CONTROL SVC-CSD	197037	03/04/2019	03/04/2019	125.00
	BROOME/CHRISTINA//	FEB	INSTRUCTOR FEE-SR. YOGA	197009	02/21/2019	02/21/2019	195.00
	TRAVELTECH ENTERPRISES	992238A	SENIOR TRAVEL CLUP	197002	02/14/2019	02/14/2019	1,050.00
							7,037.20
100-510-540.100	Community						
	ASAP SIGN & BANNER	17902	(10) BANNERS-YOUTH DAY	197039	03/04/2019	03/04/2019	985.50
	FUN EXPRESS		SUPPLIES-EASTER EGG HUNT	196997	02/14/2019	02/14/2019	445.21
							1,430.71
100-510-540.120	Recreation						
	AMERICAN SOCCER CO.,		WINTER BASKETBALL	197036	03/04/2019	03/04/2019	63.54
	AMERICAN SOCCER CO.,		WINTER BASKETBALL	197036	03/04/2019	03/04/2019	25.86
							89.40
Total Dept. Community Services							12,535.73
Total Fund General Fund:							620,907.98

Fund: 201 Gas Tax Fund

Dept: 330 Street Maintenance

201-330-515.200	Electricity						
	SOUTHERN CALIFORNIA	FEB	UTILITIES - ELECTRICITY	197001	02/14/2019	02/14/2019	1,213.00
							1,213.00
201-330-520.400	Street						
	BLUE DIAMOND MATERIALS	1413433	SCHOOL MIX-SIDEWALK	197043	03/04/2019	03/04/2019	176.75
	VISTA PAINT		GRAFFITI SUPPLIES	197084	03/04/2019	03/04/2019	243.28
							420.03

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
201-330-520.600	Vehicle						
	PRECISION AUTO CARE, INC	0084319	VEHICLE MAINTENANCE	197070	03/04/2019	03/04/2019	75.06
	PRECISION AUTO CARE, INC	0084265	VEHICLE MAINTENANCE	197070	03/04/2019	03/04/2019	85.00
	PRECISION AUTO CARE, INC	0084276	VEHICLE MAINTENANCE	197070	03/04/2019	03/04/2019	258.46
	PRECISION AUTO CARE, INC	0084490	VEHICLE MAINTENANCE	197070	03/04/2019	03/04/2019	58.71
							477.23
201-330-520.610	Vehicle Fuel						
	U.S. BANK VOYAGER FLEET		VEHICLE FUEL -- PWD	197003	02/14/2019	02/14/2019	1,165.54
							1,165.54
201-330-530.100	Contract Services						
	CLEANSTREET	92743	STREET SWEEPING SV-DEC	197049	03/04/2019	03/04/2019	15,830.00
	CLEANSTREET	93005	STREET SWEEPING SVC-JAN	197048	03/04/2019	03/04/2019	15,830.00
	DEPARTMENT OF	SL190492-4TH QTR	TRAFFIC SIGNAL	197053	03/04/2019	03/04/2019	1,082.77
							32,742.77
							Total Dept. Street Maintenance: 36,018.57
							Total Fund Gas Tax Fund: 36,018.57
<hr/>							
Fund: 206	Prop A - Local Transit						
Dept: 510	Community Services						
206-510-530.100	Contract Services						
	MV TRANSPORTATION INC	98212	LAWNDALE BEAT TRANSIT	197067	03/04/2019	03/04/2019	34,269.77
							34,269.77
							Total Dept. Community Services 34,269.77
							Total Fund Prop A - Local 34,269.77
<hr/>							
Fund: 207	Prop C - Local Transit						
Dept: 310	Public Works Admin.						
207-310-530.200	Professional						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	KOA CORPORATION	JB83157-2	TEMPORARY STAFFING-PW	197012	02/21/2019	02/21/2019	5,175.00
							5,175.00
Total Dept. Public Works Admin.:							5,175.00
Total Fund Prop C - Local							5,175.00

Fund: 211 State COPS Grant

Dept: 210 Police Services

211-210-525.200	Liability Insurance						
	LOS ANGELES COUNTY		PUBLIC SAFETY SVC-DEC 2018	197061	03/04/2019	03/04/2019	945.00
							945.00
211-210-530.700	County Sheriff						
	LOS ANGELES COUNTY		PUBLIC SAFETY SVC-DEC 2018	197061	03/04/2019	03/04/2019	9,000.00
							9,000.00
Total Dept. Police Services:							9,945.00
Total Fund State COPS							9,945.00

Fund: 214 Community

Dept: 423 CDBG-Senior Activities

214-423-530.200	Professional						
	MICHAEL BAKER INTL, INC///		PROFESSIONAL SVCS-CDBG	197064	03/04/2019	03/04/2019	535.00
							535.00
Total Dept. CDBG-Senior Activities:							535.00

Dept: 438 Grevillea Ave

214-438-530.100	Contract Services						
	MICHAEL BAKER INTL, INC///		PROFESSIONAL SVCS-CDBG	197065	03/04/2019	03/04/2019	409.25
							409.25

214-438-530.200 Professional

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	MICHAEL BAKER INTL, INC///		PROFESSIONAL SVCS-CDBG	197065	03/04/2019	03/04/2019	1,370.75
							1,370.75
Total Dept. Grevillea Ave Resurfacing:							1,780.00
Total Fund Community							2,315.00

Fund: 215 Restricted Urban

Dept: 310 Public Works Admin.

215-310-530.200	Professional						
	SO BAY CITIES COUNCIL OF		DOMING. CHANNEL	197076	03/04/2019	03/04/2019	26,850.00
							26,850.00
Total Dept. Public Works Admin.:							26,850.00
Total Fund Restricted							26,850.00

Fund: 218 Hawthorne Blvd. Maint.

Dept: 330 Street Maintenance

218-330-515.200	Electricity						
	SOUTHERN CALIFORNIA		FEB UTILITIES - ELECTRICITY	197001	02/14/2019	02/14/2019	1,226.05
							1,226.05
218-330-515.400	Water						
	GOLDEN STATE WATER CO.	FEB 2018-1	UTILITIES - WATER	196998	02/14/2019	02/14/2019	1,068.89
	GOLDEN STATE WATER CO.		FEB UTILITIES - WATER	197011	02/21/2019	02/21/2019	5,689.39
							6,758.28
Total Dept. Street Maintenance:							7,984.33
Total Fund Hawthorne							7,984.33

Fund: 239 SAFETEA-LU (678,000)

Dept: 310 Public Works Admin.

239-310-530.200 Professional

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	KOA CORPORATION	JB83157-2	TEMPORARY STAFFING-PW	197012	02/21/2019	02/21/2019	5,175.00
							<u>5,175.00</u>
Total Dept. Public Works Admin.:							<u>5,175.00</u>
Total Fund SAFETEA-LU							<u>5,175.00</u>

Fund: 240 Prop C25 Grant

Dept: 310 Public Works Admin.

240-310-700.263 Inglwd Ave Corr

	BLUEPRINT SERVICE &	223200	DIGITAL BOND COPIES-PHAS III	197044	03/04/2019	03/04/2019	238.55
							<u>238.55</u>

Total Dept. Public Works Admin.: 238.55

Total Fund Prop C25 Grant: 238.55

Fund: 244 Measure R Fund

Dept: 310 Public Works Admin.

244-310-530.200 Professional

	KOA CORPORATION	JB83157-2	TEMPORARY STAFFING-PW	197012	02/21/2019	02/21/2019	5,175.00
							<u>5,175.00</u>

Total Dept. Public Works Admin.: 5,175.00

Total Fund Measure R 5,175.00

Fund: 272 Measure M Local

Dept: 310 Public Works Admin.

272-310-700.146 Street

	SEQUEL CONTRACTORS INC	516-5	FY 16/17 STREET IMPRVMT	197075	03/04/2019	03/04/2019	28,500.00
							<u>28,500.00</u>

Total Dept. Public Works Admin.: 28,500.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Total Fund Measure M							28,500.00

Fund: 300 Lawndale Housing

Dept: 610 Redevelopment

300-610-530.200 Professional

AMERINAT	19-2856-JAN	MONTHLY SERVICE	197038	03/04/2019	03/04/2019	8.50
8.50						

Total Dept. Redevelopment: 8.50

Total Fund Lawndale 8.50

Fund: 304 Succ Agency Projects

Dept: 120 City Attorney

304-120-530.320 Legal - Litigation

ALESHIRE & WYNDER, LLP	50008	LEGAL SVC-AGENCY-JAN 2019	197028	03/04/2019	03/04/2019	8,220.50
8,220.50						

Total Dept. City Attorney: 8,220.50

Total Fund Succ Agency 8,220.50

Fund: 307 2009 TABS

Dept: 610 Redevelopment

307-610-530.200 Professional

KOA CORPORATION	JB83157-2	TEMPORARY STAFFING-PW	197012	02/21/2019	02/21/2019	5,175.00
5,175.00						

Total Dept. Redevelopment: 5,175.00

Total Fund 2009 TABS: 5,175.00

Fund: 501 Deposit/Donations

Dept: 000

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
501-000-200.303	Travel Club						
	TRAVELTECH ENTERPRISES	992238A	SENIOR TRAVEL CLUP	197002	02/14/2019	02/14/2019	3,470.00
							3,470.00
501-000-200.307	Community						
	ADVANCED REHAB	F/71681	REFUND FEE-RENTAL DEPOSIT	197026	03/04/2019	03/04/2019	1,000.00
	CASTELLANOS/LUDWIN//	F/71025	REFUND FEE-SECURITY	197047	03/04/2019	03/04/2019	119.16
	HALL/SKY//	F/70951	REFUND FEE-RENTAL DEPOSIT	197058	03/04/2019	03/04/2019	1,250.00
	LOS ANGELES COUNTY		SECURITY SVC FEES-01/18/19	197063	03/04/2019	03/04/2019	180.84
							2,550.00
501-000-200.314	Const Demo						
	BOWLER/KEVIN//	F/71151	REFUND FEE-DEMO/CONST	197045	03/04/2019	03/04/2019	105.00
							105.00
							Total Dept. 000: 6,125.00
							Total Fund 6,125.00
							Grand Total: 802,083.20

**NOTES FOR
MINUTES OF THE
LAWNDALE CITY COUNCIL REGULAR MEETING
February 19, 2019**

- A. CALL TO ORDER AND ROLL CALL** – Mayor Pullen-Miles called the meeting to order at 6:30 p.m. in the City Hall council chamber, 14717 Burin Avenue, Lawndale, California.

Councilmembers Present: Mayor Robert Pullen-Miles, Mayor Pro Tem James H. Osborne, Councilmember Pat Kearney, Councilmember Daniel Reid, Councilmember Bernadette Suarez

Other Participants: City Clerk Rhonda Hofmann Gorman, City Manager Stephen N. Mandoki, City Attorney Tiffany J. Israel, Los Angeles County Sheriff's Department Lieutenant Dan Holguin, Community Services Director Mike Estes, Assistant to the City Manager/Human Resources Director Raylette Felton, Municipal Services Director Michael Reyes, Community Development Director Sean Moore, Assistant City Clerk Matthew Ceballos and approximately 10 audience members

B. CEREMONIALS

Councilmember Kearney led the flag salute and Mayor Pullen-Miles provided the inspiration.

C. PUBLIC SAFETY REPORT

Lieutenant Dan Holguin summarized recent law enforcement activities.

D. ITEMS FROM CITY CLERK

City Clerk Rhonda Hofmann Gorman reported that the City was still accepting applications for Committees and Commissions.

E. ORAL COMMUNICATIONS - ITEMS NOT ON THE AGENDA

- Randal Abrams, Resident, spoke about short term rentals in Lawndale; he proceeded to hand out a map and listings of Airbnb's and short term rentals within the City. He continued to speak about policy solutions to prevent them from operating in the City.
- Pam London, Resident, spoke about short term rentals in Lawndale and options to regulate them; she expressed desire to see an increased effort in licensing. She went on to explain the effect short term rentals have creating parking issues.
- Bahram Manahedgi, Resident, spoke about a code enforcement case against him regarding a wall on his property.

F. COMMENTS FROM COUNCIL

The City Council responded generally to the comments, but did not request placement of any issues on a future meeting agenda.

City Manager Stephen Mandoki briefly detailed the ongoing mitigation efforts on short term rentals in the City.

G. CONSENT CALENDAR

1. **Motion to read by title only and waive further reading of all ordinances listed on the agenda**
Recommendation: that City Council approve.
2. **2nd Reading and Adoption - Prohibition of Street Cut on Newly Paved Streets**
Recommendation: that City Council approve the second reading to adopt Ordinance No. 1154-19, establishing the street cut moratorium on any newly paved street within the City limits.
3. **2nd Reading and Adoption - Updating the Permitting Process for Taxicab Companies**
Recommendation: that City Council approves the second reading to adopt Ordinance No. 1156-19 to update Lawndale Municipal Code regarding taxicab permitting.
4. **Quarterly financial report**
Recommendation: that City Council receive and file the investment report for the quarter ended December 31, 2018.
5. **Accounts Payable Register**
Recommendation: that City Council adopts Resolution No. CC-1902-005, authorizing the payment of certain claims and demands in the amount of \$239,307.44.
6. **Minutes of the Lawndale City Council Regular Meeting – February 4, 2019**
Recommendation: that City Council approve.

A motion by Councilmember Reid to approve the consent calendar was seconded by Mayor Pro Tem Osborne and carried by a vote of 5-0 following City Attorney Israel's reading of the titles of Ordinance Nos. 1154-19 and 1156-19.

H. ADMINISTRATION

7. **Planning Commission Appointments**
Recommendation: that a) City Council approve the Mayor's appointments by directing staff to insert the appointees' names in Section 1 of Resolution No. CC-1902-007; and b) that the City Council adopt the resolution as amended.

Mayor Pullen-Miles introduced his appointments to the City Council.

A motion by Mayor Pro Tem Osborne to approve the Mayor's appointments by directing staff to insert the appointees' names in Section 1 of Resolution No. CC-1902-007 and adopt the resolution as amended was seconded by Councilmember Kearney and carried by a vote of 5-0.

Newly appointed Planning commissioner Jeffery Dongo said a few words regarding his appointment.

8. **Parks, Recreation and Social Services Commission Appointments**

Recommendation: that a) City Council approve the Mayor's appointments by directing staff to insert the appointees' names in Section 1 of Resolution No. CC-1902-008, and b) that the City Council adopt the resolution as amended.

Mayor Pullen-Miles introduced his appointments to the City Council.

A motion by Councilmember Kearney to approve the Mayor's appointments by directing staff to insert the appointees' names in Section 1 of Resolution No. CC-1902-008 and adopt the resolution as amended was seconded by Mayor Pro Tem Osborne and carried by a vote of 5-0.

9. **City Representatives to Intergovernmental Agency Boards**

Recommendation: that a) the Mayor appoints delegates and alternates to the intergovernmental agencies listed in Resolution No. CC-1902-009; b) that the City Council confirm the mayor's appointments by directing staff to amend Section 1 of the resolution by filling in the names of the mayor's appointees; and c) that the City Council adopt the resolution as amended.

Assistant City Clerk Matthew Ceballos reported on the appointments of delegates and alternates to the intergovernmental agencies.

At this time the Mayor and City Council came to a consensus on the following appointments:

California Contract Cities Association, Board of Directors

Representatives: delegate Daniel Reid, alternate Robert Pullen-Miles

California Joint Powers Insurance Authority, Board of Directors

Representatives: delegate Robert Pullen-Miles, alternate Pat Kearney

Centinela Youth Services, Board of Directors

Representative: delegate Bernadette Suarez, alternate Pat Kearney

County Sanitation District No 5 of Los Angeles County, Board of Directors

Representatives: delegate Robert Pullen-Miles, alternate Pat Kearney

League of California Cities, Los Angeles County Chapter

Representatives: delegate Robert Pullen-Miles, alternate Bernadette Suarez

South Bay Cities Council of Governments, Board of Directors

Representatives: delegate Bernadette Suarez, alternates Robert Pullen-Miles and James Osborne

A motion by Mayor Pro Tem Osborne to confirm the Mayor's appointments by directing staff to amend Section 1 of the resolution by filling in the names of the mayor's appointees and adopt the resolution as amended was seconded by Councilmember Reid and carried by a vote of 5-0.

I. ITEMS FROM COUNCILMEMBERS

10. Councilmember Report of Attendance at Meetings and/or Events

Councilmember Reid attended Antoinette de Laine's memorial.

Councilmember Kearney attended Phyllis Hatcher's funeral and a celebration memorial for Jimmy Williams.

Councilmember Suarez had nothing to report.

Mayor Pullen-Miles attended a tour of a bio-energy waste recycling facility.

Mayor Pro Tem Osborne had nothing to report.

J. ADJOURNMENT

Mayor Pullen-Miles announced the meeting would be adjourned in honor and memory of Antoinette de Laine and Eddy Domingo. Mayor Pro Tem Osborne said a few words about Mr. Domingo. There being no further business to conduct, the Mayor adjourned the meeting at 7:08 p.m.

Robert Pullen-Miles, Mayor

ATTEST:

Rhonda Hofmann Gorman, City Clerk

Approved: ____/____



CITY OF LAWNDALE

14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260
PHONE (310) 973-3200 ♦ www.lawndalecity.org

DATE: March 4, 2019

TO: Honorable Mayor and City Council

FROM: Stephen N. Mandoki, City Manager 

PREPARED BY: Raylette Felton, Assistant to the City Manager/ Human Resources Director 

SUBJECT: APPROVAL AND AMENDMENT OF (1) CITY-WIDE SALARY AND PAY SCHEDULE RESOLUTION AND (2) SALARY AND BENEFITS RESOLUTION FOR CENTRAL MANAGEMENT EMPLOYEES, AND APPROVAL OF A BUDGET ADJUSTMENT IN THE AMOUNT OF \$11,454

BACKGROUND

In October 2018, City Council approved Resolution CC-1810-043 adopting a City-wide Salary/ Pay Schedule for all City position titles and pay rates/ranges, covering fiscal year 2017-2019.

In December 2018, City Council approved Resolution No. CC-1812-050, adopting the Salary and Benefits for the Central Management Team (CMT). This resolution provided for a benefit structure consistent with City policy and eliminated the "Y-Rated" special compensation for the preceding Director of Finance/ City Treasurer. Since then and after further review of certain CMT positions, it has been determined that there is a need to adjust the salary ranges of certain CMT positions to attract highly qualified candidates and retain and maintain the City's quality level of CMT employees.

STAFF REVIEW

In March 2018, the City initiated a recruitment to fill its vacant Director of Public Works/ City Engineer position. Upon completion of the City's recruitment efforts, the selected candidate withdrew from consideration due to the City's compensation package, which required the City to continue its recruitment efforts. Upon the announcement of the retirement of the Director of Finance/ City Treasurer, the City began its recruitment efforts to fill this position in October 2018. As with the Director of Public Works/ City Engineer recruitment, compensation discussions with the highly favorable candidates revealed that the current salary range for this position was also not competitive with the market.

In efforts to attract the quality of candidates desired to fill these essential positions, it is believed that a salary adjustment is necessary for certain CMT positions. As such, staff is recommending that the monthly salary range of \$10,922-\$13,275, as previously utilized for the Director of Finance/ City Treasurer, be reinstated; the other/ remaining CMT positions receive a 5% salary adjustment to provide for and maintain equity within the CMT's classification structure; and implement a 5% certification pay for a Professional Engineer (PE) or Land Surveyor certification in good standing in the State of California for the position of Public Works Director/City Engineer. If approved, this action will assist in providing for a marketable compensation plan that can be used in the City's recruitment efforts to attract the pool of quality candidates whose knowledge, skills, and experience match the City's current needs;

and maintain equity within the City's salary structure. This adjustment would also trigger the need to update the City-wide Salary/ Pay Schedule to reflect changes approved by City Council, in compliance with applicable sections of the California Government Code.

LEGAL REVIEW

The City Attorney's Office has reviewed both resolutions and approves them as to form.

FUNDING

There is no additional cost to fund the Director of Finance/City Treasurer position, as it is currently budgeted in the Fiscal Year 2018/2019. However, the total impact to the General Fund to fund the salary adjustments for the remaining CMT positions and the certification pay will be \$11,454 for the remaining three (3) months of this current fiscal year, which may not be fully realized contingent upon the recruitment efforts for the Director of Public Works/ City Engineer.

RECOMMENDATION

Staff recommends that the City Council 1) adopt Resolution No. CC-1903-010, approving the Amendment to the Schedule of Salary and Benefits for the Central Management Employees; 2) allocate \$11,454 from the General Fund Salaries Line Item-100-501.100 for this adjustment; and 3) adopt Resolution No. CC-1903-011, approving the amendment to the 2018-2019 City-wide Salary and Pay Schedule.

- Attachment (s):
- 1). Resolution No. CC-1903-010- Amendment to the Schedule of Salary and Benefits for the Central Management Employees
 - 2). Resolution No. CC-1903-011 - Amendment to the 2017-2019 City-wide Salary and Pay Schedule

ATTACHMENT 1

Resolution No. CC-1903-010

Resolution of the City Council of the City of Lawndale, California Adopting
an Amendment to the Schedule of Salaries and Benefits for Designated
Central Management Employees effective March 18, 2019

RESOLUTION NO. CC-1903-010

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF LAWNSDALE, CALIFORNIA
ADOPTING AN AMENDMENT TO THE
AMENDED AND RESTATED SCHEDULE OF SALARIES AND
BENEFITS FOR DESIGNATED CENTRAL MANAGEMENT
EMPLOYEES EFFECTIVE MARCH 18, 2019 UNTIL FURTHER
AMENDED, RESTATED AND/OR REPLACED**

WHEREAS, Section 36506 of the California Government Code requires that the city council fix the compensation of all appointive officers and employees by resolution or ordinance; and

WHEREAS, Section 2.12.030 of the City of Lawndale ("City") Municipal Code similarly requires that the salaries and compensation of officers and employees of the City shall be as established by resolution of the City Council; and

WHEREAS, the City Council has historically adopted a resolution known as the "Schedule of Salaries and Benefits for Central Management Employees" to memorialize the salaries and benefits to be provided to certain designated central management employees, the City's department directors, as distinguished from mid-management, classified, part-time and/or other City employees; and

WHEREAS, on or around December 3, 2018, the City Council adopted Resolution No. CC-1812-050, the "Schedule of Salaries and Benefits for Central Management Employees Effective December 3, 2018," ("2018-19 CMT Resolution"), which included a salary schedule that was effective for the 2018-19 fiscal year; and

WHEREAS, the City Council now desires to amend 2018-19 CMT Resolution to update and replace provisions in Article II, Section 02 as described below; and

WHEREAS, the City Council also desires to reinstate the salary range of the Director of Finance/City Treasurer position; adjust the salary ranges for certain affected positions subject to the 2018-19 CMT Resolution; and provide for certification pay for the position of Director of Public Works / City Engineer.

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

SECTION 1. That the "Salary and Wage Schedule" set forth in the 2018-19 CMT Resolution for the position of Director of Finance/City Treasurer shall be reinstated to the amount set forth prior to January 1, 2019, effective March 18, 2019.

SECTION 2. Article II, Section 02, "Salary and Wage Schedule" of the 2018-19 CMT Resolution is hereby amended to add the following at the end of this section:

"Effective March 18, 2019:

Position	A	B	C	D	E
Assistant City Clerk	8,987	9,437	9,909	10,404	10,924
Assistant to the City Manager/HR Director	8,987	9,437	9,909	10,404	10,924
Director of Community Services	8,987	9,437	9,909	10,404	10,924
Director of Municipal Services	8,987	9,437	9,909	10,404	10,924
Director of Community Development	10,405	10,925	11,471	12,044	12,646
Director of Finance/City Treasurer	10,922	11,468	12,041	12,643	13,275
Director of Public Works/ City Engineer	10,405	10,925	11,471	12,044	12,646

The position of Director of Public Works / City Engineer shall be eligible to receive an additional 5% of the base salary for possession of a Professional Engineer (PE) or Land Surveyor certification in good standing in the State of California.”

SECTION 4. Except as described above, all other provisions of the 2018-19 CMT Resolution shall remain in full force and effect.

PASSED, APPROVED AND ADOPTED this 4th day of March, 2019.

Robert Pullen-Miles, Mayor

ATTEST:

State of California)
County of Los Angeles) SS
City of Lawndale)

I, Rhonda Hofmann Gorman, City Clerk of the City of Lawndale, California, do hereby certify that the City Council of the City of Lawndale duly approved and adopted the foregoing Resolution No. CC-1903-010 at a regular meeting of said Council held on the 4th day of March, 2019, by the following roll call vote:

Name	Voting		Present, Not Voting		Absent
	Aye	No	Abstain	Not Participating	
Robert Pullen-Miles, Mayor					
James H. Osborne, Mayor Pro Tem					
Pat Kearney					
Daniel Reid					
Bernadette Suarez					

Rhonda Hofmann Gorman, City Clerk

APPROVED AS TO FORM:

Tiffany J. Israel, City Attorney

ATTACHMENT 2

Resolution No. CC-1903-011

Resolution of the City Council of the City of Lawndale, California
Approving an Amendment to the City-wide Salary and Pay Schedule for
Fiscal Year 2017-2019

RESOLUTION NO. CC-1903-011

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF LAWNSDALE, CALIFORNIA
APPROVING AN AMENDMENT TO THE PUBLICLY AVAILABLE CITY-WIDE
SALARY AND PAY SCHEDULE AS REQUIRED BY CALPERS FOR FISCAL YEAR 2017-2019**

WHEREAS, the City of Lawndale ("City") contracts with the California Public Employees' Retirement System ("CalPERS") to provide retirement benefits for its employees; and

WHEREAS, California Code of Regulations, Title 2, Section 570.5 requires governing bodies of local agencies contracting with CalPERS to approve and adopt a publicly available pay schedule in accordance with public meeting laws; and

WHEREAS, the pay schedule must identify each position by title, the individual pay rate amount or ranges for that position, and the time base upon which the amounts are based; and

WHEREAS, the City Council approved Resolution No. CC-181-043, adopting a publicly available pay schedule for the period covering 2017 through 2019; and

WHEREAS, the City Council of the City now desires to amend the pay schedule in accordance with the requirements of California Code of Regulations, Title 2, Section 570.5 to reflect changes made to certain salaries which will become effective on March 18, 2019.

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

SECTION 1. That the City-wide Salary and Pay Schedule contained in Exhibit "A", attached hereto and made a part hereof, is hereby amended and adopted in accordance with the requirements of California Code of Regulations, Title 2, Section 570.5 effective upon the City Council's approval of Amendment to the Schedule of Salary and Benefits for the Central Management Employees.

SECTION 2. That the City-wide Salary and Pay Schedule will be made available for public viewing via the City website for no less than five (5) years.

PASSED, APPROVED AND ADOPTED this 4th day of March, 2019.

Robert Pullen-Miles, Mayor

ATTEST:

State of California)
County of Los Angeles) SS
City of Lawndale)

I, Rhonda Hofmann Gorman, City Clerk of the City of Lawndale, California, do hereby certify that the City Council of the City of Lawndale duly approved and adopted the foregoing Resolution No. CC-1903-011 at a regular meeting of said Council held on the 4th day of March, 2019, by the following roll call vote:

Name	Voting		Present, Not Voting		Absent
	Aye	No	Abstain	Not Participating	
Robert Pullen-Miles, Mayor					
James Osborne, Mayor Pro Tem					
Pat Kearney					
Daniel Reid					
Bernadette Suarez					

Rhonda Hofmann Gorman, City Clerk

APPROVED AS TO FORM:

Tiffany J. Israel, City Attorney

Exhibit "A"



CITY OF LAWNDALE
2017-2019 CITY-WIDE SALARY SCHEDULE

PART-TIME EMPLOYEES HOURLY												
POSITION	Unit	Range	Step A		Step B		Step C		Step D		Step E	
			Hourly	Hourly	Hourly	Hourly	Hourly	Hourly	Hourly	Hourly		
Recreation Leader (eff. MOU adoption 11/5/18)	AFSCME- PT		11.17		11.72		12.31		12.93		13.58	
Senior Recreation Leader	AFSCME- PT		12.97		13.62		14.30		15.01		15.76	
Delivery Worker	AFSCME- PT		14.17		14.88		15.63		16.41		17.23	
Office Assistant	AFSCME- PT		17.52		18.40		19.31		20.28		21.29	
CATV Production Assistant	AFSCME- PT		19.30		20.26		21.28		22.34		23.45	
Maintenance Worker I	AFSCME- PT		19.30		20.26		21.28		22.34		23.45	
Municipal Services Officer I	AFSCME- PT		19.30		20.26		21.28		22.34		23.45	
Municipal Services Officer II	AFSCME- PT		21.41		22.47		23.61		24.78		26.02	
CATV Production Assistant II	AFSCME- PT		20.28		21.30		22.36		23.48		24.66	
Transit Operator (eff. 3/6/17)	AFSCME- PT		20.88		21.93		23.02		24.17		25.38	
Emergency Preparedness Coordinator	AFSCME- PT		22.43		23.56		24.74		25.98		27.27	
Code Enforcement Officer I	AFSCME- PT		27.36		28.73		30.16		31.67		33.25	
Associate Planner	AFSCME- PT		35.44		37.21		39.08		41.02		43.07	
AFSCME CLASSIFIED UNIT												
POSITION	Unit	Range	Step A		Step B		Step C		Step D		Step E	
			Mon	Annual								
Senior Nutrition Specialist	AFSCME- CL	85	2,247	26,964	2,361	28,332	2,477	29,724	2,602	31,224	2,733	32,796
Office /Personnel Assistant	AFSCME- CL	115	3,285	39,416	3,448	41,381	3,620	43,445	3,802	45,621	3,992	47,907
Maintenance Worker I	AFSCME- CL	125	3,619	43,433	3,801	45,608	3,990	47,883	4,190	50,280	4,399	52,790
Municipal Services Officer I	AFSCME- CL	125	3,619	43,433	3,801	45,608	3,990	47,883	4,190	50,280	4,399	52,790
Transit Operator	AFSCME- CL	125	3,619	43,433	3,801	45,608	3,990	47,883	4,190	50,280	4,399	52,790
Accounting Specialist	AFSCME- CL	135	4,014	48,167	4,215	50,577	4,425	53,099	4,646	55,756	4,879	58,549
Maintenance Worker II	AFSCME- CL	135	4,014	48,167	4,215	50,577	4,425	53,099	4,646	55,756	4,879	58,549
Municipal Services Officer II	AFSCME- CL	135	4,014	48,167	4,215	50,577	4,425	53,099	4,646	55,756	4,879	58,549
Accounting / Payroll Specialist	AFSCME- CL	140	4,201	50,416	4,411	52,938	4,632	55,583	4,864	58,364	5,107	61,281
Admin Assistant II	AFSCME- CL	140	4,201	50,416	4,411	52,938	4,632	55,583	4,864	58,364	5,107	61,281
Building Permit Specialist	AFSCME- CL	140	4,201	50,416	4,411	52,938	4,632	55,583	4,864	58,364	5,107	61,281
Assistant Public Works Inspector	AFSCME- CL	145	4,426	53,111	4,647	55,768	4,880	58,562	5,124	61,491	5,381	64,569
Community Services Coordinator	AFSCME- CL	145	4,426	53,111	4,647	55,768	4,880	58,562	5,124	61,491	5,381	64,569
Maintenance Worker III	AFSCME- CL	145	4,426	53,111	4,647	55,768	4,880	58,562	5,124	61,491	5,381	64,569
Recreation Coordinator	AFSCME- CL	145	4,426	53,111	4,647	55,768	4,880	58,562	5,124	61,491	5,381	64,569
Executive Assistant	AFSCME- CL	155	4,875	58,500	5,119	61,429	5,376	64,507	5,643	67,720	5,926	71,107
Public Works Inspector	AFSCME- CL	155	4,875	58,500	5,119	61,429	5,376	64,507	5,643	67,720	5,926	71,107
Engineering Technician	AFSCME- CL	160	5,128	61,540	5,385	64,618	5,654	67,844	5,937	71,243	6,234	74,803
Code Enforcement Officer I	AFSCME- CL	160	5,128	61,540	5,385	64,618	5,654	67,844	5,937	71,243	6,234	74,803
Code Enforcement Officer II	AFSCME- CL	165	5,408	64,890	5,678	68,141	5,963	71,552	6,260	75,124	6,573	78,882
AFSCME MID-MANAGEMENT UNIT												
POSITION	Unit	Range	Step A		Step B		Step C		Step D		Step E	
			Mon	Annual								
Deputy City Clerk	AFSCME- MM	160	5,128	61,540	5,385	64,618	5,654	67,844	5,937	71,243	6,234	74,803
Administrative Analyst	AFSCME- MM	165	5,408	64,890	5,678	68,141	5,963	71,552	6,260	75,124	6,573	78,882
Assistant Planner	AFSCME- MM	165	5,408	64,890	5,678	68,141	5,963	71,552	6,260	75,124	6,573	78,882
Grant/Economic Dev Coordinator	AFSCME- MM	169	5,604	67,251	5,884	70,613	6,178	74,135	6,487	77,843	6,811	81,737
Community Services Supervisor	AFSCME- MM	170	5,670	68,042	5,954	71,453	6,252	75,025	6,564	78,770	6,893	82,713
Assistant Engineer	AFSCME- MM	173	5,831	69,970	6,122	73,468	6,429	77,151	6,751	81,007	7,087	85,049
Municipal Services Supervisor	AFSCME- MM	175	5,949	71,391	6,247	74,963	6,559	78,708	6,887	82,639	7,231	86,767
Maintenance Supervisor	AFSCME- MM	180	6,269	75,223	6,582	78,980	6,911	82,936	7,256	87,076	7,619	91,427
Associate Planner	AFSCME- MM	185	6,572	78,869	6,901	82,812	7,246	86,953	7,609	91,303	7,989	95,864
Associate Engineer	AFSCME- MM	190	6,909	82,911	7,254	87,051	7,617	91,402	7,998	95,975	8,398	100,771
Cable Television Supervisor	AFSCME- MM	190	6,909	82,911	7,254	87,051	7,617	91,402	7,998	95,975	8,398	100,771
Senior Planner (eff. 7/1/17 - RESO- CC1707033)	AFSCME- MM	192	7,047	84,564	7,400	88,800	7,770	93,240	8,158	97,896	8,566	102,792
Accounting Manager	AFSCME- MM	196	7,333	87,991	7,699	92,391	8,083	97,001	8,488	101,859	8,913	106,951
Community Development Manager	AFSCME- MM	203	7,861	94,332	8,253	99,041	8,666	103,997	9,100	109,201	9,554	114,651
Community Services Manager	AFSCME- MM	210	8,559	102,712	8,987	107,841	9,437	113,242	9,909	118,903	10,404	124,848
Municipal Services Manager	AFSCME- MM	210	8,559	102,712	8,987	107,841	9,437	113,242	9,909	118,903	10,404	124,848
City Engineer	AFSCME- MM	219	9,217	110,610	9,678	116,135	10,162	121,944	10,670	128,037	11,203	134,440
CENTRAL MANAGEMENT EMPLOYEES (EXECUTIVE) Effective March 18, 2019												
POSITION	Unit	Range	Step A		Step B		Step C		Step D		Step E	
			Mon	Annual								
Assistant City Clerk	CMT		8,987	107,844	9,437	113,244	9,909	118,908	10,404	124,848	10,924	131,088
Assistant to the City Manager/HR Director	CMT		8,987	107,844	9,437	113,244	9,909	118,908	10,404	124,848	10,924	131,088
Director of Community Services	CMT		8,987	107,844	9,437	113,244	9,909	118,908	10,404	124,848	10,924	131,088
Director of Municipal Services	CMT		8,987	107,844	9,437	113,244	9,909	118,908	10,404	124,848	10,924	131,088
Director of Community Development	CMT		10,405	124,860	10,925	131,100	11,471	137,652	12,044	144,528	12,646	151,752
Director of Finance/City Treasurer	CMT		10,922	131,064	11,468	137,616	12,041	144,492	12,643	151,716	13,275	159,300
Director of Public Works	CMT		10,405	124,860	10,925	131,100	11,471	137,652	12,044	144,528	12,646	151,752
City Manager												Annual
												196,442

Updated 03/04/2019



CITY OF LAWNDALE

14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260
PHONE (310) 973-3200 ♦ www.lawndalecity.org

DATE: March 4, 2019
TO: Honorable Mayor and City Council
FROM: Stephen N. Mandoki, City Manager 
PREPARED BY: Mike Estes, Director of Community Services 
SUBJECT: Request for UDAG Funding for Proposition 68 Grant Application

BACKGROUND

In June of 2018, 57% of California voters passed Proposition 68, Parks and Water Bond Act of 2018 freeing up \$254,942,000 for the initial round of the Statewide Parks Program (SPP). The subsequent round of funding, which will open up in approximately two years, will free up \$395,333,000 for the SPP program. The types of projects that are eligible for the SPP are as follows: 1) creation of new parks; 2) expansion of existing parks; and 3) renovation of existing parks.

STAFF REVIEW

The City is not in position to create a new park as property acquisition would be necessary. Nor is the City in position to expand an existing park. However, the City is in position to renovate an existing park. The SPP considers athletic fields, community gardens, dog parks, playgrounds, skate parks, aquatic centers, athletic courts and a host of others as eligible projects.

Dan McKenzie Community Garden, located at 4324 W. 160th Street, is a 44-plot community garden of approximately one half acre that is in dire need of renovation. Features such as an aging water system, decades old perimeter fencing, pathways, plot borders and a number of other features have been in disrepair for quite some time and funding is not readily available to repair the old and outdated features.

Under the SPP, the garden is an eligible renovation project and would likely score well for a number of reasons, such as; 1) location; and 2) the fact that Lawndale is generally park poor and is considerably below the Los Angeles County recommendation of one acre of city-owned park space per 1,000 residents. Although a renovation project at the garden will not increase the city's park space, the fact that Lawndale is lacking in city-owned park space would be a factor that is taken into consideration when the funding discussions take place at the State level. Therefore, staff believes that it would be in the best interest of the city and the community to apply for funding for a potential renovation of Dan McKenzie Community Garden.

Since the garden is a facility that is only available to registered gardeners via key entry and is not open to the general public, the garden would have to have a recreation feature added that is open for a substantial amount of time such as dawn to dusk seven days a week. To satisfy this qualification, staff would suggest including a small playground/tiny tot play area in the design with an adjacent

picnic/passive recreation space so the children in that neighborhood would have a play space while the adjacent picnic/passive recreation area would provide a place for parents to relax and watch their children play. In addition, the picnic/passive recreation space would be a prime location for those in the neighborhood to have lunch, relax and enjoy the scenic views of the renovated garden.

To complete the grant application, the city is proposing to contract with California Consulting to complete the grant application. California Consulting is a leader in grant writing services and has a solid history of writing successful grant applications for municipalities in California.

Because the City does not have funding available for this purpose in the General Fund, staff has learned that Urban Development Assistance Grant (UDAG) funding is available and eligible for grant writing services. Staff has negotiated a fee of \$8,000.00 for any grant amount necessary to complete this project. California Consulting's standard rate for a grant application for \$250,000.00 is \$10,000.00. It is speculated that the renovation of the garden would easily eclipse \$250,000.00 and could likely cost in the neighborhood of \$400,000.00.

Of course, there is no guarantee that the city would be awarded funding for this project; however, staff at California State Parks believes that the project would score well and has a good opportunity to get funded by the SPP.

LEGAL REVIEW

Legal review has not been required as of yet.

FISCAL IMPACT

The fiscal impact would be limited to \$8,000.00 for this particular phase of the project. The current amount of cash available in the UDAG line item is \$238,600.00. The remaining amount of cash, if staff's request is approved would be \$230,600.00.

RECOMMENDATION

Staff recommends that: 1) the City Council approve the allocation of \$8,000.00 in Urban Development Assistance Grant funding to be paid to California Consulting for the completion of a grant application for the renovation of Dan McKenzie Community Garden and inclusion of a playground/tot lot area and an adjacent picnic/passive recreation space; and 2) authorizes the City Manager to execute an agreement between the City of Lawndale and California Consulting for said grant writing services.

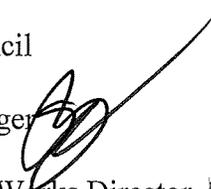


CITY OF LAWDALE

14717 BURIN AVENUE, LAWDALE, CALIFORNIA 90260
PHONE (310) 973-3200, FAX (310) 644-4556
www.lawndalecity.org

DATE: March 4, 2019

TO: Honorable Mayor and City Council

FROM: Stephen N. Mandoki, City Manager 

PREPARED BY: Kahono Oei, PE, Interim Public Works Director 
Wayne Schaller, Acting Finance Director 
Ethelbert Doble, Assistant Engineer 

SUBJECT: Award Contract – Traffic Signal Inventories

BACKGROUND

The City of Lawndale, with its commitment to provide public transport safety to commuters, is planning to upgrade all traffic signal intersection within the city. The 33 signal intersections owned by the City have already surpassed their efficiency and are in need of a necessary upgrade in compliance with the California Manual on Uniform Traffic Control Devices (CA MUTCD) standard and specifications.

On January 29, 2019, public works staff solicited a qualified Traffic Engineering Company to conduct inventories on all 33 traffic signals owned by the City as well as co-shared with other jurisdictions and agencies.

The data collected will be the basis for signal device upgrades that will enhance traffic mobility and improve traffic safety. The data will also be used in Grant applications for the future Highway Safety Improvement Program (H.I.S.P.) which will be available in year 2020.

STAFF REVIEW

On February 12, 2019, staff received four proposals from qualified Traffic Engineering Companies to render their services per the scope of work stated in the Request For Proposals (RFP). Staff thoroughly reviewed all proposals, comparing the list of services and ensuring completeness in the scope of work per the RFP. Of the four proposers, KOA submitted the lowest fee proposal in the amount of \$18,500. The associated amount will cover both traffic signal inventories and two memorandum reports with corresponding recommendations for the needed system upgrades.

The following is a summary of the cost proposals from the bidders:

Description	KOA	HCI	Iteris	Stantec
Conduct traffic signal inventories on 33 signalized intersections / Provide recommendations for system upgrades	\$ 18,500	\$ 19,240	\$ 24,800	\$ 49,500

LEGAL REVIEW

The City Attorney’s Office has reviewed and approved the agreement for services as to form.

FISCAL IMPACT

The engineer’s estimate for the entire project is approximately \$22,200.

Project Cost Estimate:

Measure M	\$ 18,500.00
20% Contingency (Measure M Funds)	\$ <u>3,700.00</u>
Total Project Budget:	\$ 22,200.00

RECOMMENDATION

Staff recommends that the City Council:

1. Award the contract to KOA, with the lowest responsible fee amount of \$18,500, and a ten (10%) percent contingency of \$3,700; and appropriate \$22,200 of Measure M Funds for this project.

CITY OF LAWNSDALE
CONTRACT SERVICES AGREEMENT FOR
TRAFFIC SIGNAL INVENTORIES

This Contract Services Agreement (“Agreement”) is made and entered into this 4th day of March, 2019, by and between the City of Lawndale, a municipal corporation (“City”), and KOA, a California corporation (“Consultant”).

NOW, THEREFORE, the parties agree as follows:

1.0 SERVICES OF CONSULTANT

1.1 Scope of Services. Consultant will perform the work or services set forth in the “Scope of Services” attached as *Exhibit “A”* and incorporated herein by reference in compliance with all of the terms and conditions of this Agreement. Consultant warrants that all work or services will be performed in a competent, professional, and satisfactory manner. Additional terms and conditions of this Agreement, if any, are set forth in the “Special Requirements” attached as *Exhibit “B”* and incorporated herein by this reference. In the event of a conflict between the provisions of *Exhibit “B”* and any other provisions of this Agreement *Exhibit “B”* will govern.

1.2 Compliance With Law. All work and services rendered under this Agreement will be provided in accordance with all ordinances, resolutions, statutes, rules and regulations of the City and any federal, state or local governmental agency of competent jurisdiction.

1.3 Licenses, Permits, Fees and Assessments. Consultant will obtain, at its sole cost and expense, all licenses, permits and approvals as may be required by law for the performance of the services required by this Agreement.

2.0 COMPENSATION

2.1 Contract Sum. For the services rendered pursuant to this Agreement, Consultant will be compensated in accordance with the “Schedule of Compensation” attached as *Exhibit “C”* and incorporated herein by this reference, but not exceeding the maximum contract amount of eighteen thousand five hundred dollars (\$18,500) (“Contract Sum”).

2.2 Method of Payment. Provided that Consultant is not in default under the terms of this Agreement, Consultant will be paid monthly for services provided prior to the date of invoicing based on the percentage of completion of the work, which is known as progress billing.

3.0 COORDINATION OF WORK

3.1 Representative of Consultant. Ryan Calad is designated as the Consultant’s representative authorized to act on its behalf with respect to this Agreement and to make all

decisions necessary in connection with this Agreement. Consultant may designate a substitute representative by providing written notice to City's Contract Officer.

3.2 Contract Officer. The City's City Manager is designated as the City's representative authorized to act on its behalf with respect to this Agreement and to make all decisions in connection this Agreement ("Contract Officer"). The City may designate a substitute Contract Officer by providing written notice to Consultant.

3.3 Prohibition Against Subcontracting or Assignment. Consultant may not contract with any entity to perform in whole or in part the work or services required under this Agreement without the written approval of the City. Neither this Agreement nor any interest in the Agreement may be assigned or transferred, voluntarily or by operation of law, without the prior written approval of City. Any prohibited assignment or transfer is void.

3.4 Independent Contractor. Neither the City nor any of its employees will have any control over the manner, mode or means by which Consultant, its agents, or employees perform the services required in this Agreement, except to require compliance with the Scope of Services. Consultant will perform all services required by this Agreement as an independent contractor of City and will remain under only such obligations as are consistent with that role. Consultant may not at any time or in any manner represent that it or any of its agents or employees are agents or employees of City.

4.0 INSURANCE AND INDEMNIFICATION

4.1 Insurance. Consultant must procure and maintain, at its sole cost and expense, in a form and content satisfactory to City, during the entire term of this Agreement including any extension thereof, the following policies of insurance:

(a) Commercial General Liability Insurance. A policy of commercial general liability insurance using Insurance Services Office "Commercial General Liability" policy form CG 00 01, with an edition date prior to 2004, or the exact equivalent. Coverage for an additional insured must not be limited to its vicarious liability. Defense costs must be paid in addition to limits. Limits must be no less than \$1,000,000.00 per occurrence for all covered losses and no less than \$2,000,000.00 general aggregate.

(b) Workers' Compensation Insurance. A policy of workers' compensation insurance on a state-approved policy form providing statutory benefits as required by law with employer's liability limits no less than \$1,000,000.00 per accident for all covered losses. However, this requirement will not apply if Consultant has no employees and Instructor provides the letter signed under penalty of perjury as described in Section 1.2.

(c) Automotive Insurance. A policy of comprehensive automobile liability insurance written on a per occurrence basis in an amount not less than \$1,000,000.00 per accident, combined single limit. Said policy must include coverage for owned, non-owned, leased and hired cars.

(d) Professional Liability or Error and Omissions Insurance. A policy of professional liability insurance in an amount not less than \$1,000,000.00 per claim and

\$2,000,000.00 annual aggregate with respect to loss arising from the actions of Consultant performing professional services under this Agreement on behalf of the City.

All of the above policies of insurance, except professional liability insurance, must be primary insurance. The general liability policy must name the City's officers, employees and agents ("City Parties") as additional insureds and must waive all rights of subrogation and contribution it may have against the City and the City's Parties and their respective insurers. Moreover, the insurance policy must specify that where the primary insured does not satisfy the self-insured retention, any additional insured may satisfy the self-insured retention. All of the required policies of insurance must provide that they may be not cancelled without providing 10 days prior written notice by registered mail to the City. In the event any of the policies are cancelled or amended, Consultant must, prior to the cancellation or amendment date, submit new evidence of insurance in conformance with this Section 4.1 to the Contract Officer. No work or services under this Agreement may commence until Consultant has provided City with Certificates of Insurance or appropriate insurance binders evidencing the above insurance coverages and said Certificates of Insurance or binders are approved by City. Consultant agrees that the provisions of this Section 4.1 must not be construed as limiting in any way the extent to which Consultant may be held responsible for the payment of damages to any persons or property resulting from Consultant's activities or the activities of any person or persons for which Consultant is otherwise responsible. If the Consultant's insurance policies have higher limits and coverage than those required by this contract, the City will have access to those higher limits and coverage maintained by the Consultant.

The insurance required by this Agreement will be satisfactory only if issued by companies qualified to do business in California, rated "A" or better in the most recent edition of Best Rating Guide or The Key Rating Guide, and only if they are of a financial category Class VII or better, unless such requirements are waived by the Risk Manager of the City due to unique circumstances.

In the event that the Consultant is authorized to subcontract any portion of the work or services provided pursuant to this Agreement, the contract between the Consultant and such subcontractor must require the subcontractor to maintain the same policies of insurance that the Consultant is required to maintain pursuant to this Section 4.1.

4.2 Indemnification.

(a) Indemnity for Design Professional Liability. When the law establishes a professional standard of care for Consultant's services, to the fullest extent permitted by law, and except for the statutory limits set forth under California Civil Code Section 2782.8 applicable to services provided by a "design professional", Consultant agrees to indemnify, defend and hold harmless City and the City's Parties from and against any and all losses, liabilities, damages, costs and expenses, including attorneys' fees and costs to the extent same are caused in whole or in part by any negligent or wrongful act, error or omission of Consultant, its officers, agents, employees or subcontractors (or any entity or individual for which Consultant bears legal liability) in the performance of professional services under this Agreement.

(b) Indemnity for Other Than Design Professional Liability. Other than in the performance of design professional services and to the full extent permitted by law,

Consultant agrees to indemnify, defend and hold harmless City and City's Parties from and against any liability (including liability for claims, suits, actions, losses, expenses or costs of any kind, whether actual, alleged or threatened, including attorneys' fees and costs, court costs, defense costs and expert witness fees), where the same arise out of, are a consequence of, or are in any way attributable to, in whole or in part, the performance of this Agreement by Consultant or by any individual or entity for which Consultant is legally liable, including but not limited to officers, agents, employees or subcontractors of Consultant.

5.0 TERM

5.1 Term. Unless earlier terminated in accordance with Section 5.2 below, this Agreement will begin on March 4, 2019 and continue in full force and effect until September 30, 2019.

5.2 Termination Prior to Expiration of Term. Either party may terminate this Agreement at any time, with or without cause, upon 30 days' written notice to the other party. Upon receipt of the notice of termination, the Consultant must immediately cease all work or services under this Agreement except as may be approved by the Contract Officer in writing. In the event of termination, Consultant will be compensated for all services rendered prior to the effectiveness of the notice of termination to the City's satisfaction and for any additional services authorized by the Contract Officer and City will be entitled to reimbursement for any compensation paid in excess of the services rendered to the City's satisfaction.

6.0 MISCELLANEOUS

6.1 Covenant Against Discrimination. Consultant covenants that, by and for itself, its heirs, executors, assigns and all persons claiming under or through it, that there will be no discrimination against or segregation of, any person or group of persons on account of race, color, religion, sex, or national origin in the performance of this Agreement. Consultant will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, sex, or national origin.

6.2 Non-liability of City Officers and Employees. No officer, employee, or agent of the City will be personally liable to the Consultant, 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 Consultant or to its successor, or for breach of any obligation of the terms of this Agreement.

6.3 Conflict of Interest. No officer, employee, or agent of the City may have any financial interest in this Agreement nor may any such officer, employee, or agent participate in any decision relating to the Agreement which affects his financial interest or the financial interest of any corporation, partnership, or association in which he is, directly or indirectly, interested, in violation of any state or local statute or regulation. The Consultant warrants that it (and its officer, employees and agents) has not paid or given and will not pay or give any third party any money or other consideration for obtaining this Agreement. When requested by the Contract Officer, prior to the City's execution of this Agreement, Consultant will provide the City with an executed statement of economic interest.

6.4 Notice. Any notice or other communication either party desires or is required to give to the other party or any other person must be in writing and either served personally or sent by prepaid, first-class mail, in the case of the City, to the City Manager and to the attention of the Contract Officer, at City of Lawndale, 14717 Burin Avenue, Lawndale, California 90260, and in the case of the Consultant, to the Consultant's representative at the address designated on the execution page of this Agreement.

6.5 Interpretation. The terms of this Agreement will be construed in accordance with the meaning of the language used and will 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.

6.6 Integration; Amendment. It is agreed that there are no oral agreements between the parties affecting this Agreement and that this Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements and understandings, if any, between the parties, and none will be used to interpret this Agreement. This Agreement may be amended at any time by a writing signed by both parties.

6.7 Severability. In the event that part of this Agreement is declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability will not affect any of the remaining portions of this Agreement which are hereby declared as severable and will be interpreted to carry out the intent of the parties 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.

6.8 Waiver. No delay or omission in the exercise of any right or remedy by a non-defaulting party on any default will impair such right or remedy or be construed as a waiver. A party's consent to or approval of any act by the other party requiring the party's consent or approval will not be deemed to waive or render unnecessary the other party's consent to or approval of any subsequent act. Any waiver by either party of any default must be in writing and will not be a waiver of any other default concerning the same or any other provision of this Agreement.

6.9 Attorneys' Fees. If either party to this Agreement is required to initiate, defend or made a party to any action or proceeding in any way connected with this Agreement, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, will be entitled to reasonable attorneys' fees, whether or not the matter proceeds to judgment.

6.10 Corporate Authority. The persons executing this Agreement on behalf of the parties 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 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.

IN WITNESS WHEREOF, the parties have executed and entered into this Agreement as of the date first written above.

CITY:

City of Lawndale,
a municipal corporation

By: _____
Robert Pullen-Miles, Mayor

ATTEST:

Rhonda Hofmann Gorman, City Clerk

APPROVED AS TO FORM:
ALESHIRE & WYNDER, LLP

Tiffany J. Israel, City Attorney

CONSULTANT:
KOA

By: _____
Name: Min Zhou
Title: Vice President

By: _____
Name: Joel Falter
Title: Secretary

Address: 2141 W. Orangewood Avenue
Orange, CA 92968

EXHIBIT "A"

SCOPE OF SERVICES

Task 1 - SIGNAL INVENTORY

Consultant will conduct a field survey of all 33 existing project traffic signals (as listed in the RFP for this project) with permitted access from the City to the controller cabinets for field review. Approximately half of the intersections have a shared jurisdiction. At these shared jurisdiction project signals, Consultant will coordinate with neighboring agencies to obtain permission to access their traffic signal equipment for inventory as well.

Consultant will take field photos and document the inventory on Consultant's standardized forms for this type of project. Consultant will investigate the gathered data for the existing equipment at each project intersection and routes to study, evaluate, and analyze the traffic signal systems.

Consultant will meet with the City staff to understand the City's needs for a signal system prior to preparing a recommendation. Below is a summary of review items that will included in the survey, but the survey will not be limited to, an inspection of the following key signal system components:

- **Traffic Signal Operation System** – Signal cabinet, conduits, controller/program software, load flashers.
- **Interconnect/Communication System**- Including the communication media, size, network devices.
- **Vehicle Detection** - Detector racks, terminal blocks, conditions of loops, detector cards, Single Camera or Multi Camera Video detection and applicable communication modules.
- **Signal Poles, Mast Arms, Luminaires** – Inclusive of all associated standards and applicable corresponding vehicle, pedestrian, signing and lighting facilities.
- **Power Assembly/UPS/BBS** – Service Meters, System and power surge protector inside a controller cabinet.
- **Emergency Vehicle Pre-emption**
- **Other Miscellaneous** – Bus Priority System, ITS Devices, Red-Light enforcement, License Plate readers.

For each intersection, Consultant will provide detailed signal system conditions with photo illustrations and inventory sheets. The inventory sheets will be reviewed with City staff in advance of any field work being performed to ensure a mutual agreement/concurrence of the data that will be collected. This approach will help reduce the need to return to the field to collect additional data.

TASK 2-MEMORANDUM REPORT

The Signal System Inventory will be presented in a formal technical memorandum outlining Consultant's findings and providing recommendations. The inventory sheets and photo logs will be provided as appendix material. The various components of the traffic signal system will be evaluated and discussed in a separate section that will culminate with a citywide summary or recommended improvements based on identified system needs.

FINAL DELIVERABLES:

- Task 1 – Signal System Inventory Sheet with Photo Logs (Digital/PDF)
- Task 2 - Memorandum Report (Digital/PDF)

EXHIBIT "B"
SPECIAL REQUIREMENTS

None

EXHIBIT "C"

SCHEDULE OF COMPENSATION

Consultant shall provide the services described in Exhibit "A" and shall be compensated for the not to exceed Contract Sum of \$18,500 as follows:

Tasks	Fee
1 Signal Inventory (33 Intersections)	\$ 16,500
2 Memorandum Report	\$ 2,000
Total:	\$ 18,500

The budget is based upon the work scope and level of effort presented above and includes the cost of all related technical, mileage, other direct costs, and administrative services. The work scope is considered complete upon submittal of a final document by KOA. Any additional services requested after submittal will be considered as extra work and those fees will be negotiated prior to start of work and secured in writing.

KOA Fee Schedule For Traffic Signal Inventory Project for City of Lawndale

		QAQC/PIC	Senior Engineer	Junior Engineer	ODC	Total
		\$200	\$155	\$105		
Task 1	Inventory	0	24	118	\$330	\$16,440
Task 2	Memo and Report	2	8	4		\$2,060
Total Hours		2	32	122		
Grant Total Fee		\$400	\$4,960	\$12,810	\$330	\$18,500

Consultant shall bill in 6 minute (0.1 hour) increments and may not bill travel time or expenses beyond the Contract Sum.



CITY OF LAWNDALE

14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260
PHONE (310) 973-3200, FAX (310) 644-4556
www.lawndalecity.org

DATE: March 4, 2019

TO: Honorable Mayor and City Council

FROM: Stephen N. Mandoki, City Manager

PREPARED BY: Kahono Oei, Interim Director of Public Works/City Engineer *RO*
Wayne Schaller, Interim Finance Director *WS*

SUBJECT: Inglewood Avenue street improvement Projects – Approval of Project Plans & Specifications and Award of Construction Contract

BACKGROUND

Inglewood Avenue is a major North to South Street that provides main access to the I-405 Freeway for commuters of the surrounding South Bay cities with approximately average daily traffic of 54000. Lawndale High School is also located on Inglewood Avenue north of Marine Avenue.

The City initiated the project Plans and Specifications by G&A Consulting Civil Engineer in 2009 and the revised project plans and specifications were approved by City staff in December 2018. The Inglewood Avenue project consists of 3 phases. Phase 1 is from Manhattan Beach Boulevard to the I-405 freeway, Phase 2 is the intersection improvements at Marine Avenue and Inglewood Avenue and Phase 3 is roadway rehabilitation from Rosecrans Avenue to 153rd Street. Staff is working with Caltrans and LA Metro for the funding agreement and will be processed as soon as the funding agreement is approved.

This project has been allocated Proposition C funds from Metro. The City and Metro have previously approved an agreement for this funding. In order to meet the deadline of the Metro funding agreement for the project, staff will proceed with the Phase 3 and advertise the project for bid.

The scope of the project is the roadway resurfacing/ rehabilitation through grind and overlay, construction of the concrete curb landscape median, irrigation and landscaping, striping and traffic signal modification at the intersections of Marine and Inglewood Avenue as well as the intersection of 147th Street and Inglewood Avenue which is shared with the City of Hawthorne.

STAFF REVIEW

The Notice Inviting Bids was advertised in the Herald Publications local newspaper, Bid America, and FW Dodge (green sheet).

A mandatory pre-bid meeting was held on February 12, 2019 and bids were received and opened on Tuesday February 26, 2019 by the City Clerk staff in accordance with City bidding procedures. Four

bids were received (see the attached Bid Analysis) with bid bonds, evidence of contract licensing, insurance coverage, and project references for contracts of similar size and scope. Bids received are listed in the table below:

Bidders	Bid Amount
Excel Paving, Long Beach, CA	\$1,598,315.00
Sequel Contractors, Santa Fe Springs, CA	\$1,646,546.00
All American Asphalt, Corona, CA	\$1,740,646.00
Sully Miller Contracting Co., Brea, CA.	\$1,947,000.00

The Engineer’s cost estimate for this work is \$1,210,000.00 which is substantially lower due to the unit cost calculated based on the completed plans submitted in 2014. As a result of the bid analysis, staff finds that Excel Paving Company(contractor) to have submitted the lowest responsible and responsive bid for the project, in the amount of \$ 1,598,315.00

Staff performed a background check and found the contractor to be current with a “Class A” contractor license. The contractor’s references were contacted and all indicated satisfactory work was performed.

Staff recommends the award of a construction contract to Excel Paving Company of Long Beach, CA. The anticipated project will be completed in 120 Calendar days from the Notice to Proceed.

As far as the construction management and inspection services, we have an in house inspector who is handling all miscellaneous inspection services and the construction management/ inspection for this project will be performed by the consultant, the contract for which will be submitted to the City Council for consideration at its regular meeting on March 18, 2019.

Staff recommends a fifteen percent contingency of \$240,000.00 be approved for this project. Approval of the contingency with the project award avoids potential delays both in change orders processing and getting timely City Council approval. If the contingency is approved, all extra work details shall be provided on an on-going basis and upon project completion, when staff recommends that City Council accept the project as complete.

LEGAL REVIEW

The City’s standard construction contract, which is included in the project specifications template, has been reviewed and approved as to form by the City Attorney.

FUNDING

The project is funded by Proposition C 25% Grant and Local and City's bond proceeds and available in account numbers 240-310-700.263, 207-310-700.151, and 307-610-700.263 respectively.

RECOMMENDATION

Staff recommends that the City Council:

- Adopt the plans, specification and working details for phase 3 of Inglewood Avenue street improvement Project., and
- Award a construction contract in the amount of \$1,598,315.00 to Excel Paving Company. for the Inglewood Avenue Street Improvement Projects, and
- Approve a fifteen (15%) contingency of \$240,000.00 to avoid project delays and facilitate timely project completion.

Attachments: Bid Summary
 Agreement with Contractor
 Project Budget cost breakdown
 Engineer's cost estimate
 Project vicinity map

**PROJECT COST BREAKDOWN
FOR
INGLEWOOD AVENUE STREET IMPROVEMENT PROJECT
PHASE 3 FROM ROSECRANS TO 153RD STREET**

Construction Cost:	\$1,598,315.00
Fifteen percent (15%) construction contingency:	\$ 240,000.00
Construction Management and Inspection services:	\$ 150,000.00
Civil Engineering Assistances during construction:	<u>\$ 10,000.00</u>
 Total Project cost:	 <u>\$1,998,315.00</u>

PROJECT FUNDING AVAILABILITY

Prop "C" Local	Account No. 207-310-700.151	\$ 147,294.00
Prop "C" 25% funds	Account No. 240-310-700.263	\$ 993,944.00
City Bond Proceeds	Account No. 307-610-700.263	<u>\$ 857,077.00</u>
 Total funding availability		 <u>\$ 1,998,315.00</u>



**CITY OF LAWDALE
CITY CLERK DEPARTMENT
BID OPENING LOG SHEET**

Project Name:

FTIP Project ID: LAOG1053 – Inglewood Avenue Improvements Project (Phase III) - Bid No. 1902-02

BIDDER (listed in the order received)	SUFFICIENT BID BOND? (Y/N)	ADDENDUM? (Y/N)	TOTAL BID AMOUNT
All American Asphalt	Y	Y	\$1,740,646
Sequel Contractors, Inc.	Y	Y	\$1,646,546
Excel Paving	Y	Y	\$1,598,315
Sully-Miller Contracting	Y	Y	\$1,947,000
/ / / /			

I, Matthew Ceballos, Assistant City Clerk of the City of Lawndale, hereby certify that bids for the above referenced project/services were received no later than the deadline specified in the project specifications, were opened by me, and that the above summary of the bid opening is a true and correct representation of that action.

Signed: /s/
Matthew Ceballos, Assistant City Clerk

Dated: February 26, 2019

AGREEMENT

THIS AGREEMENT, made and entered into by and between the **CITY OF LAWNSDALE, CALIFORNIA**, hereinafter referred to as the "**City**," and **Excel Paving Company**, hereinafter referred to as the "**Contractor**,".

WITNESSETH: That the parties hereto do mutually agree as follows:

ARTICLE I: For and in consideration of the payments and agreements hereinafter mentioned to be made and performed by said City, said Contractor agrees with said City to construct the work under the City's specification entitled "**Inglewood Avenue Improvement Project Phase III from Rosecrans to 153rd street.**" and to perform and complete in a good and workmanlike manner all the work pertaining thereto shown on the drawings and described in the specifications herein, to furnish at his own proper cost and expense all tools, equipment, labor, and materials necessary therefor, except such material and equipment as in said specifications as expressly stipulated to be furnished by said City, and to do everything required by this Agreement and the said specifications and drawings.

ARTICLE II: For furnishing all said materials and labor, furnishing and removing all plant, temporary works or structures, tools and equipment and doing all the work contemplated and embraced in this Agreement, also for all loss and damage arising out of the nature of the work aforesaid, or from the action of the elements, or from any unforeseen difficulties which may arise from or be encountered in the prosecution of the work until its acceptance by said City, and for all risks of every description connected with the work; also for all expenses incurred by or in consequence of the suspension or discontinuance of work, except such as in the said specifications are expressly stipulated to be borne by said City, and for well and faithfully completing the work the whole thereof, in the manner shown and described in said drawings and specifications and in accordance with the requirements of the Engineer, said City will pay and said Contractor shall receive in full compensation therefor the prices named in the Bidding Schedule of the Bid hereto attached.

ARTICLE III: All work to be done under this contract shall be completed within One Hundred Twenty **(120) calendar days**, exclusive of maintenance periods, beginning on the date stipulated in the written Notice to Proceed issued by the Engineer. Any changes in time and/or price are to be submitted to the City Engineer, in writing, within 2 days of the occurrence giving rise to the request and shall request a formal decision from the City within 3 days and shall include data supporting the request.

ARTICLE IV: The City hereby promises and agrees with said Contractor to employ, and does hereby employ, said Contractor to provide the materials and to do the work according to the terms and conditions herein contained and referred to for the price aforesaid, and hereby contracts to pay for the same, at the time, in the manner, and upon the conditions set forth in said specifications; and the said parties for themselves, their heirs, executors, administrators, successors, and assigns, do hereby agree to the full performance of the covenants herein contained.

ARTICLE V: The Notice Inviting Sealed Bids, the Instructions to Bidders, the Bid, the Specifications, and the Drawings mentioned therein, all addenda issued prior to the opening of the bid by the City, all contract change orders issued after execution of the Contract Agreement, the Special Provisions, Non-Collusion Declaration, Faithful Performance Bond, Payment Bond, all of which are essential parts of this contract, are hereby incorporated in and made part of this Agreement.

ARTICLE VI: Contractor acknowledges the provisions of the State Labor Code requiring 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 certifies compliance with such provisions. Contractor further acknowledges the provisions of the State Labor Code requiring every employer to pay at least the minimum prevailing rate of per diem wages for each craft, classification, or type of workman needed to execute this contract.

ARTICLE VII: The Contractor shall supply the City with a Certificate evidencing insurance policies which shall provide coverage for commercial general liability, owned and non-owned automobiles, manufacturer's and contractor's liability, and broad form property damage in any case where the Contractor has any property belonging to the City in his care, custody, or control; owner's and contractor's protective liability, blanket contractual liability, products and completed operations coverage, and coverage for collapse. Additional detail regarding the requirements for sufficient insurance is set forth in the Instructions to Bidders.

ARTICLE VIII: The Contractor certifies that he or she is aware of the provisions of Section 3700 of the Labor Code, which requires every employee to be insured against liability for Worker's Compensation, or to undertake self-insurance in accordance with the provisions of that Code, and will comply with such provisions before commencing the work of this contract.

ARTICLE IX: The Contractor hereby agrees that the Contractor and any subcontractor under him shall pay not less than the general prevailing rate of per diem wages, as determined by the Director of the Department of Industrial Relations, to all workers employed in the execution of this contract as required under Subsection 7-2.2 of the Standard Specifications for Public Works Construction, and shall submit weekly to the City, certified copies of the payroll records for all said workers and shall comply with all statutory requirements relating to certified copies of payroll records, including the maintenance of the records, their certification, and their availability for inspection as required by Labor Code Section 1776 and as required under Subsection 7-2.6 of said Standard Specifications for Public Works Construction. In addition, the Contractor and any subcontractors must furnish electronic certified payroll records directly to the Labor Commissioner (aka Division of Labor Standards Enforcement) in a format prescribed by the Labor Commissioner no less than monthly as follows:

Any project that was being monitored by the DIR's Compliance Monitoring Unit/Labor Commissioner as of **June 20, 2014** will continue to be monitored by the Labor Commissioner and the contractors on those projects must continue to furnish certified payroll records to the Labor Commissioner until the project is complete.

For all new projects the contractors and subcontractors must furnish electronic certified payroll records to the Labor Commissioner.

For projects besides those listed above, the Labor Commissioner may at any time require the contractors and subcontractors to furnish electronic certified payroll records.

As of **January 1, 2016**, the requirement to furnish electronic certified payroll records to the Labor Commissioner will apply to all public works projects, whether new or ongoing.

Exceptions: The Labor Commissioner may (but is not required to) excuse contractors and subcontractors from furnishing electronic certified payroll records to the Labor Commissioner on a project that is under the jurisdiction of one of the four legacy DIR-approved labor compliance programs (Caltrans, City of Los Angeles, Los Angeles Unified School District, and County of Sacramento) or that is covered by a qualifying project labor agreement.

These new requirements will apply to all public works projects that are subject to the prevailing wage requirements of the Labor Code without regard to funding source.

The prevailing rate of per diem wages are on file at the City of Lawndale Department of Public Works, 4722 Manhattan Beach Boulevard, Lawndale, California 90266, and are available to any interested party on request. The Contractor is required to post at the job site the prevailing rate of per diem wages as determined by the Director of the Department of Industrial Relations and other notices prescribed by regulation.

ARTICLE X: The Contractor hereby agrees to indemnify and defend the City, its officers, agents, and employees against, and to hold and save them and each of them harmless from, any and all actions, suits, claims, damages to persons or property, losses, costs, penalties, obligations, errors, omissions, or liabilities (hereinafter "Claims or Liabilities") that may be asserted or claimed by any person, firm, or entity arising out of or in connection with this Agreement, the construction of the project, any alleged breach or breach of any provision set forth in this Agreement or the plans or specifications for the project, design defects, any alleged violation or violation of any federal, state, or local, law, ordinance, statute, rule, regulation, or order, any failure or alleged failure to secure any applicable regulatory permit, license, or agreement, and the errors and omissions, willful misconduct, or negligence, whether said negligence is concurrent, active or passive, of the Contractor, its officers, agents, employees, or any other persons, except that the Contractor shall not be required to indemnify, defend, and hold harmless the City, its officers, agents, and employees against Claims or Liabilities caused by the sole negligence or willful misconduct or active negligence of the City, its officers, agents, or employees.

ARTICLE XI: The City, in accordance with Public Contract Code Section 22300, shall permit the substitution of securities for any moneys withheld by the City to secure performance under a contract. The City hereby incorporates herein all of the provisions set forth in Public Contract Code Section 22300.

ARTICLE XII: In the performance of this agreement, the Contractor shall not engage in, nor permit others he may hire to engage in, discrimination in the employment of persons because of their race, religious creed, color, or national origin, except as provided in Government Code Section 12940. Violation of this provision may result in the imposition of penalties as provided in Labor Code Section 1735.

~~**ARTICLE XIII:** It is to be made known that the improvement contemplated in the performance of this contract is a federal aid improvement over which the State of California shall exercise general supervision; the State of California, therefore, shall have the right to assume full and direct control over this contract whenever the State of California, at its sole discretion, shall determine that its responsibility to the United States so requires.~~

ARTICLE XIV: The Contractor shall maintain accounts and records, including personnel, property, and financial records, adequate to identify and account for all costs pertaining to the contract and such other records as may be deemed necessary by the City to assure proper accounting for all project funds, both federal and non-federal shares. These records will be made available for audit purposes to the City or any authorized representative and will be retained for 3 years after the expiration of this contract, unless permission to destroy them is granted by the City.

ARTICLE XV: No officer or employee of the City shall have any financial interest in this Agreement nor shall any such officer or employee participate in any decision relating to the Agreement which affects his financial interest or the financial interest of any corporation, partnership or association in which he is interested, in violation of any State statute or regulation. Similarly, Contractor warrants that it has not paid or given and will not pay or give any third party any money or other consideration for obtaining this Agreement.

ARTICLE XVI: 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.

ARTICLE XVII: Legal actions concerning any dispute, claim or matter arising out of or in relation to this Agreement shall be instituted in the Superior Court of the County of Los Angeles, State of California, or any other appropriate court in such county, and Contractor agrees to submit to the personal jurisdiction of such court in the event of such action.

**CITY: CITY OF LAWDALE,
CALIFORNIA**

Dated _____, 20__

By: _____
MAYOR

ATTEST:

CITY CLERK

Approved as to form:

CITY ATTORNEY

Dated _____, 20__

CONTRACTOR: _____

By: _____
AUTHORIZED REPRESENTATIVE

TITLE

By: _____
AUTHORIZED REPRESENTATIVE

TITLE

(Attach acknowledgment for each
Authorized Representative of Contractor.)

Address: _____

Phone: _____

Fax: _____

Email: _____

**PROJECT COST BREAKDOWN
FOR
INGLEWOOD AVENUE STREET IMPROVEMENT PROJECT
PHASE 3 FROM ROSECRANS TO 153RD STREET**

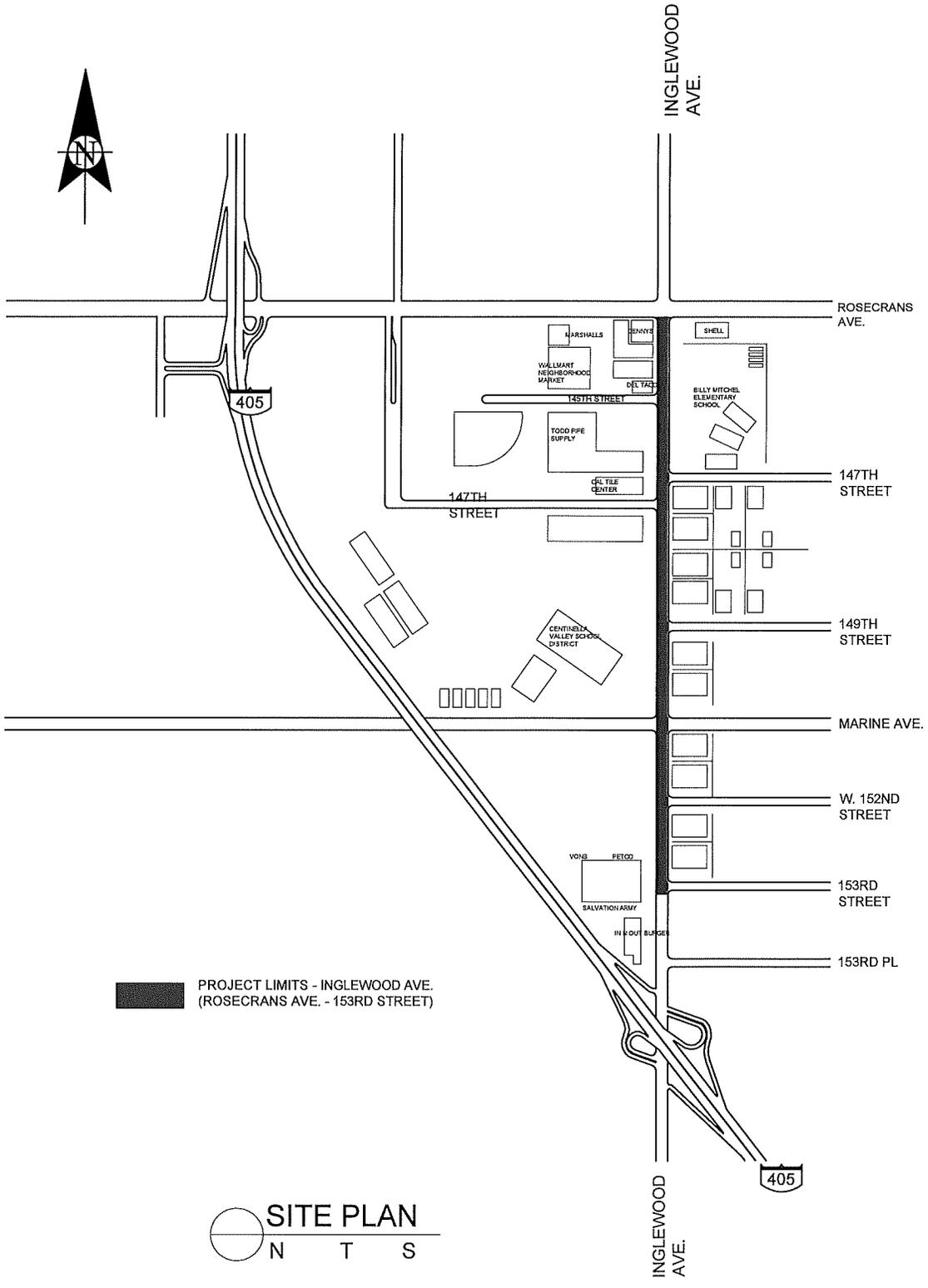
Construction Cost:	\$1,598,315.00
Fifteen percent (15%) construction contingency:	\$ 240,000.00
Construction Management and Inspection services:	\$ 150,000.00
Civil Engineering Assistances during construction:	<u>\$ 10,000.00</u>
 Total Project cost:	 <u>\$1,998,315.00</u>

PROJECT FUNDING AVAILABILITY

Prop "C" 25% funds	Account No. 240-310-700.263	\$ 1,190,944.00
City Bond Proceeds	Account No. 307-610-700.263	<u>\$ 857,077.00</u>
 Total funding availability		 <u>\$ 2,048,021.00</u>

CITY OF LAWDALE
INGLEWOOD AVENUE IMPROVEMENTS PROJECT Phase III:
 Begin 301' South of Rosecrans C.L Intersection, to Inglewood & 153rd Place Intersection
COST ESTIMATE

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	TOTAL ITEM AMOUNT
1.	SAWCUT EXISTING AC PAVEMENT TO FULL DEPTH	2,520	L.F	\$1.00	\$2,520.00
2.	REMOVE EXISTING PAVEMENT DOWN TO SUBGRADE AND DISPOSE THE REMOVAL MATERIALS TO LEGAL DUMP-SITE	410	CY	\$35	\$14,350.00
3.	CONSTRUCT 6" CURB ONLY PER SPPWC STD. PLAN 120-2, A1 TYPE.	2,421	L.F	\$30	\$72,630.00
4.	INSTALL 12" WIDE DEEPLIFT AC OVER COMPETENT BASE.	2,520	L.F	\$10	\$25,200.00
5.	GRIND 2" OF EXISTING ROADWAY PAVEMENT AND DISPOSE TO OFF-SITE LEGAL DUMP-SITE.	165,825	SF	\$0.4	\$66,330.00
6.	INSTALL "STRESS ABSORBING MEMBRANE INTERLAYER" (SAMI-F) PRIOR TO AC OVERLAY.	165,825	SF	\$0.4	\$66,330.00
7.	INSTALL 2" THICK RUBBERIZED HOT MIXED ASPHALT CONCRETE	165,825	SF	\$1.00	\$165,825.00
8.	ADJUST TO GRADE EXISTING STORM DRAIN MANHOLE RIM.	8	EA	\$500	\$4000.00
9.	ADJUST TO GRADE EXISTING WATER VALVE.	28	EA	\$375	\$10,500.00
10.	ADJUST TO GRADE EXISTING SEWER MANHOLE RIM.	5	EA	\$500	\$2,500.00
11.	ADJUST TO GRADE EXISTING GAS VALVE	2	EA	\$500	\$1,000.00
12.	PROTECT IN-PLACE EXISTING ITEM PER PLAN	1	LS	\$10,000	\$10,000.00
13.	REMOVE EXST. TREE (ROOTS MUST BE COMPLETELY REMOVED FROM GROUND). CONSTRUCT COMPETENT BASE WITH 4' AB ON TOP AND 4" CONCRTE OVER AB PER SPPWC STD. PLAN 112-2 ANF 113-2.	6	EA	\$1500	\$9,000.00
14.	INSTALL MEDIAN LANDSCAPING, IRRIGATION AND FENCING PER LANDSCAPING PLANS SHEETS (LS-1 THRU LS-13)	1	LS	\$300,000	\$300,000.00
15.	TRAFFIC SIGNALS (AT 147 TH STREET INTERSECTIONS) UPGRADE AND REMOVE AND REPLACE EXISTING PULL BOX AND ETC.	1	LS	\$525000	\$400,000.00
16.	SINAGES, STRIPING, TRAFFIC LOOPS REPLACEMENT AND PAVEMENT MARKERS PER PLAN	1	LS	\$25000	\$25,000.00
17.	MOBILIZATION	1	LS	\$10000	\$10,000.00
18.	TRAFFIC CONTROL	1	LS	\$15000	\$15,000.00
19.	SWPPP	1	LS	\$5000	\$5,000.00
20.	CLEAR AND GLUBBING	1	LS	\$5000	\$5,000.00
TOTAL PHASE III BID IN FIGURES:					\$1,210,185
TOTAL PHASE III IN WORDS:					




SITE PLAN
 N T S



CITY OF LAWDALE
14717 BURIN AVENUE, LAWDALE, CALIFORNIA 90260
PHONE (310) 973-3200 ♦ www.lawndalecity.org

DATE: March 4, 2019
TO: Honorable Mayor and City Council
FROM: Matthew R. Ceballos, Assistant City Clerk *MC*
SUBJECT: Mayor/Councilmember Report of Attendance at Meetings and/or Events

No supporting documentation was forwarded to the City Clerk Department for this item.



CITY OF LAWNDALE
14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260
PHONE (310) 973-3200 ♦ www.lawndalecity.org

DATE: March 4, 2019
TO: Honorable Mayor and City Council
FROM: Matthew Ceballos, Assistant City Clerk *MC*
SUBJECT: Conference with Legal Counsel – Anticipated Litigation

No public documents were forwarded to the City Clerk Department for this item.