

CITY OF LA PUENTE
PUBLIC PARTICIPATION IN MEETINGS DUE TO COVID-19

Given current Covid-19 restrictions and social distancing guidelines issued by federal, state and local agencies, the City has implemented the following procedures for participation in City Council meetings, until further notice. Members of the City Council/Successor Agency may participate from a remote location via teleconference.

How to Listen Live to the Meeting

Live Audio/Video: Visit the City's website at <https://lapuente.org/agenda/>. Click on "View Event" for the current meeting to view it live.

Additionally, the City offers live by phone "listen only" lines in English and Spanish.

For English: Please dial (408) 650-3123 and enter the following access code: 731-551-669.

For Spanish: Please dial (646) 749-3122 and enter the following access code: 225-262-461.

How to Submit Public Comment

Please note that all comments are subject to the same Rules of Decorum as would otherwise apply to speakers at City Council meetings.

In Person: Public comment may be provided in-person at City Hall, 15900 E. Main Street. Due to Covid-19 restrictions, speakers will not be allowed to remain inside Council Chambers/City Hall to observe the meeting. Social distancing will be strictly enforced and all speakers must wear a face covering and submit to a temperature check, in accordance with the City's adopted Re-Opening Protocols.

In Writing: eComments may be submitted for a posted meeting via SpeakUp on the Agendas and Minutes page of the City's website at <https://lapuente.org/agenda/>. Simply click on "Click here for eComment". Please submit your eComment no later than 2 hours prior to the meeting start time.

Dadas las restricciones actuales de Covid-19 y las pautas de distanciamiento social emitidas por agencias federales, estatales y locales, la Ciudad ha implementado los siguientes procedimientos para la participación en las reuniones del Concejo Municipal, hasta nuevo aviso. Los miembros del Concejo Municipal/Agencia Sucesora pueden participar desde una ubicación remota a través de teleconferencia.

Cómo escuchar la reunión en vivo

Audio en vivo: visite el sitio web de la ciudad en <https://lapuente.org/agenda/>. Haga clic en "Ver evento" para ver la reunión en vivo.

Adicionalmente, la Ciudad ofrece líneas telefónicas de "solo escuchar" en vivo en inglés y español.

Para inglés: marque (408) 650-3123 e ingrese el siguiente código de acceso: 731-551-669.

Para español: marque (646) 749-3122 e ingrese el siguiente código de acceso: 225-262-461.

Cómo enviar comentarios públicos

Tenga en cuenta que todos los comentarios están sujetos a las mismas reglas que se aplicarían a los oradores en las reuniones del Concejo Municipal.

En persona: Los comentarios del público se pueden proporcionar en persona en el Ayuntamiento, 15900 E. Main Street. Debido a las restricciones de Covid-19, no se permitirá que los oradores permanezcan dentro de las Cámaras del Consejo/Ayuntamiento para observar la reunión. El distanciamiento social se aplicará estrictamente y todos los oradores deben cubrirse la cara y someterse a un control de temperatura, de acuerdo con los Protocolos de reapertura adoptados por la Ciudad.

Por escrito: Los comentarios electrónicos se pueden enviar a través de SpeakUp en la página de Agendas and Minutes del sitio web de la Ciudad en <https://lapuente.org/agenda/>. Simplemente haga clic en "eComment" para la reunión actual. Proporcione su eComment a más tardar 2 horas antes de la hora de inicio de la reunión.



**NOTICE AND CALL OF MEETING
SPECIAL CLOSED SESSION AND REGULAR MEETING OF
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
COUNCIL CHAMBERS
15900 EAST MAIN STREET, LA PUENTE
JULY 13, 2021
5:00 P.M. SPECIAL CLOSED SESSION
7:00 P.M. REGULAR SESSION**

5:00 P.M. SPECIAL CLOSED SESSION AGENDA

CALL TO ORDER

ROLL CALL

COUNCIL/AGENCY MEMBERS: Klinakis, Munoz, Argudo, Lewis and Quinones

ORAL COMMUNICATIONS

At this time, only item(s) on the Closed Session agenda may be discussed in Public Comments.

RECESS INTO CLOSED SESSION

CLOSED SESSION

1. Conference with Labor Negotiators (Government Code section 54957.6)
Agency Designated Representatives: Bob Lindsey, City Manager and Victor Ponto, City Attorney
Employee Organization: SEIU
2. Conference with Legal Counsel – Existing Litigation Pursuant to Government Code section 54956.9 subdivision (d)(1) (Lewis v. City of La Puente, Los Angeles Superior Court Case No. 21STCV18841)
3. Conference with Legal Counsel – Significant Exposure to Litigation Pursuant to Government Code section 54956.9, subdivisions (d)(2) and (e)(2) (1 Matter)

RECONVENE TO OPEN SESSION

REPORT OUT OF CLOSED SESSION

ADJOURNMENT

AVAILABILITY

Any writings or documents provided to a majority of the City Council/Successor Agency regarding any item on this agenda will be made available for public inspection at the City Clerk Department at City Hall located at 15900 E. Main Street and the Reference Desk at the Library located at 15920 E. Central during normal business hours. In addition, such writings and documents will be posted on the City's website at <http://www.lapuate.org>.

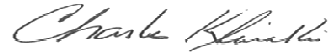
AMERICANS WITH DISABILITIES

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in a City meeting or other services offered by the City, please contact the City Clerk's Office at (626) 855-1500. Notification at least 24 hours prior to the meeting or time when services are needed will assist City staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting or service.

MEETING TIMES

Meetings of the City Council shall be adjourned no later than 10:30 p.m., unless a motion to supersede the 10:30 time limit to consider some or all of the remaining items listed on the Agenda, or to consider items which have been added to the Agenda in accordance with the provisions of the Ralph M. Brown Act, Government Code Section 54950, et seq., is approved by a majority of the members of the City Council. (Ordinance No. 95-727.)

Dated: July 9, 2021



Charles Klinakis, Mayor

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS
CITY OF LA PUENTE)

AFFIDAVIT OF POSTING

I, Sheryl Garcia, City Clerk for the City of La Puente, hereby certify that a copy of the Notice and Call of a Special Meeting of the La Puente City Council, to be held on July 13, 2021, commencing at 5:00 p.m., was posted in accordance with all applicable laws and provided not less than twenty-four hours before the time of the meeting to the following:

Mayor/Chair Charlie Klinakis

Mayor Pro Tem/Vice Chair Valerie Munoz

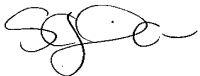
Council/Board Member David E. Argudo

Council/Board Member Violeta Lewis

Council/Board Member Gabriel Quinones

San Gabriel Valley Tribune

I declare under penalty of perjury that the foregoing is true and correct. Dated this 9th day of July, 2021.



Sheryl Garcia, MMC, CPM
City Clerk

7:00 P.M. REGULAR MEETING

CALL TO ORDER

ROLL CALL

COUNCIL/AGENCY MEMBERS: Klinakis, Munoz, Argudo, Lewis and Quinones

PLEDGE OF ALLEGIANCE

PRESENTATIONS

Presentation of Certificates of Recognition to Rosie Davis and Nancy Gallegos of Yellow Heart Memorial

Proclamation on Behalf of Yellow Heart Memorial in Support of August 7, 2021, as COVID-19 Awareness Day

ORAL COMMUNICATIONS

If you wish to address the City Council - Successor Agency on an item other than a public hearing matter, please complete the Request for Oral Presentation form and submit it to the City Clerk no later than prior to the conclusion of the first speaker's remarks. (Ordinance No. 06-843.)

BOARDS/COMMISSION/COMMITTEE REPORTS

Council Members provide a report on any Boards/Commission/Committee meetings, listed below, that they have attended or that have occurred.

<u>ORGANIZATION</u>	<u>DEL/ALT</u>	<u>MONTHLY MEETINGS</u>	<u>TIME</u>
California Contract Cities Association	Argudo/Quinones	3 rd Wednesday	6:30 p.m.
Sanitation District 15 & 21	Klinakis/Munoz	4 th Wednesday	1:30 p.m.
League of California Cities L.A. Div.	Lewis/Argudo	1 st Thursday	6:30 p.m.
City Selection Committee	Klinakis/Lewis	When Necessary	6:30 p.m.
San Gabriel Valley COG	Quinones/Argudo	3 rd Thursday	4:00 p.m.
California JPIA	Quinones/All Council	4 th Wednesday	6:30 p.m.
Foothill Transit Governing Board	Munoz/Lewis	3 times per year or as needed	7:30 a.m.
San Gabriel Valley Mosquito & Vector Control District	Klinakis	2 nd Friday	7:00 a.m.

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS

A-1 READ AND APPROVE THE MINUTES OF THE CITY COUNCIL AND SUCCESSOR AGENCY MEETING OF JUNE 22, 2021

Staff Recommendation: It is recommended that the City Council and Successor Agency waive the reading and approve the Minutes of the City Council and Successor Agency meeting of June 22, 2021.

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL – None

C. UNFINISHED BUSINESS OF THE CITY COUNCIL – None

D. CITY COUNCIL AND SUCCESSOR AGENCY CONSENT CALENDAR

All matters listed under Consent Calendar are considered to be routine in nature and may be enacted by one motion approving the recommendation listed on the Agenda. One or more items may be removed from the Consent Calendar so that said item(s) may be discussed and considered individually by the City Council/Successor Agency, if a motion to remove the item(s) is approved by an affirmative vote of a majority of the members of the City Council/Successor Agency. Those specific item(s) will be considered as the first item under New Business.

D-1 CONSIDERATION OF A RESOLUTION APPROVING WARRANT REGISTER NO. 1512

Staff Recommendation: It is recommended that the City Council and Successor Agency adopt Resolution No. 21-xxxx approving Warrant Register No. 1512.

D-2 CONSIDERATION OF THE EDWARD BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM
FY 2021 LOCAL SOLICITATION APPLICATION

Staff Recommendation: It is recommended that the City Council: (1) authorize Staff to prepare and submit the City's application for Fiscal Year 2021 Edward Byrne Memorial JAG Program funds in support of overtime costs for the City's SAO Team assigned through the Los Angeles County Sheriff's Department; and (2) adopt Resolution No. 21-xxxx amending the adopted Operating Budget for Fiscal Year 2021/22 in the amount of \$11,500 for revenue and expenditures related to the JAG grant allocation.

D-3 CONSIDERATION OF ACCEPTANCE OF NOTICE OF COMPLETION FOR CITY STREET SIGN
INSTALLATION PROJECT

Staff Recommendation: It is recommended that the City Council: (1) accept the project as complete; and (2) authorize the City Clerk to execute the Notice of Completion.

D-4 CONSIDERATION OF AUTHORIZATION TO SOLICIT BIDS FOR MAINTENANCE YARD
ACCESS ROAD AT LA PUENTE PARK

Staff Recommendation: It is recommended that the City Council: (1) approve the plans and specifications for the construction of the Maintenance Yard Access Road; and (2) authorize Staff to solicit for bids.

D-5 CONSIDERATION OF A RESOLUTION APPROVING YEAR TWO PARTICPATION IN THE LOS
ANGELES URBAN COUNTY PERMANENT LOCAL HOUSING ALLOCATION PROGRAM

Staff Recommendation: It is recommended that the City Council: (1) adopt Resolution No. 21-xxxx approving participation in the Los Angeles Urban County Permanent Local Housing Allocation Program; and (2) authorize the City Manager to execute all documents necessary to effectuate this Program.

D-6 CONSIDERATION OF A RESOLUTION AMENDING THE FISCAL YEAR 2021/2022 OPERATING
AND CAPITAL BUDGETS

Staff Recommendation: It is recommended that the City Council: (1) adopt Resolution No. 21-xxxx amending the adopted Operating Budget for Fiscal Year 2021/2022 to increase revenues by \$4,738,300 and to increase expenditures by \$2,913,300; (2) adopted Resolution No. 21-xxxx amending the adopted Capital Budget for Fiscal Year 2020/21 to increase expenditures by \$814,900.

D-7 CONSIDERATION OF A PURCHASE ORDER CONTRACT WITH TURF ALLIANCE FOR THE
PURCHASE AND INSTALLATION OF SPORTS TURF FOR THE SOCCER FIELD, TURF FOR THE
SKATEPARK BOUNDARY, AND MAINTENCE EQUIPMENT AND GOALS FOR LA PUENTE
PARK IN THE AMOUNT OF \$593,000

Staff Recommendation: It is recommended that the City Council: (1) approve the purchase order contract with Turf Alliance for the purchase and installation of sports turf for the soccer field, skatepark boundary, maintenance and sports equipment to be installed at La Puente Park in the amount of \$593,000; (2) authorize the City Manager to execute, on behalf of the City, all documents necessary to effectuate this action; and (3) adopt Resolution No. 21-xxxx amending the adopted Capital Budget for Fiscal Year 2021/22 in the amount of \$188,000 for expenditures related to the skatepark boundary turf.

- D-8 CONSIDERATION OF A RESOLUTION RESCINDING RESOLUTION NO. 21-5628 AND AMENDING THE COMPREHENSIVE PERSONNEL SYSTEM FOR FULL-TIME POSITIONS FOR TWO COMMUNITY OUTREACH PROGRAM COORDINATOR POSITIONS AND ONE COMMUNITY RESOURCE TECHNICIAN POSITION

Staff Recommendation: It is recommended that the City Council adopt Resolution No. 21-xxxx rescinding Resolution No. 21-5628 and approving two temporary full-time Community Outreach Program Coordinator positions and one temporary full-time Community Resource Technician position and salary ranges.

- D-9 CONSIDERATION OF A PROFESSIONAL SERVICES AGREEMENT FOR PRIVATE SECURITY SERVICES WITH BLACKWATER SECURITY IN THE AMOUNT OF \$133,900

Staff Recommendation: It is recommended that the City Council: (1) approve a professional services agreement with Blackwater Security for private security services; and (2) authorize the City Manager to execute the agreement.

- D-10 CONSIDERATION OF AWARD OF PURCHASE ORDER CONTRACT TO ACE FENCING CO FOR DECORATIVE FENCING AT LA PUENTE PARK SKATE PARK AND BASKETBALL COURTS IN THE AMOUNT OF \$59,885

Staff Recommendation: It is recommended that the City Council: (1) award the purchase order contract to Ace Fence Co. in the amount of \$59,885.00; and (2) authorize the City Manager to execute the Purchase Order and approve change orders up to 10% of the original bid amount.

- D-11 CONSIDERATION OF A PROFESSIONAL SERVICES AGREEMENT WITH SUPERIOR SECURITY SPECIALISTS, INC. DBA SUPERIOR ALARM SYSTEMS FOR SECURITY CAMERAS AND SPEAKER SYSTEM AT LA PUENTE PARK IN THE AMOUNT OF \$372,252.00

Staff Recommendation: It is recommended that the City Council: (1) approve the Agreement with Superior Security Specialists, Inc., dba Superior Alarm Systems in the amount of \$372,252.00; (2) direct the City Attorney to prepare the Agreement; and (3) authorize the City Manager to execute the Agreement on behalf of the City.

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

- E-1 CONSIDERATION OF A PURCHASE ORDER CONTRACT WITH CABLECAST FOR THE PURCHASE OF MANAGED VIDEO SERVER AND PRODUCTION EQUIPMENT IN THE AMOUNT NOT TO EXCEED \$75,000

Staff Recommendation: It is recommended that the City Council: (1) approve the purchase order contract with Cablecast for the purchase managed video server and production equipment in the amount of \$35,894.00; (2) authorize the City Manager to approve purchase orders as may be required by the City's Procurement Policy for production equipment not to exceed \$39,106.00.

E-2 INTRODUCTION OF AN ORDINANCE AMENDING CHAPTER 2.21 OF TITLE 2 OF THE LA PUENTE MUNICIPAL CODE BID PROCEDURES FOR PUBLIC WORKS TO ALLOW FOR “PIGGYBACK” CONTRACT AWARDS FOR PUBLIC WORKS PROJECTS

Staff Recommendation: It is recommended that the City Council: (1) waive reading of Ordinance No. 21-xx and read by title only; (2) and introduce Ordinance No. 21-xxx, an Ordinance of the City of La Puente amending Chapter 2.21 (Bid Procedures for Public Projects) of Title 2 (Administration) of the La Puente Municipal Code to establish an additional exception to Competitive Bidding by allowing “piggybacking” on other agencies’ competitively bid contracts.

E-3 CONSIDERATION OF DESIGNATION OF A VOTING DELEGATE AND ALTERNATE(S) FOR THE ANNUAL BUSINESS MEETING (GENERAL ASSEMBLY) AT THE LEAGUE OF CALIFORNIA CITIES 2021 ANNUAL CONFERENCE

Staff Recommendation: It is recommended that the City Council designate a voting delegate and up to two alternates for the League of California Cities 2021 Annual Conference and authorize the Mayor to affirm the action of the City Council.

E-4 PRESENTATION, DISCUSSION AND DIRECTION REGARDING THE CITY OF LA PUENTE’S APPLICATION TO THE SAN GABRIEL & LOWER LOS ANGELES RIVERS AND MOUNTAINS CONSERVANCY FOR PROPOSITION 68 FUNDING

Staff Recommendation: It is recommended that the City Council discuss and provide direction.

ADHOC COMMITTEE REPORTS

Council Members provide a report on any Ad Hoc Committee meetings that they have attended.

<u>NAME</u>	<u>MEMBERS</u>
1. Code Enforcement	Klinakis/Lewis
2. La Puente Park Master Plan and Youth Program Oversight	Munoz/Lewis
3. Comprehensive Fee Schedule	Klinakis/Quinones
4. Park Ordinance Oversight	Klinakis/Argudo
5. Public Health	Klinakis/Lewis
6. Business Outreach and Reopening	Munoz/Quinones
7. Project LEAD	Lewis/Quinones
8. Community Safety and Welfare	Argudo/Quinones

AB 1234 REPORTS

ORAL COMMENTS FROM COUNCIL

ORAL COMMENTS FROM STAFF

ADJOURNMENT

AVAILABILITY

Any writings or documents provided to a majority of the City Council/Successor Agency regarding any item on this agenda will be made available for public inspection at the City Clerk Department at City Hall located at 15900 E. Main Street and the Reference Desk at the Library located at 15920 E. Central during normal business hours. In addition, such writings and documents will be posted on the City's website at <http://www.lapuate.org>.

AMERICANS WITH DISABILITIES

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in a City meeting or other services offered by the City, please contact the City Clerk's Office at (626) 855-1500. Notification at least 48 hours prior to the meeting or time when services are needed will assist City staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting or service.

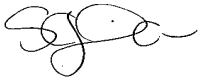
MEETING TIMES

Meetings of the City Council shall be adjourned no later than 10:30 p.m., unless a motion to supersede the 10:30 time limit to consider some or all of the remaining items listed on the Agenda, or to consider items which have been added to the Agenda in accordance with the provisions of the Ralph M. Brown Act, Government Code Section 54950, et seq., is approved by a majority of the members of the City Council. (Ordinance No. 95-727.)

CERTIFICATION

I hereby certify under penalty of perjury, under the laws of the State of California that the foregoing agenda was posted in accordance with the applicable legal requirements.

Dated this 9th day of July, 2021.



Sheryl Garcia, MMC, CPM
City Clerk

MINUTES
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
SPECIAL CLOSED SESSION AND REGULAR MEETING OF
JUNE 22, 2021

Per *Robert's Rules of Order Newly Revised 11th Edition*, minutes are a record of the actions taken by the body. These minutes do not include a summary of the discussion but only reflect the action taken by the body. A complete audio recording of this meeting is available on the City's website www.lapuate.org.

A Special Closed Session and Regular Meeting of the City Council of the City of La Puente was held in the Council Chambers of City Hall, 15900 East Main Street, La Puente, California, on Tuesday, June 22, 2021, at 5:30 p.m.

5:30 P.M. SPECIAL CLOSED SESSION

CALL TO ORDER

Mayor Klinakis called the meeting to order at 5:30 p.m.

ROLL CALL

Members present: Klinakis, Munoz (via teleconference), Argudo (arrived at 5:32 p.m.),
Quinones.

Members absent: Lewis.

Staff members present: City Manager Bob Lindsey, Attorney Martin Koczanowicz, City Clerk
Garcia and Management Assistant Cece Dunlap.

ORAL COMMUNICATIONS – None.

RECESS INTO CLOSED SESSION

The City Council recessed into closed session at 5:31 p.m. to discuss items as posted on the agenda.

CLOSED SESSION

1. Conference with Labor Negotiators (Government Code section 54957.6)
Agency Designated Representatives: Bob Lindsey, City Manager and Victor Ponto, City Attorney
Employee Organization: SEIU
2. Conference with Legal Counsel – Existing Litigation Pursuant to Government Code section 54956.9 subdivision (d)(1) (Lewis v. City of La Puente, Los Angeles Superior Court Case No. 21STCV18841)
3. Conference with Legal Counsel – Significant Exposure to Litigation Pursuant to Government Code section 54956.9, subdivisions (d)(2) and (e)(2) (1 matter)

RECONVENE TO OPEN SESSION

The City Council reconvened to open session at 7:03 p.m.

REPORT OUT OF CLOSED SESSION

Attorney Koczanowicz reported that the Council convened to discuss Item 2, no reportable action was taken, and closed session would continue to the end of the regular session.

Council Member Argudo arrived at 5:32 p.m. and participated in the entirety of closed session.

7:00 P.M. REGULAR SESSION

CALL TO ORDER

Mayor Klinakis called the meeting to order at 7:04 p.m.

ROLL CALL

Members present: Klinakis, Munoz (via teleconference), Argudo, Quinones.

Members absent: Lewis.

Staff members present: City Manager Bob Lindsey, Attorney Martin Koczanowicz, City Clerk Garcia, Director of Administrative Services Troy Grunklee, Director of Development Services John Di Mario, Director of Community Services Roxanne Lerma, Principal Accountant Alex Merkel-Medina and Management Assistant Cece Dunlap.

PLEDGE OF ALLEGIANCE

Mayor Klinakis led the Pledge of Allegiance.

PRESENTATIONS

Senior Deputy Sheriff Christian Lopez of the Los Angeles County Sheriff's Department provided an update regarding crime statistics within the City.

ORAL COMMUNICATIONS

Eli Tawil thanked the City Council for reopening La Puente Live, provided statistics on the vendors participating, and thanked the City Council for all they have done for the community.

Joe Bautista spoke regarding Pride Month, homeless and mental health resources, reopening of city hall, opening of green fields at the La Puente Park, funding for the postponed 4th of July event, a local yellow heart memorial to remember loved ones lost to COVID-19, and La Puente Live.

Brenda Baldeon submitted a written comment regarding a recent lawsuit filed against the City, the Sheriff's department gang injunction, and illegal fireworks.

BOARDS/COMMISSION/COMMITTEE REPORTS – None.

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS

A-1 READ AND APPROVE THE MINUTES OF THE CITY COUNCIL AND SUCCESSOR AGENCY MEETING OF JUNE 8, 2021

A motion was made by Council Member Argudo, seconded by Mayor Klinakis, to waive the reading and approve the Minutes of the City Council and Successor Agency meeting of June 8, 2021. The motion carried by the following roll call vote:

AYES: Klinakis, Munoz, Argudo, Quinones
NOES: None
ABSTAIN: None
ABSENT: Lewis

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL

B-1 CONSIDERATION OF PROPOSED ANNUAL SEWER LEVY REPORTS FOR COLLECTION OF SEWER CAPITAL CHARGES AND SEWER MAINTENANCE CHARGES AND ADOPTION OF RESOLUTIONS CONFIRMING SEWER CHARGE RATES FOR FISCAL YEAR 2021-2022

Principal Accountant Merkel-Medina provided a staff report regarding the annual sewer charge rates for fiscal year 2021-2022.

Mayor Klinakis opened the public hearing at 7:24 p.m. There being no members of the public wishing to speak, Mayor Klinakis closed the public hearing.

A motion was made by Council Member Argudo, seconded by Mayor Klinakis, to: (1) adopt Resolution No. 21-5636 confirming the Fiscal Year 2021-2022 sewer capital charge; and (2) adopt Resolution No. 21-5637 confirming the Fiscal Year 2021-2022 sewer maintenance charge. The motion carried by the following roll call vote:

AYES: Klinakis, Munoz, Argudo, Quinones
NOES: None
ABSTAIN: None
ABSENT: Lewis

C. UNFINISHED BUSINESS OF THE CITY COUNCIL – None

D. CITY COUNCIL AND SUCCESSOR AGENCY CONSENT CALENDAR

A motion was made by Council Member Argudo, seconded by Mayor Pro Tem Munoz, to approve Consent Calendar Items D-1 through D-7. The motion carried by the following roll call vote:

AYES: Klinakis, Munoz, Argudo, Quinones
NOES: None
ABSTAIN: None
ABSENT: Lewis

D-1 CONSIDERATION OF A RESOLUTION APPROVING WARRANT REGISTER NO. 1511

Action taken: The City Council and Successor Agency adopted Resolution No. 21-5638 approving Warrant Register No. 1511.

D-2 PRESENTATION OF MAY 2021 REQUISITION SUMMARY REPORT

Action taken: The City Council received and filed this report.

D-3 PRESENTATION OF MAY 2021 INVESTMENT REPORT

Action taken: The City Council received and filed this report.

D-4 CONSIDERATION OF ACCEPTANCE OF NOTICE OF COMPLETION FOR THE SEWER AND PARK IMPROVEMENTS PROJECT AT LA PUENTE PARK

Action taken: The City Council: (1) accepted the project as complete; and (2) authorized the City Clerk to execute the Notice of Completion.

D-5 CONSIDERATION OF A RESOLUTION APPROVING THE FILING OF AN APPLICATION FOR GRANT FUNDS FROM THE LOS ANGELES COUNTY REGIONAL PARK AND OPEN SPACE DISTRICT FOR MEASURE A FUNDING

Action taken: The City Council adopted Resolution No. 21-5639 approving the filing of an application for grant funds from the Los Angeles County Regional Park and Open Space District for Measure A Funding.

D-6 CONSIDERATION OF A RESOLUTION ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR 2021-2022 FUNDED BY SB1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017

Action taken: The City Council adopted Resolution No. 21-5640 adopting a list of projects for Fiscal Year 2021-2022 funded by SB1: the Road Repair and Accountability Act of 2017.

D-7 CONSIDERATION OF AUTHORIZATION TO SOLICIT BIDS FOR THE STREET IMPROVEMENTS ON VARIOUS CITY STREETS FY 2020-21 PROJECT

Action taken: The City Council: (1) approved the plans and specifications for the construction of the Street Improvements on Various City Streets FY 2020-21 project; and (2) authorized Staff to solicit for bids.

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

E-1 PRESENTATION OF MAY 2021 BUDGET REPORT

Principal Accountant Merkel-Medina provided an update regarding the City's budget.

Action taken: The City Council received and filed this report.

AD HOC COMMITTEE REPORTS

Code Enforcement: Nothing to report.

La Puente Park Master Plan and Youth Program Oversight: Nothing to report.

Comprehensive Fee Schedule: Nothing to report.

Park Ordinance Oversight: Mayor Klinakis reported that the ad hoc committee and Staff met with various sport organizations to discuss the rules and regulations of the La Puente Park.

Public Health: Nothing to report.

Business Outreach and Reopening: Nothing to report.

Project LEAD: Nothing to report.

Community Safety and Welfare: Nothing to report.

AB 1234 REPORTS – None

ORAL COMMENTS FROM COUNCIL

Mayor Klinakis noted that he received good feedback from the community regarding the City's street repairs and thanked the Sheriff's special assignment officers for their hard work in the City.

Council Member Argudo proposed discussion of making Juneteenth an official local holiday and requested the item be brought back at the next City Council meeting.

ORAL COMMENTS FROM STAFF

City Manager Lindsey thanked the City of Industry and City of West Covina for working with the City on projects.

RECESS INTO CLOSED SESSION

The City Council recessed into closed session at 7:33 p.m. to discuss items as posted on the agenda.

CLOSED SESSION

1. Conference with Labor Negotiators (Government Code section 54957.6)
Agency Designated Representatives: Bob Lindsey, City Manager and Victor Ponto, City Attorney
Employee Organization: SEIU
2. Conference with Legal Counsel – Existing Litigation Pursuant to Government Code section 54956.9 subdivision (d)(1) (Lewis v. City of La Puente, Los Angeles Superior Court Case No. 21STCV18841)
3. Conference with Legal Counsel – Significant Exposure to Litigation Pursuant to Government Code section 54956.9, subdivisions (d)(2) and (e)(2) (1 matter)

RECONVENE TO OPEN SESSION

The City Council reconvened to open session at 9:26 p.m.

REPORT OUT OF CLOSED SESSION

Attorney Koczanowicz reported that the City Council considered the items on the closed session agenda and no reportable action was taken.

Mayor Klinakis participated in the closed session discussion for Item 1 but did not participate in closed session for Items 2 and 3.

ADJOURNMENT

There being no further business before the City Council, Mayor Klinakis adjourned the meeting at 9:26 p.m.

Approved this 13th day of July, 2021.

Sheryl Garcia
City Clerk

Charlie Klinakis
Mayor/Chair

RESOLUTION NO. 21-xxxx

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF LA PUENTE ALLOWING CERTAIN CLAIMS AND
DEMANDS IN THE AMOUNT \$1,022,101.81 (WARRANT
REGISTER 1512)**

THE CITY COUNCIL OF THE CITY OF LA PUENTE DOES HEREBY RESOLVE,
DETERMINE AND ORDER AS FOLLOWS:

SECTION 1: That in accordance with Section 37202 of the Government Code, the Director of Administrative Services, or designated representative, hereby certifies, and the City Manager hereby approves the accuracy of the following demands and the availability of funds for payment thereof.

APPROVED

EXAMINED

Bob Lindsey, City Manager

Troy Grunklee, CPA
Director of Administrative Services

SECTION 2: That the following claims and demands numbered 5648 through 5770, ACH(s) numbered 249 through 256, and Draft numbered 01292 through 01315 have been audited as required by law and the same are hereby allowed in the amounts hereinafter set forth on the attached check registers.

CERTIFIED, PURSUANT TO GOVERNMENT CODE, SECTION 37208, AS CONFORMING TO ADOPTED BUDGET, EXCEPT WARRANT NOS: NONE

Sheryl Garcia, City Clerk

PASSED, APPROVED AND ADOPTED this 13th day of July 2021, by the following vote:

AYES:	COUNCILMEMBERS:
NOES:	COUNCILMEMBERS:
ABSENT:	COUNCILMEMBERS:
ABSTAIN:	COUNCILMEMBERS:

Charlie Klinakis, Mayor

ATTEST:

Sheryl Garcia, City Clerk



City of La Puente

CHECK REGISTER REPORT

By Payment Number

Payment Dates 6/12/2021 - 7/2/2021

Payment Number	Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount
	Payable Number	Description			Item Amount
249	6/16/2021	SEIU	COPE FUND		10.00
	INV0005803	COPE FUND CONTRIBUTION		100-20380	2.62
	INV0005803	COPE FUND CONTRIBUTION		260-20380	2.38
	INV0005882	COPE FUND CONTRIBUTION		100-20380	2.35
	INV0005882	COPE FUND CONTRIBUTION		260-20380	2.65
250	6/16/2021	SEIU	SEIU - LOCAL 721		916.62
	INV0005802	EMPLOYEE DUES		100-20380	268.58
	INV0005802	EMPLOYEE DUES		200-20380	44.53
	INV0005802	EMPLOYEE DUES		203-20380	21.14
	INV0005802	EMPLOYEE DUES		205-20380	18.34
	INV0005802	EMPLOYEE DUES		210-20380	34.67
	INV0005802	EMPLOYEE DUES		215-20380	3.73
	INV0005802	EMPLOYEE DUES		260-20380	21.28
	INV0005802	EMPLOYEE DUES		285-20380	46.04
	INV0005881	EMPLOYEE DUES		100-20380	299.86
	INV0005881	EMPLOYEE DUES		200-20380	30.10
	INV0005881	EMPLOYEE DUES		203-20380	17.77
	INV0005881	EMPLOYEE DUES		205-20380	16.99
	INV0005881	EMPLOYEE DUES		210-20380	32.31
	INV0005881	EMPLOYEE DUES		215-20380	5.11
	INV0005881	EMPLOYEE DUES		260-20380	23.59
	INV0005881	EMPLOYEE DUES		285-20380	32.58
251	6/18/2021	ALTALANG	ALTA LANGUAGE SERVICES, INC.		270.00
	IN534879	06/14 SPANISH REMOTE INTERPRETATION-HE WORKSH...		100-3300-53111	270.00
252	6/18/2021	ENTFMT	ENTERPRISE FM TRUST		6,589.83
	FBN4220116	06/21 VEH MTCE		555-3150-53812	754.53
	FBN4220116	06/21 VEH LEASE		555-3150-53912	5,835.30
253	6/18/2021	SIEIND	SIEMENS INDUSTRY INC.		6,966.68
	5620026259	SIGNAL REPAIR-HACIENDA/GLENDORA		200-3120-53819	6,966.68
254	6/25/2021	ALTALANG	ALTA LANGUAGE SERVICES, INC.		285.00
	IN534400	06/08 SPANISH REMOTE INTERPRETATION		100-1120-53111	285.00
255	6/25/2021	TANKO	TANKO LIGHTING		1,620.00
	66673	05/21 MTCE SVC		285-3330-53111	1,620.00
256	7/2/2021	MIDAMER	MID AMERICA ADMIN AND RETIREMENT SOLUTIONS LLC		19,373.60
	0526	FY 21/22 DOC REPLENISHMENT		100-1100-51311	1,537.59
	0526	FY 21/22 DOC REPLENISHMENT		100-1110-51311	944.08
	0526	FY 21/22 DOC REPLENISHMENT		100-1120-51311	430.52
	0526	FY 21/22 DOC REPLENISHMENT		100-1130-51311	1,248.52
	0526	FY 21/22 DOC REPLENISHMENT		100-1135-51311	8,456.73
	0526	FY 21/22 DOC REPLENISHMENT		100-2110-51311	353.65
	0526	FY 21/22 DOC REPLENISHMENT		100-2130-51311	199.89
	0526	FY 21/22 DOC REPLENISHMENT		100-3300-51311	676.54
	0526	FY 21/22 DOC REPLENISHMENT		100-3320-51311	513.55
	0526	FY 21/22 DOC REPLENISHMENT		100-3330-51311	1,005.58
	0526	FY 21/22 DOC REPLENISHMENT		100-4100-51311	1,076.31
	0526	FY 21/22 DOC REPLENISHMENT		100-4110-51311	615.03
	0526	FY 21/22 DOC REPLENISHMENT		100-4130-51311	184.51
	0526	FY 21/22 DOC REPLENISHMENT		200-3120-51311	571.98
	0526	FY 21/22 DOC REPLENISHMENT		202-3120-51311	30.75

CHECK REGISTER REPORT

Payment Dates: 6/12/2021 - 7/2/2021

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0526	FY 21/22 DOC REPLENISHMENT		203-3120-51311	375.17
	0526	FY 21/22 DOC REPLENISHMENT		205-3120-51311	375.17
	0526	FY 21/22 DOC REPLENISHMENT		210-3130-51311	372.10
	0526	FY 21/22 DOC REPLENISHMENT		215-3130-51311	119.94
	0526	FY 21/22 DOC REPLENISHMENT		285-3330-51311	285.99
5648	6/16/2021	STADIS	CALIFORNIA STATE DISBURSEMENT UNIT		917.60
	INV0005871	CHILD SUPPORT		100-20399	291.25
	INV0005871	CHILD SUPPORT		260-20399	626.35
5649	6/16/2021	NATRS	NATIONWIDE RETIREMENT		120.00
	INV0005875	Employee Contribution		100-20340	111.93
	INV0005875	Employee Contribution		200-20340	1.15
	INV0005875	Employee Contribution		203-20340	1.73
	INV0005875	Employee Contribution		205-20340	1.73
	INV0005875	Employee Contribution		215-20340	1.15
	INV0005875	Employee Contribution		285-20340	2.31
5650	6/16/2021	FTB	STATE OF CALIFORNIA FRANCHISE TAX BOARD		100.00
	INV0005872	PR WITHOLDING ORDER		100-20399	100.00
5651	6/16/2021	USBANK	U.S BANK PARS ACCT# 6746022400		3,767.61
	INV0005879	PARS RETIREMENT		100-20340	2,443.32
	INV0005879	PARS RETIREMENT		200-20340	113.82
	INV0005879	PARS RETIREMENT		203-20340	36.31
	INV0005879	PARS RETIREMENT		205-20340	169.88
	INV0005879	PARS RETIREMENT		260-20340	976.71
	INV0005879	PARS RETIREMENT		285-20340	27.57
5652	6/18/2021	AMABUS	AMAZON CAPITAL SERVICES INC		2,464.78
	14WT-TRXQ-VQPM	PPE SUPPLIES		100-2120-53011	1,427.33
	1KRR-GPDQ-Y73D	FOLDERS-FINANCE DEPT		100-1130-53011	170.65
	1MQM-GXQN-F43T	PRINTER TONER		550-6100-53018	866.80
5653	6/18/2021	AMERI	AMERINATIONAL		547.35
	21-00594	05/21 MONTHLY SVC FEE		100-3320-53111	547.35
5654	6/18/2021	CBEEQU	CELL BUSINESS EQUIPMENT		456.78
	72789334	06/21 CH COPIER LEASE		100-1150-53911	456.78
5655	6/18/2021	CONCEN	CONCENTRA		212.00
	71620074	06/21 PRE EMPLOYMENT EXAM		100-1135-53406	212.00
5656	6/18/2021	CED	CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC		367.59
	3301-1002161	CH ELECTRICAL SUPPLIES		100-1150-53813	273.97
	3301-1002266	CH-FLOUR LAMPS		100-1150-53012	93.62
5657	6/18/2021	DAKOTA	DAKOTA BACKFLOW CO		125.00
	51028	BACKFLOW REPAIR		200-3120-53814	125.00
5658	6/18/2021	DELCOM	DELHAVEN COMMUNITY CENTER		685.00
	INV0005889	05/21 NATURE PARK SVC		100-4100-53111	375.00
	INV0005889	05/21 CAR DETAILING		555-3150-53812	310.00
5659	6/18/2021	DEPTJ	DEPT OF JUSTICE-BUREAU		32.00
	514749	05/21 FINGERPRINT SVC		100-1135-53406	32.00
5660	6/18/2021	EMPAME	EMPLOY AMERICA		3,640.00
	58E2101-IN	05/21 US SHELTER MTCE		210-3130-53816	3,640.00
5661	6/18/2021	EXPERI	EXPERIAN		54.00
	CD2201003985	04/21 CREDIT REPORT SVC		100-3320-53111	27.00
	CD2202003794	05/21 CREDIT REPORT SVC		100-3320-53111	27.00

CHECK REGISTER REPORT

Payment Dates: 6/12/2021 - 7/2/2021

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
5662	6/18/2021 9097	HAWKIN POWDER COAT-BASEBALL HAT HOLDER	HAWK INDUSTRY PRODUCTS	285-3330-53822	350.00 350.00
5663	6/18/2021 INV0005888	HERHEC REFUND LUNCH FOR PANEL-HERNANDEZ	HECTOR HERNANDEZ	100-1135-53406	90.31 90.31
5664	6/18/2021 INV-2010184498	HOOTS 21/22 SOCIAL MEDIA MONITORING SOFTWARE	HOOTSUITE	100-4140-53415	7,188.00 7,188.00
5665	6/18/2021 INV0005890	HUGARM EMPLOYMENT LIVESCAN REIM-VASQUEZ	HUGO-ARMANDO VASQUEZ	100-1135-53406	37.00 37.00
5666	6/18/2021 59461	INHOFA HOSE-TRACTOR REPAIR	INDUSTRY HOSES & FASTNERS	555-3150-53812	57.99 57.99
5667	6/18/2021 1445	KSKFAC CH JANITORIAL SVC	KSK FACILITIES	100-1150-53813	1,606.00 1,606.00
5668	6/18/2021 IN210000950	LACRDD 01-04/21 TS CALIFORNIA@NELSON	LA CO DEPT PUBLIC WORKS	200-3120-53819	1,084.40 1,084.40
5669	6/18/2021 212552VC	LACSHF 02/21 IDT-CRIME SUPPRESSION	LA CO SHERIFF'S DEPT	100-2100-53113	1,476.03 1,476.03
5670	6/18/2021 9889 9889 9889	LANWEST 05/21 SR CENTER LANDSCAPE SVC 05/21 MEDIAN LANDSCAPE SVC 05/21 CH LANDSCAPE SVC	LANDSCAPE WEST MANAGEMENT SERVICES INC	100-4130-53814 200-3120-53814 285-3330-53814	7,657.91 168.48 5,408.74 2,080.69
5671	6/18/2021 INV0005891	CARMAR EDUCATION REIM-CARRILLO	MARISSA CARRILLO	100-1135-53151	166.00 166.00
5672	6/18/2021 122738 122799 122822 122855 122892 122905 122925 122951 122976 122980 123002 123005 123030 123046 123120 123128 123129 123152 123179 123184	MERRIT PAINT SCRAPER BLADE GRAFFIT SUPPLIES MTCE SUPPLIES SORTMASTER ORGANIZER GRAFFIT SUPPLIES MTCE SUPPLIES GRAFFITI SUPPLIES BATTERIES DUCT TAPE GRAFFIT SUPPLIES GRAFFIT SUPPLIES LP PARK SUPPLIES CHISEL MTCE SUPPLIES GRAFFITI SUPPLIES GRAFFITI SUPPLIES MTCE TOOLS BIT SET PADLOCK MTCE SUPPLIES	MERRITTS HARDWARE	200-3120-53016 200-3120-53016 285-3330-53822 100-3330-53012 200-3120-53016 100-1150-53011 200-3120-53016 100-3330-53011 100-2110-53012 200-3120-53016 200-3120-53016 285-3330-53822 200-3120-53016 100-3330-53011 200-3120-53016 200-3120-53016 100-3330-53012 100-3330-53012 100-3330-53012 100-3330-53012	968.17 7.90 201.25 57.11 8.79 19.94 17.68 52.09 17.59 5.68 63.21 27.07 37.75 9.45 155.33 72.77 19.78 75.25 10.99 35.18 73.36
5673	6/18/2021 6157374	NATCON 05/31-06/27 LP PARK TEMP FENCING	NATIONAL CONSTRUCTION RENTALS	100-3330-53822	228.00 228.00
5674	6/18/2021 BCSC-2020-5	NOAH BEE REMOVAL PKWY TREE-LARIMORE	NOAH'S ORGANIC FARMS	200-3120-53815	35.00 35.00
5675	6/18/2021 52477148	PRUDOV 05/19 CH MAT RENTAL	PRUDENTIAL OVERALL SUPPLY	100-1150-53011	73.56 73.56

CHECK REGISTER REPORT

Payment Dates: 6/12/2021 - 7/2/2021

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
5676	6/18/2021 42085	RELFOU LP PARK-BOLLARD BASES	RELIANCE FOUNDRY	285-3330-53822	722.25 722.25
5677	6/18/2021 3032197-1 3117529 3119186	RESOUR ADJUSTMENT INV#3032197 CONCRETE/SUPPLIES LP PARK-CONCRETE	RESOURCE BUILDING MATERIALS	285-3330-53822 285-3330-53822 285-3330-53822	534.74 24.20 281.26 229.28
5678	6/18/2021 INV0005895	SGVWC 05/07-06/08 WTR-935 IRRIG	S.G.V. WATER CO	200-3120-53714	254.92 254.92
5679	6/18/2021 06-10-21 LA PUENTE	SHEREL BULLETPROOF VEST-SAO TEAM	SHERIFFS' RELIEF EMPORIUM	100-2100-53012	2,361.92 2,361.92
5680	6/18/2021 108797839-001 108894209-001 108941911-001 108976254-001 109025022-001 109186831-001 109421214-001 109595820-001 109686790-001	SITEON IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES TOOLS IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES	SITEONE LANDSCAPE SUPPLY, LLC	285-3330-53822 285-3330-53822 285-3330-53822 285-3330-53822 100-3330-53012 285-3330-53822 285-3330-53822 285-3330-53822 285-3330-53822	1,859.03 440.92 14.02 19.81 332.81 260.96 99.80 326.31 295.87 68.53
5681	6/18/2021 672322	SMART SUPPLIES-VACCINE CLINIC	SMART & FINAL	100-4140-53979	61.92 61.92
5682	6/18/2021 INV0005887	SOCAS 21/22 SCAG DUES	SOUTHERN CALIFORNIA ASSOCIATION	100-10250	4,562.00 4,562.00
5683	6/18/2021 211913 211913 211918	SPOFIE HACEINDA/TEMPLE IRRI RETENTION HACIENDA/TEMPLE IRRIGATION-PER 2.21.020(1) PUBP... INSTALLATION OF BATTING CAGE NETTING	SPORTS FIELD SERVICES	100-20220 100-5596-59300 100-5596-59300	22,889.55 -999.45 19,989.00 3,900.00
5684	6/18/2021 356192 356195	STANLE 05/21 SNACK BAR PEST CONTROL 05/21 ABBEY PEST CONTROL	STANLEY PEST CONTROL, INC.	100-3330-53822 200-3120-53814	165.00 80.00 85.00
5685	6/18/2021 180031821889	SOSUBW 05/04-06/04 WTR-HACIENDA/MAPLEGROVE	SUBURBAN WATER SYSTEMS	200-3120-53714	208.83 208.83
5686	6/18/2021 113910099-0001	SUNBELT TRACTOR RENTAL	SUNBELT RENTALS, INC.	285-3330-53822	2,405.27 2,405.27
5687	6/18/2021 INVP500470966 INVP500490144	TARGET HERBICIDE HERBICIDE	TARGET SPECIALTY PRODUCTS	285-3330-53814 285-3330-53814	734.12 552.02 182.10
5688	6/18/2021 INV0005892 INV0005893 INV0005894 INV0005896 INV0005897	GASCO 05/05-06/04 GAS-PUBLIC WORKS 05/05-06/04 GAS-CITY HALL 05/05-06/04 GAS-PARK SVC 05/05-06/04 GAS-YLAC 05/05-06/04 GAS-COMM CTR	THE GAS COMPANY	285-3330-53711 100-1150-53711 285-3330-53711 100-4110-53711 100-4100-53711	836.66 14.79 754.20 14.79 52.34 0.54
5689	6/18/2021 7173819-00	TUST TINES FOR LAWN EQUIP	TURF STAR, INC.	100-3330-53011	444.89 444.89
5690	6/18/2021 854	UNISUP LANDSCAPE STAKES	UNISON SUPPLY	200-3120-53815	154.23 154.23

CHECK REGISTER REPORT

Payment Dates: 6/12/2021 - 7/2/2021

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
5691	6/18/2021 2021-999024-00	VISTA GRAFFITI REMOVAL SUPPLIES	VISTA PAINT	200-3120-53016	861.92 861.92
5692	6/18/2021 173145	WESCO 05/16-31 PKWY TREE MTCE	WEST COAST ARBORISTS INC	200-3120-53815	218.90 218.90
5693	6/18/2021 006-20896 00621013 00621014 006-21097	WILENG 03/21 LP LOCAL RD SAFETY PLAN 04/21 LANDSCAPE PLAN-15616 AMAR 04/21 LANDSCAPE PLAN-SUNNY GARDENS APARTMENT 04/21 LP LOCLA RD SAFETY PLAN	WILLDAN ENGINEERING	100-3100-53111 100-3110-53111 100-3110-53111 100-3100-53111	11,625.00 7,360.00 450.00 360.00 3,455.00
5694	6/18/2021 16394	ZERB 05/21 LP PARK EMERG PLUMBING REPAIRS	ZERBEL PLUMBING	100-3330-53813	3,241.65 3,241.65
5695	6/18/2021 220788 220789	ZOGICS PPE SUPPLIES PPE SUPPLIES	ZOGICS	100-2120-53011 100-2120-53011	987.11 930.91 56.20
5696	6/25/2021 13DQ-WHTC-RYLY 1GT7-K7RP-KRXR 1J1R-6X7G-XMCY 1K71-19LM-XP1Q	AMABUS MTCE YARD-WIFI TRANSMITTER MAHOGANY DESK PRINTER TONER WIFI TRANSMITTER	AMAZON CAPITAL SERVICES INC	550-6100-53018 100-1135-53012 550-6100-53018 550-6100-53018	2,415.85 1,034.99 385.46 433.40 562.00
5697	6/25/2021 RI57865	AMEIND 06/15-07/14 LP PARK FENCE RENTAL	AMERICAN INDUSTRY FENCE	100-3330-53822	405.00 405.00
5698	6/25/2021 46072	APEX DESKTOP BASE GOOSENECK MICROPHONES (12)	APEX AUDIO	275-1125-53998	3,752.03 3,752.03
5699	6/25/2021 000016566806 000016566807 000016612296	ATT 05/06-06/05 PHONE-CH 911 LN 05/06-06/05 PHONE-MTCE YARD 911 LN 05/13-06/12 PHONE-LP PARK SNACK BAR	AT&T	100-1150-53715 285-3330-53715 285-3330-53715	66.88 22.01 22.01 22.86
5700	6/25/2021 3301-1002481	CED ELECTRICAL SUPPLIES	CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC	285-3330-53822	150.02 150.02
5701	6/25/2021 50725	CROWN PUBLIC SAFETY GRAPHICS-CANYON VEH	CROWN GRAPHICS	555-3150-53812	637.20 637.20
5702	6/25/2021 412957	DOGWAS DOG WASTE STATIONS (8) LP PARK	DOG WASTE DEPOT	285-3330-53822	2,235.22 2,235.22
5703	6/25/2021 445033	EVALLEY 05-06/21 VET SERVICES	EAST VALLEY EMERGENCY PET CLINIC	100-2130-53111	130.00 130.00
5704	6/25/2021 INV0005900	EDISON 05/07-06/07 ELEC-VARIOUS	EDISON CO	200-3120-53713	308.41 308.41
5705	6/25/2021 7-407-90599	FEDEXP POSTAGE-NUNEZ	FEDERAL EXPRESS CORP	100-1120-53211	59.63 59.63
5706	6/25/2021 INV0005899 INV0005906	VERIC 06/07-07/06 PHONE-SR CENTER ALARM 06/16-07/19 PHONE-CH MAIN	FRONTIER COMMUNICATIONS	100-4130-53715 100-1150-53715	170.20 114.01 56.19
5707	6/25/2021 5777 5804	HACLWN MTCE TOOLS MTCE TOOLS	HACIENDA LAWNMOWER SHOP	100-3330-53012 100-3330-53012	105.17 45.03 60.14
5708	6/25/2021 109600	JCLBAR FIELD STIPPING SPRAY PAINT	JCL TRAFFIC	285-3330-53822	552.09 132.04

CHECK REGISTER REPORT

Payment Dates: 6/12/2021 - 7/2/2021

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	109603	PAINT/KNOB TOP DELINEATOR		200-3120-53012	420.05
5709	6/25/2021 INV0005905	JUAGAL EDUCATION REIM-GALVAN	JUAN GALVAN	100-1135-53151	2,682.67 2,682.67
5710	6/25/2021 INV0005908 INV0005908	LACANL 05/21 ANIMAL HOUSING 05/21 ANIMAL LICENSE FEE	LA CO ANIMAL CARE AND CONTROL	100-2130-53112 100-42140	1,020.66 1,090.66 -70.00
5711	6/25/2021 RE-PW-21061406692	LACRD 05/21 IW LA PUENTE	LA CO DEPT PUBLIC WORKS	100-3110-53121	1,661.88 1,661.88
5712	6/25/2021 212596VC	LACSHF 03/05 IDT-CRIME SUPPRESSION	LA CO SHERIFF'S DEPT	100-2100-53113	7,300.77 7,300.77
5713	6/25/2021 25060	LOCKSP CITY KEYS	LOCKS PLUS, INC	100-3330-53012	305.51 305.51
5714	6/25/2021 14444 14444	MANCIL BUSINESS LICENSE FORMS RUBBER STAMP	MANCILLA'S QUALITY PRINTING	100-1130-53011 100-1150-53011	385.00 324.50 60.50
5715	6/25/2021 14789	ORNELA SC REFRIGERATOR MTCE	ORNELAS REFRIGERATION	100-4130-53811	652.71 652.71
5716	6/25/2021 10057C-3 10057C-3	PCI ST SIGN REPLACEMENT RETENTION ST SIGN REPLACEMENT PYMT#3	PCI	200-20220 200-5583-59300	9,937.00 -523.00 10,460.00
5717	6/25/2021 52464757 52472945	PRUDOV 04/07 CH MAT RENTAL 05/05 CH MAT RENTAL	PRUDENTIAL OVERALL SUPPLY	100-1150-53813 100-1150-53813	147.12 73.56 73.56
5718	6/25/2021 1013918 1014197 1014324 1014349 1015889 1016307	QUINMO FUEL FUEL FUEL FUEL FUEL FUEL	QUINTIN'S MOBIL	555-3150-53014 555-3150-53014 555-3150-53014 555-3150-53014 555-3150-53014 555-3150-53014	223.28 39.53 44.11 20.78 37.52 34.95 46.39
5719	6/25/2021 6014344	REGION 05/21 EZ/FOOTHILL MONTHLY PASS	REGIONAL TAP SERVICE CENTER	210-3130-53915	1,676.50 1,676.50
5720	6/25/2021 INV0005901 INV0005902 INV0005903	SGVWC 05/13-06/14 WTR-715 IRRIG 05/13-06/14 WTR-545 IRRIG PUENTE 05/13-06/14 WTR-13760 IRRIG TEMPLE	S.G.V. WATER CO	200-3120-53714 200-3120-53714 200-3120-53714	784.03 343.90 304.86 135.27
5721	6/25/2021 LAPUENTE0521 LAPUENTE0521 LAPUENTE0521 LAPUENTE0521	SGTRA 05/21 DIAL A RIDE 05/21 LP LINK SVC 05/21 DIAL A RIDE FARE 05/21 LP LINK FEE	SOUTHLAND TRANSIT INC	210-3130-53916 210-3130-53917 210-46100 210-46105	42,526.96 6,967.75 37,320.96 -26.75 -1,735.00
5722	6/25/2021 2842314331 2842451681 2842452221 2842463181 2850112311 2850116771 2852396121	STAPLE HAND SANITIZER DISPENSERS SMEAD PRESSBOARD OFFICE SUPPLIES HAND SANITIZER DISPENSERS HAND SANITIZER DISPENSERS SMEAD ENDTAB FILE FOLDERS OFFICE SUPPLIES	STAPLES CREDIT PLAN	100-2120-53011 100-1135-53011 100-2110-53011 100-2120-53011 100-2120-53011 100-1135-53011 100-1150-53011	759.15 66.13 142.98 23.54 109.98 131.96 52.00 232.56

Payment Dates: 6/12/2021 - 7/2/2021

7/2/2021 1:34:55 PM Page 7 of 17

CHECK REGISTER REPORT

Payment Dates: 6/12/2021 - 7/2/2021

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
5732	6/30/2021	USBANK	U.S BANK PARS ACCT# 6746022400		3,527.00
	INV0005921	PARS RETIREMENT		100-20340	2,241.13
	INV0005921	PARS RETIREMENT		200-20340	89.32
	INV0005921	PARS RETIREMENT		203-20340	24.20
	INV0005921	PARS RETIREMENT		205-20340	169.88
	INV0005921	PARS RETIREMENT		260-20340	906.62
	INV0005921	PARS RETIREMENT		285-20340	95.85
5733	7/2/2021	ACOGRO	ACOSTA GROWERS, INC.		110.25
	48714	TREE-LP PARK		285-3330-53822	110.25
5734	7/2/2021	ALLIAN	ALLIANT INSURANCE SERVICES		1,144.00
	ACIP99	FY 21/22 CRIME INSURANCE		100-1135-53615	1,144.00
5735	7/2/2021	AMABUS	AMAZON CAPITAL SERVICES INC		579.93
	1DTD-WF7D-W64Y	CALL LOG BOOKS		100-3300-53011	30.66
	1FN1-RPKV-QWY1	CHAIRS-ADMIN SVC		100-1130-53011	511.89
	1VLV-CLGP-73KF	LUMBAR SUPPORT PILLOW		100-1130-53011	37.38
5736	7/2/2021	ATT	AT&T		45.67
	000016612295	05/13-06/12 PHONE-YLAC / CC FAX LINE		100-4100-53715	45.67
5737	7/2/2021	CAPIA	CALIFORNIA JPIA		321,052.00
	PRIM01907	FY 21/22 WC INS PAYMENT		100-1135-53611	104,044.00
	PRIM01907	FY 21/22 GL INS PAYMENT		100-1135-53612	172,455.00
	PROP02069	FY 21/22 PROPERTY INSURANCE		100-1135-53614	44,553.00
5738	7/2/2021	CONCEN	CONCENTRA		106.00
	71769505	06/17 PRE EMPLOYMENT EXAM		100-1135-53406	106.00
5739	7/2/2021	CED	CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC		42.42
	3301-1002511	ELECTRICAL SUPPLIES		285-3330-53822	42.42
5740	7/2/2021	CRUCAB	CRUZ CABRERA		60.00
	INV0005932	REFUND-ANIMAL LIC CABRERA		100-42140	60.00
5741	7/2/2021	DAROLI	DAPEER, ROSENBLIT & LITVAK, LLP		16,311.05
	18830	05/21 LEGAL SVC-CODE ENF		100-2110-53114	2,163.40
	18831	05/21 LEGAL SVC-CODE ENF		100-2110-53114	14,147.65
5742	7/2/2021	VILDO	DOLORES VILLASENOR		150.00
	INV0005940	REFUND BL APP.FEE-VILLASENOR		100-42150	150.00
5743	7/2/2021	EDISON	EDISON CO		71.43
	INV0005937	05/19-06/17 ELEC-14746 TEMPLE		200-3120-53713	15.35
	INV0005938	05/07-06/07 ELEC-13798 TEMPLE		200-3120-53713	56.08
5744	7/2/2021	ROFLO	FLORENTINO RODRIGUEZ		150.00
	INV0005941	REFUND BL APP FEE-RODRIGUEZ		100-42150	150.00
5745	7/2/2021	FRANKL	FRANKLIN AIR CONDITIONING &		252.20
	44683	06/21 CC-A/C MTCE		285-3330-53813	252.20
5746	7/2/2021	GALLS	GALLS		73.34
	018472345	UNIFORMS		100-2110-53015	-112.20
	018476717	UNIFORM-CODE ENF		100-2110-53015	121.31
	018493222	UNIFORM-CODE ENF		100-2110-53015	11.89
	018533615	UNIFORM-CODE ENF		100-2110-53015	52.34
5747	7/2/2021	HDLASS	HINDERLITER DE LLAMAS & ASSOCIATES		1,776.12
	SIN009696	4TH QTR AUDIT SVC		100-1130-53111	1,776.12
5748	7/2/2021	INDTI	INDUSTRY TIRE SERVICE		237.78
	302969	LAWNMOWER TIRE REPAIR		555-3150-53812	237.78

CHECK REGISTER REPORT

Payment Dates: 6/12/2021 - 7/2/2021

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
5749	7/2/2021 159093	GONSALV 07/21 LEGISLATIVE SVC	JOE A. GONSALVES & SON	100-1100-53111	2,500.00 2,500.00
5750	7/2/2021 INV0005933	LACAC FY 21/22 LAFCO FEES	LA CO AUDITOR/CONTROLLER	100-1130-53965	646.78 646.78
5751	7/2/2021 RE-PW-21061407074	LACRD 05/21 TS MTCE DDG	LA CO DEPT PUBLIC WORKS	200-3120-53819	4,454.49 4,454.49
5752	7/2/2021 14459	MANCIL BLDG PERMIT FORMS	MANCILLA'S QUALITY PRINTING	100-3310-53011	1,035.10 1,035.10
5753	7/2/2021 735200	MONHAR LP PARK-RETROFIT DOOR LOCKS	MONTGOMERY HARDWARE CO	100-3330-53822	2,418.71 2,418.71
5754	7/2/2021 6172908	NATCON 06/13-07/10 LP PARK TEMP FENCING	NATIONAL CONSTRUCTION RENTALS	100-3330-53822	59.28 59.28
5755	7/2/2021 3607-236081 3607-236247	OREILLY VEH MTCE VEH MTCE SUPPLIES	O'REILLY AUTO PARTS	555-3150-53812 555-3150-53812	157.19 4.39 152.80
5756	7/2/2021 9084	PIPE TE EMERGENCY SEWER LINE REPAIR-HACIENDA/GLENDORA	PIPE TEC, INC.	500-3210-53111	50,973.38 50,973.38
5757	7/2/2021 1011360 1014336 1017164	QUINMO FUEL FUEL FUEL	QUINTIN'S MOBIL	555-3150-53014 555-3150-53014 555-3150-53014	213.75 31.86 145.68 36.21
5758	7/2/2021 INV0005936	CARRRI BOOT REIM-CARRILLO	RICARDO CARRILLO	100-3330-53015	179.99 179.99
5759	7/2/2021 INV0005939	VALROB BOOT REIM-VALDEZ	ROBERT VALDEZ	100-3330-53015	200.00 200.00
5760	7/2/2021 2147-01-0521 2147-01-521B	RRMDES LP HOUSING ELEMENT UPDATE 6TH CYCLE LP HOUSING ELEMENT UPDATE 5TH CYCLE	RRM DESIGN	100-3300-53111 100-3300-53111	28,601.25 26,053.75 2,547.50
5761	7/2/2021 INV0005944	SON REFUND-BL #7952 OVERPAYMENT	SONIA'S BAKERY	100-48900	107.50 107.50
5762	7/2/2021 10303592 061721	DANON 06/21 CH WATER SVC	SPARKLETTS	100-1150-53011	175.27 175.27
5763	7/2/2021 364884 364887	STANLE 06/21 LP SNACK BAR 06/21 ABBEY ST PEST CONTROL	STANLEY PEST CONTROL, INC.	100-3330-53822 200-3120-53814	165.00 80.00 85.00
5764	7/2/2021 180061367790 180061367793 181002892967	SOSUBW 05/21-06/18 WTR-AMAR/HACIENDA 05/21-06/18 WTR-ELLIOTT 05/21-06/18 WTR-AMAR &AILERON	SUBURBAN WATER SYSTEMS	200-3120-53714 200-3120-53714 200-3120-53714	520.49 102.83 303.66 114.00
5765	7/2/2021 408796555 408801466 408802083 408803066 408803584	TERMI 06/08 SR CENTER PEST CONTROL 06/08 CH PEST CONTROL 06/08 CH PEST CONTROL 06/08 CC PEST CONTROL 06/08 YLAC PEST CONTROL	TERMINIX PROCESSING CENTER	100-4130-53813 100-1150-53813 100-1150-53813 285-3330-53813 285-3330-53813	365.00 90.00 85.00 87.00 50.00 53.00
5766	7/2/2021 INV0005930 INV0005931	TMOBILE 05/21-06/20 PHONE-CE WIRELESS 05/21-06/20 PHONE-MTCE WIRELESS	T-MOBILE	100-2110-53715 100-3100-53715	1,028.63 238.30 562.73

CHECK REGISTER REPORT

Payment Dates: 6/12/2021 - 7/2/2021

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0005943	05/21-06/20 PHONE-PUBLIC SAFETY WIRELESS		100-2100-53715	199.15
	INV0005943	05/21-06/20 PHONE-PUBLIC SAFETY WIRELESS		100-2110-53715	28.45
5767	7/2/2021	TCS	TOTAL COMPENSATIONS SYSTEMS INC		1,980.00
	9468	GASB 75 VALUATION SVC-1ST PYMT		100-1130-53111	1,980.00
5768	7/2/2021	TURFWE	WEST COAST TURF		8,792.00
	INV947099	SOD-LP PARK		100-5596-59300	7,392.00
	INV947103	SOD TURF INSTALLATION-LP PARK		100-5596-59300	1,400.00
5769	7/2/2021	WEXBANK	WEX BANK		762.71
	72397071	DIESEL		555-3150-53014	762.71
5770	7/2/2021	WILENG	WILLDAN ENGINEERING		186,162.30
	00224603	05/21 LP PARK PH III CONST INSPECTION		100-5596-59300	1,425.00
	003-34740	05/21 ENGINEERING PERMITS SVC		100-3110-53120	12,003.55
	003-34747	05/21 SLURRY SEAL PROG		405-5598-59600	23,381.85
	003-34747	05/21 SLURRY SEAL PROG		410-5598-59600	23,381.85
	003-34748	05/21 ACCESS ROAD DESIGN-LP PARK		284-5599-59210	9,307.35
	003-34749	05/21 GRIND/OVERLAY DESIGN		405-5598-59210	57,031.05
	003-34749	05/21 GRIND/OVERLAY DESIGN		410-5598-59210	57,031.05
	00621069	04/21 HSIP CYCLE 8 DESIGN PH II		203-5586-59210	980.60
	00621227	04/21 LANDSCAPE PLAN-SUNNY GARDEN		100-3110-53111	1,620.00
DFT0001292	6/16/2021	AFLAC	AFLAC		120.53
	INV0005869	EMPLOYEE LIFE ASSURANCE		100-20399	101.30
	INV0005869	EMPLOYEE LIFE ASSURANCE		260-20399	10.60
	INV0005869	EMPLOYEE LIFE ASSURANCE		261-20399	3.50
	INV0005869	EMPLOYEE LIFE ASSURANCE		285-20399	5.13
DFT0001293	6/16/2021	AFLAC	AFLAC		127.21
	INV0005870	EMPLOYEE INSURANCE		100-20399	92.31
	INV0005870	EMPLOYEE INSURANCE		260-20399	26.20
	INV0005870	EMPLOYEE INSURANCE		261-20399	8.70
DFT0001294	6/16/2021	ICMARC	VANTAGEPOINT TRANSFER AGENTS-457		94.67
	INV0005873	EMPLOYEE LOAN REPYMT		100-20399	59.85
	INV0005873	EMPLOYEE LOAN REPYMT		210-20399	34.82
DFT0001295	6/16/2021	ICMARC	VANTAGEPOINT TRANSFER AGENTS-457		1,300.00
	INV0005874	EMPLOYEE CONTRIBUTIONS		100-20399	704.27
	INV0005874	EMPLOYEE CONTRIBUTIONS		200-20399	136.31
	INV0005874	EMPLOYEE CONTRIBUTIONS		203-20399	72.41
	INV0005874	EMPLOYEE CONTRIBUTIONS		205-20399	61.66
	INV0005874	EMPLOYEE CONTRIBUTIONS		210-20399	52.16
	INV0005874	EMPLOYEE CONTRIBUTIONS		215-20399	151.34
	INV0005874	EMPLOYEE CONTRIBUTIONS		260-20399	53.96
	INV0005874	EMPLOYEE CONTRIBUTIONS		285-20399	67.89
DFT0001296	6/16/2021	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		11,765.83
	INV0005876	EMPLOYER CONTRIBUTION		100-20360	8,652.15
	INV0005876	EMPLOYER CONTRIBUTION		200-20360	678.72
	INV0005876	EMPLOYER CONTRIBUTION		203-20360	341.56
	INV0005876	EMPLOYER CONTRIBUTION		205-20360	325.92
	INV0005876	EMPLOYER CONTRIBUTION		210-20360	349.50
	INV0005876	EMPLOYER CONTRIBUTION		215-20360	337.86
	INV0005876	EMPLOYER CONTRIBUTION		260-20360	608.82
	INV0005876	EMPLOYER CONTRIBUTION		261-20360	51.00
	INV0005876	EMPLOYER CONTRIBUTION		285-20360	420.30
DFT0001297	6/16/2021	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		7,641.37
	INV0005877	PERS- NEW EMPLOY CONTRB		100-20399	5,423.08
	INV0005877	PERS- NEW EMPLOY CONTRB		200-20399	472.26

CHECK REGISTER REPORT

Payment Dates: 6/12/2021 - 7/2/2021

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0005877	PERS- NEW EMPLY CONTRB		203-20399	253.55
	INV0005877	PERS- NEW EMPLY CONTRB		205-20399	245.14
	INV0005877	PERS- NEW EMPLY CONTRB		210-20399	199.10
	INV0005877	PERS- NEW EMPLY CONTRB		215-20399	290.84
	INV0005877	PERS- NEW EMPLY CONTRB		260-20399	421.72
	INV0005877	PERS- NEW EMPLY CONTRB		261-20399	29.00
	INV0005877	PERS- NEW EMPLY CONTRB		285-20399	306.68
DFT0001298	6/16/2021	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		745.67
	INV0005878	EMPLOYEE PORTION		100-20360	688.69
	INV0005878	EMPLOYEE PORTION		200-20360	16.28
	INV0005878	EMPLOYEE PORTION		210-20360	8.14
	INV0005878	EMPLOYEE PORTION		285-20360	32.56
DFT0001299	6/16/2021	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		35.00
	INV0005880	SURVIVORS LIFE INSURANCE		100-20350	27.28
	INV0005880	SURVIVORS LIFE INSURANCE		200-20350	1.66
	INV0005880	SURVIVORS LIFE INSURANCE		203-20350	0.92
	INV0005880	SURVIVORS LIFE INSURANCE		205-20350	0.92
	INV0005880	SURVIVORS LIFE INSURANCE		210-20350	0.99
	INV0005880	SURVIVORS LIFE INSURANCE		215-20350	0.73
	INV0005880	SURVIVORS LIFE INSURANCE		260-20350	1.09
	INV0005880	SURVIVORS LIFE INSURANCE		261-20350	0.10
	INV0005880	SURVIVORS LIFE INSURANCE		285-20350	1.31
DFT0001300	6/16/2021	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		4,856.76
	INV0005883	STATE INCOME TAX		100-20310	3,536.18
	INV0005883	STATE INCOME TAX		200-20310	245.15
	INV0005883	STATE INCOME TAX		203-20310	150.37
	INV0005883	STATE INCOME TAX		205-20310	170.72
	INV0005883	STATE INCOME TAX		210-20310	68.69
	INV0005883	STATE INCOME TAX		215-20310	173.12
	INV0005883	STATE INCOME TAX		260-20310	297.99
	INV0005883	STATE INCOME TAX		261-20310	5.10
	INV0005883	STATE INCOME TAX		285-20310	209.44
DFT0001301	6/16/2021	IRSPR	IRS PAYROLL TAX DEPOSIT		14,507.32
	INV0005884	FEDERAL WITHHOLDING		100-20300	10,636.38
	INV0005884	FEDERAL WITHHOLDING		200-20300	740.81
	INV0005884	FEDERAL WITHHOLDING		203-20300	388.99
	INV0005884	FEDERAL WITHHOLDING		205-20300	465.27
	INV0005884	FEDERAL WITHHOLDING		210-20300	205.31
	INV0005884	FEDERAL WITHHOLDING		215-20300	457.74
	INV0005884	FEDERAL WITHHOLDING		260-20300	1,024.81
	INV0005884	FEDERAL WITHHOLDING		261-20300	22.90
	INV0005884	FEDERAL WITHHOLDING		285-20300	565.11
DFT0001302	6/16/2021	IRSPR	IRS PAYROLL TAX DEPOSIT		4,638.38
	INV0005885	MEDICARE TAX		100-20300	3,248.68
	INV0005885	MEDICARE TAX		200-20300	227.72
	INV0005885	MEDICARE TAX		203-20300	118.82
	INV0005885	MEDICARE TAX		205-20300	167.26
	INV0005885	MEDICARE TAX		210-20300	76.24
	INV0005885	MEDICARE TAX		215-20300	111.88
	INV0005885	MEDICARE TAX		260-20300	535.40
	INV0005885	MEDICARE TAX		261-20300	10.60
	INV0005885	MEDICARE TAX		285-20300	141.78
DFT0001303	6/30/2021	AFLAC	AFLAC		120.53
	INV0005909	EMPLOYEE LIFE ASSURANCE		100-20399	104.12
	INV0005909	EMPLOYEE LIFE ASSURANCE		260-20399	8.48

CHECK REGISTER REPORT

Payment Dates: 6/12/2021 - 7/2/2021

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0005909	EMPLOYEE LIFE ASSURANCE		261-20399	2.80
	INV0005909	EMPLOYEE LIFE ASSURANCE		285-20399	5.13
DFT0001304	6/30/2021	AFLAC	AFLAC		127.21
	INV0005910	EMPLOYEE INSURANCE		100-20399	99.29
	INV0005910	EMPLOYEE INSURANCE		260-20399	20.96
	INV0005910	EMPLOYEE INSURANCE		261-20399	6.96
DFT0001305	6/30/2021	ICMARC	VANTAGEPOINT TRANSFER AGENTS-457		1,350.00
	INV0005914	EMPLOYEE CONTRIBUTIONS		100-20399	837.23
	INV0005914	EMPLOYEE CONTRIBUTIONS		200-20399	147.91
	INV0005914	EMPLOYEE CONTRIBUTIONS		203-20399	75.81
	INV0005914	EMPLOYEE CONTRIBUTIONS		205-20399	29.97
	INV0005914	EMPLOYEE CONTRIBUTIONS		210-20399	78.11
	INV0005914	EMPLOYEE CONTRIBUTIONS		215-20399	101.27
	INV0005914	EMPLOYEE CONTRIBUTIONS		260-20399	53.96
	INV0005914	EMPLOYEE CONTRIBUTIONS		285-20399	25.74
DFT0001306	6/30/2021	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		48,932.85
	INV0005916	HEALTH INSURANCE		100-20399	34,883.08
	INV0005916	HEALTH INSURANCE		200-20399	2,574.58
	INV0005916	HEALTH INSURANCE		203-20399	1,592.53
	INV0005916	HEALTH INSURANCE		205-20399	2,735.52
	INV0005916	HEALTH INSURANCE		210-20399	2,022.87
	INV0005916	HEALTH INSURANCE		215-20399	751.09
	INV0005916	HEALTH INSURANCE		260-20399	1,529.76
	INV0005916	HEALTH INSURANCE		261-20399	157.60
	INV0005916	HEALTH INSURANCE		285-20399	2,685.82
DFT0001307	6/30/2021	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		11,793.83
	INV0005918	EMPLOYER CONTRIBUTION		100-20360	8,532.01
	INV0005918	EMPLOYER CONTRIBUTION		200-20360	690.56
	INV0005918	EMPLOYER CONTRIBUTION		203-20360	375.68
	INV0005918	EMPLOYER CONTRIBUTION		205-20360	303.79
	INV0005918	EMPLOYER CONTRIBUTION		210-20360	399.65
	INV0005918	EMPLOYER CONTRIBUTION		215-20360	248.23
	INV0005918	EMPLOYER CONTRIBUTION		260-20360	591.67
	INV0005918	EMPLOYER CONTRIBUTION		261-20360	40.80
	INV0005918	EMPLOYER CONTRIBUTION		285-20360	611.44
DFT0001308	6/30/2021	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		7,657.66
	INV0005919	PERS- NEW EMPLOY CONTRB		100-20399	5,410.91
	INV0005919	PERS- NEW EMPLOY CONTRB		200-20399	463.20
	INV0005919	PERS- NEW EMPLOY CONTRB		203-20399	274.70
	INV0005919	PERS- NEW EMPLOY CONTRB		205-20399	212.98
	INV0005919	PERS- NEW EMPLOY CONTRB		210-20399	227.74
	INV0005919	PERS- NEW EMPLOY CONTRB		215-20399	213.76
	INV0005919	PERS- NEW EMPLOY CONTRB		260-20399	416.54
	INV0005919	PERS- NEW EMPLOY CONTRB		261-20399	23.20
	INV0005919	PERS- NEW EMPLOY CONTRB		285-20399	414.63
DFT0001309	6/30/2021	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		745.67
	INV0005920	EMPLOYEE PORTION		100-20360	689.59
	INV0005920	EMPLOYEE PORTION		200-20360	16.02
	INV0005920	EMPLOYEE PORTION		210-20360	8.01
	INV0005920	EMPLOYEE PORTION		285-20360	32.05
DFT0001310	6/30/2021	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		35.00
	INV0005923	SURVIVORS LIFE INSURANCE		100-20350	26.71
	INV0005923	SURVIVORS LIFE INSURANCE		200-20350	1.65
	INV0005923	SURVIVORS LIFE INSURANCE		203-20350	0.96
	INV0005923	SURVIVORS LIFE INSURANCE		205-20350	0.86

CHECK REGISTER REPORT

Payment Dates: 6/12/2021 - 7/2/2021

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0005923	SURVIVORS LIFE INSURANCE		210-20350	1.13
	INV0005923	SURVIVORS LIFE INSURANCE		215-20350	0.57
	INV0005923	SURVIVORS LIFE INSURANCE		260-20350	1.06
	INV0005923	SURVIVORS LIFE INSURANCE		261-20350	0.08
	INV0005923	SURVIVORS LIFE INSURANCE		285-20350	1.98
DFT0001311	6/30/2021	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		4,870.89
	INV0005926	STATE INCOME TAX		100-20310	3,635.30
	INV0005926	STATE INCOME TAX		200-20310	236.19
	INV0005926	STATE INCOME TAX		203-20310	147.68
	INV0005926	STATE INCOME TAX		205-20310	142.62
	INV0005926	STATE INCOME TAX		210-20310	72.95
	INV0005926	STATE INCOME TAX		215-20310	126.51
	INV0005926	STATE INCOME TAX		260-20310	249.21
	INV0005926	STATE INCOME TAX		261-20310	4.08
	INV0005926	STATE INCOME TAX		285-20310	256.35
DFT0001312	6/30/2021	IRSPR	IRS PAYROLL TAX DEPOSIT		14,684.91
	INV0005927	FEDERAL WITHHOLDING		100-20300	11,074.07
	INV0005927	FEDERAL WITHHOLDING		200-20300	703.28
	INV0005927	FEDERAL WITHHOLDING		203-20300	388.15
	INV0005927	FEDERAL WITHHOLDING		205-20300	383.38
	INV0005927	FEDERAL WITHHOLDING		210-20300	220.68
	INV0005927	FEDERAL WITHHOLDING		215-20300	335.54
	INV0005927	FEDERAL WITHHOLDING		260-20300	850.28
	INV0005927	FEDERAL WITHHOLDING		261-20300	18.32
	INV0005927	FEDERAL WITHHOLDING		285-20300	711.21
DFT0001313	6/30/2021	IRSPR	IRS PAYROLL TAX DEPOSIT		4,683.98
	INV0005928	MEDICARE TAX		100-20300	3,305.88
	INV0005928	MEDICARE TAX		200-20300	213.90
	INV0005928	MEDICARE TAX		203-20300	119.38
	INV0005928	MEDICARE TAX		205-20300	152.14
	INV0005928	MEDICARE TAX		210-20300	85.96
	INV0005928	MEDICARE TAX		215-20300	82.26
	INV0005928	MEDICARE TAX		260-20300	506.74
	INV0005928	MEDICARE TAX		261-20300	8.48
	INV0005928	MEDICARE TAX		285-20300	209.24
DFT0001314	6/30/2021	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		18,204.48
	INV0005929	07/21 CalPers Admin Fee		100-1135-51314	160.78
	INV0005929	07/21 RETIREES HEALTH INSURANCE		100-1135-51314	18,043.70
DFT0001315	6/30/2021	WEXBANK	WEX BANK		4,368.27
	72424913	06/21 FUEL PURCHASE		555-3150-53014	4,368.27
Grand Total:					1,022,101.81

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	636,577.34
200 - GAS TAX FUND	41,005.32
202 - RMRA (SB 1)	30.75
203 - MEASURE M FUND	5,834.84
205 - MEASURE R FUND	6,211.33
210 - PROP A FUND	52,460.85
215 - PROP C FUND	3,570.05
260 - CDBG PROGRAM FUND	10,285.44
261 - CDBG CARES	399.46
275 - PEG ACCESS FUND	3,752.03
284 - MEASURE W	9,307.35
285 - LIGHTING & LANDSCAPE MAINTENANCE	24,412.68
405 - 2019A CAPITAL PROJECT FUND	80,412.90
410 - 2019B CAPITAL PROJECT FUND	80,412.90
500 - SEWER CONSTRUCTION/MAINTENANCE FUND	50,973.38
550 - EQUIPMENT REPLACEMENT FUND	2,897.19
555 - VEHICLE MAINTENANCE & REPLACEMENT FUND	13,558.00
Grand Total:	1,022,101.81

Account Summary

Account Number	Account Name	Payment Amount
100-10250	Prepaid Expenses	4,562.00
100-1100-51311	Other Health - DOC	1,537.59
100-1100-53111	Contract Services - Private	2,500.00
100-1110-51311	Other Health - DOC	944.08
100-1120-51311	Other Health -DOC	430.52
100-1120-53111	Contract Services - Private	285.00
100-1120-53211	Postage & Mailing Services	59.63
100-1130-51311	Other Health - DOC	1,248.52
100-1130-53011	Operating Supplies	1,044.42
100-1130-53111	Contract Services - Private	3,756.12
100-1130-53965	Financial Service Fees	646.78
100-1130-53971	Dues & Memberships	250.00
100-1135-51311	Other Health - DOC	8,456.73
100-1135-51314	Health Insurance	18,204.48
100-1135-53011	Operating Supplies	194.98
100-1135-53012	Small Tools & Equipment	385.46
100-1135-53151	Education & Training	2,848.67
100-1135-53406	Recruitment Expenses	477.31
100-1135-53611	Workers Compensation In...	104,044.00
100-1135-53612	Insurance-General Liability	172,455.00
100-1135-53614	Insurance-Property	44,553.00
100-1135-53615	Employee Fidelity Bond	1,144.00
100-1150-53011	Operating Supplies	559.57
100-1150-53012	Small Tools & Equipment	93.62
100-1150-53711	Utility - Gas	754.20
100-1150-53715	Utility - Communications	78.20
100-1150-53813	Facility Maintenance	2,199.09
100-1150-53911	Equipment Lease/Rental	456.78
100-20220	Retention Payable	-999.45
100-20300	FIT Payable	28,265.01
100-20310	SIT Payable	7,171.48
100-20320	Life Ins Payable	392.47
100-20330	LTD Payable	1,273.06
100-20340	PARS	4,908.31
100-20350	Group Insurance	53.99
100-20360	PERS	18,562.44

Account Summary

Account Number	Account Name	Payment Amount
100-20380	Union Dues	573.41
100-20399	Other Payroll Deductions	48,497.94
100-2100-53012	Small Tools & Equipment	2,361.92
100-2100-53113	Contract Services - Special...	8,776.80
100-2100-53715	Utility - Communications	199.15
100-2110-51311	Other Health - DOC	353.65
100-2110-53011	Operating Supplies	23.54
100-2110-53012	Small Tools & Equipment	5.68
100-2110-53015	Uniform/Boot Reimburse...	73.34
100-2110-53114	Legal Services	16,311.05
100-2110-53715	Utility - Communications	266.75
100-2120-53011	Operating Supplies	2,722.51
100-2130-51311	Other Health-DOC	199.89
100-2130-53111	Contract Services - Private	2,327.00
100-2130-53112	Contract Services - Public	1,090.66
100-3100-53111	Contract Services - Private	10,815.00
100-3100-53715	Utility - Communications	562.73
100-3110-53111	Contract Services - Private	2,430.00
100-3110-53120	Engineering Permits	12,003.55
100-3110-53121	Industrial Waste Inspecti...	1,661.88
100-3300-51311	Other Health - DOC	676.54
100-3300-53011	Operating Supplies	30.66
100-3300-53111	Contract Services - Private	28,871.25
100-3310-53011	Operating Supplies	1,035.10
100-3320-51311	Other Health - DOC	513.55
100-3320-53111	Contract Services - Private	601.35
100-3330-51311	Other Health - DOC	1,005.58
100-3330-53011	Operating Supplies	617.81
100-3330-53012	Small Tools & Equipment	875.21
100-3330-53015	Uniform/Boot Reimburse...	379.99
100-3330-53813	Facility Maintenance	3,241.65
100-3330-53822	Park Maintenance & Repa...	3,270.99
100-4100-51311	Other Health - DOC	1,076.31
100-4100-53012	Small Tools & Equipment	2,626.50
100-4100-53111	Contract Services - Private	375.00
100-4100-53711	Utility - Gas	0.54
100-4100-53715	Utility - Communications	45.67
100-4110-51311	Other Health - DOC	615.03
100-4110-53012	Small Tools & Equipment	2,626.50
100-4110-53711	Utility - Gas	52.34
100-4130-51311	Other Health - DOC	184.51
100-4130-53711	Utility - Gas	23.13
100-4130-53715	Utility - Communications	114.01
100-4130-53811	Equipment Maintenance	652.71
100-4130-53813	Facility Maintenance	90.00
100-4130-53814	Landscape Maintenance	168.48
100-4140-53415	Community Outreach	7,188.00
100-4140-53979	Special Events	61.92
100-42140	Animal License Fees	-10.00
100-42150	Business License App Fee	300.00
100-48900	Miscellaneous	107.50
100-5596-59300	Construction Costs	34,106.00
200-20220	Retention Payable	-523.00
200-20300	FIT Payable	1,885.71
200-20310	SIT Payable	481.34
200-20320	Life Ins Payable	25.85
200-20330	LTD Payable	103.24
200-20340	PARS	205.44

Account Summary

Account Number	Account Name	Payment Amount
200-20350	Group Insurance	3.31
200-20360	PERS	1,401.58
200-20380	Union Dues	74.63
200-20399	Other Payroll Deductions	3,794.26
200-3120-51311	Other Health - DOC	571.98
200-3120-53012	Small Tools & Equipment	420.05
200-3120-53016	Graffiti Removal Supplies	1,335.38
200-3120-53713	Utility - Hwy Lights	379.84
200-3120-53714	Utility - Water	1,768.27
200-3120-53814	Landscape Maintenance	5,703.74
200-3120-53815	Parkway Tree Maintenan...	408.13
200-3120-53819	Signal Maintenance	12,505.57
200-5583-59300	Construction Costs	10,460.00
202-3120-51311	Other Health-DOC	30.75
203-20300	FIT Payable	1,015.34
203-20310	SIT Payable	298.05
203-20320	Life Ins Payable	15.08
203-20330	LTD Payable	59.60
203-20340	PARS	63.97
203-20350	Group Insurance	1.88
203-20360	PERS	717.24
203-20380	Union Dues	38.91
203-20399	Other Payroll Deductions	2,269.00
203-3120-51311	Other Health - DOC	375.17
203-5586-59210	DESIGN ENGINEERING	980.60
205-20300	FIT Payable	1,168.05
205-20310	SIT Payable	313.34
205-20320	Life Ins Payable	13.49
205-20330	LTD Payable	45.97
205-20340	PARS	343.22
205-20350	Group Insurance	1.78
205-20360	PERS	629.71
205-20380	Union Dues	35.33
205-20399	Other Payroll Deductions	3,285.27
205-3120-51311	Other Health - DOC	375.17
210-20300	FIT Payable	588.19
210-20310	SIT Payable	141.64
210-20320	Life Ins Payable	16.75
210-20330	LTD Payable	49.51
210-20350	Group Insurance	2.12
210-20360	PERS	765.30
210-20380	Union Dues	66.98
210-20399	Other Payroll Deductions	2,614.80
210-3130-51311	Other Health - DOC	372.10
210-3130-53816	Bus Shelter Maintenance	3,640.00
210-3130-53915	Public Transit Subsidy	1,676.50
210-3130-53916	Dial-A-Ride Services	6,967.75
210-3130-53917	Fixed Route Shuttle	37,320.96
210-46100	Dial-A-Ride Fares	-26.75
210-46105	Shuttle Fares	-1,735.00
215-20300	FIT Payable	987.42
215-20310	SIT Payable	299.63
215-20320	Life Ins Payable	8.91
215-20330	LTD Payable	47.32
215-20340	PARS	2.30
215-20350	Group Insurance	1.30
215-20360	PERS	586.09
215-20380	Union Dues	8.84

Account Summary

Account Number	Account Name	Payment Amount
215-20399	Other Payroll Deductions	1,508.30
215-3130-51311	Other Health - DOC	119.94
260-20300	FIT Payable	2,917.23
260-20310	SIT Payable	547.20
260-20320	Life Ins Payable	17.46
260-20330	LTD Payable	64.29
260-20340	PARS	1,883.33
260-20350	Group Insurance	2.15
260-20360	PERS	1,200.49
260-20380	Union Dues	49.90
260-20399	Other Payroll Deductions	3,603.39
261-20300	FIT Payable	60.30
261-20310	SIT Payable	9.18
261-20320	Life Ins Payable	1.36
261-20330	LTD Payable	4.88
261-20350	Group Insurance	0.18
261-20360	PERS	91.80
261-20399	Other Payroll Deductions	231.76
275-1125-53998	Furniture/Office Equipme...	3,752.03
284-5599-59210	Design Engineering	9,307.35
285-20300	FIT Payable	1,627.34
285-20310	SIT Payable	465.79
285-20320	Life Ins Payable	31.63
285-20330	LTD Payable	96.88
285-20340	PARS	128.04
285-20350	Group Insurance	3.29
285-20360	PERS	1,096.35
285-20380	Union Dues	78.62
285-20399	Other Payroll Deductions	3,511.02
285-3330-51311	Other Health - DOC	285.99
285-3330-53111	Contract Services - Private	1,620.00
285-3330-53711	Utility - Gas	29.58
285-3330-53715	Utility - Communications	44.87
285-3330-53813	Facility Maintenance	355.20
285-3330-53814	Landscape Maintenance	2,814.81
285-3330-53822	Park Maintenance & Repa...	12,223.27
405-5598-59210	DESIGN ENGINEERING	57,031.05
405-5598-59600	Other Services	23,381.85
410-5598-59210	DESIGN ENGINEERING	57,031.05
410-5598-59600	Other Services	23,381.85
500-3210-53111	Contract Services - Private	50,973.38
550-6100-53018	Computer Hardware & Su...	2,897.19
555-3150-53014	Fuel	5,568.01
555-3150-53812	Vehicle Maintenance	2,154.69
555-3150-53912	Vehicle Lease	5,835.30
Grand Total:		1,022,101.81

Project Account Summary

Project Account Key	Payment Amount
None	1,002,112.72
30221E	601.35
69421E	10,679.75
69721E	1,679.39
70621E	6,966.68
71121E	61.92
Grand Total:	1,022,101.81



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: July 13, 2021

From: Bob Lindsey, City Manager

By: Troy Grunklee, CPA, Director of Administrative Services
Alex Merkel-Medina, Principal Accountant

SUBJECT: CONSIDERATION OF THE EDWARD BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2021 LOCAL SOLICITATION APPLICATION

BACKGROUND

The Edward Byrne Memorial Justice Assistance Grant (JAG) Program is a key provider of funds to state and local governments to support various components of the criminal justice system. JAG funds support a broad range of activities to prevent and control crime.

The City has traditionally received Edward Byrne Memorial JAG Program funds through the U.S. Department of Justice, Office of Justice Programs' Bureau of Justice Assistance (BJA). For the Fiscal Year 2017 solicitation, the City of La Puente is eligible for an allocation of \$11,547.

Funds can be used to support all components of the criminal justice system; from multi-jurisdictional drug and gang task forces to crime prevention and domestic violence programs, courts, corrections, treatment, and justice information sharing initiatives.

DISCUSSION

The JAG allocation is established by the Bureau of Justice Statistics which establishes the amount that each unit of local government is eligible to apply for. The City of La Puente is eligible to receive \$11,547 in JAG funds for law enforcement activities. Funds may be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and criminal justice information systems for criminal justice that will improve or enhance areas such as:

- Law enforcement programs.
- Prosecution and court programs.
- Prevention and education programs.
- Corrections and community corrections programs.
- Drug treatment and enforcement programs.
- Planning, evaluation, and technology improvement programs.
- Crime victim and witness programs (other than compensation).

The City Council and public were informed during the FY 21/22 budget process that the City would not be receiving any additional JAG grant funds due to the population and having to receive the fund through the State rather than through the Federal government. However, City staff received email notification that the City of La Puente was now included in the allocation for 2021.

It is proposed that the allocated funds will be used towards overtime costs of the Los Angeles County Sheriff's Department Special Assignment Officer (SAO) team assigned to patrol the City of La Puente. The SAO team will address special problems such as vehicle-related crimes, public nuisances, known narcotic areas, assaults, robberies, homicides, property crimes, and intellectual property crimes using the ALPR technology.

FISCAL IMPACT

The total grant amount of \$11,547 will provide funding for overtime costs of the City's SAO team.

RECOMMENDATION

It is recommended that the City Council: (1) authorize Staff to prepare and submit the City's application for Fiscal Year 2021 Edward Byrne Memorial JAG Program funds in support of overtime costs for the City's SAO Team assigned through the Los Angeles County Sheriff's Department; and (2) adopt Resolution No. 21-xxxx amending the adopted Operating Budget for Fiscal Year 2021/22 in the amount of \$11,500 for revenue and expenditures related to the JAG grant allocation.

ATTACHMENTS

- | | |
|-----------------|--|
| Attachment "A": | Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2021 Local Solicitation |
| Attachment "B": | Resolution No. 21-xxxx amending the adopted Operating Budget for Fiscal Year 2021/22 in the amount of \$11,500 |

2. PROJECT ABSTRACT

PROJECT APPLICANT

City of La Puente California

TITLE OF PROJECT

Reduction of Vehicle-Related Crimes and Gang Violence in the City of La Puente California

DESCRIPTION OF PROBLEM

La Puente is located in the San Gabriel Valley, 20 miles east of downtown Los Angeles. Although the City is small, the community faces a number of public safety challenges. La Puente is a suburban community of approximately 40,000 residents. It is predominantly residential (70%) with an industrial land use of less than five (5%) of the City's 3.5 square miles.

Vehicle-related crimes continue to be one of the biggest challenges facing local law enforcement. Countywide, auto thefts, vehicle burglaries, and thefts from vehicles comprise of nearly half of reported crimes.

The mobility of the perpetrators, most often criminals who do not live in La Puente, pose a challenge to our Sheriff's Deputies for prevention and apprehension. Like other forms of technology, Automated License Plate Reader (ALPR) technology has vastly improved of late while becoming more affordable. These technologies are safe, secure, and contain robust safeguards for the protection of access and information. Most significantly, ALPR technology has been critical to the capture and prosecution of many violent criminals. This technology provides an invaluable tool for our Sheriff's Deputies.

Automated license plate readers have been in use for a number of years and have proven to be an effective tool in decreasing crime rates. Nearly 70% of crime involves a vehicle and license plates are public information. Automatic license plate readers can read up to 900 plates per minute, which is helpful in identifying license plates quickly and efficiently.

In May 2021, the City of La Puente City Council approved the deployment of ALPR technology throughout the City. By implementing this technology, it will provide greater coverage and more detailed information for law enforcement.

TARGET NEIGHBORHOOD

The target neighborhood is the jurisdictional/corporate boundaries of the City of La Puente California 91744. The City has a population of 40,435.

GOALS OF PROJECT

To reduce crime and violence in the City of La Puente and to meet unfunded public safety needs.

PROJECT STRATEGIES

The City of La Puente will utilize the \$11,547 in FY 2021 JAG funds for overtime

costs of the Los Angeles County Sheriff's Department (LASD) Special Assignment Officer (SAO) team assigned to patrol the City of La Puente. The SAO team will address special problems such as vehicle-related crimes, public nuisances, known narcotic areas, assaults, robberies, homicides, property crimes, and intellectual property crimes using the ALPR technology.

SIGNIFICANT PARTNERSHIPS

The City will be partnering with LASD on this project

ANTICIPATED OUTCOMES

LASD will be providing data on the use of the ALPR technology. Using this technology will reduce crime and violence in the community; making La Puente a safer place to live, work, and conduct business.

PROJECT IDENTIFIERS

Crime Prevention

Criminal Intelligence

Gangs

Graffiti

Organized Crime

Overtime

Parole

Policing

Probation

Task Force

Violence Violent Crime

Violence Violent Crime Offend

The City of La Puente hereby grants permission to the Byrne Criminal Justice Innovation Program share this abstract with the public.

3. PROGRAM NARRATIVE

STATEMENT OF PROBLEM

La Puente is located in the San Gabriel Valley, 20 miles east of downtown Los Angeles. Although the City is small, the community faces a number of public safety challenges. La Puente is a suburban community of approximately 40,000 residents. It is predominantly residential (70%) with an industrial land use of less than five (5%) of the City's 3.5 square miles.

Vehicle-related crimes continue to be one of the biggest challenges facing local law enforcement. Countywide, auto thefts, vehicle burglaries, and thefts from vehicles comprise of nearly half of reported crimes.

The mobility of the perpetrators, most often criminals who do not live in La Puente, pose a challenge to our Sheriff's Deputies for prevention and apprehension. Like other forms of technology, Automated License Plate Reader (ALPR) technology has vastly improved of late while becoming more affordable. These technologies are safe, secure, and contain robust safeguards for the protection of access and information. Most significantly, ALPR technology has been critical to the capture and prosecution of many violent criminals. This technology provides an invaluable tool for our Sheriff's Deputies.

Automated license plate readers have been in use for a number of years and have proven to be an effective tool in decreasing crime rates. Nearly 70% of crime involves a vehicle and license plates are public information. Automatic license plate readers can read up to 900 plates per minute, which is helpful in identifying license plates quickly and efficiently.

In May 2021, the City of La Puente City Council approved the deployment of ALPR technology throughout the City. By implementing this technology, it will provide greater coverage and more detailed information for law enforcement.

PROJECT DESIGN AND IMPLEMENTATION

The City of La Puente proposes to utilize the \$11,547 in Byrne Criminal Justice Innovation Program funds towards overtime costs of the Special Assignment Officer (SAO) team using the ALPR technology throughout the City. The SAO team assigned to the City of La Puente consists of one Lieutenant, one Sergeant, and four Deputies.

CAPABILITIES AND COMPETENCIES

Due to the small size of the city, many essential services are provided through contracted services. Public safety is an essential service that is contracted with the Los Angeles County Sheriff Department. The Department is one of the premier law enforcement agencies in the country.

The Los Angeles County Sheriff's Department is committed to implementing a comprehensive strategy against vehicle-related crimes.

It is proposed that the Byrne Criminal Justice Innovation Program funds be used towards overtime costs for the SAO team addressing special problems facing the City such as vehicle-related crimes, public nuisances, known narcotic areas, property crimes, and other pressing issues.

Funds provided by the Byrne Criminal Justice Innovation Program would make the City of La Puente a safer place for its residents, visitors, and those conducting business within City limits. The proposed use of funds will be a key component in the continuation of the City's law enforcement program and will maintain a high level of public safety services within the City.

PLAN FOR COLLECTING DATA FOR PERFORMANCE MEASURES

The Los Angeles Sheriff's Department will collect data on this project and report its findings, as required. Data will be collected through the normal policies and procedures established by the Sheriff's Department. The performance measures may include number of hours officers were engaged in SAO activities, arrest records and number of interactions with gang members.

4. BUDGET/BUDGET NARRATIVE

Budget Category	Federal Request	Non-Federal Amounts	Total
A. Personnel – Overtime Costs for SAO Team	\$11,547	\$0	\$11,547
B. Fringe Benefits	\$0	\$0	\$0
C. Travel	\$0	\$0	\$0
D. Equipment	\$0	\$0	\$0
E. Supplies	\$0	\$0	\$0
F. Construction	\$0	\$0	\$0
G. Consultants/Contracts	\$0	\$0	\$0
H. Other	\$0	\$0	\$0
Total Direct Costs	\$0	\$0	\$0
I. Indirect Costs	\$0	\$0	\$0
TOTAL PROJECT COSTS	\$11,547	\$0	\$11,547

Funds provided by the Byrne Criminal Justice Innovation Program will be used for overtime costs of the Los Angeles County Sheriff's Department Special Assignment Officer (SAO) team assigned to patrol the City of La Puente. The SAO team is an extremely effective tool when it comes to law enforcement within the City. The proposed use of the funds will allow for the continuation of the City's law enforcement program and will maintain a high level of public safety services within the City.

The 2021 Byrne Criminal Justice Innovation Program funds, \$11,547, will be allocated to overtime costs for the SAO team addressing special problems and use the Automated License Plate Reader (ALPR) technology within the City of La Puente. The SAO team comprises ranks of Deputies up to Lieutenants. For 2021-22, the hourly rate ranges from \$142.81/hr to 154.22/hr. The SAO team is included in the City's contract with the Los Angeles County Sheriff's Department; however, overtime hours are not allocated within the contract.

Federal Request	\$11,547
Non-Federal Amount	\$0
Total Project Amount	\$11,547

RESOLUTION NO. 21-xxxx

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF LA PUENTE, CALIFORNIA, AMENDING THE
ADOPTED OPERATING BUDGET FOR FISCAL YEAR
2021/2022**

WHEREAS, on May 25, 2021, the City Council approved and adopted the Fiscal Year (“FY”) 2021-22 operating budget; and

WHEREAS, the City of La Puente has experienced various adjustments to changing conditions since the budget was adopted and needs to amend the budget to reflect these adjustments.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LA PUENTE
HEREBY FINDS, DETERMINES AND RESOLVES AS FOLLOWS:**

SECTION 1. The above recitals are true and correct and are incorporated herein by reference.

SECTION 2. The City of La Puente’s Operating Budget for Fiscal Year 2021-2022 is hereby amended to increase the appropriation of revenue and expenditures in the JAG Grant Fund for operating costs in the amount of \$11,500.00.

SECTION 3. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or its applicability to other persons or circumstances.

SECTION 4. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED this 13th day of July, 2021, by the following vote:

AYES:	COUNCILMEMBERS:
NOES:	COUNCILMEMBERS:
ABSENT:	COUNCILMEMBERS:
ABSTAIN:	COUNCILMEMBERS:

Charlie Klinakis, Mayor

ATTEST:

Sheryl Garcia, City Clerk



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: July 13, 2021

From: Bob Lindsey, City Manager

By: John Di Mario, Development Services Director
William C. Pagett, City Engineer

SUBJECT: CONSIDERATION OF ACCEPTANCE OF NOTICE OF COMPLETION FOR
CITY STREET SIGN INSTALLATION PROJECT

BACKGROUND

On June 9, 2020, the City Council awarded a construction contract to WGJ Enterprises, Inc., dba PCI ("PCI") in the amount of \$33,695 to complete the City Street Sign Installation Project. The purpose of the project was to upgrade the City's street name signs and sign posts to a more uniform, distinctive, and aesthetically pleasing style and look.

On November 19, 2020, the City Council approved a change order and budget amendment in the amount of \$39,210 to include the installation of additional sign posts and removal and replacement of stop signs that were not accounted for in the original bid documents.

DISCUSSION

In August 2020, PCI commenced work on the City Street Sign Installation and the project was fully completed May 26, 2021. The project involved the removal of the existing street name sign posts and installation of new City-provided street name signs, sign posts and hardware at 266 locations throughout the city.

The contractor's bid price for this project was \$33,695, with a City Council authorized 10 percent (10%) project contingency of \$3,369.50 for a total construction project budget of \$37,064.50. Due to an underestimation of the initial bid quantities, there was one City Council approved change order for the installation of 108 additional sign posts (\$30,455) and the removal and replacement of stop signs onto the new sign posts (\$8,755). The total revised construction cost for this project was \$76,274.50.

FISCAL IMPACT

This project was originally budgeted for in the Fiscal Year 2019-20 Capital Improvement Program (CIP) in the amount of \$135,000 from Gas Tax funds which also included the cost of the signs which the City procured for separately. Based on PCI's initial contract amount, the budget was reduced to \$40,000 for Fiscal Year 2020-21 to reflect the cost of installation of the signs. As previously noted, the City Council approved a change order via Resolution No. 20-5597 in November 2020 in the amount of \$39,210 to include additional Gas Tax funds for this project. The final construction costs for this project was \$66,600.00, hence the full change order amount was not fully realized.

RECOMMENDATION

It is recommended that the City Council: (1) accept the project as complete; and (2) authorize the City Clerk to execute the Notice of Completion.

ATTACHMENTS

Attachment "A": Notice of Completion

RECORDING REQUESTED BY
CITY OF LA PUENTE
AND WHEN RECORDED MAIL TO

NAME CITY OF LA PUENTE
CITY CLERK
STREET 15900 East Main Street
ADDRESS
CITY La Puente CA 91744
STATE California
ZIP 91744

EXEMPT FROM FILING FEES PER GOV. CODE SECTION 6103

SPACE ABOVE LINE FOR RECORDER'S USE

NOTICE OF COMPLETION

Notice pursuant to Civil Code Section 3093, must be filed within 10 days after completion. (See reverse side for complete requirements.)

Notice is hereby given that:

1. The undersigned is owner or corporate officer of the owner of the interest or estate stated below in the property hereinafter described:
2. The full name of the owner is City of La Puente
3. The full address of the owner is 15900 East Main Street, La Puente, CA 91744
4. The nature of the interest or estate of the owner is: in fee.

(if other than Fee, strike "In fee" and insert, for example, "purchaser under contract of purchase", or "lessee")

5. The full names and full addresses of all persons, if any, who hold title with the undersigned as joint tenants or as tenants in common are:
NAMES ADDRESSES

6. The full names and addresses of the predecessors in interest of the undersigned, if the property was transferred subsequent to the commencement of the work or improvements herein referred to:
NAMES ADDRESSES

7. A work of improvement on the property hereinafter described was substantially completed on May 28, 2021.

8. The work done was: Removal and replacement of street name signs, sign posts and hardware at 183 locations throughout the City.

9. The names of the contractor, if any, for such work of improvement was: WGJ Enterprises, Inc. dba PCI

June 9, 2020

(If no contractor for work of improvement as a whole, insert "None")

(Date of Contract)

10. The property on which said work of improvement was completed is in the City of: La Puente
County of Los Angeles, State of CA, and is described as follows: City Street Sign Installation Project

11. The street address of said property is None

(If no street address has been officially assigned, insert "none".)

CITY OF LA PUENTE

Executed on _____ at La Puente, CA

(Signature of Owner or corporate officer of Owner named in paragraph 2, or agent)

VERIFICATION

I, the undersigned, say: I am the City Clerk of the City of La Puente, the declarant of the foregoing Notice of Completion. I have read said Notice of Completion and know the contents thereof; the same is true to my own knowledge. I declare under penalty of perjury that the foregoing is true and correct. Executed on _____ at La Puente, CA

City of La Puente, City Clerk

ATTACHMENT A



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: July 13, 2021

From: Bob Lindsey, City Manager

By: John Di Mario, Development Services Director
William C. Pagett, City Engineer

SUBJECT: CONSIDERATION OF AUTHORIZATION TO SOLICIT BIDS FOR
MAINTENANCE YARD ACCESS ROAD AT LA PUENTE PARK

BACKGROUND

Included as part of the Park Master Plan is the construction of a new access road to the Maintenance Yard via Temple Avenue. With the next phase of the Park Master Plan focusing on the east side of the Park, this project will replace the existing roadway to the Maintenance Yard which currently derives access from Glendora Avenue through the Community Center parking lot.

The new roadway will provide a connection to Temple Avenue between the new skate park facility and the little league baseball field. The roadway will be a 24-foot wide concrete roadway approximately 630 feet long with rolled curbs to provide maintenance vehicles and equipment ease of access to both sides of the park from the service road. In addition to the new access road, the project will include water quality drainage improvements with a new Modular Wetlands System to capture and filter the initial stormwater run-off before entering a new proposed catch basin and ultimately the City's storm drain system. The project will also reconstruct the staff parking spaces adjacent to the softball field and a section of the Maintenance Yard pavement area.

DISCUSSION

Plans, specifications and cost estimates for construction of the subject project have been completed and the project is ready to be advertised for formal bid. The Engineer's Estimate for construction is \$435,000.

The following is the proposed schedule for implementation of the Project:

July 13, 2021	Authorization to Solicit Bids
August 12, 2021	Bid Opening
August 24, 2021	Award of Contract
September 13, 2021	Construction starts (Projected)
November 5, 2021	Construction ends (Projected)

FISCAL IMPACT

The total cost estimate for construction of this project is \$435,000. Design costs for this project total \$65,000.

This project is included in the Fiscal Year 2021-22 Capital Improvement Program Budget in the amount of \$590,000. Funding is distributed between Measure W in the amount of \$275,000 and the General Fund in the amount of \$315,000. The design costs were paid in the prior Fiscal Year.

RECOMMENDATION

It is recommended that the City Council: (1) approve the plans and specifications for the construction of the Maintenance Yard Access Road; and (2) authorize Staff to solicit for bids.

ATTACHMENTS

Attachment “A”: Bid Plans & Specifications (on file in the City Clerk’s Office for public review)



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: July 13, 2021

From: Bob Lindsey, City Manager

By: John Di Mario, Development Services Director
Gisel Rubio, Rehabilitation Grant Specialist

SUBJECT: CONSIDERATION OF A RESOLUTION APPROVING YEAR TWO PARTICIPATION IN THE LOS ANGELES URBAN COUNTY PERMANENT LOCAL HOUSING ALLOCATION PROGRAM

BACKGROUND

The City was notified in 2020 that the Los Angeles Community Development Authority (“LACDA”) applied for and was awarded funding of a grant from the California Department of Housing and Community Development (“HCD”) under the Permanent Local Housing Allocation (“PLHA”) Program. PLHA is an SB 2 funded program that provides an ongoing permanent source of funding through the State Property Transfer Fees to increase affordable housing stock in California. The LACDA, on behalf of the County, will administer the program and make available funding to Urban County Participating Cities, such as La Puente.

DISCUSSION

On October 13, 2020, the City Council approve a resolution to participate in the PLHA Program in which the City was due to receive \$213,514 for its 2020 allocation. Participating Cities that wish to utilize these funds had to identify a program(s). The list of eligible activities included many forms of providing permanent affordable housing. These included, but were not limited to, the following: acquisition, development, and rehabilitation costs for multifamily rental units; matching funds placed into Local or Regional Housing Trust; assisting persons who are experiencing or are at risk of becoming homeless; accessibility modifications in lower-income owner-occupied housing; and homeownership opportunities, including, but not limited to, down payment assistance programs.

The initial PLHA application for year one funds that was submitted by LACDA to the state in July 2020, allowed for a short time frame for LACDA to submit all “grant application documents”. As a result of this, the state requested for 100% of the PLHA funding of year one be dedicated to Eviction Defense activities since it continues to be critically needed throughout Los Angeles County. Unfortunately, this initial allocation to the City will not be realized.

However, the City has now been notified that it is set to receive a second allocation of \$331,867 for participation in the PLHA Program. This amount is a portion of the anticipated annual future funding amounts that will continue over the next five (5) years. Staff anticipates receiving approximately a total of \$1,328,000 by year five to use for a first-time homebuyer down payment assistance program in the City.

Included as Attachment “A” is a Resolution that states the City’s desire to continue to participate in the PLHA Program beginning in August 2021 and continues to approve the recommend down-payment assistance program for the City’s use of these funds. Staff is currently in the process of developing a down-payment assistance program for residential properties in the City that will come before the City Council for consideration and approval at a later date.

FISCAL IMPACT

It is anticipated that these funds will be allocated to the City similar to the CDBG program, which is structured on a reimbursement basis. There is no direct impact to the City’s General Fund and it is anticipated that a portion of the funds can be charged for City personnel costs to manage, oversee, and deliver the program in the community.

RECOMMENDATION

It is recommended that the City Council: (1) adopt Resolution No. 21-xxxx approving participation in the Los Angeles Urban County Permanent Local Housing Allocation Program; and (2) authorize the City Manager to execute all documents necessary to effectuate this Program.

ATTACHMENTS

Attachment “A”: Resolution No. 21-xxxx

RESOLUTION NO. 21-xxxx

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF LA PUENTE, CALIFORNIA, APPROVING
PARTICIPATION IN THE LOS ANGELES URBAN
COUNTY PERMANENT LOCAL HOUSING ALLOCATION
PROGRAM**

WHEREAS, on August 22, 1974, the President of the United States signed into law the Housing and Community Development Act of 1974 (“Act”); and

WHEREAS, the primary goals of Title I of the Act are the development of viable urban communities by providing decent housing and a suitable living environment, and expanding economic opportunities, principally for persons of low- and moderate-income; and

WHEREAS, Permanent Local Housing Allocation (“PLHA”) is an SB2 funded program that provides ongoing permanent source of funding through the State Property Transfer Fees to increase affordable housing; and

WHEREAS, the City of La Puente wishes to participate in the Los Angeles County Permanent Local Housing Allocation Program beginning August 2021; and

WHEREAS, the City authorizes the execution of a Reimbursable Contract with the County of Los Angeles in order to receive said PLHA funds; and

WHEREAS, the City of La Puente has received notification of the availability of \$331,867 in PLHA funds to further the attainment of these goals during Fiscal Year 2021-22; and

WHEREAS, suggestions have been requested from City departments for the utilization of these funds.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LA PUENTE
HEREBY FINDS, DETERMINES AND RESOLVES AS FOLLOWS:**

SECTION 1. The above recitals are true and correct and are incorporated herein by reference.

SECTION 2. The City Manager and/or his designee is authorized to adjust the program budget as necessary to take into account the final PLHA allocation and any amounts remaining unspent at the close of the fiscal year.

SECTION 3. That the City Manager and/or his designee is authorized to execute the contractual and related documents prepared by the County of Los Angeles that are required for the implementation of the projects/programs set forth herein.

SECTION 4. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

SECTION 5. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED this 13th day of July, 2021, by the following vote:

AYES:	COUNCILMEMBERS:
NOES:	COUNCILMEMBERS:
ABSENT:	COUNCILMEMBERS:
ABSTAIN:	COUNCILMEMBERS:

Charlie Klinakis, Mayor

ATTEST:

Sheryl Garcia, City Clerk



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: July 13, 2021

From: Bob Lindsey, City Manager

By: Troy O. Grunklee, CPA, Director of Administrative Services
Alex Merkel Medina, Principal Accountant

SUBJECT: CONSIDERATION OF A RESOLUTION AMENDING THE FISCAL YEAR
2021/2022 OPERATING AND CAPITAL BUDGETS

BACKGROUND

The City Council adopted the expenditure plan for the American Rescue Plan Act Fund on May 25, 2021.

DISCUSSION

The approved American Rescue Plan Act Fund expenditure plan contains thirteen (13) categories supporting various programs throughout the community. Pursuant to City policy, the revenues and expenditures associated with the newly created fund must be formally appropriated within the Fiscal Year 2021/2022 Budget.

FISCAL IMPACT

The American Rescue Plan Act Fund allocation includes \$4,738,300 in additional revenue and \$3,728,200 in additional expenditures. Of these expenditures, \$2,913,300 are operating expenditures and \$814,900 are capital expenditures.

RECOMMENDATION

It is recommended that the City Council: (1) adopt Resolution No. 21-xxxx amending the adopted Operating Budget for Fiscal Year 2021/2022 to increase revenues by \$4,738,300 and to increase expenditures by \$2,913,300; (2) adopted Resolution No. 21-xxxx amending the adopted Capital Budget for Fiscal Year 2020/21 to increase expenditures by \$814,900.

ATTACHMENTS

Attachment "A": Resolution No. 21-xxxx amending the adopted Operating Budget for Fiscal Year 2021/2022

Attachment "B": Resolution No. 21-xxxx amending the adopted Capital Budget for Fiscal Year 2021/22

RESOLUTION NO. 21-xxxx

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF LA PUENTE, CALIFORNIA, AMENDING THE
ADOPTED OPERATING BUDGET FOR FISCAL YEAR
2021/2022**

WHEREAS, on May 25, 2021, the City Council approved and adopted the Fiscal Year (“FY”) 2021-22 operating budget; and

WHEREAS, the City of La Puente has experienced various adjustments to changing conditions since the budget was adopted and needs to amend the budget to reflect these adjustments.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LA PUENTE
HEREBY FINDS, DETERMINES AND RESOLVES AS FOLLOWS:**

SECTION 1. The above recitals are true and correct and are incorporated herein by reference.

SECTION 2. The City of La Puente’s Operating Budget for Fiscal Year 2021-2022 is hereby amended to increase the appropriation of revenue in the American Rescue Act Fund (Fund 263) by \$4,738,300. Furthermore, the Operating Budget is hereby amended to include an increase in expenditure appropriations of \$2,913,300 as follows:

263-3320-51111	Salaries - Full Time	142,400.00
263-3320-51112	Salaries - Part Time	279,900.00
263-3320-51211	Retirement	11,500.00
263-3320-51212	FICA/Medicare	6,200.00
263-3320-51311	Other Health - DOC	6,000.00
263-3320-51312	Disability Insurance	2,500.00
263-3320-51313	Life Insurance	500.00
263-3320-51314	Health Insurance	66,100.00
263-3320-53011	Operating Supplies	20,000.00
263-3320-53012	Small Tools & Equipment	20,000.00
263-3320-53111	Contract Services - Private	1,608,200.00
263-3320-53981	Grants & Loans - Commercial	400,000.00
263-3320-53993	Youth Activities Program	350,000.00

SECTION 3. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or its applicability to other persons or circumstances.

SECTION 4. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED this 13th day of July, 2021, by the following vote:

AYES:	COUNCILMEMBERS:
NOES:	COUNCILMEMBERS:
ABSENT:	COUNCILMEMBERS:
ABSTAIN:	COUNCILMEMBERS:

Charlie Klinakis, Mayor

ATTEST:

Sheryl Garcia, City Clerk

RESOLUTION NO. 21-xxxx

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF LA PUENTE, CALIFORNIA, AMENDING THE
ADOPTED CAPITAL BUDGET FOR FISCAL YEAR
2021/2022**

WHEREAS, on May 25, 2021, the City Council approved and adopted the Fiscal Year (“FY”) 2021-22 capital improvement program (CIP) budget; and

WHEREAS, the City of La Puente has experienced various adjustments to changing conditions since the budget was adopted and needs to amend the budget to reflect these adjustments.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LA PUENTE
HEREBY FINDS, DETERMINES AND RESOLVES AS FOLLOWS:**

SECTION 1. The above recitals are true and correct and are incorporated herein by reference.

SECTION 2. The City of La Puente’s Capital Budget for Fiscal Year 2021-2022 is hereby amended to increase the appropriation of expenditures in the American Rescue Act Fund (Fund 263) by \$814,900 as follows:

263-3320-53998	Furniture/Office Equipment	380,000.00
263-5599-59300	Consturction Costs	315,000.00
263-9990-54999	Transfer Out	119,900.00

SECTION 3. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or its applicability to other persons or circumstances.

SECTION 4. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED this 13th day of July, 2021, by the following vote:

AYES:	COUNCILMEMBERS:
NOES:	COUNCILMEMBERS:
ABSENT:	COUNCILMEMBERS:
ABSTAIN:	COUNCILMEMBERS:

Charlie Klinakis, Mayor

ATTEST:

Sheryl Garcia, City Clerk



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: July 13, 2021

From: Bob Lindsey, City Manager

By: Troy Grunklee, CPA, Director of Administrative Services

SUBJECT: CONSIDERATION OF A PURCHASE ORDER CONTRACT WITH TURF ALLIANCE FOR THE PURCHASE AND INSTALLATION OF SPORTS TURF FOR THE SOCCER FIELD, TURF FOR THE SKATEPARK BOUNDARY, AND MAINTENCE EQUIPMENT AND GOALS FOR LA PUENTE PARK IN THE AMOUNT OF \$593,000

BACKGROUND

On November 8, 2016, the voters of Los Angeles County approved the Safe, Clean Neighborhood Parks, Open Space Beaches, Rivers Protection, and Water Conservation Measure (Measure A). Measure A was designed to supplement voter approved Proposition A that was set to expire in 2019 by levying an annual parcel tax of 1.5 cents per square foot of improved property. An approval of this ballot measure was originally estimated to generate approximately \$96 million per year to distribute throughout LA County to support parks, beaches, open spaces, and water resources.

Drafted to meet current and future park needs, Measure A utilizes a hybrid approach to fund projects which includes an annual allocation and a competitive grant process. The City of La Puente currently has approximately \$593,538.05 in the County's Measure A allocation that it wishes to utilize to fund portions of the La Puente Park Master Plan.

At its meeting of June 8, 2021, the City Council provided staff with direction to utilize the Measure A funding for the development and construction of soccer fields, volleyball courts, skate park additions and other park improvements at La Puente Park.

To access the City's Measure A allocation, the City is required to submit a qualified project through the Los Angeles County Regional Park and Open Space District's (LACO-RPOSD) application process. This process requires that the City Council approve the filing of the application prior to its submission.

On June 22, 2021, the City Council approved resolution No. 21-5639 approving the filing of an application for its Measure A allocation through the Los Angeles County Regional Park and Open Space District.

City staff is in the process of completing the application and will be working alongside the LACO-RPOSD staff to finalize and sign the grant agreement.

DISCUSSION

City Staff is recommending the purchase of 25,726 square feet of M6 Turf System for the soccer field, 6,720 square feet of S5 Turf System for the skatepark boundary, and M6 Turf System Maintenance and Sports Equipment including goals and corner flag from Turf Alliance to be installed at La Puente Park.

The turf and equipment will be awarded through a competitively bid contract (Master Contract #060518-TNA) by Sourcewell (formerly the National Joint Powers Alliance). Sourcewell is a public agency service cooperative that serves over 50,000 members. Through national solicitations, they provide the opportunity for members to purchase through nationally leveraged, competitively bid contracts. Sourcewell contracts offer a multitude of products, equipment, and services to government agencies and non-profit entities. The City of La Puente is a member of Sourcewell and has used Sourcewell contracts in the past. Section 2.20.090 (e) of the La Puente Municipal Code authorizes the City to participate in cooperative purchasing plans or programs such as Sourcewell.

Included with the cost of the turf and equipment will be the installation. Turf Alliance requires that the installation be installed by professionals that have to have completed their training certification. There is one company located in the greater Los Angeles area that has completed the training certification which, as previously stated, has been included in the quotes that have been provided. An additional item that needs to be included in the installation is the Drainage Overflow Pit. The installation of this pit will collect all the water run-off from the field. The additional cost for the Drainage Overflow Pit is estimated to be \$14,903.

FISCAL IMPACT

The total price for purchase and installation of the sports turf for the soccer field and skatepark boundary and the maintenance and soccer equipment, including tax and delivery is \$593,000.00. The total amount of \$593,000 will be paid for using the City's Measure A allocation.

RECOMMENDATION

It is recommended that the City Council: (1) approve the purchase order contract with Turf Alliance for the purchase and installation of sports turf for the soccer field, skatepark boundary, maintenance and sports equipment to be installed at La Puente Park in the amount of \$593,000; (2) authorize the City Manager to execute, on behalf of the City, all documents necessary to effectuate this action; and (3) adopt Resolution No. 21-xxxx amending the adopted Capital Budget for Fiscal Year 2021/22 in the amount of \$188,000 for expenditures related to the skatepark boundary turf.

ATTACHMENTS

Attachment "A":	La Puente Park Soccer Field Turf Proposal
Attachment "B":	La Puente Soccer Field Maintenance and Soccer Equipment
Attachment "C":	La Puente Park Skatepark Boundary Turf Proposal
Attachment "D":	Resolution No. 21-xxxx
Attachment "E":	La Puente Park Soccer Field Depiction



Date: June 7th, 2021

PROPOSAL FOR THE CITY OF LA PUENTE

Turf Alliance is pleased to provide the following:

Project City of La Puente Troy Grunklee – Director of Administrative Services 15900 E. Main Street La Puente, California 91744 Phone: 625-855-1500 x 1500 Email: tgrunklee@lapuente.org	City of La Puente: Shipping Address: 501 N. Glendora Avenue La Puente, California, 91744 Troy Grunklee – City of La Puente Phone: 626-855-1500 x 1500 Email: tgrunklee@lapuente.org
Turf System	M6 Turf System
Materials To Be Provided	23,925 SF – M6 Turf System Required Material 25,726 SF – based on 145' by 165' dimensions
Notes Per SourceWell Contract #060518-TNA	The materials provided include delivery to the Shipping Address as listed above.
Price * Taxes are protected to be 10% ** Wage Rates utilized are: \$53.00 Regular Rate Per Hour \$72.50 Overtime Rate Per Hour Note: Additional Prevailing Wage Increases are anticipated in the value of \$ 2.55 Regular rate Per Hour – If these increases are implemented, they will be added to the pricing provided. *** Note: The Base Construction Allowance is based on anticipated worst-case scenario. Working together to confirm some details might allow the pricing to be reduced by as much as approximately 10%. Note: The project is anticipated to be secured through the SourceWell Contract Schedule and local Network Partner.	\$ 177,770 – USD - TURF Detailed Turf Calculation \$ 105,381 – M6 Turf System \$ 31,327 – Infill \$ 48,938 – Installation ** \$ 185,646 – Project Subtotal \$ -7,876 – Sourcewell Discount \$ 177,770 – Turf System - Sourcewell Discounted \$ 138,325 – USD - BASE Base Construction Allowance \$ 145,912 – Base Construction Budget *** \$ -7,587 – Sourcewell Discount \$ 138,325 – Base Construction Allowance - Sourcewell Discounted \$ 316,095 – USD – TOTAL PROJECT Any applicable taxes are additional * All Prices are in USD



TURF ALLIANCE, LLC.

3698 Falling Springs Road, Bonnieville, Kentucky, 42713

Turfalliance.com

800.467.0000



ATTACHMENT A



Product Details

Turf Nation, a proven manufacturer of professional quality and premium performance synthetic turf systems, is pleased to recommend the **Turf Nation M6** turf system for the with the following properties:

M6-M

Pile Height: 2 ½ inches

Face Weight: 61 oz. – 95oz Total Weight

Infill: 70% Rubber / 30% Rubber

Primary Backing System: Titanium Shield

Balanced Matrix Fiber Spacing and TRUE C8 Resin Fiber

Project Summary

Turf Alliance proposes to supply and install the M6 professional grade surface as outlined in the Detailed Drawings Set (Appendix A) attached. The M6 surface will feature TRUE-C8 resin fiber, Balanced Matrix and Titanium Shield Backing System as detailed in the attached Product Data Sheet (PDS).

Appendix A – Detailed Drawing Set

Appendix B – Product Data Sheet

Price Includes

- A. Project Manager specifically assigned to project
- B. Mobilization
- C. Base Construction (supply and construct) – Excavation, compact sub-base, concrete perimeter curb, perimeter pipe and herring bone flat drain, base course aggregate and finishing course aggregate, laser grade and compact.
- D. Manufacture and deliver /M6 synthetic turf in-filled system, as depicted in the Detail Drawing Set in Appendix A
- E. Furnish and install M6 synthetic turf in-filled system
 - a. Two mini soccer field lines – tufted in.
- F. **TBD - Supply, uncrate, assemble and train the facility staff on the proposed maintenance equipment (discuss if needed)**
- G. Cleanup and removal of construction materials related to the scope of work included in this proposal
- H. Provide electronic and bound copies of Maintenance, Care and Game Day Operations Manuals
- I. Attic stock:
 - a. 1 roll of turf 15' x 15'



TURF ALLIANCE, LLC.

3698 Falling Springs Road, Bonnieville, Kentucky, 42713

Turfalliance.com

800.467.0000





- b. 1,000 pounds of infill
- J. Turn Nation will provide an 8-year warranty covering the synthetic turf system

Price does not Include

Any aspects not specifically listed in the Scope of Work as summarized above. A list of specifically excluded aspects is listed below, but not meant to be limited to:

- A. Any applicable taxes (10%), permits, lane closure permits/fees, licensed, traffic control, bonds or bonding costs
- B. Any addition field markings, lettering or logos not found on Detailed Drawings Set
- C. **Maintenance Equipment (To Be Discussed)**
- D. Any sports related equipment – soccer goals, covers, kits, corner flags, etc.
- E. External design and engineering services
- F. Site security

Price Guarantee

Pricing valid and guaranteed for 10 days from date of proposal. All pricing is based upon the current costs of materials, shipping rates and Turf Alliance standard-time labor rates at time of issuance. If in the event prices for raw materials, freight or other manufacturing costs or taxes increase the price will be adjusted to reflect these changes prior to contracting.

Payment

To Be Determined and mutually agreed upon prior to execution.

Taxes

Any and all applicable/associated taxes (10%) will be extra.

Team Contacts

Mark Nicholls-Project Manager	markn@turfalliance.com	905-327-5501
Mike Merrick – Director of Business Development	mikem@turfalliance.com	289-687-8873
Rachael Baumgardner – Director of Brand Development	rachaelb@turfalliance.com	270-404-2603
Ralph Buerger-Director of Administration	ralphb@turfalliance.com	905-941-5504



TURF ALLIANCE, LLC.

3698 Falling Springs Road, Bonnieville, Kentucky, 42713

Turfalliance.com

800.467.0000





Signatures

City of La Puente

Print Name: _____

Date: _____

Turf Alliance, LLC.

Print Name: _____

Date: _____



TURF ALLIANCE, LLC.

3698 Falling Springs Road, Bonnieville, Kentucky, 42713

Turfalliance.com

800.467.0000





Date: June 29th, 2021

PROPOSAL FOR THE CITY OF LA PUENTE – Maintenance and Sports Equipment

Turf Alliance is pleased to provide the following:

Project City of La Puente Troy Grunklee – Director of Administrative Services 15900 E. Main Street La Puente, California 91744 Phone: 625-855-1500 x 1500 Email: tgrunklee@lapuente.org	City of La Puente: Shipping Address: 501 N. Glendora Avenue La Puente, California, 91744 Troy Grunklee – City of La Puente Phone: 626-855-1500 x 1500 Email: tgrunklee@lapuente.org
Turf System	M6 Turf System Maintenance and Sports Equipment
Notes Per SourceWell Contract #060518-TNA	The materials provided include delivery to the Shipping Address as listed above.
Price * Taxes are protected to be 10% ** Wage Rates utilized are: \$53.00 Regular Rate Per Hour \$72.50 Overtime Rate Per Hour Note: Additional Prevailing Wage Increases are anticipated in the value of \$ 2.55 Regular rate Per Hour – If these increases are implemented, they will be added to the pricing provided. Note: The project is anticipated to be secured through the SourceWell Contract Schedule and local Network Partner. Note: The shipping is estimated, as shipping prices are unpredictable in the current environment. Shipping prices will be adjusted to actual costs incurred and billed separately.	\$ 16,250 – USD – Maintenance Equipment Detailed Maintenance Equipment \$ 4,960 – GreensGroomer 926 Integrated Groomer \$ 8,170 – LitterKat with Sports Magnet \$ 3,120 – Estimate of Crating and Shipping \$ 16,250 – Maintenance Equipment - Sourcewell Discounted \$ 22,230 – USD – Sports Equipment Sports Equipment \$ 8,700 - 2 Match Goals Tip and Roll – 8' by 24' \$ 7,500 - 4 Club Goals Goals – 6.5' by 12' \$ 830 - 2 Sets of Corner Flag Spring (8 Total) \$ 5,200 - Estimate for Shipping \$ 22,230 – Sports Equipment - Sourcewell Discounted \$ 38,480 – USD – TOTAL PROJECT Any applicable taxes are additional * All Prices are in USD



TURF ALLIANCE, LLC.

3698 Falling Springs Road, Bonnieville, Kentucky, 42713

Turfalliance.com

800.467.0000



ATTACHMENT B



Payment

To Be Determined and mutually agreed upon prior to execution.

Taxes

Any and all applicable/associated taxes (10%) will be extra.

Team Contacts

Mark Nicholls-Project Manager	markn@turfalliance.com	905-327-5501
Mike Merrick – Director of Business Development	mikem@turfalliance.com	289-687-8873
Rachael Baumgardner – Director of Brand Development	rachaelb@turfalliance.com	270-404-2603
Ralph Buerger-Director of Administration	ralphb@turfalliance.com	905-941-5504

Signatures

City of La Puente

Turf Alliance, LLC.

Print Name:_____

Print Name:_____

Date:_____

Date:_____



TURF ALLIANCE, LLC.

3698 Falling Springs Road, Bonnieville, Kentucky, 42713

Turfalliance.com

800.467.0000





Date: June 23rd, 2021

PROPOSAL FOR THE CITY OF LA PUENTE – Skate Park Apron - Updated

Turf Alliance is pleased to provide the following:

Project City of La Puente Troy Grunklee – Director of Administrative Services 15900 E. Main Street La Puente, California 91744 Phone: 625-855-1500 x 1500 Email: tgrunklee@lapuente.org	City of La Puente: Shipping Address: 501 N. Glendora Avenue La Puente, California, 91744 Troy Grunklee – City of La Puente Phone: 626-855-1500 x 1500 Email: tgrunklee@lapuente.org
Turf System	S5/60Q Turf System
Materials To Be Provided	6,440 SF – S5 Turf System Required Material 6,720 SF – based on the drawing set attached
Notes Per SourceWell Contract #060518-TNA	The materials provided include delivery to the Shipping Address as listed above.
Price * Taxes are projected to be 10% ** Wage Rates utilized are: \$53.00 Regular Rate Per Hour \$72.50 Overtime Rate Per Hour Note: Additional Prevailing Wage Increases are anticipated in the value of \$ 2.55 Regular rate Per Hour – If these increases are implemented, they will be added to the pricing provided. *** Note: The Base Construction Allowance is based on concrete curbs, visible concrete mow strip and similar topography as currently exists. Note: The project is anticipated to be secured through the SourceWell Contract Schedule and local Network Partner.	\$ 80,829 – USD - TURF Detailed Turf Calculation \$ 30,619 – S5/60Q Turf System \$ 11,416 – Infill \$ 38,794 – Installation ** \$ 80,829 – Turf System - Sourcewell Discounted \$ 89,815 – USD - BASE Base Construction Allowance \$ 89,815 – Base Construction Budget *** \$ 89,815 – Base Construction Allowance - Sourcewell Discounted \$ 170,644 – USD – TOTAL PROJECT Any applicable taxes are additional * All Prices are in USD



TURF ALLIANCE, LLC.

3698 Falling Springs Road, Bonnieville, Kentucky, 42713

Turfalliance.com

800.467.0000



ATTACHMENT C



Product Details

Turf Nation, a proven manufacturer of professional quality and premium performance synthetic turf systems, is pleased to recommend the **Turf Nation S5 (60Q)** turf system for the with the following properties:

S5-M – (60Q)

Pile Height: 2 ½ inches

Face Weight: 51 oz. – 85oz Total Weight

Infill: 70% Rubber / 30% Rubber

Primary Backing System: Titanium Shield

Balanced Matrix Fiber Spacing and TRUE C8 Resin Fiber

Project Summary

Turf Alliance proposes to supply and install the S5 (60Q) professional grade surface as outlined in the Detailed Drawings Set (Appendix A) attached. The S5 (60Q) surface will feature TRUE-C8 resin fiber, Balanced Matrix and Titanium Shield Backing System as detailed in the attached Product Data Sheet (PDS).

Appendix A – Detailed Drawing Set

Appendix B – Product Data Sheet

Price Includes

- A. Project Manager specifically assigned to project
- B. Mobilization (single mobilization with Soccer Field)
- C. Base Construction (supply and construct) – Excavation, compact sub-base, outer concrete perimeter mow strip curb, header board, 4" aggregate base course, grade and compact.
- D. Manufacture and deliver S5 (60Q) synthetic turf in-filled system, as depicted in the Detail Drawing Set in Appendix A
- E. Furnish and install S5 (60Q) synthetic turf in-filled system
- F. Cleanup and removal of construction materials related to the scope of work included in this proposal
- G. Provide electronic and bound copies of Care and Maintenance Manual
- H. Turn Nation will provide an 8-year warranty covering the synthetic turf system



TURF ALLIANCE, LLC.

3698 Falling Springs Road, Bonnieville, Kentucky, 42713

Turfalliance.com

800.467.0000





Price does not Include

Any aspects not specifically listed in the Scope of Work as summarized above. A list of specifically excluded aspects is listed below, but not meant to be limited to:

- A. Any applicable taxes (10%), permits, lane closure permits/fees, licensed, traffic control, bonds or bonding costs
- B. Any markings (Detailed Drawings Set – all green)
- C. Any drainage pipes/system and/or liners for the collection of water
- D. Inner curb
- E. External design and engineering services
- F. Site security

Price Guarantee

Pricing valid and guaranteed for 10 days from date of proposal. All pricing is based upon the current costs of materials, shipping rates and Turf Alliance standard-time labor rates at time of issuance. If in the event prices for raw materials, freight or other manufacturing/labor costs or taxes increase the price will be adjusted to reflect these changes prior to contracting.

Payment

To Be Determined and mutually agreed upon prior to execution.

Taxes

Any and all applicable/associated taxes (10%) will be extra.

Team Contacts

Mark Nicholls-Project Manager	markn@turfalliance.com	905-327-5501
Mike Merrick – Director of Business Development	mikem@turfalliance.com	289-687-8873
Rachael Baumgardner – Director of Brand Development	rachaelb@turfalliance.com	270-404-2603
Ralph Buerger-Director of Administration	ralphb@turfalliance.com	905-941-5504



TURF ALLIANCE, LLC.

3698 Falling Springs Road, Bonnieville, Kentucky, 42713

Turfalliance.com

800.467.0000





Signatures

City of La Puente

Print Name: _____

Date: _____

Turf Alliance, LLC.

Print Name: _____

Date: _____



TURF ALLIANCE, LLC.

3698 Falling Springs Road, Bonnieville, Kentucky, 42713

Turfalliance.com

800.467.0000



RESOLUTION NO. 21-xxxx

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF LA PUENTE, CALIFORNIA, AMENDING THE
ADOPTED CAPITAL BUDGET FOR FISCAL YEAR
2021/2022.**

WHEREAS, on May 25, 2021, the City Council approved and adopted the Fiscal Year (“FY”) 2021-22 capital improvement program (CIP) budget; and

WHEREAS, the City of La Puente has experienced various adjustments to changing conditions since the budget was adopted and needs to amend the budget to reflect these adjustments.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LA PUENTE
HEREBY FINDS, DETERMINES AND RESOLVES AS FOLLOWS:**

SECTION 1. The above recitals are true and correct and are incorporated herein by reference.

SECTION 2. The City of La Puente’s Capital Budget for Fiscal Year 2021-2022 is hereby amended to increase the appropriation of expenditures in the Measure A Safe Parks Fund (Fund 283) by \$188,000 for the installation of turf around the skatepark.

SECTION 3. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or its applicability to other persons or circumstances.

SECTION 4. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED this 13th day of July, 2021, by the following vote:

AYES:	COUNCILMEMBERS:
NOES:	COUNCILMEMBERS:
ABSENT:	COUNCILMEMBERS:
ABSTAIN:	COUNCILMEMBERS:

Charlie Klinakis, Mayor

ATTEST:

Sheryl Garcia, City Clerk

MASTER PLAN



CITY OF LA PUENTE
501 N. GLENDORA
LA PUENTE, CA 91744
SYNTHETIC TURF SOCCER FIELD



DRAWING INDEX

- SHEET 1 - COVER SHEET
- SHEET 2 - COLOR FIELD LAYOUT
- SHEET 3 - SOCCER FIELD DIMENSIONS
- SHEET 4 - FIELD SEAMING PLAN

TURF ALLIANCE
3698 FALLING SPRINGS ROAD
BONNIEVILLE, KENTUCKY 42713
PHONE: 800-467-0000
TURFALLIANCE.COM

JULY 6, 2021	APPROVAL
	DRAWING REVIEW AND APPROVAL: DRAWINGS REVIEWED FOR DESIGN CONFORMITY AND GENERAL CONFORMANCE TO CONTRACT DOCUMENTS ONLY. BY APPROVING THIS DOCUMENT I ACCEPT AND UNDERSTAND THE DESIGN CONCEPT CONTAINED HEREIN SUPERCEDES ALL PREVIOUS VERSIONS. APPROVED BY: _____ DATE: ____/____/____. SIGNATURE: _____.



Project Name

CITY OF LA PUENTA
501 N. GLENDORA ~ LA PUENTE, CA 91744

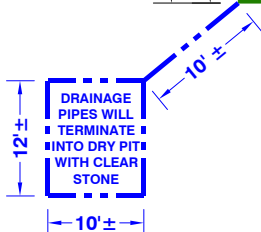
Sheet Description

OVERALL FIELD LAYOUT

DRAWING REVIEW AND APPROVAL:
DRAWINGS REVIEWED FOR DESIGN CONFORMITY AND GENERAL CONFORMANCE TO CONTRACT DOCUMENTS ONLY. BY APPROVING THIS DOCUMENT I ACCEPT AND UNDERSTAND THE DESIGN CONCEPT CONTAINED HEREIN SUPERCEDES ALL PREVIOUS VERSIONS.

APPROVED BY: _____ DATE: ____/____/____.

SIGNATURE: _____.



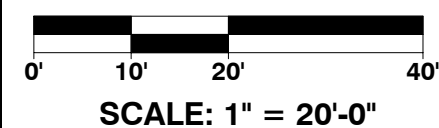
**SECONDARY SOCCER-
ALL LINES/MARKINGS - INLAID 4" YELLOW**



Sheet Description	Soccer Field Dimensions
1	100' x 60'
2	100' x 60'
3	100' x 60'
4	100' x 60'
5	100' x 60'
6	100' x 60'
7	100' x 60'
8	100' x 60'
9	100' x 60'
10	100' x 60'
11	100' x 60'
12	100' x 60'
13	100' x 60'
14	100' x 60'
15	100' x 60'
16	100' x 60'
17	100' x 60'
18	100' x 60'
19	100' x 60'
20	100' x 60'
21	100' x 60'
22	100' x 60'
23	100' x 60'
24	100' x 60'
25	100' x 60'
26	100' x 60'
27	100' x 60'
28	100' x 60'
29	100' x 60'
30	100' x 60'
31	100' x 60'
32	100' x 60'
33	100' x 60'
34	100' x 60'
35	100' x 60'
36	100' x 60'
37	100' x 60'
38	100' x 60'
39	100' x 60'
40	100' x 60'
41	100' x 60'
42	100' x 60'
43	100' x 60'
44	100' x 60'
45	100' x 60'
46	100' x 60'
47	100' x 60'
48	100' x 60'
49	100' x 60'
50	100' x 60'
51	100' x 60'
52	100' x 60'
53	100' x 60'
54	100' x 60'
55	100' x 60'
56	100' x 60'
57	100' x 60'
58	100' x 60'
59	100' x 60'
60	100' x 60'
61	100' x 60'
62	100' x 60'
63	100' x 60'
64	100' x 60'
65	100' x 60'
66	100' x 60'
67	100' x 60'
68	100' x 60'
69	100' x 60'
70	100' x 60'
71	100' x 60'
72	100' x 60'
73	100' x 60'
74	100' x 60'
75	100' x 60'
76	100' x 60'
77	100' x 60'
78	100' x 60'
79	100' x 60'
80	100' x 60'
81	100' x 60'
82	100' x 60'
83	100' x 60'
84	100' x 60'
85	100' x 60'
86	100' x 60'
87	100' x 60'
88	100' x 60'
89	100' x 60'
90	100' x 60'
91	100' x 60'
92	100' x 60'
93	100' x 60'
94	100' x 60'
95	100' x 60'
96	100' x 60'
97	100' x 60'
98	100' x 60'
99	100' x 60'
100	100' x 60'

APPROVED BY: _____ DATE: ____/____/____.

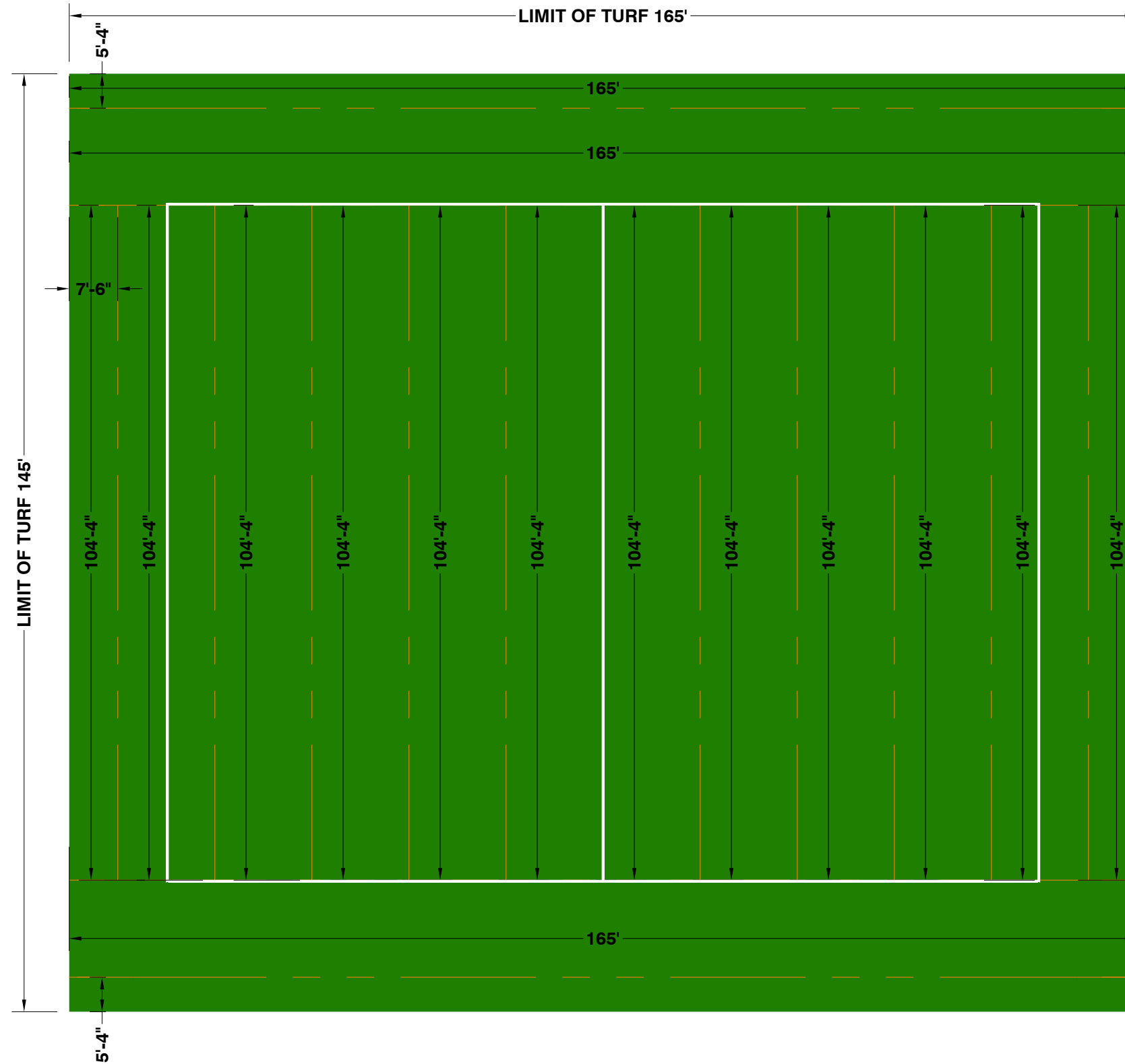
SIGNATURE: _____



NOTE: DRAWING SCALE IS ONLY ACCURATE WHEN PRINTED ON 11" X 17" PAPER

Drawn By	KAC
Date	JULY 6, 2021

Issued For	APPROVAL
Sheet No.	3 OF 4



Project Name
CITY OF LA PUENTA
501 N. GLENDORA ~ LA PUENTE, CA 91744

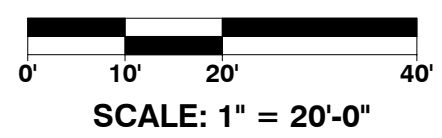
Sheet Description
FIELD SEAMING PLAN

DRAWING REVIEW AND APPROVAL:
DRAWINGS REVIEWED FOR DESIGN CONFORMITY AND GENERAL CONFORMANCE TO CONTRACT DOCUMENTS ONLY. BY APPROVING THIS DOCUMENT I ACCEPT AND UNDERSTAND THE DESIGN CONCEPT CONTAINED HEREIN SUPERCEDES ALL PREVIOUS VERSIONS.

APPROVED BY: _____ DATE ____ / ____ / ____
SIGNATURE: _____



3698 FALLING SPRINGS ROAD
BONNIEVILLE, KENTUCKY 42713
PHONE: 800-467-0000



Drawn By **KAC**

Date **JULY 6, 2021**

Issued For **APPROVAL**

Sheet No. **4 OF 4**

NOTE: DRAWING SCALE IS ONLY ACCURATE WHEN PRINTED ON 11" X 17" PAPER



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: July 13, 2021

From: Bob Lindsey, City Manager

By: Troy Grunklee, CPA, Director of Administrative Services
Hector Hernandez, Management Analyst

SUBJECT: CONSIDERATION OF A RESOLUTION RESCINDING RESOLUTION NO. 21-5628 AND AMENDING THE COMPREHENSIVE PERSONNEL SYSTEM FOR FULL-TIME POSITIONS FOR TWO COMMUNITY OUTREACH PROGRAM COORDINATOR POSITIONS AND ONE COMMUNITY RESOURCE TECHNICIAN POSITION

BACKGROUND

The American Rescue Plan Act of 2021 is a \$1.9 trillion economic stimulus bill passed by the 117th United States Congress and signed into law by President Joe Biden on March 11, 2021, to speed up the United States' recovery from the economic and health effects of the COVID-19 pandemic and the ongoing recession. Included in this economic stimulus bill is \$65.1 billion in relief for cities, towns, and villages which is historic, as it is the first time in history that the government will provide funding to all cities, towns, and villages.

At the May 25, 2021 Council Meeting, City staff presented a list of ideas based on the previous discussion and direction. As a result, City Staff developed two job descriptions for the positions of Community Outreach Program Coordinator and Community Resource Technician (Attachment B and C).

DISCUSSION

In an effort to improve the overall quality of life in the City, these temporary full-time positions have been created to provide aid to those who are experiencing homelessness, mental health problems, and addiction battles. The positions will also focus on community outreach for the City residents.

City staff created two job descriptions to offer the City greater resources to assist in all areas including at-risk of homelessness, homelessness, mental health problems, addiction battles, city beautification, and community outreach.

City staff created the job description for the position of Community Outreach Program Coordinator. This position focuses on supporting individuals who are at-risk of homelessness, homeless, experiencing disabling mental conditions, and experiencing substance abuse. This program works at resolving the immediate needs for care, engaging individuals in vulnerability assessments, and linking victims to

ongoing comprehensive care. This position will coordinate with the Los Angeles County Sheriff's Department service area deputies and other local law enforcement resources to provide safe experiences and a coordinated response to these issues of providing assistance, compassion, and positive outcomes.

City Staff created the job description for the position of Community Resource Technician. This position would serve City residents by planning, organizing, and coordinating a variety of community outreach to attract and inform residents of various programs and opportunities that are available through the County, State, and Federal governments. This position would provide City residents assistance in filling out forms, provide log-in assistance, and direct residents to the appropriate agency website. Additionally, this position is tasked with the oversight of the City beautification program. The City beautification program is intended to beautify the City by graffiti removal, painting red, yellow, or blue curbs, painting reflective curb house numbers, removing trash from streets, planting greenery, keeping the parks clean, and minor repair work to the homes of residents who have been identified as disabled or in need.

The Community Outreach Program Coordinator position would be under the Classified, Non-Exempt position under grade N16. The Community Resource Technician position would also be placed as a Classified, Non-Exempt position under grade N16. Both positions are a temporary full-time classification.

FISCAL IMPACT

The total cost for authorizing funding for the two Community Outreach Program Coordinator positions is projected to cost approximately \$210,000 for salaries and benefits for one and a half years of funding. The total cost for authorizing funding for one Community Resource Technician is projected to cost approximately \$105,000 for one and a half years of funding.

RECOMMENDATION

It is recommended that the City Council adopt Resolution No. 21-xxxx rescinding Resolution No. 21-5628 and approving two temporary full-time Community Outreach Program Coordinator positions and one temporary full-time Community Resource Technician position and salary ranges.

ATTACHMENTS

Attachment "A": Resolution No. 21-xxxx

Attachment "B": Community Outreach Program Coordinator Job Description

Attachment "C": Community Resource Technician Job Description

RESOLUTION NO. 21-xxxx

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF LA PUENTE, CALIFORNIA, RESCINDING
RESOLUTION NO. 21-5628 AND AMENDING THE
COMPREHENSIVE PERSONNEL SYSTEM AND
ESTABLISHING THE NUMBER OF AUTHORIZED FULL-
TIME POSITIONS AND MONTHLY SALARY RANGES
FOR CITY EMPLOYEES**

WHEREAS, the City aims to the overall quality of life in the City; and

WHEREAS, two Community Outreach Program Coordinator positions and salary range will be added to the Classified, Non-Exempt class; and

WHEREAS, one Community Resource Technician position and salary range will be added to the Classified, Non-Exempt class

WHEREAS, all other full-time positions will remain the same for the remainder of the 2021-2022 fiscal year as approved by the City Council; and

WHEREAS, the City Council wishes to rescind Resolution 21-5628 to establish the number of authorized full-time positions and monthly salary ranges for City employees for Fiscal Year 2021-2022 fiscal year, effective July 13, 2021.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LA PUENTE
HEREBY FINDS, DETERMINES AND RESOLVES AS FOLLOWS:**

SECTION 1. Effective July 13, 2021, Resolution 21-5628 is hereby rescinded.

SECTION 2. The salary ranges and position title of Unclassified Management Exempt, Exempt At-Will, Classified Exempt authorized positions are as follows:

A. Unclassified Management Exempt Positions	Authorized Positions	Range	Monthly Salary Steps A - F
City Manager	1	Contract	15,417 – 17,917

B. Exempt, At-Will	Authorized Positions	Range	Monthly Salary Steps A – F
Director of Administrative Services	1	A11	12,411 – 16,146
Director of Development Services	1	A10	11,820 – 15,377
Director of Community Services	1	A8	9,343 – 13,313
Assistant City Engineer	1	A4	7,663 – 9,969
City Clerk	1	A4	7,663 – 9,969
Finance Manager	1	A3	7,162 – 9,317
Code Enforcement Manager	1	A3	7,162 – 9,317
D. Classified, Exempt Positions	Authorized Positions	Range	Monthly Salary Steps A – E
Senior Planner	1	E8	6,472 – 7,868
Maintenance Superintendent	1	E8	6,472 – 7,868
Code Enforcement Supervisor	1	E6	5,870 – 7,137
Communications/Information Technology Analyst	1	E6	5,870 – 7,137
Principal Accountant	1	E6	5,870 – 7,137
Community Engagement Supervisor	1	E5	5,591 – 6,797
Management Analyst	1	E5	5,591 – 6,797
Assistant Planner	1	E4	5,325 – 6,473
Maintenance Supervisor	1	E3	5,071 – 6,165
Management Assistant	1	E2	4,830 – 5,871

SECTION 3. The salary ranges and position title of Classified, Non-Exempt authorized positions are as follows:

F. Classified, Non-Exempt Positions	Authorized Positions	Range	Monthly Salary Step A - E
Rehabilitation/Grants Specialist	1	N22	5,172 – 6,288
Community Services Supervisor	1	N21	4,926 – 5,988
Community Services Coordinator	2	N20	4,691 – 5,704
Accounting Technician II	1	N20	4,691 – 5,704
Administrative Assistant	1	N19	4,468 – 5,432
Maintenance Lead	1	N19	4,468 – 5,432
Accounting Technician	1	N18	4,255 – 5,173
Park Maintenance Worker	2	N18	4,255 – 5,173
Maintenance Worker	2	N17	4,053 – 4,927
Accounting Assistant	2	N16	3,860 – 4,692
Community Outreach Program Coordinator	2	N16	3,860 – 4,692
Community Resource Technician	1	N16	3,860 – 4,692
Community Services Specialist	2	N15	3,676 – 4,469

SECTION 4. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

SECTION 5. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED this 13th day of July 2021, by the following vote:

AYES:	COUNCILMEMBERS:
NOES:	COUNCILMEMBERS:
ABSENT:	COUNCILMEMBERS:
ABSTAIN:	COUNCILMEMBERS:

Charlie Klinakis, Mayor

ATTEST:

Sheryl Garcia, City Clerk



Community Outreach Program Coordinator

Department/Division:	City Manager's Office
Reports To:	City Manager/Management Analyst
Provides Direction To:	Not Applicable
Exemption Status:	Classified Non-Exempt
Date Prepared:	July 13, 2021

GENERAL PURPOSE

Under general direction; the Community Outreach Program Coordinator works with multiple agencies to build relationships with residents who are experiencing homelessness, mental health problems, and addiction battles. Experience in community programs, volunteer programs, or personal experience of homelessness is highly desirable. The Community Outreach Program Coordinator is responsible for identifying unsheltered homeless through direct street outreach activities. This position is also intended to create pathways to jobs for local residents and assists in locating pathways for job training and personal growth.

CLASS CHARACTERISTICS

The Community Outreach Program Coordinator serves participants who are at-risk of homelessness, homeless, experiencing mild to serious behavioral health conditions, and substance use (therapeutics programs). The Community Outreach Program Coordinator provides services focused on linking individuals to needed resources and services. This is accomplished through establishing and maintaining trusting relationships with the homeless community and collaborating with drug, alcohol, residential treatment, home placement, temporary housing, permanent housing, and various other providers. The services are conducted in the community and include outreach, education, crisis management coordination, case management, skill-building workshops, and referral and linkage to resources. The Community Outreach Program Coordinator is also responsible for tracking and documenting participant engagement and data in order to demonstrate participant engagement and outcomes. In addition, the Community Outreach Program Coordinator will provide the City with comprehensive data regarding the service providers expertise, accomplishments, failures, and availability.

The Community Outreach Program Coordinator works with the homeless population and others who are experiencing or have experienced homelessness to assist them in finding and retaining sustainable employment opportunities. This position will cultivate and

maintain relationships with employers, outside job resources, vocational training schools to ensure effective employment linkage services and access to resources.

This is a temporary full-time classification focusing on supporting individuals who are at-risk of homelessness, homeless, experiencing disabling mental conditions, and experiencing substance abuse. This program works at resolving the immediate needs for care, engaging individuals in vulnerability assessments, and linking victims to ongoing comprehensive care. This position will coordinate with the Los Angeles County Sheriff's Department service area deputies and other local law enforcement resources to provide safe experiences and a coordinated response to these issues of providing assistance, compassion, and positive outcomes.

ESSENTIAL FUNCTIONS

The duties listed below are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related, or a logical assignment to the class.

1. Provides leadership and oversight for the development and implementation of assistance to the therapeutics programs (homelessness, mental health, and addiction) in the City.
2. Develops relationships with various internal and external stakeholders to create value for the City and enhance understanding of organizational, program, and system issues.
3. Provides case management services, including referrals to community resources that will assist in addressing homelessness, substance abuse, and physical, mental health and other needs including financial assistance, legal aid, housing, job placement and/or education and training; helps remove barriers to the utilization of health care services.
4. Participates in program and community outreach activities.
5. Provides educational sessions to clients and/or community members about homelessness, substance abuse, mental health and/or available community resources.
6. Engage with stakeholders and help with the development of plans to turn strategies into actionable items.
7. Represent the City on homelessness issues at regional meetings related to homelessness policy including community meetings.
8. Conduct surveys and perform research to identify, track, and report homelessness data and activity.
9. Schedule multi-agency meetings/training.

ESSENTIAL FUNCTIONS (continued)

10. Provide research, data analysis, and case management support.
11. Collaborate with staff and volunteers to complete program goals and objectives.
12. Develop relationships with local businesses, organizations, and service providers.
13. Liaisons with local law enforcement to identify those in critical need.
14. Collaborate with community substance abuse and mental health providers to ensure seamless referral services and ongoing case management.
15. Prepare case-related reports including but not limited to demographics, outcomes, successes, and challenges.
16. Identify and analyze data to inform strategies for system improvements and enhancements.
17. Lead and support the implementation of City initiatives relating to outreach and street-based homelessness.
18. Prepare periodic reports, as necessary or requested, to track the accomplishment of strategic goals, evaluate work performed, and systematically report outcomes to the City Council and City Manager.
19. Provide linkages to resources available for the homeless population.
20. Maintain a comprehensive up-to-date resource base for homeless services and referrals.
21. Research community resources that benefit residents experiencing homelessness.
22. Perform other duties as they relate to social and behavioral welfare.

QUALIFICATIONS GUIDELINES

Knowledge of:

Basic knowledge of service provision to the therapeutics programs; working knowledge of social, economic and political issues relevant to low-income communities; and trends in the field of homeless and social services; The principles and practices of homeless services strategies, program administration and resources; Community outreach, advocacy and public education; Organizational and management principles; The principles and practices of researching and analyzing the economic feasibility of programs and

projects; Methods of financing homelessness projects; The principles and practices of Request for Proposal/Qualification planning, development, administration, evaluation, and contract development; The principles and practices of grant writing, application, and administration; Marketing, public information, and promotional techniques used in therapeutic programs; The principles of work plan development and implementation; The functions and relationships between private and public sector groups that serve the therapeutic programs.

Ability to:

Assess community needs and evaluate programs using outcome data to determine effectiveness of program components and recommend program modifications as necessary; Plan, organize and promote program strategies, programs and related activities; Research, analyze and prepare technical funding proposals, contracts, and financial reports; Research, analyze, interpret and present findings on complex data, documents, technical studies, and other data and documents related to homelessness projects and programs; Administer grant and contract activities to ensure compliance; Establish and maintain cooperative working relationships with City and County officials and private and public entities; Evaluate and recommend changes to policies, practices, and procedures; Analyze problems and identify alternative solutions, project consequences of proposed actions and implement recommendations in support of goals; Interpret and apply federal, state and local policies, laws, rules, and regulations; Work effectively with business leaders, financial institutions, citizen groups and department managers; Work effectively in time-sensitive situations to meet deadlines; coordinate multiple projects and complex tasks concurrently; Exercise sound independent judgment and demonstrate initiative and creativity, with minimal supervision; Communicate complex material clearly, logically, and concisely, both orally and in writing, including public presentations to large and small audiences; Proficiently use work-related computer applications such as Microsoft Windows, Word, Excel, Outlook, database management and internet communications.

Education/Training/Experience:

Equivalent to a Bachelor's degree from an accredited college or university with major coursework in social work, behavioral health, business administration, public administration, human resources, criminal justice, or other research-intensive fields. Experience working with the homeless population or at-risk population in a capacity that would demonstrate knowledge for what is expected in delivering resources and assistance to assist those in need. Some responsible administrative, analytical and/or budgetary experience that could be incorporated into the review and assessment of programs that currently exist in the City, County, and State.

Licenses, Certificates; Special Requirements:

Ability to complete the American Red Cross or equivalent CPR, AED, and First Aid Certification within six months of assignment to the position.

A valid Class C California driver's license and the ability to maintain insurability under the City's Vehicle Insurance Policy.

May be required to work a varied schedule of hours that may include early mornings, evenings, weekends, and holidays.

In accordance with California Government Code Section 3100, City of La Puente employees, in the event of a disaster, are considered disaster service workers and may be asked to protect the health, safety, lives, and property of the people of the State.

Physical Demands

While performing the duties of this class, the employee is constantly required to sit, and occasionally to stand and walk. Finger dexterity and light grasping are required to handle, feel, or operate computer hardware and standard office equipment; and reach with hands and arms above and below shoulder level. The employee occasionally bends, stoops, lifts, and carries records and documents, typically weighing less than 20 pounds. Sensory demands include the ability to see within the normal range, talk, and hear, and use electronic touch keypads.

Mental Demands

While performing the duties of this class, employees are regularly required to use written and oral communication skills; read and interpret data, information and documents; analyze and solve problems; observe and interpret situations; learn and apply new information or skills; work with frequent interruptions; and interact with staff, management, contract instructors, vendors, the public, and others encountered in the course of work.

WORK ENVIRONMENT

The employee works in both office and field settings. Occasional travel is required to public and private events as well as user group and public meeting sites. This position will require coordinating fieldwork with Los Angeles County Sheriff's Department personnel and will require direct contact with the homeless population and other at-risk persons.



Community Resource Technician

Department/Division:	City Manager's Office
Reports To:	Director of Administrative Services/Director Development Services
Liaisons With:	Rehabilitation/Grants Specialist
Exemption Status:	Classified Non-Exempt
Date Prepared:	July 13, 2021

GENERAL PURPOSE

Under general direction, performs a wide range of aid and related services, including assessment, development and implementation of plans to meet resident needs, education, referral; promotes access to various assistance programs. This position is responsible for planning, organizing, and coordinating a variety of community outreach activities, functions, and events to attract and inform residents of various programs and opportunities that are available through the County, State, and Federal governments. Additionally, this person would also be tasked with the oversight of the City Beautification Program and working with directors to acquire grant funding.

CLASS CHARACTERISTICS

The Community Resource Technician typically performs administrative and clerical activities such as customer service at the front counter and over the phone; provides assistance to residents with various government program requirements, policies, and procedures; document direction and completion; file and records maintenance; data entry; screening visitors and mail, and directing questions to the appropriate staff; working with a degree of independent judgment, tact, and initiative within clearly defined work procedures and standards. The position requires the ability to navigate County, State, and Federal government programs.

This is a temporary full-time classification focusing on assistance to City residents to help navigate the various assistance programs that are available through the County, State, and Federal governments.

ESSENTIAL FUNCTIONS

The duties listed below are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related, or a logical assignment to the class.

1. Identifies and analyzes resident needs for service, sets priorities, explores alternatives and works to develop individualized plans.
2. Develops and implements programs designed to educate and inform community residents of the benefits and services offered by the various other government agencies and City opportunities.
3. Serves in a resource capacity to residents of the City who need guidance navigating various assistance programs through the County, State, and Federal governments.
4. Plans and develops activities in order to stimulate and motivate local groups or individuals to participate in programs in a specialized area of community concern.
5. Oversight of the La Puente City Beautification program. The program will be comprised of part-time staff dedicated to working throughout the City to clean up and do minor repairs and beautification to homes of residents who have been identified as disabled or in need.
6. Speaks before community groups and coordinates the use of speakers and resource persons in community education.
7. May prepare or assist in the preparation of printed materials, display, and other informational materials.
8. Informs the community of the services offered by City departments; promotes the use of City facilities.
9. Provides individual guidance to residents of the City.
10. Assist residents with filling out forms, login assistance, and direct residents to the appropriate agency website.
11. Provides assistance to residents with program requirements, policies, and procedures.
12. Performs a variety of customer services duties, such as answering a variety of questions and responding to public questions.
13. Provides information regarding various government programs; assembling informational packets; making appointments with residents for workshops, presentations, and informational seminars.

ESSENTIAL FUNCTIONS (continued)

14. Creates social media and website postings to educate residents about the various programs available.
15. Monitors social media postings and responds to any inquiries received.
16. Refers residents to other programs, departments, other help agencies, and community groups, as appropriate.
17. Maintain a comprehensive up-to-date resource base for residents.
18. Perform other duties as assigned.

QUALIFICATIONS GUIDELINES

Knowledge of:

Basic knowledge of and ability to navigate County, State, Federal programs, policies, rules, requirements, codes, and regulations; methods, practices, procedures, and requirements for drafting a variety of documents, reports, applications, and presentations; grant administration; methods and techniques to support residents in searching for assistance; public and private community resources available to meet resident needs; office practices, procedures and equipment including computers and applicable software programs; customer service practices and telephone etiquette; proper English usage, including spelling, grammar, and punctuation; report presentation techniques, and grant writing.

Ability to:

Plan, organize, and coordinate one-on-one meetings with residents of the City; conduct research and interpret the programs within the County, State, and Federal level; identify eligibility standards and funding procedures for assistance programs; communicate effectively, orally and in writing; draft and present reports and maintain resident/project records; establish and maintain effective working relationships with staff, management, contractors, government officials, and the general public; maintain the confidentiality of the resident's records; operate modern office equipment and computer hardware such as word processing, excel, and outlook.

Education/Training/Experience:

High school graduation or equivalent to GED is required. Associates Degree in public or business administration, or related field preferred. Two years of administrative, analytical, and technical experience is preferred, preferably within local government.

Licenses, Certificates; Special Requirements:

Possession of a valid Class C California driver's license and the ability to maintain insurability under the City's Vehicle Insurance Policy.

May be required to work a varied schedule of hours that may include early mornings, evenings, weekends, and holidays.

In accordance with California Government Code Section 3100, City of La Puente employees, in the event of a disaster, are considered disaster service workers and may be asked to protect the health, safety, lives, and property of the people of the State.

Physical Demands

While performing the duties of this class, the employee is constantly required to sit, and occasionally to stand and walk. Finger dexterity and light grasping is required to handle, feel, or operate computer hardware and standard office equipment; and reach with hands and arms above and below shoulder level to access records. The employee occasionally bends, stoops, lifts, and carries records and documents, typically weighing less than 20 pounds. Sensory demands include the ability to see within normal range, talk, and hear, and use electronic touch keypads.

Mental Demands

While performing the duties of this class, the employee is regularly required to use written and oral communication skills; read and interpret data, information, and documents; analyze and solve problems; observe and interpret situations; learn and apply new information or skills; perform highly detailed work; work on multiple, concurrent tasks; work with frequent interruptions; work under intensive deadlines; and interact with management, staff, government officials, consultants, the public, and others encountered in the course of work.

WORK ENVIRONMENT

The employee frequently works in an office environment with controlled temperature settings. The noise level is moderate, typically below 70 decibels.

Occasional driving is required to attend meetings at various City facilities, training and meeting sites, and public and private events.



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: July 13, 2021

From: Robert Lindsey, City Manager

By: Troy Grunklee, CPA, Director of Administrative Services
Alex Merkel Medina, Principal Accountant

SUBJECT: CONSIDERATION OF A PROFESSIONAL SERVICES AGREEMENT FOR
PRIVATE SECURITY SERVICES WITH BLACKWATER SECURITY IN THE
AMOUNT OF \$133,900

BACKGROUND

In furtherance of the safety and quality of life of the local community, staff has identified the need to extend City services to constituents into the evening and early morning hours. A two-component approach has been developed to address this matter, including 1) the deployment of contract security personnel at La Puente Park and 2) the implementation of after-hours phone answering services for the City's general phone line. The proposed professional services agreement incorporates both of these services.

DISCUSSION

The newly renovated La Puente Park complex represents a substantial investment in the wellbeing of City residents. In order to safeguard this investment, staff has determined that a more robust response is required in the face of an increasing number of incidents in the evening hours. Common violations have included graffiti and a general disregard for posted rules.

The central tenet of this proposal is the placement of a uniformed, unarmed security guard at the park conducting specific patrols during the hours of 8:00 PM and 6:00 AM seven (7) days per week. The guard will be responsible for six (6) to eight (8) specific checkpoints and will report all incidents to the Sheriff's Department and the City Manager. The objective of the security program will be the deterrence of crime in the park including vandalism, trespassing, vagrancy, public intoxication, and others. Guards will be equipped with a patrol vehicle for the purposes of mobility.

As the second element of the agreement, the service contractor will provide for the answering of all incoming calls to the City Hall general phone line from 10:00 PM to 6:00 AM seven (7) days per week and will annotate messages and/or refer callers to the appropriate party as required. This will facilitate citizen access to City services and ensure that both emergency and intermediate level situations are managed as they arise.

Professional Services Agreement for Private Security Services
For Meeting of July 13, 2021

Pursuant to Section 2.20.090 (f) of the La Puente Municipal Code, professional services agreements such as the one proposed herein may be executed without observing bidding procedures. However, for

the purpose of ensuring the best quality and value of services, staff solicited quotations from eleven (11) private security firms. Five (5) firms provided responsive quotations. Of these, Blackwater Security group provided the best total rate when the combination of security services and phone answering services is considered. The pricing structure included in the proposed agreement is a sum not-to-exceed \$132,999.96. Services would commence upon execution of the agreement, subsequent to City Council approval.

FISCAL IMPACT

The Fiscal Year 2021-2022 Operating Budget was adopted on May 25, 2021, through Resolution No. 21-5625. The budget includes an appropriation of \$133,900 for private security services within the Code Enforcement department of the General Fund.

RECOMMENDATIONS

It is recommended that the City Council 1) approve a professional services agreement with Blackwater Security for private security services and 2) authorize the City Manager to execute the agreement.

ATTACHMENT:

Attachment "A" – Professional Services Agreement

2021
PROFESSIONAL SERVICES AGREEMENT

(Engagement: Security Guard Services)
(Parties: Blackwater Security and City of La Puente)

THIS PROFESSIONAL SERVICES AGREEMENT (hereinafter, "Agreement") is made and entered into this _____ day of _____ 2021 (hereinafter, the "Effective Date") by and between the CITY OF LA PUENTE, a municipal corporation (hereinafter, "CITY") and BLACKWATER SECURITY (hereinafter, "Contractor"). For the purposes of this Agreement, CITY and Contractor may be referred to collectively by the capitalized term "Parties." The capitalized term "Party" may refer to City or Contractor interchangeably, as appropriate.

RECITALS

WHEREAS, City requires professional security guard services at La Puente City Park; and

WHEREAS, Contractor represents that it has that degree of specialized expertise contemplated within California Government Code section 37103, and holds all necessary licenses to practice and perform the services herein contemplated; and

WHEREAS, City and Contractor desire to contract for the specific scope of services described in **Exhibit "A"** and desire to set forth their rights, duties and liabilities in connection with the services to be performed.

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

I.
ENGAGEMENT TERMS

1.1 **TERM:** This Agreement shall have a **ONE (1)** year term commencing from the Effective Date and ending on June 30, 2022, (hereinafter, the "Term"), with two (2), one (1) year extensions. Nothing in this Section shall operate to prohibit or otherwise restrict the City's ability to terminate this Agreement at any time for convenience or for cause as provided under Article V (Termination), below.

1.2 SERVICES PROVIDED BY CONTRACTOR:

A. Scope of Services. Subject to the terms and conditions of this Agreement, Contractor agrees to provide the services and tasks described in that certain proposal of Contractor dated June 19, 2021, (hereinafter, the "Scope of Services") which is attached and incorporated hereto as **Exhibit "A"**. Contractor further agrees to furnish to City all labor, materials, tools, supplies, equipment, services, tasks and incidental and customary work necessary to

competently perform and timely complete the services and tasks set forth in the Scope of Services. For the purposes of this Agreement the aforementioned services and tasks set forth in the Scope of Services shall hereinafter be referred to generally by the capitalized term "Work."

- B. Schedule of Performance. Contractor shall provide unarmed security guard services in accordance with the schedule agreed upon by City and Contractor. City may change the schedule upon seven (7) days' written notice to Contractor.

1.3 PROSECUTION OF WORK:

- A. Commencement and Completion of Work. Time is of the essence of this Agreement and each and every provision contained herein. The Work shall be commenced within three (3) calendar days of the Effective Date of this Agreement. Failure to commence work in a timely manner and/or diligently pursue work to completion may be grounds for termination of this Agreement.
- B. Professional Practices. All professional services to be provided by Contractor pursuant to this Agreement shall be provided by personnel experienced in their respective fields and in a manner consistent with the standards of care, diligence and skill ordinarily exercised by professional Contractors in similar fields and circumstances in accordance with sound professional practices. Contractor also warrants that it is familiar with all laws that may affect its performance of this Agreement and shall advise City of any changes in any laws that may affect Contractor's performance of this Agreement.

1.4 COMPENSATION AND BILLING:

- A. Compensation: Contractor shall be paid in accordance with the fee schedule in **Exhibit "A"**. Contractor's annual compensation shall not exceed **ONE HUNDRED THIRTY-TWO THOUSAND NINE HUNDRED NINETY-NINE DOLLARS AND NINETY-SIX CENTS (\$132,999.96)** (hereinafter, the "Not-to-Exceed Sum") during the Term of this Agreement, unless such added expenditure is first approved by the City Council. In the event Contractor's charges are projected to exceed the Not-to-Exceed Sum prior to the expiration of this Agreement, City may suspend Contractor's performance pending City approval of any anticipated expenditures in excess of the Not-to-Exceed Sum or any other City approved amendment to the compensation terms of this Agreement.
- B. Additional Services. Contractor shall not receive compensation for any services provided outside the scope of services specified in the Contractor's Proposal unless the City or the Project Manager for this Project, prior to Contractor performing the additional services, approves such additional

services in writing. It is specifically understood that oral requests and/or approvals of such additional services or additional compensation shall be barred and are unenforceable.

- C. Method of Billing. Contractor shall submit invoices to the City for approval on a monthly basis. Said invoice shall be based on the total of all Contractor's services which have been completed to City's sole satisfaction. Each invoice shall describe in detail, the services performed, the date of performance, and the associated time for completion. Any additional services approved and performed pursuant to this Agreement shall be designated as "Additional Services" and shall identify the number of the authorized change order, where applicable, on all invoices. Within thirty (30) calendar days of receipt of each invoice, City will notify Contractor in writing of any disputed amounts included in the invoice. Within forty-five (45) calendar days of receipt of such invoice, City will pay all undisputed amounts included on the invoice. City will not withhold applicable taxes or other unauthorized deductions from payments to Contractor.

- 1.5 ACCOUNTING RECORDS: Contractor will maintain complete and accurate records with respect to all matters covered under this Agreement for a period of three (3) years after the expiration or termination of this Agreement. City will have the right to access and examine such records, without charge, during normal business hours. City will further have the right to audit such records, to make transcripts therefrom and to inspect all program data, documents, proceedings, and activities.
- 1.6 ABANDONMENT BY CONTRACTOR: In the event Contractor ceases to perform the Work agreed to under this Agreement or otherwise abandons the undertaking contemplated herein prior to the expiration of this Agreement or prior to completion of any or all tasks set forth in the Scope of Work, Contractor will deliver to City immediately and without delay, all materials, records and other work product prepared or obtained by Contractor in the performance of this Agreement. Furthermore, Contractor will only be compensated for the reasonable value of the services, tasks and other Work performed up to the time of cessation or abandonment, less a deduction for any damages, costs or additional expenses which City may incur as a result of Contractor's cessation or abandonment.

II.

PERFORMANCE OF AGREEMENT

- 2.1 CITY'S REPRESENTATIVE: The City hereby designates the City Manager or his or her designee (hereinafter, the "City Representative") to act as its representative for the performance of this Agreement. The City Representative or his or her designee will act on behalf of the City for all purposes under this Agreement. Contractor will not accept directions or orders from any person other than the City Representative or his or her designee.
- 2.2 CONTRACTOR REPRESENTATIVE: Contractor hereby designates Matthew

Giaba, Owner and Founder, to act as its representative for the performance of this Agreement (hereinafter, "Contractor Representative"). Contractor Representative will have full authority to represent and act on behalf of the Contractor for all purposes under this Agreement. Contractor Representative or his designee will supervise and direct the performance of the Work, using his best skill and attention, and will be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Work under this Agreement. Notice to the Contractor Representative will constitute notice to Contractor.

2.3 COORDINATION OF SERVICE; CONFORMANCE WITH REQUIREMENTS:

Contractor agrees to work closely with City staff in the performance of the Work and this Agreement and will be available to City staff and the City Representative at all reasonable times. All work prepared by Contractor will be subject to inspection and approval by City Representative or his or her designees.

2.4 STANDARD OF CARE; PERFORMANCE OF EMPLOYEES: Contractor represents, acknowledges and agrees to the following:

- A. Contractor will perform all Work skillfully, competently and to the highest standards of Contractor's profession;
- B. Contractor shall at all times employ such force, plant, materials, and tools as will be sufficient in the opinion of the City to perform the Services within the time limits established, and as provided herein. It is understood and agreed that said tools, equipment, apparatus, facilities, labor, and material shall be furnished and said Services performed and completed as required by the Agreement, and subject to the approval of the City's authorized representative.
- C. Contractor will perform all Work in a manner reasonably satisfactory to the City;
- D. Contractor will comply with all applicable federal, state and local laws and regulations, including the conflict of interest provisions of Government Code Section 1090 and the Political Reform Act (Government Code Section 81000 et seq.) Contractor shall be liable for all violations of such laws and regulations in connection with Services. If Contractor performs any work knowing it to be contrary to such laws, rules and regulations, Contractor shall be solely responsible for all costs arising therefrom;
- E. Contractor understands the nature and scope of the Work to be performed under this Agreement as well as any and all schedules of performance;
- F. All of Contractor's employees and agents possess sufficient skill, knowledge, training and experience to perform those services and tasks assigned to them by Contractor; and
- G. All of Contractor's employees and agents (including, but not limited to,

subcontractors and subconsultants) possess all licenses, permits, certificates, qualifications and approvals of whatever nature that are legally required to perform the tasks and services contemplated under this Agreement and all such licenses, permits, certificates, qualifications and approvals will be maintained throughout the term of this Agreement and made available to City for copying and inspection.

The Parties acknowledge and agree that Contractor will perform, at Contractor's own cost and expense and without any reimbursement from City, any services necessary to correct any errors or omissions caused by Contractor's failure to comply with the standard of care set forth under this Section or by any like failure on the part of Contractor's employees, agents, contractors, subcontractors and subconsultants. Such effort by Contractor to correct any errors or omissions will be commenced immediately upon their discovery by either Party and will be completed within seven (7) calendar days from the date of discovery or such other extended period of time authorized by the City Representative in writing and in her sole and absolute discretion. The Parties acknowledge and agree that City's acceptance of any work performed by Contractor or on Contractor's behalf will not constitute a release of any deficiency or delay in performance. The Parties further acknowledge, understand and agree that City has relied upon the foregoing representations of Contractor, including but not limited to the representation that Contractor possesses the skills, training, knowledge and experience necessary to perform the Work skillfully, competently and to the highest standards of Contractor's profession.

2.5 ASSIGNMENT: The skills, training, knowledge and experience of Contractor are material to City's willingness to enter into this Agreement. Accordingly, City has an interest in the qualifications and capabilities of the person(s) who will perform the services and tasks to be undertaken by Contractor or on behalf of Contractor in the performance of this Agreement. In recognition of this interest, Contractor agrees that it will not assign or transfer, either directly or indirectly or by operation of law, this Agreement or the performance of any of Contractor's duties or obligations under this Agreement without the prior written consent of the City. In the absence of City's prior written consent, any attempted assignment or transfer will be ineffective, null and void and will constitute a material breach of this Agreement.

2.6 SUBSTITUTION OF KEY PERSONNEL: Contractor has represented to City that Contractor has represented to City that certain key personnel will perform and coordinate the Services under this Agreement. Should one or more of such personnel become unavailable, Contractor may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Contractor cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. Any personnel who fails or refuses to perform the Services in a manner acceptable to the City, or who are determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project or a threat to the safety of persons or property, shall be promptly removed from the Project by the Contractor at the request of the City.

- 2.7 CONTROL AND PAYMENT OF SUBORDINATES; INDEPENDENT CONTRACTOR: The Work will be performed by Contractor or under Contractor's strict supervision. Contractor will determine the means, methods and details of performing the Work subject to the requirements of this Agreement. City retains Contractor on an independent contractor basis and not as an employee. Contractor reserves the right to perform similar or different services for other principals during the term of this Agreement, provided such work does not unduly interfere with Contractor's competent and timely performance of the Work contemplated under this Agreement and provided the performance of such services does not result in the unauthorized disclosure of City's confidential or proprietary information. Any additional personnel performing the Work under this Agreement on behalf of Contractor are not employees of City and will at all times be under Contractor's exclusive direction and control. Contractor will pay all wages, salaries and other amounts due such personnel and will assume responsibility for all benefits, payroll taxes, Social Security and Medicare payments and the like. Contractor will be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: Social Security taxes, income tax withholding, unemployment insurance, disability insurance, workers' compensation insurance and the like.
- 2.8 REMOVAL OF EMPLOYEES OR AGENTS: If any of Contractor's officers, employees, agents, contractors, subcontractors or subconsultants is determined by the City Representative to be uncooperative, incompetent, a threat to the adequate or timely performance of the tasks assigned to Contractor, a threat to persons or property, or if any of Contractor's officers, employees, agents, contractors, subcontractors or subconsultants fail or refuse to perform the Work in a manner acceptable to the City, such officer, employee, agent, contractor, subcontractor or subconsultant will be promptly removed by Contractor and will not be reassigned to perform any of the Work.
- 2.9 COMPLIANCE WITH LAWS: Contractor will keep itself informed of and in compliance with all applicable federal, state or local laws to the extent such laws control or otherwise govern the performance of the Work. Contractor's compliance with applicable laws will include, without limitation, compliance with all applicable Cal/OSHA requirements and applicable regulations of the Federal Department of Housing and Urbanization.
- 2.10 NON-DISCRIMINATION: Contractor represents that it is an equal opportunity employer and it shall not discriminate against any subconsultant, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination.
- 2.11 INDEPENDENT CONTRACTOR STATUS: The Parties acknowledge, understand and agree that Contractor and all persons retained or employed by Contractor are, and will at all times remain, wholly independent contractors and are not officials, officers, employees, departments or subdivisions of City. Contractor will be solely responsible for the negligent acts and/or omissions of its employees, agents,

contractors, subcontractors and subconsultants. Contractor and all persons retained or employed by Contractor will have no authority, express or implied, to bind City in any manner, nor to incur any obligation, debt or liability of any kind on behalf of, or against, City, whether by contract or otherwise, unless such authority is expressly conferred to Contractor under this Agreement or is otherwise expressly conferred by City+++ in writing.

III. INSURANCE

3.1 DUTY TO PROCURE AND MAINTAIN INSURANCE: Prior to the beginning of and throughout the duration of the Work, Contractor will procure and maintain policies of insurance that meet the requirements and specifications set forth under this Article. Contractor will procure and maintain the following insurance coverage, at its own expense:

- A. Commercial General Liability Insurance: Contractor will procure and maintain Commercial General Liability Insurance ("CGL Coverage") as broad as Insurance Services Office Commercial General Liability coverage (occurrence Form CG 0001) or its equivalent. Such CGL Coverage will have minimum limits of no less than One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000.00) in the general aggregate for bodily injury, personal injury, property damage, operations, products and completed operations, and contractual liability.
- B. Automobile Liability Insurance: Contractor will procure and maintain Automobile Liability Insurance as broad as Insurance Services Office Form Number CA 0001 covering Automobile Liability, Code 1 (any auto). Such Automobile Liability Insurance will have minimum limits of no less than Two Million Dollars (\$2,000,000.00) per accident for bodily injury and property damage.
- C. Workers' Compensation Insurance/ Employer's Liability Insurance: A policy of workers' compensation insurance in such amount as will fully comply with the laws of the State of California and which will indemnify, insure and provide legal defense for both Contractor and City against any loss, claim or damage arising from any injuries or occupational diseases occurring to any worker employed by or any persons retained by Contractor in the course of carrying out the Work contemplated in this Agreement.
- D. Errors & Omissions Insurance: For the full term of this Agreement and for a period of three (3) years thereafter, Contractor will procure and maintain Errors and Omissions Liability Insurance appropriate to Contractor's profession. Such coverage will have minimum limits of no less than Two Million Dollars (\$2,000,000.00) per claim.

3.2 ADDITIONAL INSURED REQUIREMENTS: The CGL Coverage and the Automobile Liability Insurance will contain an endorsement naming the City and City's elected and appointed officials, officers, employees, agents and volunteers

as additional insureds.

- 3.3 REQUIRED CARRIER RATING: All varieties of insurance required under this Agreement will be procured from insurers admitted in the State of California and authorized to issue policies directly to California insureds. Except as otherwise provided elsewhere under this Article, all required insurance will be procured from insurers who, according to the latest edition of the Best's Insurance Guide, have an A.M. Best's rating of no less than A:VII. City may also accept policies procured by insurance carriers with a Standard & Poor's rating of no less than BBB according to the latest published edition the Standard & Poor's rating guide. As to Workers' Compensation Insurance/ Employer's Liability Insurance, the City Representative is authorized to authorize lower ratings than those set forth in this Section.
- 3.4 PRIMACY OF CONTRACTOR'S INSURANCE: All policies of insurance provided by Contractor will be primary to any coverage available to City or City's elected or appointed officials, officers, employees, agents or volunteers. Any insurance or self-insurance maintained by City or City's elected or appointed officials, officers, employees, agents or volunteers will be in excess of Contractor's insurance and will not contribute with it.
- 3.5 WAIVER OF SUBROGATION: All insurance coverage provided pursuant to this Agreement will not prohibit Contractor or Contractor's officers, employees, agents, subcontractors or subconsultants from waiving the right of subrogation prior to a loss. Contractor hereby waives all rights of subrogation against City, its officials, officers, employees, agents and volunteers.
- 3.6 VERIFICATION OF COVERAGE: Contractor acknowledges, understands and agrees, that City's ability to verify the procurement and maintenance of the insurance required under this Article is critical to safeguarding City's financial well-being and, indirectly, the collective well-being of the residents of the City. Accordingly, Contractor warrants, represents and agrees that it will furnish City with original certificates of insurance and endorsements evidencing the coverage required under this Article on forms satisfactory to City in its sole and absolute discretion. **The certificates of insurance and endorsements for each insurance policy will be signed by a person authorized by that insurer to bind coverage on its behalf and will be on forms provided by the City if requested.** All certificates of insurance and endorsements will be received and approved by City as a condition precedent to Contractor's commencement of any Work or any of the Work. Upon City's written request, Contractor will also provide City with certified copies of all required insurance policies and endorsements.
- 3.7 FAILURE TO MAINTAIN COVERAGE: In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced immediately so as to avoid a lapse in the required coverage, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Contractor or City will withhold amounts sufficient to pay premium from Contractor payments. In the alternative, City may cancel this Agreement effective upon notice.

- 3.8 SPECIAL RISKS OR CIRCUMSTANCES. City reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

IV. INDEMNIFICATION

- 4.1 The Parties agree that City and City's elected and appointed officials, officers, employees, agents and volunteers (hereinafter, the "City Indemnitees") should, to the fullest extent permitted by law, be protected from any and all loss, injury, damage, claim, lawsuit, cost, expense, attorneys' fees, litigation costs, or any other cost arising out of or in any way related to the performance of this Agreement. Accordingly, the provisions of this indemnity provision are intended by the Parties to be interpreted and construed to provide the City Indemnitees with the fullest protection possible under the law. Contractor acknowledges that City would not enter into this Agreement in the absence of Contractor's commitment to indemnify, defend and protect City as set forth herein Contractor's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the City, its officials, officers, employees, agents or volunteers.
- 4.2 To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the City Indemnitees from and against all liability, loss, damage, expense, cost (including without limitation reasonable attorneys' fees, expert fees and all other costs, and fees of litigation) of every nature arising out of or in connection with Contractor's performance of work hereunder or its failure to comply with any of its obligations contained in this Agreement, except such loss or damage which is caused by the sole negligence or willful misconduct of the City.
- 4.3 City shall have the right to offset against the amount of any compensation due to Contractor under this Agreement, any amount due to City from Contractor as a result of Contractor's failure to either pay City promptly for any costs associated with Contractor's obligations to indemnify the City Indemnitees under this Article, or related to Contractor's failure to either (i) pay taxes on amounts received pursuant to this Agreement or (ii) comply with applicable workers' compensation laws.
- 4.4 The obligations of Contractor under this Article will not be limited by the provisions of any workers' compensation act or similar act. Contractor expressly waives its statutory immunity under such statutes or laws as to City and City's elected and appointed officials, officers, employees, agents, and volunteers.
- 4.5 Contractor agrees to obtain executed indemnity agreements with provisions identical to those set forth herein this Article from each and every subcontractor or any other person or entity involved by, for, with or on behalf of Contractor in the performance of this Agreement. In the event Contractor fails to obtain such indemnity obligations from others as required herein, Contractor agrees to be fully responsible and indemnify, hold harmless and defend City and City's elected and appointed officials, officers, employees, agents, and volunteers from and against

any and all claims and losses, costs or expenses for any damage due to death or injury to any person and injury to any property resulting from any alleged intentional, reckless, negligent, or otherwise wrongful acts, errors or omissions of Contractor's subcontractors or any other person or entity involved by, for, with or on behalf of Contractor in the performance of this Agreement. Such costs and expenses shall include reasonable attorneys' fees incurred by counsel of City's choice.

- 4.6 City does not and shall not waive any rights that it may possess against Contractor because of the acceptance by City, or the deposit with City, of any insurance policy or certificate required pursuant to this Agreement. This hold harmless and indemnification provision shall apply regardless of whether or not any insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost, or expense.
- 4.7 This Article and all provisions contained herein (including but not limited to the duty to indemnify, defend, and hold free and harmless) shall survive the termination or normal expiration of this Agreement and is in addition to any other rights or remedies which the City may have at law or in equity.
- 4.8 Except as otherwise provided under Section 4.2 of this Article, above, to the fullest extent permitted by law, Contractor shall indemnify, defend and hold harmless the City Indemnitees from and against all liability, loss, damage, expense, cost (including without limitation reasonable attorneys' fees, expert fees and all other costs and fees of litigation) of every nature to the extent caused by Contractor's negligent performance under this Agreement, including but not limited to the negligent acts, errors or omissions of Contractor or Contractor's officers, employees, agents, servants, contractors, subcontractors or subconsultants or the failure of the same to comply with any of the duties, obligations or standards of care set forth herein. The duty to indemnify, defend and hold harmless under this subsection shall not encompass a duty to indemnify, defend or hold harmless for liability, loss, suit, damage, expense, or cost caused by the negligence or willful misconduct of any or all of the City Indemnitees. The duty to indemnify, defend and hold harmless as set forth under this subsection is intended to encompass liabilities, losses, damages, expense and costs not otherwise subject to subsection 4.2, above.

V. TERMINATION

- 5.1 TERMINATION WITHOUT CAUSE: City may immediately terminate this Agreement at any time for convenience and without cause by giving prior written notice of City's intent to terminate this Agreement which notice shall specify the effective date of such termination. Upon such termination for convenience, Contractor will be compensated only for those services and tasks which have been performed by Contractor up to the effective date of the termination. Contractor may not terminate this Agreement except for cause as provided under Section 5.2, below. If this Agreement is terminated as provided herein, City may require

Contractor to provide all finished or unfinished Documents and Data, as defined in section 6.1 below, and other information of any kind prepared by Contractor in connection with the performance of the Work. Contractor will be required to provide such Documents and Data within fifteen (15) calendar days of City's written request. No actual or asserted breach of this Agreement on the part of City pursuant to Section 5.2, below, will operate to prohibit or otherwise restrict City's ability to terminate this Agreement for convenience as provided under this Section.

5.2 EVENTS OF DEFAULT; BREACH OF AGREEMENT:

- A. In the event either Party fails to perform any duty, obligation, service or task set forth under this Agreement (or fails to timely perform or properly perform any such duty, obligation, service or task set forth under this Agreement), an event of default (hereinafter, "Event of Default") will occur. For all Events of Default, the Party alleging an Event of Default will give written notice to the defaulting Party (hereinafter referred to as a "Default Notice") which will specify: (i) the nature of the Event of Default; (ii) the action required to cure the Event of Default; (iii) a date by which the Event of Default will be cured, which will not be less than the applicable cure period set forth under Sections 5.2B and 5.2C below or if a cure is not reasonably possible within the applicable cure period, to begin such cure and diligently prosecute such cure to completion. The Event of Default will constitute a breach of this Agreement if the defaulting Party fails to cure the Event of Default within the applicable cure period or any extended cure period allowed under this Agreement.
- B. Contractor will cure the following Events of Defaults within the following time periods:
 - i. Within ten (10) business days of City's issuance of a Default Notice for any failure of Contractor to timely provide City or City's employees or agents with any information and/or written reports, documentation or work product which Contractor is obligated to provide to City or City's employees or agents under this Agreement. Prior to the expiration of the 10-day cure period, Contractor may submit a written request for additional time to cure the Event of Default upon a showing that Contractor has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 10-day cure period. The foregoing notwithstanding, City will be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2B.i. that exceeds seven (7) calendar days from the end of the initial 10-day cure period; or
 - ii. Within fourteen (14) calendar days of City's issuance of a Default Notice for any other Event of Default under this Agreement. Prior to the expiration of the 14-day cure period, Contractor may submit a written request for additional time to cure the Event of Default upon a showing that Contractor has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 14-day

cure period. The foregoing notwithstanding, City will be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2B.ii that exceeds thirty (30) calendar days from the end of the initial 14-day cure period.

In addition to any other failure on the part of Contractor to perform any duty, obligation, service or task set forth under this Agreement (or the failure to timely perform or properly perform any such duty, obligation, service or task), an Event of Default on the part of Contractor will include, but will not be limited to the following: (i) Contractor's refusal or failure to perform any of the services or tasks called for under the Scope of Work; (ii) Contractor's failure to fulfill or perform its obligations under this Agreement within the specified time or if no time is specified, within a reasonable time; (iii) Contractor's and/or its employees' disregard or violation of any federal, state, local law, rule, procedure or regulation; (iv) the initiation of proceedings under any bankruptcy, insolvency, receivership, reorganization, or similar legislation as relates to Contractor, whether voluntary or involuntary; (v) Contractor's refusal or failure to perform or observe any covenant, condition, obligation or provision of this Agreement; and/or (vii) City's discovery that a statement representation or warranty by Contractor relating to this Agreement is false, misleading or erroneous in any material respect.

- C. City will cure any Event of Default asserted by Contractor within forty-five (45) calendar days of Contractor's issuance of a Default Notice, unless the Event of Default cannot reasonably be cured within the 45-day cure period. Prior to the expiration of the 45-day cure period, City may submit a written request for additional time to cure the Event of Default upon a showing that City has commenced its efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 45-day cure period. The foregoing notwithstanding, an Event of Default dealing with City's failure to timely pay any undisputed sums to Contractor as provided under Section 1.5, above, will be cured by City within five (5) calendar days from the date of Contractor's Default Notice to City.
- D. City, in its sole and absolute discretion, may also immediately suspend Contractor's performance under this Agreement pending Contractor's cure of any Event of Default by giving Contractor written notice of City's intent to suspend Contractor's performance (hereinafter, a "Suspension Notice"). City may issue the Suspension Notice at any time upon the occurrence of an Event of Default. Upon such suspension, Contractor will be compensated only for those services and tasks which have been rendered by Contractor to the reasonable satisfaction of City up to the effective date of the suspension. No actual or asserted breach of this Agreement on the part of City will operate to prohibit or otherwise restrict City's ability to suspend this Agreement as provided herein.
- E. No waiver of any Event of Default or breach under this Agreement will constitute a waiver of any other or subsequent Event of Default or breach. No waiver, benefit, privilege, or service voluntarily given or performed by a Party will give the other Party any contractual rights by custom, estoppel, or

otherwise.

- F. The duties and obligations imposed under this Agreement and the rights and remedies available hereunder will be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law. In addition to any other remedies available to City at law or under this Agreement in the event of any breach of this Agreement, City, in its sole and absolute discretion, may also pursue any one or more of the following remedies:
- i. Upon written notice to Contractor, the City may immediately terminate this Agreement in whole or in part;
 - ii. Upon written notice to Contractor, the City may extend the time of performance;
 - iii. The City may proceed by appropriate court action to enforce the terms of the Agreement to recover damages for Contractor's breach of the Agreement or to terminate the Agreement; or
 - iv. The City may exercise any other available and lawful right or remedy.

Contractor will be liable for all legal fees plus other costs and expenses that City incurs upon a breach of this Agreement or in the City's exercise of its remedies under this Agreement.

- G. In the event City is in breach of this Agreement, Contractor's sole remedy will be the suspension or termination of this Agreement and/or the recovery of any unpaid sums lawfully owed to Contractor under this Agreement for completed services and tasks.

5.3 SCOPE OF WAIVER: No waiver of any default or breach under this Agreement will constitute a waiver of any other default or breach, whether of the same or other covenant, warranty, agreement, term, condition, duty or requirement contained in this Agreement. No waiver, benefit, privilege, or service voluntarily given or performed by a Party will give the other Party any contractual rights by custom, estoppel, or otherwise.

5.4 SURVIVING ARTICLES, SECTIONS AND PROVISIONS: The termination of this Agreement pursuant to any provision of this Article or by normal expiration of its term or any extension thereto will not operate to terminate any Article, Section or provision contained herein which provides that it will survive the termination or normal expiration of this Agreement.

VI. MISCELLANEOUS PROVISIONS

6.1 DOCUMENTS & DATA; LICENSING OF INTELLECTUAL PROPERTY: All Documents and Data will be and remain the property of City without restriction or

limitation upon their use or dissemination by City. For purposes of this Agreement, the term "Documents and Data" means and includes all reports, analyses, correspondence, plans, designs, notes, summaries, strategies, charts, schedules, spreadsheets, calculations, lists, data compilations, documents or other materials developed and/or assembled by or on behalf of Contractor in the performance of this Agreement and fixed in any tangible medium of expression, including but not limited to Documents and Data stored digitally, magnetically and/or electronically. This Agreement creates, at no cost to City, a perpetual license for City to copy, use, reuse, disseminate and/or retain any and all copyrights, designs, and other intellectual property embodied in all Documents and Data. Contractor will require all subcontractors and subconsultants working on behalf of Contractor in the performance of this Agreement to agree in writing that City will be granted the same right to copy, use, reuse, disseminate and retain Documents and Data prepared or assembled by any subcontractor or subconsultant as applies to Documents and Data prepared by Contractor in the performance of this Agreement.

- 6.2 PUBLIC RECORDS ACT DISCLOSURE: Contractor has been advised and is aware that this Agreement and all reports, documents, information and data, including, but not limited to, computer tapes, discs or files furnished or prepared by Contractor, or any of its subcontractors pursuant to this Agreement and provided to City may be subject to public disclosure as required by the California Public Records Act (California Government Code section 6250 et seq.). Exceptions to public disclosure may be those documents or information that qualify as trade secrets, as that term is defined in the California Government Code section 6254.7, and of which Contractor informs City of such trade secret. The City will endeavor to maintain as confidential all information obtained by it that is designated as a trade secret. The City shall not, in any way, be liable or responsible for the disclosure of any trade secret including, without limitation, those records so marked if disclosure is deemed to be required by law or by order of the Court.
- 6.3 FALSE CLAIMS ACT: Contractor warrants and represents that neither Contractor nor any person who is an officer of, in a managing position with, or has an ownership interest in Contractor has been determined by a court or tribunal of competent jurisdiction to have violated the False Claims Act, 31 U.S.C., Section 3789 et seq. and the California False Claims Act, Government Code Section 12650 et seq.
- 6.4 NOTICES: All notices permitted or required under this Agreement will be given to the respective Parties at the following addresses, or at such other address as the respective Parties may provide in writing for this purpose:

CONSULTANT:

Blackwater Security
16029 Arrow Highway, Suite A
Irwindale, CA 91706
Attn: Matthew Giaba, Owner / Founder
Phone: 310-994-982

CITY:

City of La Puente
City's Manager's Office
15900 Main Street
La Puente, CA 91744
Attn: City Manager
Phone: 626-855-1500

Such notices will be deemed effective when personally delivered or successfully transmitted by facsimile as evidenced by a fax confirmation slip or when mailed, forty-eight (48) hours after deposit with the United States Postal Service, first class postage prepaid and addressed to the Party at its applicable address.

- 6.5 COOPERATION; FURTHER ACTS: The Parties will fully cooperate with one another and will take any additional acts or sign any additional documents as are reasonably necessary, appropriate or convenient to achieve the purposes of this Agreement.
- 6.6 SUBCONTRACTING: Contractor will not subcontract any portion of the Work required by this Agreement, except as expressly stated herein, without the prior written approval of City. Subcontracts (including without limitation subcontracts with subconsultants), if any, will contain a provision making them subject to all provisions stipulated in this Agreement, including provisions relating to insurance requirements and indemnification.
- 6.7 CITY'S RIGHT TO EMPLOY OTHER CONTRACTORS: City reserves the right to employ other contractors in connection with the various projects worked upon by Contractor.
- 6.8 PROHIBITED INTERESTS: Contractor warrants, represents and maintains that it has not employed nor retained any company or person, other than a *bona fide* employee working solely for Contractor, to solicit or secure this Agreement. Further, Contractor warrants and represents that it has not paid nor has it agreed to pay any company or person, other than a *bona fide* employee working solely for Contractor, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, City will have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, will have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.
- 6.9 TIME IS OF THE ESSENCE: Time is of the essence for each and every provision of this Agreement.
- 6.10 GOVERNING LAW AND VENUE: This Agreement will be interpreted and governed according to the laws of the State of California. In the event of litigation between the Parties, venue, without exception, will be in the Los Angeles County Superior Court of the State of California. If, and only if, applicable law requires that all or part of any such litigation be tried exclusively in federal court, venue, without exception, will be in the Central District of California located in the City of Los Angeles, California.
- 6.11 ATTORNEYS' FEES: If either Party commences an action against the other Party, legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing Party in such litigation will be entitled to have and

recover from the losing Party reasonable attorneys' fees and all other costs of such action.

- 6.12 SUCCESSORS AND ASSIGNS: This Agreement will be binding on the successors and assigns of the Parties.
- 6.13 NO THIRD-PARTY BENEFIT: There are no intended third-party beneficiaries of any right or obligation assumed by the Parties. All rights and benefits under this Agreement inure exclusively to the Parties.
- 6.14 CONSTRUCTION OF AGREEMENT: This Agreement will not be construed in favor of, or against, either Party but will be construed as if the Parties prepared this Agreement together through a process of negotiation and with the advice of their respective attorneys.
- 6.15 SEVERABILITY: If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions will continue in full force and effect.
- 6.16 AMENDMENT; MODIFICATION: No amendment, modification or supplement of this Agreement will be valid or binding unless executed in writing and signed by both Parties, subject to City approval. The requirement for written amendments, modifications or supplements cannot be waived and any attempted waiver will be void and invalid.
- 6.17 CAPTIONS: The captions of the various articles, sections and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content, or intent of this Agreement.
- 6.18 INCONSISTENCIES OR CONFLICTS: In the event of any conflict or inconsistency between the provisions of this Agreement and any of the exhibits attached hereto, the provisions of this Agreement will control.
- 6.19 ENTIRE AGREEMENT: This Agreement, including all attached exhibits, constitutes the entire, complete, final and exclusive expression of the Parties with respect to the matters addressed herein and supersedes all other agreements or understandings, whether oral or written, which may have been entered into between City and Contractor prior to the execution of this Agreement. Any statements, representations, or other agreements, whether oral or written, made by either Party that is not embodied herein will not be valid or binding on the Parties. No amendment, modification or supplement to this Agreement will be valid and binding unless in writing and duly executed by the Parties pursuant to Section 6.16, above.
- 6.20 COUNTERPARTS: This Agreement will be executed in three (3) original counterparts each of which will be of equal force and effect. No handwritten or typewritten amendment, modification or supplement to any one counterpart will be valid or binding unless made to all three counterparts in conformity with Section 6.16, above. One fully executed original counterpart will be delivered to Contractor

and the remaining two original counterparts will be retained by City.

(SIGNATURES ON NEXT PAGE)

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed the day and year first appearing in this Agreement, above.

CITY OF LA PUENTE:

By: _____
Bob Lindsey, City Manager

Date: _____

BLACKWATER SECURITY:

By:  _____
Name: Matthew Giaba

Title: Owner

Date: 07/08/2021

APPROVED AS TO FORM:

By: _____
Victor Ponto, City Attorney

Date: _____

EXHIBIT "A"
SCOPE OF SERVICES



06/19/2021

Scope of Services for Patrol Service:

1. City of La Puente will receive electronic reports daily to selected City Manager representative which provide evidence of patrol presence at park no less than 6 times per 8-hour shift.
2. Officer will patrol the park parking lots and walk the property to ensure snack bar, skate park, maintenance yard and community center are secure and that there are no violations occurring.
3. Inspect and handle trespasser (transients)
4. Report any criminal activity to Industry Sheriff Station and log for City notification.
5. If equipped respond to alarm activation calls.
6. City manager will have access to report portal for documentation of calls and or reports.

Scope of Services for afterhours Call center

7. City of La Puente main telephone line will receive answering service from 10pm to 6am Monday thru Friday.
8. Answering Service will also cover weekends and Holidays for complete 24-hour period.
9. Phone calls requiring non-emergent service will be relayed to city via e-mail.
10. Bilingual operators will be staffed as operators.
11. Daily reports will be provided to City Manager.
12. Emergency calls will be forwarded to appropriate city department.

16029 Arrow Highway
Suite A
Irwindale, CA 91706

Office 1(800) 550-5196
Email: Matthew@blackwaterca.com
PPO 17627



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: July 13, 2021

From: Bob Lindsey, City Manager

By: John Di Mario, Development Services Director

SUBJECT: CONSIDERATION OF AWARD OF PURCHASE ORDER CONTRACT TO ACE FENCING CO FOR DECORATIVE FENCING AT LA PUENTE PARK SKATE PARK AND BASKETBALL COURTS IN THE AMOUNT OF \$59,885

BACKGROUND

The City Council previously approved the installation of decorative wrought iron fencing with silhouette images along Temple Avenue adjacent to the skate park and basketball courts.

Following the opening of both the skate park and basketball courts, Staff has identified the need to install additional fencing between the skate park and basketball courts and along the southern portion of the basketball courts (See Attachment "A"). The additional fencing will help to keep basketballs from interfering with the skateboarders, will reinforce that skateboarders are not permitted on the basketball courts, and will also provide a clear point of separation between the basketball courts and the open grass area of the park to the south of the courts.

DISCUSSION

Pursuant to Section 2.21.020 of the City's Municipal Code ("Code"), the City may contract for public projects by purchase order based on the cost of the project. The current dollar amount limit as per the California Uniform Public Construction Cost Accounting Act ("CUPCCAA") for purchase order contracting is \$60,000. Staff obtained quotes from three companies as listed below for this project.

Harris Steel Fence Co, Inc.	\$ 79,614.00
Crown Fence	73,967.00
Ace Fence Co.	59,885.00

Based on the quotes received and follow-up discussions with Ace Fence Co. ("Ace"), Staff is recommending a purchase order contract to awarded to Ace for this work. Ace Fence Co has successfully completed other fencing projects at the Park consisting of the maintenance yard and batting cages fencing.

FISCAL IMPACT

Funding for this project is included as part of the Park Improvements project in the Fiscal Year 2021-22 Capital Improvement Program budget. Funding for this project is from the General Fund.

RECOMMENDATION

It is recommended that the City Council: (1) award the purchase order contract to Ace Fence Co. in the amount of \$59,885.00; and (2) authorize the City Manager to execute the Purchase Order and approve change orders up to 10% of the original bid amount.

ATTACHMENTS

Attachment “A”: Fencing Location

ATTACHMENT “A”

New Decorative Fencing





City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: July 13, 2021

From: Bob Lindsey, City Manager

SUBJECT: CONSIDERATION OF A PROFESSIONAL SERVICES AGREEMENT WITH SUPERIOR SECURITY SPECIALISTS, INC. DBA SUPERIOR ALARM SYSTEMS FOR SECURITY CAMERAS AND SPEAKER SYSTEM AT LA PUENTE PARK IN THE AMOUNT OF \$372,252.00

BACKGROUND

At the City Council meeting of May 25, 2021, the City Council approved the use of funds from the American Rescue Plan Act of 2021. One of the items approved consists of the installation of security cameras and a speaker system at La Puente Park. This project will allow City staff to visually monitor activities at the Park from a central location and provide for the ability to verbally contact park patrons through the speaker system.

DISCUSSION

Pursuant to Chapter 2.20 of the City's Municipal Code ("Code"), the City issued a request for proposals ("RFP") seeking qualified firms to submit proposals for providing all equipment and labor necessary for the installation of security cameras, speakers and communication capabilities at the Park.

Proposals were due to the City on June 30, 2021. One proposal was received from Superior Security Specialists, Inc. ("SSSI") in the amount of \$372,252.00. Following a review of the proposal from SSSI, it was determined that this firm is qualified to perform the services and provide the necessary equipment as specified in the RFP. SSSI has been in the security industry for 40 years and has completed projects for the Walt Disney Company, Marvel Studios, and the cities of Brea and Ventura.

FISCAL IMPACT

Funding for this project is provided through the American Rescue Plan Act of 2021. There is no fiscal impact to the City's General Fund.

RECOMMENDATION

It is recommended that the City Council: (1) approve the Agreement with Superior Security Specialists, Inc., dba Superior Alarm Systems in the amount of \$372,252.00; (2) direct the City Attorney to prepare the Agreement; and (3) authorize the City Manager to execute the Agreement on behalf of the City.



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: July 13, 2021

From: Bob Lindsey, City Manager

By: Steve Overstreet, IT/Communications Analyst

SUBJECT: CONSIDERATION OF A PURCHASE ORDER CONTRACT WITH CABLECAST FOR THE PURCHASE OF MANAGED VIDEO SERVER AND PRODUCTION EQUIPMENT IN THE AMOUNT NOT TO EXCEED \$75,000

BACKGROUND:

The City had maintained a cable television presence previously that has since been abandoned due to many factors not least of which was the cost. The channel contained programming that was of interest to the local community at large but was only "ON-AIR" for a short period each day. Due to rising cost of both production as well as a lack of interest it was deemed not essential and thus allowed to go off air.

DISCUSSION:

With the current environment and technological advancements staff believes that the ability for the City to relaunch the City's public/educational/government (PEG) channel can be done at a significantly reduced cost. By creating a partnership with educators, businesses, and residents to produce content that will fit the City's guidelines, the channels' content will remain relevant and timely for all viewers. The use and access of the channel through all Over-The-Top (OTT) devices will enable the channel to become a very integral part of the City's information delivery allowing the City to reach its stakeholders in a more diversified, effective, and relatable manner.

Staff has provided an outline of the solutions the City is seeking and various related requirements. Proposed equipment will include, but will not be limited to:

- Broadcast media server with the capability to run a constant carousel of content, schedule and broadcast content at specific time.
- Built-in audio-visual monitors to view and hear what is being broadcasted.
- Ability to access system remotely within City Hall in order to update content or update scheduler.
- Ability to control system at the rack if needed.
- Necessary connects to link with City's network.
- Ability to store or archive broadcast content with at least 10 TB or more of storage.
- Integration into all City existing social media and web presence.

Staff is working with various equipment manufacturers and suppliers to answer all the needs and requirements listed above and will evaluate the best and most complete product for the City's best fit and remedy.

The equipment for the City channel is being purchased from Cablecast, which supplies many governmental agencies throughout the US with an integrated broadcast management system as well as online channel creation. This will allow the overall scheduling and the quality of programming that is broadcasted. The hardware will allow the City to easily broadcast and share city-curated content consistently on a City branded streaming service. The outlined solution will bridge between the traditional world of public access TV and the digital world of webcasting the content. Additionally, the new equipment will create a streamlined process for City staff to easily distribute content.

FISCAL IMPACT

The total price for the server and production hardware necessary to produce content and deliver to residents via the internet is \$75,000. The total amount will be paid using the City's PEG fund allocation. Funding has been included in the operating budget for fiscal year 2021/2022 so no additional appropriation is needed. If the funds are used as recommended the fund will have a remaining balance of \$100,500.

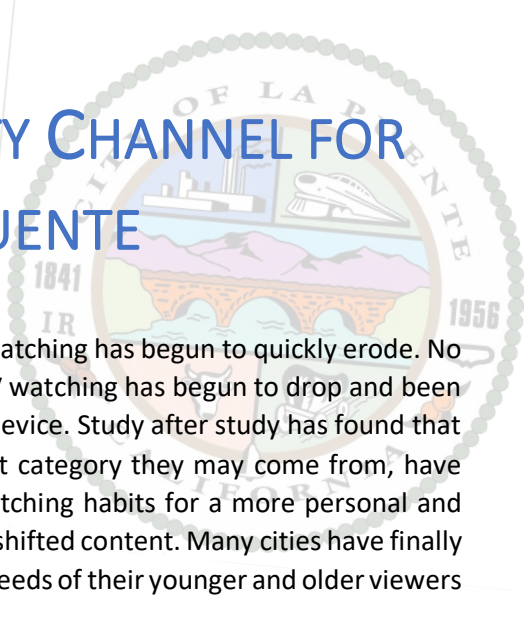
RECOMMENDATION

It is recommended that the City Council: (1) approve the purchase order contract with Cablecast for the purchase managed video server and production equipment in the amount of \$35,894.00; (2) authorize the City Manager to approve purchase orders as may be required by the City's Procurement Policy for production equipment not to exceed \$39,106.00.

ATTACHMENTS

Attachment A: PEG Channel Proposal
Attachment B: Cablecast Quote

REIGNITING THE COMMUNITY CHANNEL FOR THE CITY OF LA PUENTE

The seal of the City of La Puente is visible in the background. It is a circular emblem with a scalloped border. Inside the circle, there is a landscape scene featuring a bridge, mountains, and a body of water. The text "CITY OF LA PUENTE" is written around the top inner edge of the seal. The years "1841" and "1956" are inscribed on the left and right sides, respectively. The letters "IR" are visible at the bottom.

In today's fast-paced, screen loving society traditional television watching has begun to quickly erode. No matter what age group is studied traditional cable and satellite TV watching has begun to drop and been replaced with the small screen of either a tablet, phone or other device. Study after study has found that a fast-growing amount of traditional TV viewers, no matter what category they may come from, have begun cutting the cable and leaving the traditional television watching habits for a more personal and timely way of watching, utilizing VOD (Video-On-Demand) or time shifted content. Many cities have finally begun to see this transition and worked hard to fulfill the content needs of their younger and older viewers who are part of this transition.

La Puente is uniquely positioned to take on this new strategy of content delivery today. In doing research to restart the city's PEG channel, we found that since dropping its PEG channels set-up there were major FCC changes effecting the cost and upkeep of the traditional PEG channel over cable. What is more the traditional equipment no longer sufficient or kept up with the changing technology. But not all is lost. La Puente and its diverse community are poised to see a huge benefit in the use of this new equipment and relaunch of the PEG/Community channel utilizing the modern OTT (over the top) delivery method.

By starting fresh and utilizing the most up-to-date equipment La Puente will be placed to enter the OTT market in a much better position than many of the city's geographic neighbors. In doing research for equipment to restart the PEG channel for La Puente and engaging Spectrum cable, our current cable and Internet provider, many things were learned. First, that the PEG channel delivery and uptake of content will be a cost added to the city budget to the tune of \$750/month or \$10,500/annum which is considered a subscription and thus PEG funds are not available to pay this fee. While this new cost was a definite detraction, we also learned that the newest equipment had added value by allowing us to not only deliver content to a cable channel such as on Spectrum but also utilizes Internet protocol (IP) to deliver the same content over the Internet and to other devices via the Internet. The resultant realization was that no matter whether the city delivers content to cable traditionally or not, the same equipment can be utilized to deliver to multiple devices. And the purchase of all equipment for this purpose is a correct usage of these funds as reviewed by the PUC. What this means for the city is that whether the decision to go through a traditional cable channel The City of La Puente will be able to deliver its message and content directly to each resident's personal small screens anywhere they are, 24 hours a day, via the Internet without additional equipment cost or infrastructure.

The Technology Behind the Scenes

After researching the many equipment manufacturers that can deliver the content via either cable and/or IP, there was one manufacturer and their equipment that stood out among many of them. That manufacturer is Cablecast. The complete delivery and storage system is specifically designed to function with a very small amount of time in management but deliver continuously broadcast quality results and programmable professional touches without human interaction.

This system has built into it the ability to have a “Bulletin Board” web page directly on our site. This page contains information at a glance that we wish to place on it, such as; weather, news ticker, currently playing video, calendar, social media postings, a “What’s Next” programming schedule, and can simultaneously play this page out to electronic signage. All built into a single rack space set. Another key



benefit to this system is the VOD system. All finished content is placed on our own multi-Terabyte server (enough to hold hundreds of hours of HD content) and can be called up by any viewer anywhere, at anytime on demand. In this way the City can

reach our community on their time schedule and when they want to watch it. Like Youtube (from a viewer’s standpoint) anyone can browse the content, select the content and watch

it from anywhere. Content we produce or purchase to play from here will be “evergreen” (timeless). We can curate this content in anyway we choose. But the largest and most impactful benefit may be the placement of a branded City of La Puente Channel on Apple TV and ROKU.



“By offering stations’ public, educational and government (PEG) access channels through these market-leading OTT platforms, the **Cablecast Screenweave** app allows viewers to watch live and on-demand content from their local community broadcaster from the comfort of their couch even without a cable television subscription. Users can browse categorized collections of VOD clips, search the station’s VOD library for topics of interest, and switch easily between the station’s live feeds – all with the quality advantage of high-definition video.”

So, with all these benefits you may think that the cost would be high, but as with many technologies today this is something that has become affordable to even the smallest content provider. Let’s look at the various pieces of equipment that comprise a complete system to serve our community.

First is the (1) **CableCast VIO 2** - 2 channel encoder/decoder. This is the device that not only stores the video content on its Multi-Terabyte drives but also serves up that video for delivery over the internet. It utilizes a RAID system (for backup and redundancy) of data backup. It works directly with the (2) **CableCast VIO 450** “Head Unit” which processes the video on demand requirements from the encoder/decoder writing the requested HD videos to its drives continuously allowing for a huge audience to watch what



they want when they want. All of this would create a large demand on our internet upload speed here at City Hall but (3) **CableCast Reflect Services** solve that by synchronizing our content placed on the VIO 2 and processed by the VIO 450 onto a CDN (Content Delivery Network) in the cloud and then serving that content up from there as needed to fill in for a slow or busy internet connection on our side. The (4) **CableCast CG Player Software** is the system that

integrates the ability to place a Bulletin Board page on the web as well as lower thirds and “Coming up next” overlays onto the screen automatically as scheduled throughout broadcasting. Finally the (5) **CableCast Broadcast LIVE** Streaming Device which brings all of these items together and sends the streams out into the network at the precise data rates that each person requires based on their device and connection speed. All of these items and a (6) **robust editing computer** bring the ability to simply offer a variety of Videos on demand and sufficient power to graduate all the way up to a full live broadcast from any studio we so choose to use.

Content for the Channel

There are content providers that have a library of content that can be used to expand the City’s own variety. Websites such as **PEGMedia.org** contain content from all over the United States and most is of the general nature that is designed to simply be informational and inviting to the viewers wherever they reside.

Programming from the Beginning

While all the technical aspects and infrastructure may look impressive and seem to lend weight to everything thus far in our efforts to assemble the community channel, the one, and I dare say the most important thing that will differentiate our efforts from so many others will be the content that we choose to produce. The content that both informs and educates, content that is engaging and still entertaining. This is the area that will require the greatest effort and likely the greatest discussion over time. The Channel will have the capability for many things but as we launch the Channel it is likely that we will need to add many pieces of content that will be available as VOD. We currently need, and will continue to need, fresh video content that both follows our content guidelines as well as is highly entertaining. While most of the pieces will be short at first, we will gradually move to more long form content (content which is at least 20 min.). To add a variety of content that will have a longer “shelf” life it will cover history of the area, personal interviews, notable personalities, city and community projects, interviews of city officials, leaders of the community, civic services, informational pieces from various departments, highlight schools and teachers as well as items that are very time relevant such as local sports activities and current events.

The City can either license or retain authorization to show content from any source that we choose to fulfill the content requirements that we set up. We also have local documentarians that have produced historical content which would dovetail well into our channel. Producing content can take on many forms and include members of our community. Adding value to the community through not only the content that is being presented but including the local community in its production can expand our viewership and see good will and benefits far beyond. To this end it would be suggested that the department include

the local schools in its regular content. Not only to report on the schools but to incorporate the students in its production. By using the students in every phase of production can both raise awareness but also at as a creative learning situation all while producing content that the community will actively desire to see. Without showing favoritism we simply make the offer of airtime to all schools in the city area.

Other content that will fill in the schedule are the many short items that will display and discuss/inform community member about city services, city code and enforcement, Business opportunities, educational and recreational happenings and so much more.

Content Topics Suggestions

City History	Council Actions	Community Member
Current Events	Sheriff's Report	Interviews
School Information	Infrastructure Report	Commonly Asked
City/School Sports		Questions (of the City)



John Delmont
11258 Monarch St.
Unit A
Garden Grove, CA 92841
714-894-6100
FAX 714-894-6110
jdeltmont@vmivideo.com
www.vmivideo.com

Quotation

Page 1 of 1

Date: 3/8/2021
Quote:
Valid Until:
Availability: TBD ARO

RFQ #:
Project Name:
CA Reseller # SRYGH102-543530
VMI Fed Tax # 94-2395703
CA License # 995912

Bill to: City of La Puente
Accts. Payable
15900 E. Main Street
La Puente, CA 91744

Ship to: City of La Puente
Steve Overstreet
15900 E. Main Street
La Puente, CA 91744
Version 2/ 3.8.2021

CA TAX ID # 760258
Small Business # 1130920
Woman Owned

Tax	Terms	Drop Ship	Ship Via	FOB	Required By	PO #
YES	Net 30	YES		Origin		

Qty	Manufacturer	Item	Description	Unit Price	Total
1	Cablecast	CBL-VIO2-600	2 channel configurable 1x1 or 0x2 SD/HD SDI encode/decode, multi-format server with 10TB of usable RAID5 storage.	\$14,450.00	\$14,450.00
1	Cablecast	CBL-CGPLAYER-LIC	Cablecast CG bulletin board software	\$1,250.00	\$1,250.00
1	Cablecast	CBL-LIVE-350	Single channel H.264 HLS adaptive bit-rate live streaming server	\$2,584.00	\$2,584.00
1	Cablecast	CBL-SVR450-VOI10	Web centric head end automation system	\$7,333.00	\$7,333.00
1	Cablecast	CBL-STRUPG-20TB	Ten TB storage upgrade for Cablecast VIO	\$1,150.00	\$1,150.00
1	Cablecast	CBL-REFLECT-BND	Annual Cloud-based reflection service	\$1,964.00	\$1,964.00
1	Cablecast	CBL-SCREENWEAVE-APP	One time development, administrative and creative fee to integrate user supplied artwork and logos into a customized OTT app for Apple TV and Roku. *Please note that there is a \$500 per year maintenance fee that will be charged when yearly Reflect service is renewed.	\$1,325.00	\$1,325.00
1	Cablecast	CBL-VIOLITE-CG Server	Separate Server for CG Bulliten Board 1RU Chassis	\$2,575.00	\$2,575.00

Shippnig to be added to invoice.

	subtotal	\$32,631.00
10.000%	tax	\$ 3,263.10
	Total	\$35,894.10

Comments:

Accepted By: _____

Title: _____

Date: _____

PO Number: _____



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: July 13, 2021

From: Bob Lindsey, City Manager

By: Troy Grunklee, CPA, Director of Administrative Services

SUBJECT: INTRODUCTION OF AN ORDINANCE AMENDING CHAPTER 2.21 OF TITLE 2 OF THE LA PUENTE MUNICIPAL CODE BID PROCEDURES FOR PUBLIC WORKS TO ALLOW FOR “PIGGYBACK” CONTRACT AWARDS FOR PUBLIC WORKS PROJECTS

BACKGROUND

On May 28th, 2021, City Staff received a presentation from Gordian regarding streamlining of the competitive bidding processes and potentially realizing savings in costs of public works projects. The proposed Ordinance would amend the La Puente Municipal Code to allow for “piggybacking” on existing contracts and for use of contractors who are prequalified by Sourcewell and have been identified through a competitive bid process compatible with the State law and City’s Municipal Code.

DISCUSSION

As a general proposition, public entities are required to competitively bid almost all public works projects and to award them to the lowest responsive and responsible bidder. These laws are in place to protect public funds and to prevent collusion or corruption. There are provisions of the Government Code that allow public projects to utilize “piggybacking” on a governmental contract that has been competitively bid utilizing the same or substantially same procedures as those required by the Public Contract Code and the La Puente Municipal Code.

The City is a member agency of Sourcewell, and consistent with California Government Code section 6500 and pursuant to Minnesota law (Minn. Stat. § 471.59), public agencies that are members of Sourcewell are authorized to jointly exercise cooperative purchasing powers and piggyback on purchasing contracts utilized by each other. The City has previously utilized Sourcewell to purchase materials and equipment pursuant to state law authority permitting such exercise of joint purchasing powers.

Amending Chapter 2.21 of the Municipal Code would permit the City to utilize the Sourcewell JOC process for public works projects which uses ezIQC system, which would allow the City to take advantage of this national cooperative contract-purchasing program and realize substantial savings. Sourcewell contracts are formally, competitively bid by using pricing and construction data tailored to the local regions where the contracts would ultimately be awarded.

ezIQC® is a unique Indefinite Delivery, Indefinite Quantity (IDIQ) procurement process that helps public facility and infrastructure owners complete many projects through a single competitive bid process conducted in accordance with California statutes. Unlike traditional bidding where each project is identified, designed and then put out to bid separately, ezIQC achieves competitively bid pricing up front and eliminates the need to separately bid each project. In other words, the contract is awarded based on competitively bid pricing, so that projects under the contract can proceed swiftly on an as needed basis.

This entity competitively bids construction tasks with pre-set unit prices and specifications for the underlying public work, including material, equipment, and labor costs. The bid submissions are then reviewed according to the specifications for Sourcewell to compile a list of competitive and qualified bidders. In working with Sourcewell, the City would select from a list of prequalified bidders selected pursuant to the competitive bidding process for the type of project it intends to carry out. With Sourcewell's assistance, the City would be able to piggyback on the competitively bid contracts plus additional local conditions. The City thus benefits from the reduced pricing and other competitive terms made possible by large volume regional contracts. Staff understands this competitive bid process is consistent with the noticing and bidding procedures required by the Public Contract Code.

Even for projects that would otherwise qualify for the less stringent alternative, informal bidding process under the Act, or for projects that would not require bidding at all, the JOC process through Sourcewell would still formally bid such projects out to compile a list of qualified bidders. Thus, as the JOC prequalification process is more stringent than what the City would otherwise be required to carry out under informal bidding processes, the City would be permitted to utilize the cooperative purchasing process while still be able to comply with adopted rules and procedures for purchasing.

FISCAL IMPACT

The recommended action does not carry a direct financial impact. Should the Ordinance be adopted by the City Council, City is likely to realize some financial savings from using Sourcewell contractors. Those savings are estimated at 25% for administrative costs and 8% for the actual project costs.

RECOMMENDATION

It is recommended that the City Council: (1) waive reading of Ordinance No. 21-xx and read by title only; (2) and introduce Ordinance No. 21-xx, an Ordinance of the City of La Puente amending Chapter 2.21 (Bid Procedures for Public Projects) of Title 2 (Administration) of the La Puente Municipal Code to establish an additional exception to Competitive Bidding by allowing "piggybacking" on other agencies' competitively bid contracts.

ATTACHMENTS

Attachment A: Draft Ordinance

ORDINANCE NO. 21-xxx

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LA PUENTE, CALIFORNIA, AMENDING CHAPTER 2.21 OF THE LA PUENTE MUNICIPAL CODE ESTABLISHING REGULATIONS FOR THE UTILIZATION OF PIGGYBACK CONTRACTING IN PUBLIC WORK PROJECTS

WHEREAS, the City Council received a presentation which outlined the efficiency and cost savings of cooperative or piggyback contracting; and

WHEREAS, the State law through Government code Section 6500 et seq. and Public Contracting Code permits a public entity to use cooperative competitive bidding procedures, as long as those procedures are equivalent to the ones mandated by State law and the La Puente Municipal Code; and

WHEREAS, the City Council desires to have the flexibility to use such cooperative or piggyback procedures for awarding Public Works contracts.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LA PUENTE DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. Findings.

The City Council finds that the above Recitals are true and correct and are incorporated herein by reference.

Section 2. La Puente Municipal Code Amendment.

Chapter 2.21 (Bid Procedures for Public Projects) of Title 2 (Administration) of the La Puente Municipal Code is hereby amended to add the following Section 2.21.090 Cooperative or piggyback awards:

Section 2.21.090 Cooperative or piggyback awards.

In all Public Works Projects, whether requiring formal or informal bidding procedures, the city Council or the City Manager (when appropriate) may use cooperative competitive bidding procedure or a “piggyback” contract prepared by and processed through another local, state, or federal governmental agency or a cooperative purchasing entity established or utilized by such governments or public agencies. To be eligible, the piggyback contract must have been the result of the competitive bidding process of that entity. Under such circumstances, the city may join into an existing awarded contract obtained within thirty-six (36) months of the contemplated joinder by the city.

Section 3. Clerical Errors.

The City Council directs the City Clerk to correct any clerical errors found in this Ordinance including, but not limited to, typographical errors, irregular numbering and incorrect section references.

Section 4. Severability.

Should any section, subsection, clause, or provision of this Ordinance for any reason be held to be invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the validity or constitutionality of the remaining portions of this Ordinance; it being hereby expressly declared that this Ordinance, and each section, subsection, sentence, clause, and phrase hereof would have been prepared, proposed, approved, and ratified irrespective of the fact that any one or more sections, subsections, sentences, clauses, or phrases be declared invalid, unenforceable, or unconstitutional.

Section 5. Effective Date.

In accordance with California Government Code section 36937, this Ordinance shall take effect and be in force thirty (30) days from passage and adoption.

Section 6. Publication.

The City Clerk shall certify to the passage and adoption of this Ordinance and shall cause this ordinance to be published and posted as required by law.

PASSED, APPROVED AND ADOPTED this ____ day of ____, 2021, by the following vote:

AYES:	COUNCILMEMBERS:
NOES:	COUNCILMEMBERS:
ABSENT:	COUNCILMEMBERS:
ABSTAIN:	COUNCILMEMBERS:

Charlie Klinakis, Mayor

ATTEST:

Sheryl Garcia, City Clerk



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: July 13, 2021

From: Bob Lindsey, City Manager

By: Martha Aguirre, Office Specialist

SUBJECT: CONSIDERATION OF DESIGNATION OF A VOTING DELEGATE AND ALTERNATE(S) FOR THE ANNUAL BUSINESS MEETING (GENERAL ASSEMBLY) AT THE LEAGUE OF CALIFORNIA CITIES 2021 ANNUAL CONFERENCE

BACKGROUND/DISCUSSION

The League of California Cities' ("League") 2021 Annual Conference is scheduled for September 22-24, 2021, in Sacramento, California. The Annual Business Meeting (General Assembly), scheduled on September 24, 2021, at the Sacramento Convention Center, provides an opportunity for League membership to consider and take action on resolutions that establish League policy. The 2021 Annual Conference is scheduled to be held in-person as usual. The League is working closely with the Sacramento Convention Center to ensure the health and safety of participants.

In order to vote at the Annual Business Meeting, the City Council must designate a voting delegate and may appoint up to two alternates, one of whom may vote in the event that the designated voting delegate is unable to serve in that capacity. The voting delegate and alternates must be registered to attend the conference. The City may cast one vote on matters pertaining to League policy.

The League requests that each city complete a Voting Delegate/Alternate Form (Attachment A) and authorize the Mayor or City Clerk to affirm the designation reflecting the action taken by the City Council.

FISCAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council designate a voting delegate and up to two alternates for the League of California Cities 2021 Annual Conference and authorize the Mayor to affirm the action of the City Council.

ATTACHMENTS

Attachment "A": League of California Cities Voting Form



CITY: _____

**2021 ANNUAL CONFERENCE
VOTING DELEGATE/ALTERNATE FORM**

Please complete this form and return it to Cal Cities office by Wednesday, September 15, 2021. Forms not sent by this deadline may be submitted to the Voting Delegate Desk located in the Annual Conference Registration Area. Your city council may designate one voting delegate and up to two alternates.

To vote at the Annual Business Meeting (General Assembly), voting delegates and alternates must be designated by your city council. Please attach the council resolution as proof of designation. As an alternative, the Mayor or City Clerk may sign this form, affirming that the designation reflects the action taken by the council.

Please note: Voting delegates and alternates will be seated in a separate area at the Annual Business Meeting. Admission to this designated area will be limited to individuals (voting delegates and alternates) who are identified with a special sticker on their conference badge. This sticker can be obtained only at the Voting Delegate Desk.

1. VOTING DELEGATE

Name: _____

Title: _____

2. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

3. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

PLEASE ATTACH COUNCIL RESOLUTION DESIGNATING VOTING DELEGATE AND ALTERNATES OR

ATTEST: I affirm that the information provided reflects action by the city council to designate the voting delegate and alternate(s).

Name: _____

Email: _____

Mayor or City Clerk _____
(circle one) (signature)

Date: _____ Phone: _____

Please complete and return by Wednesday, September 15, 2021 to:

Darla Yacub, Assistant to the Administrative Services Director

E-mail: dyacub@cacities.org

Phone: (916) 658-8254

ATTACHMENT A

City of La Puente AGENDA REPORT



To: Mayor and City Council For meeting of: July 13, 2021

From: Bob Lindsey, City Manager

By: Roxanne E. Lerma, Director of Community Services

SUBJECT: PRESENTATION, DISCUSSION AND DIRECTION REGARDING THE CITY OF LA PUENTE'S APPLICATION TO THE SAN GABRIEL & LOWER LOS ANGELES RIVERS AND MOUNTAINS CONSERVANCY FOR PROPOSITION 68 FUNDING

BACKGROUND/DISCUSSION

Presentation and update regarding the City of La Puente's application to the San Gabriel & Lower Los Angeles Rivers and Mountains Conservancy for Proposition 68 funding for the La Puente Park Revitalization Project as part of the La Puente Park Master Plan.

FISCAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council discuss and provide direction.

ATTACHMENTS

None.