

INGLEWOOD, CALIFORNIA

Tuesday, November 19, 2019 1:00 P.M.



Web Sites:

www.cityofinglewood.org
www.cityofinglewood.org/253/Successor-Agency
www.cityofinglewood.org/688/Housing-Authority
www.cityofinglewood.org/654/Finance-Authority
www.cityofinglewood.org/839/Parking-Authority

AGENDA CITY COUNCIL/INGLEWOOD SUCCESSOR AGENCY/ INGLEWOOD HOUSING AUTHORITY/INGLEWOOD JOINT POWERS AUTHORITY

MAYOR/CHAIRMAN
James T. Butts, Jr.
COUNCIL/AGENCY/AUTHORITY MEMBERS

George W. Dotson, District No. 1 Alex Padilla, District No. 2 Eloy Morales, Jr., District No. 3 Ralph L. Franklin, District No. 4 CITY CLERK/SECRETARY
Yvonne Horton
CITY TREASURER/TREASURER
Wanda M. Brown
CITY MANAGER/EXECUTIVE DIRECTOR
Artie Fields
CITY ATTORNEY/GENERAL COUNSEL
Kenneth R. Campos

CLOSED SESSION ITEMS - 1:00 P.M.

ROLL CALL

PUBLIC COMMENTS REGARDING CLOSED SESSION ITEMS ONLY

Persons wishing to address the City Council on the closed session item may do so at this time.

CS-1.

Closed session – Confidential – Attorney/Client Privileged; Conference with Legal Counsel regarding Pending Litigation Pursuant to Government Code Section 54956.9(d)(1); Name of Case: Luis Leon v. City of Inglewood, et al.; LASC Case No.: BC711291.

CS-2.

Closed session – Confidential – Attorney/Client Privileged; Conference with Legal Counsel regarding Pending Litigation Pursuant to Government Code Section 54956.9(d)(1); Name of Case: Brina Washington v. City; LASC Case No.: 18STCV06023.

OPENING CEREMONIES - 2:00 P.M.

Call to Order

Pledge of Allegiance

Roll Call

PUBLIC COMMENTS REGARDING AGENDA ITEMS

Persons wishing to address the Inglewood City Council/Successor Agency/Housing Authority/Joint Powers Authority on any item on today's agendas, other than the public hearing, may do so at this time.

WARRANTS AND BILLS (City Council/Successor Agency/Housing Authority)

1, CSA-1 & H-1.

Warrant Registers.

Documents:

1,CSA-1,H-1.PDF

PUBLIC HEARINGS

PH-1. ECONOMIC AND COMMUNITY DEVELOPMENT DEPARTMENT

Public Hearing to consider Zone Change No. 2019-001 (ZC-2019-001) to rezone an approximately 67,783 square-foot (1.55 acres) site from R-2 (Limited Multiple-family Residential) and M-1 (Light Manufacturing) to R-3 (Multiple-family Residential) at 355 La Colina Drive, and 338 to 358 East Beach Avenue.

Documents:

PH-1.PDF

CONSENT CALENDAR

These items will be acted upon as a whole unless called upon by a Council Member.

2. CITY ATTORNEY'S OFFICE

Letters from the Office of the City Attorney recommending the following:

A. Rejection of the following claims filed pursuant to the Government Code Section 913:

- 1) Lisa Dunn for alleged property damage on September 9, 2019.
- 2) Shelia Richardson for alleged personal injury dating from December 2001 thru September 20, 2019.

B. Return of Late Claim pursuant to Government Code Section 911.2:

1) Salvador Montalvo, Jr. for alleged property damage dating from 2018 thru 2019.

3. ECONOMIC & COMMUNITY DEVELOPMENT DEPARTMENT

Staff report recommending approval of an amendment to Agreement No. 18-205 with J Lee Engineering, Inc., increasing the contract amount by an additional \$150,000 to continue providing Building Safety inspection services. (General Fund)

Documents:

3.PDF

4. FINANCE DEPARTMENT

Staff report recommending approval of Amendment No. 1 to Agreement No. 18-221 with MGT Consulting Group, Inc., to perform an annual and updated Full Cost Allocation Plan and User Fee Study. (General Fund)

Documents:

4.PDF

5. INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT

Staff report recommending approval to purchase computer equipment from Dell Computer L.P. (ITC Internal Service Fund)

Documents:

5.PDF

6. PUBLIC WORKS DEPARTMENT

Staff report recommending approval of Amendment No. 2 to Funding Agreement No. 92000000INGLEI with the Los Angeles County Metropolitan Transportation Authority (Metro) extending the Inglewood Long-Range Mobility Plan Study funding lapse date to December 31, 2019.

Documents:

6.PDF

7. PUBLIC WORKS DEPARTMENT

Staff report recommending approval of Amendment No. 2 to Funding Agreement No. CFP# F5300 with Los Angeles County Metropolitan Transportation Authority (LACMTA) to extend the City of Inglewood ITS-Phase IV Improvements lapse date to February 28, 2021.

Documents:

7.PDF

8. RESIDENTIAL SOUND INSULATION DEPARTMENT

Staff report recommending authorization to pay outstanding invoices submitted by S & L Specialty Construction, Inc., for construction work on RSI Phase XV, Group 10. (LAWA Funds)

Documents:

8.PDF

9. RESIDENTIAL SOUND INSULATION DEPARTMENT

Staff report recommending authorization to pay outstanding invoices submitted by S & L Specialty Construction, Inc., for construction work on RSI Phase XV, Group 13. (LAWA Funds)

Documents:

9.PDF

10. RESIDENTIAL SOUND INSULATION DEPARTMENT

Staff report recommending authorization to pay outstanding invoices submitted by S & L Specialty Construction, Inc., for construction work on RSI Phase XV, Group 17. (LAWA Funds)

Documents:

10.PDF

DEPARTMENTAL REPORTS

DR-1. ECONOMIC & COMMUNITY DEVELOPMENT DEPARTMENT

Staff report recommending approval of the Amended and Restated Second Amendment to CEQA Funding Agreement No. 18-055 with Murphy's Bowl LLC to include an additional \$2,804,240.73 to cover certain additional City costs and activities associated with the Phase II Scope of Services provided by third party consultants necessary to provide certain environmental and legal services on behalf of the City as required and/or contemplated by the ENA.

Documents:

DR-2. ECONOMIC & COMMUNITY DEVELOPMENT DEPARTMENT

Staff report recommending approval of an Amended and Restated Exclusive Negotiating Agreement (ENA) by and between the City of Inglewood (the "City") and Prairie Station, LLC, (the "Developer"), subject to the California Department of Finance's approval of the Long Range Property Management Plan (LRPMP) of the City of Inglewood as Successor Agency to the Inglewood Redevelopment Agency (the "Successor Agency") for disposition of all former Inglewood Redevelopment Agency- and Successor Agency-owned properties transferred to the City pursuant to the LRPMP.

Documents:

DR-2.PDF

DR-3. ECONOMIC & COMMUNITY DEVELOPMENT DEPARTMENT

Staff report recommending approval of an Advance Funds Agreement between the City of Inglewood and Faith Lutheran Church Inglewood, California for \$9,978 to cover City costs and activities associated with a Planned Assembly Development and a 65-unit Senior Housing Development proposal for 3320 W. 85th Street.

Documents:

DR-3.PDF

DR-4. HUMAN RESOURCES DEPARTMENT

Staff report recommending adoption of a resolution amending the Fiscal Year 2019-2020 Operational Budget to unfreeze the salary savings of one of the allocated positions in the City Treasurer's Department.

Documents:

DR-4.PDF

DR-5. PUBLIC WORKS DEPARTMENT

Staff report recommending authorization to approve rate adjustments for residential and commercial accounts for solid waste collection, in accordance to the rate schedule as permitted under the Integrated Solid Waste Services Agreement and subsequent amendments with Consolidated Disposal Service (CDS), a Republic Services company.

Documents:

DR-5.PDF

SETTING PUBLIC HEARING

SPH-1. ECONOMIC & COMMUNITY DEVELOPMENT DEPARTMENT

Staff report requesting that a public hearing be set to consider the adoption of 2019 California, Title 24 Building Codes, including all related revisions, supplements and errata as follows:

- A. California Building Standards Administrative Code, 2019 Edition
- B. California Building Code, 2019 Edition
- C. California Residential Code, 2019 Edition
- D. California Plumbing Code, 2019 Edition
- E. California Mechanical Code, 2019 Edition
- F. California Electrical Code, 2019 Edition
- G. California Historical Building Code, 2019 Edition
- H. California Existing Building Code, 2019 Edition
- I. California Energy Code, 2019 Edition
- J. California Green Building Standards Code, 2019 Edition
- K. California Reference Standards Code, 2019 Edition

California Fire Code, 2019 Edition with the latest County of Los Angeles Fire Department Amendments

Documents:

SPH-1.PDF

ORDINANCES

O-1. HUMAN RESOURCES DEPARTMENT

Staff report recommending the adoption of the Updated Salary Ordinance No. 20-04 for Fiscal Year 2019-2020. (Introduced November 5, 2019)

Documents:

0-1.PDF

REPORTS - CITY ATTORNEY

- A-1. Report on Closed Session Items.
- A-2. Oral reports City Attorney.

REPORTS - CITY MANAGER

CM-1. Oral reports – City Manager.

REPORTS - CITY CLERK

CC-1. Oral reports - City Clerk.

REPORTS - CITY TREASURER

CT-1. CITY TREASURER

Monthly Treasurer's Report for the Month ending September 30, 2019.

Documents:

CT-1.PDF

CT-2.

Oral reports - City Treasurer.

INGLEWOOD SUCCESSOR AGENCY

1, CSA-1 & H-1.

Warrant Registers.

Documents:

1,CSA-1,H-1.PDF

CSA-2. SUCCESSOR AGENCY TREASURER

Monthly Treasurer's Report for the Month ending September 30, 2019.

Documents:

ADJOURNMENT INGLEWOOD SUCCESSOR AGENCY INGLEWOOD HOUSING AUTHORITY

1, CSA-1 & H-1.

Warrant Registers.

Documents:

1,CSA-1,H-1,PDF

H-2. HOUSING AUTHORITY TREASURER

Monthly Treasurer's Report for the Month ending September 30, 2019.

Documents:

H-2.PDF

ADJOURNMENT INGLEWOOD HOUSING AUTHORITY

INGLEWOOD JOINT POWERS AUTHORITY

JPA-1, JOINT POWERS AUTHORITY TREASURER

Monthly Treasurer's Report for the Month ending September 30, 2019.

Documents:

JPA-1.PDF

ADJOURNMENT INGLEWOOD JOINT POWERS AUTHORITY APPOINTMENTS TO BOARDS, COMMISSIONS, AND COMMITTEES PUBLIC COMMENTS REGARDING OTHER MATTERS

Persons wishing to address the City Council on any matter connected with City business not elsewhere considered on the agenda may do so at this time. Persons with complaints regarding City management or departmental operations are requested to submit those complaints first to the City Manager for resolution.

MAYOR AND COUNCIL REMARKS

The members of the City Council will provide oral reports, including reports on City related travels where lodging expenses are incurred, and/or address any matters they deem of general interest to the public.

ADJOURNMENT CITY COUNCIL

In the event that today's meeting of the City Council is not held, or is concluded prior to a public hearing or other agenda item being considered, the public hearing or non-public hearing agenda item will automatically be continued to the next regularly scheduled City Council meeting. If you will require special accommodations, due to a disability, please contact the Office of the City Clerk at (310) 412-5280 or FAX (310) 412-5533, One Manchester Boulevard, First Floor, Inglewood City Hall, Inglewood, CA 90301. All requests for special accommodations must be received 72 hours prior to the day of the Council Meetings.

WARRANT REGISTER REPORT LEGEND

FUND LISTING

Fund	Description	Fund	Description
Aqmd	AB2766 (AQMD) Fund	Pobf	Debt Service - Pens Obligation Bond
Arra	ARRA Fund	PrlB	Prop 18 Fund
Assm	Special Assessment Fund	Prkg	Parking Fund
CDBG	HUD (CDBG) Fund	ProA	Proposition A Fund
Civc	Civic Center Projects Fund	ProC	Proposition C Fund
Debt	Successor Agency RDA Debt Service	Proj	Call for Projects Fund
Gast	Gas Tax Fund	Retr	Retirement Fund
Genf	General Fund	Rops	Successor Agency RDA (ROPS)
Grnt	Grants Fund	Rsif	Noise Mitigation Fund
Hous	Housing Fund	Sani	Sanitation Fund
HwPk	Hollywood Park CFD Fund	Sewr	Sewer Fund
m&c	IT & Communications Fund	Stor	Stores & Equipment Fund
Lmih	Successor Agency Low Mod Housing	Tda3	TDA Article 3 Fund
MeaR	Measure R Fund	Traf	Traffic Offender Fund
MeaS	Measure R Street & Hwy Fund	Tran	State Transp Grant Reimb Fund
MeIT	Special Tax Fund - Measure IT	Trst	Trust and Agency Fund
Part	Public Art Fund	Watr	Water Utility Fund

ORG LISTING

Org	Description	Org	Description
Admn	Administration	Nond	Non-Departmental
CIP	Capital Projects	Pers	Human Resources
Clrk	City Clerk	PnBl	Planning & Building
EcCd	Economic & Community Development	Polc	Police
Elec	Mayor and City Council	PR&L	Parks, Recreation & Library Services
Finc	Finance	Prkg	Parking & Enterprise Services
IT&C	IT & Communications	Pwks	Public Works
Legi	Legal	RSI	Residential Sound Insulation
Libr	Library	Trsr	City Treasurer

City of Inglewood Warrant Register Report

Check#	Chk Date	<u>Vendor Name</u>	Inv Date	Invoice Description	<u>Fund</u>	<u>Org</u>	Paid Amt
43174	11/12/2019	CALIFORNIA PERS	11/08/2019	Pers - City Payment To Pers: Payment	GENF		241,827.92
			11/08/2019	Pers - City Payment To Pers: Payment	GENF	NOND	284,359.19
660637	11/14/2019	ARBOR TRAVEL ASSOCIATES, INC	11/13/2019	Invoice No.1146-Airfare For Recon Conference	GENF	ECCD	156.96
660638	11/14/2019	AT&T CORP	11/01/2019	Att Teleconference	IT&C	IT&C	15.92
			11/01/2019	Att Pacific Bell	IT&C	IT&C	57.78
660639	11/14/2019	B & H FOTO & ELECTRONICS CORP	10/25/2019	Photo Paper - Ipd Forensics	GENF	POLC	118.73
660640	11/14/2019	BAKER & TAYLOR BOOKS *	10/15/2019	Crenshaw Adult Books	GENF	LIBR	505,30
			09/25/2019	Adult Serials	GENF	LIBR	435.69
			09/30/2019	Adult Serials	GENF	LIBR	12.98
			10/02/2019	Adult Serials	GENF	LIBR	403.24
			10/09/2019	Adult Serials	GENF	LIBR	177.49
			11/12/2019	Adult Serials	GENF	LIBR	362.14
660641	11/14/2019	BATEMAN COMMUNITY LIVING, LLC	11/11/2019	Fy 19-20 Blanket Po To Provide Meals To Seniors For Nutrition Prog.	GRNT	PR&L	16,696.41
660642	11/14/2019	BURRO CANYON SHOOTING PARK	10/31/2019	Shooting Range Fees - Ipd	GENF	POLC	340.00
			10/29/2019	Shooting Range Fees - Ipd	GENF	POLC	280.00
			10/22/2019	Shooting Range Fee - Ipd	GENF	POLC	380.00
660643	11/14/2019	CDW GOVERNMENT, INC.	10/31/2019	Ipad Charging Cord And Adapter	GENF	ADMN	83.20
660644	11/14/2019	CITY OF INGLEWOOD/PETTY CASH	11/13/2019	Petty Cash Reimbursement	GENF	TRSR	173.57
			11/13/2019	Petty Cash Reimbursement	GENF	PERS	100.00
			11/13/2019	Petty Cash Reimbursement	GENF	FINC	1.01
			11/13/2019	Petty Cash Reimbursement	GENF	POLG	168.62
			11/13/2019	Petty Cash Reimbursement	GENF	LIBR	30:83
660645	11/14/2019	COURY, JAMES	11/02/2019	Per Diem - J. Coury	GENF	POLC	975.12
660646	11/14/2019	DEWEY PEST CONTROL	10/01/2019	October 2019 - Pest Control Srvcs	GENF	FINC	1,300.00
660647	11/14/2019	ELECTRONIC WASTE SOLUTIONS	10/25/2019	Cleanup/Rapid Response	SANI	PWKS	453.20
			10/18/2019	Cleanup/Rapid Response	SANI	PWKS	887.20
			11/08/2019	Cleanup/Rapid Response	SANI	PWKS	597:20
			11/01/2019	Cleanup/Rapid Response	SANI	PWKS	837.20
660648	11/14/2019	ENTENMAN-ROVIN CO	09/13/2019	Pd Dome Badge- Multi Items	GENF	POLC	217.98
			11/05/2019	Badges - Ipd Admin	GENF	POLC	2,140.23
660649	11/14/2019	ESTRADA, ANDREA	10/31/2019	Reimburse Oct 2019 Mileage For Senior Nutrition Prog.	GRNT	PR&L	26.68
660650	11/14/2019	ESTRADA, TERESA	10/30/2019	Invoice 73582 - Reimbursement For Supplies Purchased	GENF	NOND	412.00
660651	11/14/2019		10/25/2019	Credit Report - Ipd Backgrounds	GENF	POLC	77.22
660652			10/10/2019	Training Reimbursement - R. Fernandez		POLC	1,302.97
660653		FLEETWASH INC.	10/31/2019	Pressure Washing Services	GAST	PWKS	2,297.70
			11/07/2019	Pressure Washing Services	GAST	PWKS	2,417.58
660654	11/14/2019	FOOD 4 LESS OF CALIFORNIA	10/31/2019	Payment For Foods For Halloween At Ing. Sr. Ctr.	GENF	PR&L	236.57
660655	11/14/2019		11/01/2019	Sart Exam - Ipd	GENF	POLC	1,200.00
660656		GARCIA, GABRIELA	10/22/2019	Per Diem - G. Garcia		POLC	304.00

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City of Inglewood Warrant Register Report

Check#	<u>Chk Date</u>	Vendor Name	Inv Date	Invoice Description	Fund	<u>Ora</u>	Paid Amt
660657	11/14/2019	GOLDEN STATE WATER COMPANY	10/01/2019	Various Accounts	GENF	PR&L	114.46
660658	11/14/2019	HADRONEX INC. DBA, SMARTCOVER SYSTEMS	11/12/2019	Asm-Rd-1R Smart Rain Data Service	SEWR	PWKS	55,760.00
660659	11/14/2019	HERALD PUBLICATIONS	10/10/2019	Proj 15.27 Inviatiaon To Bid Advetiesment	RSIF	RSI	110.00
			10/24/2019	Proj 15.27 Inviatiaon To Bid Advetiesment	RSIF	RSI	110.00
660660	11/14/2019	HOME DEPOT CREDIT SERVICES	09/30/2019	Various items	GENF	PWKS	279.88
			09/24/2019	Btp Fg Pro-Fit Flex Impact Xlarge	SEWR	PWKS	65.10
660661	11/14/2019	INTERNAL REVENUE SERVICES	10/21/2019	Tax Payment	GENF		3,132.58
660662	11/14/2019	J & D PARTY SUPPLY	10/31/2019	Invoice No 010901368 - Eac Halloween Supplies	GENF	NOND	250.29
660663	11/14/2019	JADE TREE APARTMENTS LLC	11/12/2019	Cdbg-Tbra Martin, Melvin	CDBG		860.00
660664	11/14/2019	JCI JONES CHEMICALS INC	07/24/2019	Supply And Delivery Of Liquid Chlorine For Fiscal Year 2018-2019. (F	(fbWATR	PWKS	1.837.80
660665	11/14/2019	JMK CONSULTANTS LLC, MARIE ELIZABETH KIRK	11/12/2019	Employment Background Investigation Services	GENF	POLC	1,800.00
660666	11/14/2019	JOE SCHUTTES POOL AND SPA	11/14/2019	Contract #17-410 - Pool Services	GENF	PR&L	1,320.00
660667	11/14/2019	JOHN L HUNTER & ASSOCIATES	09/16/2019	John L Hunter& Associates (3 Year Agreement)	SEWR	CIP	2,195.00
660668	11/14/2019	LA COUNTY ASSESSOR	10/29/2019	2 Maps Service Date 09/30/19	GENF	PWKS	10.00
660669	11/14/2019	L.A. SUPERIOR COURT COUNTY OF, L.A. SOUTHV	11/08/2019	Inglewood Oct 2019 Court Fees	PRKG	PRKG	39,925.00
660670	11/14/2019	LA TAXI COOPERATIVE DBA	09/30/2019	Contract 16-010-Fy 18-19 Blanket Po Providing Taxi Service Sr. Prog	PROC	PR&L	10,359.50
660671	11/14/2019	LAX GRAPHICS	08/15/2019	Hispanic Heritage Festival Banner	GENF	PR&L	852.50
660672	11/14/2019	MANCHESTER LOCK & SECURITY, TORRANCE LC	05/09/2019	Key Made For Locker Locks	GENF	FINC	27.50
660673	11/14/2019	MANSOUR, MARISELA	10/31/2019	Reimburse Mansour For Purchasing For Senior Nutrition Prog.	GRNT	PR&L	38.36
660674	11/14/2019	MBM GEAR	10/31/2019	Order Uniforms For Senior Nutrition Prog.	GRNT	PR&L	199.58
660675	11/14/2019	MEDICO PROFESSIONAL LINENS SRV	11/12/2019	Linen Delivery Service For Jail	GENF	POLC	214.45
660676	11/14/2019	MIDWEST TAPE, LLC	10/31/2019	Hoopla - Digital Audiobook, Comics, Ebook, Movie, Music	GENF	LIBR	502.45
660677	11/14/2019	NATIONAL EMBLEM, INC.	10/16/2019	Blanket Po For Patches, Emblems	GENF	POLC	228.18
			10/16/2019	Blanket Po For Patches, Emblems	GENF	POLC	262.90
660678	11/14/2019	OFFICE DEPOT, INC.	11/07/2019	Dry-Erase Board	GENF	ADMN	502.07
			11/07/2019	Dry-Erase Board	GENF	ADMN	179.58
			11/06/2019	Order Office Supply For Senior Nutrition Prog.	GRNT	PR&L	11.49
			11/06/2019	Office Supplies For Inspector'S	GENF	ECCD	15.71
			10/31/2019	Office Supplies For Inspector'S	GENF	ECCD	39.59
			11/11/2019	Order Toner Cartridges & Yellow Paper	GENF	ECCD	178.77
			11/11/2019	Order Toner Cartridges & Yellow Paper	GENF	ECCD	473.84
			11/12/2019	Order Toner Cartridges & Yellow Paper	GENF	ECCD	8.64
			11/05/2019	Order Office Supplies For Senior Nutrition Prog.	GRNT	PR&L	60.71
			11/05/2019	Order Office Supplies For Senior Nutrition Prog.	GRNT	PR&L	134.02
			11/05/2019	Order Office Supplies For After School Prog.	GENF	PR&L	90.51
			11/06/2019	Supplies - Ipd Property	GENF	POLC	27.70
			11/11/2019	Toners - Ipd Training	GENF	POLC	685.50
			11/11/2019	Order Office Suppy For After School Prog.	GENF	PR&L	134.53
660679	11/14/2019	PACE NEWS	10/16/2019	Pace News - City Council Public Notice Invoice No. 0413	GENF	ECCD	264.00

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Thursday, 14 November, 2019 10:44 am

Check#	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Inv Date</u>	Invoice Description	<u>Fund</u>	<u>Org</u>	Paid Amt
660680	11/14/2019	PACIFIC PRODUCTS AND SERVICES, LLC	11/05/2019	Hardware, Brackets, Bonding Material	GENF	PWKS	2,472.80
660681	11/14/2019	PALP, INC. DBA EXCEL PAVING CO.	10/21/2019	P212 Century 8tvd Mobility Impvmnt Proj 3	PROA		-20,562.05
			10/21/2019	P212 Century Blvd Mobility Impvmnt Proj 3	PROA	CIP	10,000.00
			10/21/2019	P212 Century Blvd Mobility Impvmnt Proj 3	MEAR	CIP	411,241.04
			10/21/2019	P212 Century Blvd Mobility Impvmnt Proj 3			-500.00
660682	11/14/2019	PARKER LIGHTING, INC.	11/06/2019	Purchase Sportspark/Campus Lamps And Ballasts	GENF	PWKS	269,50
660683	11/14/2019	PAYPAL, INC. A DELAWARE CORPORATE	11/08/2019	Oct 2019 Meter Credit Card Transactions	PRKG	PRKG	54.10
660684	11/14/2019	PELAYO, KARLA	11/07/2019	10252019 Reimbursement For Training	PRKG	PRKG	38.16
660685	11/14/2019	PETERSON, LINDA	10/27/2019	Reimburse Linda Peterson For Breast Cancer & Halloween Prog.	GENF	PR&L	123.30
660686	11/14/2019	POLLACK, IRVIN	11/12/2019	Cdbg-Tbra La Verne Jones	CDBG		2,214.00
			11/12/2019	Cdbg-Tbra Laverne Jones	CDBG		1,107.00
660687	11/14/2019	RICHARDS, WATSON, & GERSHON	04/16/2019	Aproval Of An Agreement With Richards Watson Gershon To Provide	le N&SEWR	PWKS	23.63
			09/10/2019	Aproval Of An Agreement With Richards Watson Gershon To Provide	le N:SEWR	PWKS	73.75
			08/13/2019	Aproval Of An Agreement With Richards Watson Gershon To Provide	le N:SEWR	PWKS	26.17
			07/17/2019	Aproval Of An Agreement With Richards Watson Gershon To Provide	le N:SEWR	PWKS	102.69
			06/18/2019	Aproval Of An Agreement With Richards Watson Gershon To Provide	le N&EWR	PWKS	157.65
			10/10/2019	Aproval Of An Agreement With Richards Watson Gershon To Provide	le NaSEWR	PWKS	100.62
			05/16/2019	Aproval Of An Agreement With Richards Watson Gershon To Provide	le N:SEWR	PWKS	162.25
660688	11/14/2019	ROADLINE PRODUCTS INC. USA	11/01/2019	Traffic Paint Purchase	GENF	PWKS	200,97
660689	11/14/2019	SERRANO, SAMUEL	10/07/2019	Post Police Academy Reimbursement	GENF	POLC	808.42
660690	11/14/2019	SMARDAN PLUMBING SUPPLY CO.	09/25/2019	Tankless Water Heater Parts	GENF	PWKS	478.06
660691	11/14/2019	SMITH, FREEMAN JR	11/13/2019	Training Travel Expenses - F. Smith		POLC	1,070.16

City of Inglewood Warrant Register Report

Check#	<u>Chk Date</u>	<u>Vendor Name</u>	Inv Date	Invoice Description	Fund	Ωια	<u>Paid Amt</u>
660692	11/14/2019	SO CALIF EDISON CO*	11/08/2019	Edison Various	GENF	PWKS	1,111.23
			11/12/2019	Edison Various 10/07-1106	GENF	POLC	27.51
			11/07/2019	Edison Various 10/07-11/06	GAST	PWKS	49.53
			11/08/2019	Edison Various 10/08-11/07	GAST	PWKS	40:53
			11/07/2019	Edison Various 10/07-11/06	GAST	PWKS	55,17
			11/08/2019	Edison Various	GAST	PWKS	88.88
			11/08/2019	Edison Various 10/08-11/07	GAST	PWKS	10.59
			11/08/2019	Edison Various 10/08-11/07	GAST	PWKS	10.59
			11/06/2019	Edison Various 10/04-11/05	ASSM	PWKS	10.34
			11/06/2019	Edison Various	ASSM	PWKS	52.87
			11/06/2019	Edison Various 10/04-11/05	PROC	PR&L	143.93
			11/12/2019	Edison Various 10/04-11/05	GAST	PWKS	156.66
			11/06/2019	Edison Various 10/04-11/05	GAST	PWKS	34.29
			11/06/2019	Edison Various 10/01-10/04/19	GAST	PWKS	6.60
			11/06/2019	Edison Various 09/05/19-09/30/19	GAST	PWKS	43.00
			11/06/2019	Edison Various 10/04-11/05	GENF	PR&L	189.82
			11/06/2019	Edison Various 10/04-11/05	GENF	PR&L	2.817.02
			11/06/2019	Edison Various	GRNT	PR&L	5,730.91
			11/05/2019	Edison Various 10/03-11/04	GAST	PWKS	165.72
			11/05/2019	Edison Various 10/03-11/04	GAST	PWKS	63.88
660693	11/14/2019	SO CALIF GAS CO	10/18/2019	Gas Various	GENF	PWKS	1,452.36
			11/05/2019	Gas Various	GRNT	PR&L	291.42
			11/07/2019	Gas Various	GENF	PR&L	16.89
660694	11/14/2019	SPARKLETTS	10/16/2019	Sparkletts Water Delivery For Ecd Department	GENF	ECCD	365.68
			11/01/2019	Blanket Po For Fy2020	GENF	ADMN	169.12
			11/06/2019	Blanket Po For Fy2020	GENF	ELEC	47.49
660695	11/14/2019	STALLINGS, CARLETTA	10/31/2019	Reimburse Oct 2019 Mileage For Supportive Srvs. Prog.	GRNT	PR&L	23.20
660696	11/14/2019	STANFORD, SHERN	10/24/2019	102419 Customer Service Training	PRKG	PRKG	21.96
660697	11/14/2019	STONE CRAFTERS, ERRA BROTHERS DBA	11/07/2019	Furnish And Install Polished Granite Over Existing Columns	GENF	FINC	17,955.00
660698	11/14/2019	SYSCO FOOD SERVICES OF, LOS ANGELES, INC	10/18/2019	Fy 19-20 Blanket Po For Senior Nutrition Prog.	GRNT	PR&L	959.54
			10/24/2019	Fy 19-20 Blanket Po For Senior Nutrition Prog.	GRNT	PR&L	70.16
			10/26/2019	Fy 19-20 Blanket Po For Senior Nutrition Prog.	GRNT	PR&L	49.11
660699	11/14/2019	THE GALLERY COLLECTION	10/31/2019	Office Supply	GENF	ELEC	289,90
660700	11/14/2019	TIME WARNER CABLE	11/04/2019	844820899027668	IT&C	IT&C	7,558.57
660701	11/14/2019	TRACHT, FRANCES	10/21/2019	Reimbursement For Registration	GENF	LIBR	10.00
			10/24/2019	Reimbursement For Registration	GENF	LIBR	15.00
660702	11/14/2019	ULINE SHIPPING SUPPLY, SPECIALIST	11/06/2019	Plastic Tags - Ipd Property	GENF	POLC	298.46
660703	11/14/2019	UNIQUE MANAGEMENT	11/12/2019	Collection Agency For Inglewood Public Library.	GENF	LIBR	671.25
660704		UNITED INDEPENDENT TAXI	10/17/2019	Contract 16-010-Fy 18-19 Blanket Po Providing Taxi Service Sr. Prog.	PROC	PR&L	854.00

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Check#	<u>Chk Date</u>	Vendor Name	Inv Date	Invoice Description	<u>Fund</u>	<u> Org</u>	Paid Amt
660705	11/14/2019	US BANK PAYMENTS	09/27/2019	Wall Street Journal-Finance	GENF	NOND	288.84
			09/30/2019	Omni Rancho Las-21St Annual C.B.I.A Training Conference		POLC	452.67
			09/30/2019	Omní Rancho Las-21St Annual C.B.I.A Training Conference		POLC	452.67
			10/10/2019	Rio Suites Advanced Depsoit-2019 International Code Council Annu	ial CGENF	ECCD	884.39
			09/25/2019	Vons-Ipd Supplies For Los Angeles Mental Evaluation Meeting	GENF	POLC	35.67
			09/07/2019	Michaels Store-2019 Chili Cook Off Purchase	GENF	POLC	18.68
660706	11/14/2019	VENTEK INTERNATIONAL	11/13/2019	Parking Structure 2 Annual Fee	PRKG	PRKG	1,229,60
660707	11/14/2019	VERIZON WIRELESS	11/03/2019	Wireless Various	IT&C	IT&C	11,529.02
			11/03/2019	Wireless Various Acct	IT&C	IT&C	8.50
			11/03/2019	Wireless Various Acct	GENF	POLC	190.05
			11/03/2019	Wireless Various Acct		POLC	380.10
			11/03/2019	Wireless Various Acct	SANI	PWKS	160.09
			11/03/2019	Wireless Various Acct	HOUS		61.26
			11/03/2019	Wireless Various Acct	IT&C	IT&C	760.24
			11/03/2019	Wireless Various Acct	IT&C	IT&C	2,295.62
660708	11/14/2019	W.W. GRAINGER SUPPLIES, INC.*	10/10/2019	Grainger	GENF	PWKS	710.53
			11/07/2019	Purchase Of Industrial Hardware	GENF	PWKS	962.46
			09/26/2019	Industrial Hardware	GENF	PWKS	144.25
660709	11/14/2019	WALKER, TONI	11/12/2019	Cdbg-Tbra Johnson, Charlie	CD8G		985.00
660710	11/14/2019	WATER REPLENISHMENT DISTRICT	09/30/2019	Water Replenishment District (Encumber Additional Funds To Pay S	ept IWATR	PWKS	116,172.20
660711	11/14/2019	WEST BASIN MUNICIPAL WATER DIS	11/12/2019	October 2019 - Recycled/Water Purchase	WATR	PWKS	806,663.68
660712	11/14/2019	WEST-LITE SUPPLY COMPANY INC	11/04/2019	Po For Purchasing Specialty Lighting	GENF	PWKS	1,284.85
660713	11/14/2019	WILLDAN ENGINEERING	11/13/2019	Imperial Hwy Improvement Project		CIP	8,871.25
			09/24/2019	Prof Srvcs Rendered 07/27-08/30/2019	MEAR	CIP	7,155.78
			09/11/2019	Wildan (Encumbrance)	GENF	PWKS	1,502.00
			09/11/2019	Willdan (Encumbrance)	GENF	PWKS	360.00
			10/08/2019	Willdan (Encumbrance)	GENF	PWKS	187.50
			10/08/2019	Wildan (Encumbrance)	GENF	PWKS	187.50
			10/24/2019	Wildan (Encumbrance)	GENF	PWKS	450.00
			10/11/2019	Willdan (Parking & Traffic Commission)	GENF	PWKS	185.00
660714	11/14/2019	Z.A.P. MANUFACTURING, INC.	11/07/2019	Recycle & Refurbish Street Signs	GENF	PWKS	3,461.04
2950845	11/08/2019	BANK OF AMERICA*	11/08/2019	Request To Transfer Funds To Fund The New Worker' Compensation	in B:GENF	NOND	78,483.41
				Total for 80 Checks		\$2,18	4,609.84

Check#	Chk Date	<u>Vendor Name</u>	Inv Date	Invoice Description	<u>Fund</u>	Org	Paid Amt
90	11/08/2019	CA DEPT OF CHILD SUPPORT SERV	11/08/2019	Child Support Order #1: Payment	GENF		4,652.89
10487	11/07/2019	INGLEWOOD MANAGEMENT EMPLOYEES	11/08/2019	Management Professional Dues: Payment	GENF		1,806.00
10489	11/07/2019	BMO HARRIS BANK-FLEX	11/08/2019	Dependent Care 125 Flex: Payment	GENF		4,129.67
10619	11/07/2019	SEIU LOCAL 721	11/08/2019	Seiu Cope: Payment	GENF		6,373.00
30464	11/07/2019	MASS MUTUAL	11/08/2019	Deferred Compensation: Payment	GENF		77,897.65
39090	11/05/2019	CALIF PERS-FRAS, EMPLOYER#3897160905	11/08/2019	Pers Health Active Employees: Payment	GENF		19,062.70
			11/08/2019	Pers Health Active Employees: Payment	GENF	NOND	805,983.98
72066	11/07/2019	CALIFORNIA EMPLOYMENT, DEVELOPMENT DEP	11/08/2019	State Withholding Tax: Payment	GENF		116,806.98
72106	11/07/2019	FEDERAL TAX DEPOSIT PROCESSING	11/08/2019	Federal Withholding Tax: Payment	GENF		333,695.96
			11/08/2019	Federal Withholding Tax: Payment	GENF	NOND	38,018.27
85200	11/07/2019	BMG MONEY, INC	11/08/2019	Bmg Loans At Work: Payment	GENF		6,141.71
85202	11/07/2019	PARS	11/08/2019	Pars: Payment	GENF		6,150.53
104831	11/07/2019	BMO HARRIS BANK-RHS	11/08/2019	Retiree Health Sav-Misc 1%: Payment	GENF		30,560.05
			11/08/2019	Retiree Health Sav-Misc 1%: Payment	GENF	NOND	30,560.05
660491	11/08/2019	ABC BUILDERS INCORPORATED	10/11/2019	Vicent Park Tennis Court Additonal Expenses	GENF	CIP	44,611.53
660492	11/08/2019	ALL AMERICAN ASPHALT	09/30/2019	P621 N La Brea Impvmnt-Phase 4 Project	PROC		-10,114.18
			09/30/2019	P621 N La Brea Impvmnt-Phase 4 Project	PROC	CIP	202,283.66
660493	11/08/2019	ALLDATA	10/29/2019	Billing Id# 550295 - Electronic Data Storage Subscription	GENF	PWKS	1,500.00
660494	11/08/2019	AQUA FLO SUPPLY, INC.	11/04/2019	For The Purchase Of Heavy Duty Industrial Fittings Such As Valves A	ndGENF	PR&L	349.39
660495	11/08/2019	ARAMARK UNIFORM SERVICES	10/26/2019	Two Uniform Quote	IT&C	IT&C	92.35
660496	11/08/2019	ARTISTIC RESOURCES CORP.	10/03/2019	Maintenance For Several Rooms	GENF	NOND	16,023.61
660497	11/08/2019	ASSURITY LIFE INSURANCE CO	11/08/2019	Life Insurance - Assurity: Payment	GENF	NOND	776.83
660498	11/08/2019	ASTRA RADIO COMMUNICATIONS	10/31/2019	Radio Mic For Apx Radio - Ipd		POLC	124.36
660499	11/08/2019	AT&T CORP	10/23/2019	Internet Services Uverse	IT&C	IT&C	38.80
660500	11/08/2019	AUDERO, SILVIA B	11/05/2019	Inglewood Parking Citation Refund 19740697	PRKG	PRKG	50.00
660501	11/08/2019	B & H FOTO & ELECTRONICS CORP	10/28/2019	Cartridge - Ipd Forensics	GENF	POLC	335.43
660502	11/08/2019	BAKER & TAYLOR BOOKS *	10/14/2019	Crenshaw Adult Books	GENF	LIBR	17.50
			10/15/2019	Crenshaw Adult Books	GENF	LIBR	499.73
			10/15/2019	Crenshaw Adult Books	GENF	LIBR	499.17
			10/15/2019	Crenshaw Adult Books	GENF	LIBR	504.51
			10/15/2019	Crenshaw Adult Books	GENF	LIBR	280.15
			10/10/2019	Crenshaw Adult Books	GENF	LIBR	56.46
			10/01/2019	Crenshaw Adult Books	GENF	LIBR	50.76
			10/15/2019	Crenshaw Adult Books	GENF	LIBR	273,75
			09/30/2019	Crenshaw Adult Books	GENF	LIBR	69.98
			09/30/2019	Crenshaw Adult Books	GENF	LIBR	18.69
660503	11/08/2019	BARDALES, REY	10/07/2019	Post Police Academy Reimbüsement 03/18-08/30	GENF	POLC	808.42

Check#	Chk Date	Vendor Name	<u>Inv Date</u>	Invoice Description	<u>Fund</u>	<u>Org</u>	Paid Amt
660504	11/08/2019	BATEMAN COMMUNITY LIVING, LLC	10/29/2019	Fy 19-20 Blanket Po To Provide Meals To Seniors For Nutrition Prog.	GRNT	PR&L	14,650.03
			11/04/2019	Fy 19-20 Blanket Po To Provide Meals To Seniors For Nutrition Prog.	GRNT	PR&L	12,018.91
			11/05/2019	Fy 19-20 Blanket Po To Provide Meals To Seniors For Nutrition Prog.	GRNT	PR&L	2,740.75
660505	11/08/2019	BELOTTO, AMANDA	10/07/2019	Post Police Academy Reimbusement 03/18-08/30	GENF	POLC	1,840.11
660506	11/08/2019	BROTHERHOOD CRUSADE	11/08/2019	Brotherhood Crusade: Payment	GENF		12.00
660507	11/08/2019	CAHEE, LEONCA	10/25/2019	L. Cahee - Expense Reimbursement	GENF	PERS	92.98
			10/24/2019	L. Cahee - Expense Reimbursement	GENF	PERS	110.00
660508	11/08/2019	CDW GOVERNMENT, INC.	10/18/2019	Cisco Meraki Mr52 - Wireless Access Point	IT&C	IT&C	982.97
660509	11/08/2019	CENLAR FSB	11/01/2019	Gray, Phillip	HOUS		840.00
660510	11/08/2019	CITY OF INGLEWOOD/PETTY CASH	11/06/2019	Petty Cash Reimbursement	GENF	ELEC	49.56
			11/06/2019	Petty Cash Reimbursement	GENF	POLC	110.00
			11/06/2019	Petty Cash Reimbursement	GENF	LIBR	144.33
			11/06/2019	Petty Cash Reimbursement	GENF	NOND	217.05
			11/06/2019	Petty Cash Reimbursement	CDBG		66.12
660511	11/08/2019	CLARK, PAUL	11/07/2019	Ub Refund Cust # 250654 Acct # 26280000-23	WATR		90.07
660512	11/08/2019	CMRTA, C/O JAMES AMEZCUA	10/30/2019	Cmrta Division IIi 4Th Quarterly Meeting 2019	GENF	NOND	30.00
660513	11/08/2019	CONSOLIDATED DISPOSAL SERVICE	09/30/2019	September 2019 - Comm & Res Refuse Srvcs	SANI	PWKS	213,813.19
			09/30/2019	September 2019 - Comm & Res Refuse Srvcs	SANI	PWKS	779,661.38
660514	11/08/2019	CORE & MAIN LP	10/24/2019	(3) Hydrant Meters	WATR	PWKS	3,068,30
660515	11/08/2019	COUNTRY HILLS ANIMAL CLINIC	10/23/2019	Providing Veterinarians Services To Pd Canines	GENF	POLC	2,510.85
660516	11/08/2019	CURVATURE LLC	02/01/2019	Cisco Router Software Feb 2019- Sept 2019	IT&C	IT&C	1,556.64
			02/01/2019	Cisco Router Software Oct 2019- Jan 2020	IT&C	IT&C	778.32
660517	11/08/2019	DELTA CARE, ATTN: ACCTS RECEIVABLE	11/08/2019	Delta Care Hmo: Payment	GENF	NOND	3,825.18
660518	11/08/2019	DEPT OF ANIMAL CARE & CONTROL, LOS ANGEL	10/25/2019	Cost Of Various Animal Service	GENF	NOND	38,211.35
660519	11/08/2019	DEPT OF WATER & POWER	10/25/2019	Dwp 09/20/19-09/30/19~Total Bill 1373.99 185Hcf 09/20/19-10/25/19	GENF	PR&L	392.50
			10/25/2019	Dwp 10/01/19-10/25/19 ~Total Bill 1373.99 185Hcf 09/20/19-10/25/19	GENF	PR&L	981.49
660520	11/08/2019	DUNN, KAELIN	10/07/2019	Post Police Academy Reimbusement 03/18-08/30	GENF	POLC	1,840.11
660521	11/08/2019	DV TRAILERS	06/04/2019	Roof Mounted A/C Unit For Police Vehicle	GENF	PWKS	3,164.38
660522	11/08/2019	ELLISON WILSON ADVOCACY, LLC	11/01/2019	Provide Legislative Advocacy For The	GENF	NOND	5,000.00
660523	11/08/2019	EMPLOYMENT DEVELOPMENT DEPT, (EDD)	11/06/2019	Edd Deduction From T. Cooper Ppe:11/01/19	GENF		75.00
660524	11/08/2019	EMPLOYMENT DEVELOPMENT DEPT., EDD ACCT;	11/06/2019	Edd Deduction From D. Williams Ppe: 11/01/19	GENF		253.98
660525	11/08/2019	ENTERPRISE SECURITY INC	10/16/2019	Duress/Door Trigger Software Licensing	GENF	PWKS	200.00
660526	11/08/2019	FLEETWASH INC.	08/16/2019	Pressure Washing Services	GAST	PWKS	1,918.08
			08/22/2019	Pressure Washing Services	GAST	PWKS	1,518.48
			10/03/2019	Pressure Washing Services	GAST	PVVKS	2,277.72
			10/21/2019	Pressure Washing Services	GAST	PWKS	2,417.58
660527	11/08/2019	FLORES, SALVADOR	10/07/2019	Post Police Academy Reimbusement 03/18-08/30	GENF	POLC	808.42

Friday, 8 November, 2019

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Check#	<u>Chk Date</u>	Vendor Name	<u>Inv Date</u>	Invoice Description	<u>Fund</u>	<u>Ora</u>	<u>Paid Amt</u>
660528	11/08/2019	FOOD 4 LESS OF CALIFORNIA	10/30/2019	Supplies For Lockhaven Pre-School	GENF	PR&L	39.81
			10/01/2019	Fy 19-20 Blanket Po For Sr. Nutrition Emergency Meals	GRNT	PR&L	1,989.78
			10/02/2019	Fy 19-20 Blanket Po For Sr. Nutrition Emergency Meals	GRNT	PR&L	346.00
			10/16/2019	Fy 19-20 Blanket Po For Sr. Nutrition Emergency Meals	GRNT	PR&L	295.63
			10/22/2019	Bought Snacks For Inglewood Senior Activity Prog.	GENF	PR&L	134.10
			09/30/2019	Emergeny Meals For Senior Center	GRNT	PR&L	872.15
660529	11/08/2019	FREMY, GENEVIEVE	11/07/2019	Ub Refund Cust # 206706 Acct # 14427700-04	WATR		56.11
660530	11/08/2019	GALE, CENGAGE LEARNING INC DBA	10/02/2019	Adult Serials	GENF	LIBR	234.20
660531	11/08/2019	GALLS, LLC	10/11/2019	Annual Uniform Blanket 2018-2019	GENF	POLC	728.18
			10/01/2019	Annual Uniform Blanket 2018-2019	GENF	POLC	728.18
			10/01/2019	Annual Uniform Blanket 2018-2019	GENF	POLC	343.82
			10/01/2019	Annual Uniform Blanket 2018-2019	GENF	POLC	262.78
			10/23/2019	Annual Uniform Blanket 2018-2019	GENF	POLC	303.30
660532	11/08/2019	GANAHL LUMBER CO.	09/23/2019	12' Rubberwood Butcherblock	GENF	POLC	1,578.45
660533	11/08/2019	GLOBAL INDUSTRIAL EQUIPMENT, GLOBAL EQUI	10/31/2019	Order Supplies For Senior Nutrition Program	GRNT	PR&L	47.89
			10/30/2019	Order Supplies For Senior Nutrition Program	GRNT	PR&L	97.72
660534	11/08/2019	GOLDEN STATE WATER COMPANY	10/10/2019	Water Services Inmperial Hwy At Ardath	GENF	PR&L	9.80
			10/09/2019	Water Services Inmperial Hwy At Ardath	GENF	PR&L	122.67
660535	11/08/2019	GRAFIX SYSTEMS	07/22/2019	Providing Decals For Police Services Vehicles	GENF	POLC	3,151,95
660536	11/08/2019	GREENLAND SUPPLY, INC.	10/25/2019	For The Purchase Of Irrigation Controllers, Sprinklers And Pipes	GENF	PR&L	132.83
			10/03/2019	For The Purchase Of Irrigation Controllers, Sprinklers And Pipes	GENF	PR&L	328.56
			10/30/2019	For The Purchase Of Irrigation Controllers, Sprinklers And Pipes	GENF	PR&L	56.91
			10/22/2019	For The Purchase Of Irrigation Controllers, Sprinklers And Pipes	GENF	PR&L	66.39
			10/21/2019	For The Purchase Of Irrigation Controllers, Sprinklers And Pipes	GENF	PR&L	119.63
660537	11/08/2019	GRIMCO	10/29/2019	Rolls Of Vinyl, Hand Application	GENF	PWKS	337.42
660538	11/08/2019	HARO, MANUEL	10/28/2019	Refund For Supertots - Class Cancelled	GENF	PR&L	150.00
660539	11/08/2019	HARPER COLLINS PUBLISHERS	09/20/2019	Adult Spanish Books	GENF	LIBR	71.94
660540	11/08/2019	HDL COREN & CONE	10/25/2019	Property Tax Audit And Consulting Services And Tax Revenue Reco	veryGENF	NOND	3,960.00
			10/24/2019	Property Tax Audit And Consulting Services And Tax Revenue Reco	veryGENF	NOND	988.32
660541	11/08/2019	HERTZ VEHICLES LLC	11/05/2019	Inglewood Parking Citation Refund 18266669	PRKG	PRKG	135,00
660542	11/08/2019	HILL INVESTMENTS LLC	11/04/2019	Cdbg-Htbra Stringer, Shalanda	CDBG		1,238.00

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Check #	Chk Date	<u>Vendor Name</u>	<u>Inv Date</u>	Invoice Description Fund	<u>Org</u>	Paid Amt
660543	11/08/2019	HOME DEPOT CREDIT SERVICES	10/26/2019	Quickie Jumbo Debris Dust, 13 Hdx Angle Broom With Dust Pan, Firm (GENF	PR&L	101.66
			10/28/2019	Ryobi Impact Driving Set, Gold Screw, Gold Screw 1Lb, Bcx Plywood, YGENF	PR&L	264.92
			10/16/2019	1Qt Clear Calibrated Bucket, 6Pk Pock Rag Henry 887 H Tropi- Cool WGENF	PWKS	931.38
			10/18/2019	Henry 887 Tropi-Cool White 4.75 Gal, Bottle Water GENF	PWKS	806.02
			10/23/2019	3Pc Fileset, Ce 15In Edge Lit Rnd 4Wy, Hefty Ult Str Hd Trash, Non-CorGENF	PWKS	194.43
			10/28/2019	Rigid # 150 Tube Center, Dewalt Small Trigger, Husky Water Resistant WATR	PWKS	182.17
			10/24/2019	Tyveck W/Hood & Boot, 6Mil Clear Poly Sheeting, Husky Fold Lkback, SWATR	PWKS	251.08
			10/22/2019	Milwaukee 6X18Tpi, Milwaukee 6 7" Tpi Carbide Metal, Milwaukee 10 PWATR	PWKS	162.10
			10/22/2019	Milwaukee 1/4 Socket Adapter, Lithium Battery, Ryobi 4Pc Speedload, FGENF	PWKS	239.51
			10/21/2019	Behr Ppi 3050 Sg Upw, Better 9In Tray Set, Behr Ppi 1300 Flat Deep GENF	NOND	88.44
			10/25/2019	Btp Fg 3 Pair Utility Glove GENF	PR&L	49.84
660544	11/08/2019	INGLEWOOD POLICE ACTIVITIES, LEAGUE	11/08/2019	Ingl Police Pal Donations: Payment GENF		140.00
660545	11/08/2019	INGLEWOOD POLICE ASSOCIATION, DUES-IPOAT	11/08/2019	Ingl Police Association Dues: Payment GENF		7,373.00
660546	11/08/2019	INGLEWOOD POLICE ASSOCIATION, PACP	11/08/2019	Ipa Union Dues: Payment GENF		1,112.00
660547	11/08/2019	INGLEWOOD POLICE CIVILIAN, MANAGEMENT AS	11/08/2019	Ingl Police Civilian Mgmt Dues: Payment GENF		180.00
660548	11/08/2019	INGLEWOOD POLICE MANAGEMENT	11/08/2019	Ingl Police Mgmt Pac: Payment GENF		273.00
660549	11/08/2019	INGLEWOOD POLICE MANAGEMENT AS	11/08/2019	Ingl Police Management Dues: Payment GENF		6,119.00
660550	11/08/2019	INGLEWOOD THEATER GROUP	10/30/2019	Instructor/ Director Youth Theater Group. GENF	PR&L	2,500,00
660551	11/08/2019	INTERNATIONAL ASSOCIATION FOR, PROPERTY	10/03/2019	Tuition - Property/Eveldence Management Course	POLC	375.00
660552	11/08/2019	JMK CONSULTANTS LLC, MARIE ELIZABETH KIRK	10/29/2019	Employment Background Investigation Services GENF	POLG	1,000.00
			10/29/2019	Employment Background Investigation Services GENF	POLC	2,001.49
660553	11/08/2019	JOE MAR POLYGRAPH &, INVESTIGATION SERVICE	10/22/2019	Pre-Employment Polygraph Examinations. GENF	POLC	200.00
			10/21/2019	Pre-Employment Polygraph Examinations. GENF	POLC	200.00
660554	11/08/2019	JOHNSON, MYCHAEL	11/07/2019	Ub Refund Cust # 237306 Acct # 02308000-21 WATR		48.04
660555	11/08/2019	KANE, BALLMER & BERKMAN	10/09/2019	Legal Service Agreement GENF	NOND	200,00
			10/09/2019	Legal Service Agreement GENF	NOND	350.00
			10/09/2019	Legal Service Agreement GENF	NOND	900.00
			10/14/2019	Legal Service Agreement GENF	NOND	2,250.00
			10/10/2019	Legal Service Agreement GENF	NOND	3,003.75
660556	11/08/2019	KEYTECHNOLOGIES BY MG LLC	09/10/2019	Commercial Diesel Scanner GENF	PWKS	3,300.00
660557	11/08/2019	L.A. DOOR COMPANY	10/28/2019	(1) Loop Detector Model Reno Ax-3 GENF	PWKS	170.00
660558	11/08/2019	LANTZ, STEPHEN H.	11/04/2019	Prof. Transportation Consultant Srvcs GENF	PWKS	3,750.00
660559	11/08/2019	LEXISNEXIS, A DIVISION OF, RELEX INC.	09/30/2019	Agreement To Provide The City Attorney'S Office With Access To Its LegGENF	LEGL	567.00
660560	11/08/2019		11/07/2019	Ub Refund Cust # 250570 Acct # 35584000-13 WATR		400.00
660561	11/08/2019	LIFTECH ELEVATOR SERVICES, INC	11/01/2019	Elevator Srvcs - November 2019 GENF	PWKS	4,753.00
660562	11/08/2019	LOS ANGELES COUNTY SHERIFF	11/06/2019	Mult. Deduc. La County Sheriff Ppe: 110119 GENF		187.45
660563	11/08/2019	LOTUS COMMUNICATIONS, LLC	08/26/2019	Install, Test & Label Netwrok And Voice Communication Cables As NeedT&C	IT&C	1,142.00
660564	11/08/2019	LUCA JOE LLC	11/07/2019	Ub Refund Cust # 233882 Acct # 09530000-14 WATR		600.00
660565	11/08/2019	MANAGE HEALTH NETWORK	11/08/2019	Psychological Health Svcs: Payment GENF	NOND	1,741.50
				,	=	-

Friday, 8 November, 2019

1:11 pm

660566 11/08/2019 MCGLOVER, CRYSTAL 10/07/2019 Per Diem For Emergency Preparedness Coordinator GENF NON0 1.90 660568 11/08/2019 MCDICAL EYE SERVICES 11/08/2019 Vision Admin Fee: Payment GENF NON0 1.90 660569 11/08/2019 MELVILLE, JOHN EDWARD 11/07/2019 Ub Refund Cust # 094200 Acct # 09147000-10 WATR 1.70 660571 11/08/2019 MELVILLE, JOHN EDWARD 11/07/2019 Ub Refund Cust # 0.904200 Acct # 0.9147000-10 WATR 1.70 660571 11/08/2019 MIDWEST TAPE, LLC 08/28/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee S GENF NON0 1.80 660572 11/08/2019 MIDWEST TAPE, LLC 08/28/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee S GENF NON0 1.80 660573 11/08/2019 NEWCLOUD NETWORKS 11/01/2019 Vesem Cloud Backup TaC 13/02 660574 11/08/2019 NEWCLOUD NETWORKS 11/01/2019 Vesem Cloud Backup TaC 13/02 660575 11/08/2019 OFFICE DEPOT, INC. 19/03/2019 Office Depot Office Supplies 10/03/2019 Office Depot Office Supplies 660576 11/08/2019 Office Depot Office Supplies Office Supplies Office Supplies 660577 11/08/2019 Office Supplies Office Supplies Office Supplies Office Supplies 660578 11/08/2019 Office Supplies Office Supplies Office Supplies Office Supplies 660579 11/08/2019 Office Supplies Office Supplies Office Supplies Office Supplies 660579 11/08/2019 Office Supplies Office Supplies Office Supplies 660579 11/08/2019 Office Supplies Office Supplies Office Supplies 660579 11/08/2019 Office Supplies Office Supplies Office Supplies Office Supplies 660579 Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies 660579 Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies 660579 Office Supplies Off	Check#	<u>Chk Date</u>	<u>Vendor Name</u>	<u>inv Date</u>	Invoice Description	<u>Fund</u>	<u>Org</u>	Paid Amt
11/08/2019 MEDICAL EYE SERVICES 11/08/2019 Vision Admin Fee: Payment GENF No. 1.100 600580 11/09/2019 MEDICO PROFESSIONAL LINENS SRV 11/05/2019 Linen Delivery Service For Jail Watto 1.100 2.14 600570 11/08/2019 MGT OF AMERICA CONSULTING, LLC 69/28/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee S GENF No. 0.30 600571 11/08/2019 MGT OF AMERICA CONSULTING, LLC 69/28/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee S GENF No. 0.30 600572 11/08/2019 MIDWEST TAPE, LLC 69/39/2019 Digital Audiobook, Digital Cost Allocation Plan And User Fee S GENF No. 0.30 600573 11/08/2019 NEWGLOUD NETWORKS 11/02/2019 Digital Audiobook, Digital Cost Allocation Plan And User Fee S GENF No. 0.30 600574 11/08/2019 NEWGLOUD NETWORKS 11/02/2019 Digital Audiobook, Digital Cost Allocation Plan And User Fee S GENF No. 0.30 600575 11/08/2019 NEWGLOUD NETWORKS 11/02/2019 Digital Audiobook, Digital Comics, Digital Ebook, Digital Movie, Digital Mice Will	660566	11/08/2019	MATA, MARIA SANDRA	11/06/2019	Spousalsupport Ppe: 11/01/19	GENF		550.00
660569 11/08/2019 MEDICO PROFESSIONAL LINENS SRV 11/07/2019 Linen Delivery Service For Jail Underly 11/06/2019 MEDICILE, John EDWARD 11/07/2019 Underly 11/06/2019 Verbrund Cust # 094200 Acct # 0914700c-10 WATT 12/06 11/08/2019 MGT OF AMERICA CONSULTING, LLC 08/28/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee S GEN No.NO 12/08 08/28/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee S GEN No.NO 12/08 08/28/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee S GEN No.NO 16/52 08/28/2019 Digital Audiobook, Digital Ebook, Digital Movie, Digital Mov	660567	11/08/2019	MCGLOVER, CRYSTAL	10/07/2019	Per Diem For Emergency Preparedness Coordinator	GENF	ADMN	198.00
11/08/2019 11/08/2019 MELVILLE, JOHN EDWARD 11/07/2019 Ub Refund Cust # 094200 Acct # 09147000-10 VAT 17460051 17/08/2019 MGT OF AMERICA CONSULTING, LLC 608/28/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 6EN No.NO 0.330 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 6EN No.NO 0.330 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 6EN No.NO 0.330 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 6EN No.NO 0.350 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 6EN No.NO 0.350 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 6EN No.NO 0.350 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 6EN No.NO 0.350 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 6EN No.NO 0.350 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 6EN No.NO 0.350 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 6EN No.NO 0.350 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 6EN No.NO 0.350 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 6EN 1.828 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 0.808 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 0.808 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 0.808 0.828/2019 0.828/2019 0.828/2019 0.828/2019 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 0.808 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 0.828/2019 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 0.828/2019 0.828/2019 0.828/2019 Perform An Annual/Updated Full Cost Allo	660568	11/08/2019	MEDICAL EYE SERVICES	11/08/2019	Vision Admin Fee: Payment	GENF	DNON	1,100.55
1/08/2019 1/08/2019 MGT OF AMERICA CONSULTING, LLC 08/28/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee S 05.00 03.28 0	660569	11/08/2019	MEDICO PROFESSIONAL LINENS SRV	11/05/2019	Linen Delivery Service For Jail	GENF	POLC	214.45
11/08/2019 MDWEST TAPE, LLC 09/30/2019 Digital Audilobook, Digital Cost Allocation Plan And User Fee S GENF NOND 1,622	660570	11/08/2019	MELVILLE, JOHN EDWARD	11/07/2019	Ub Refund Cust # 094200 Acct # 09147000-10	WATR		174.15
11/08/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee S GENF NOND 1,652	660571	11/08/2019	MGT OF AMERICA CONSULTING, LLC	08/28/2019	Perform An Annual/Updated Full Cost Allocation Plan And User Fee S	GENF	NOND	12,600.00
660572 11/08/2019 MIDWEST TAPE, LLC 09/30/2019 Digital Audiobook, Digital Comics, Digital Movie, Digital Cond Digital Movie, Digital Movie, Digital Cond Digital Movie, Digital Cond Digi				08/28/2019	Perform An Annual/Updated Full Cost Allocation Plan And User Fee S	GENF	NOND	9,331.14
660573 11/08/2019 NEWCLOUD NETWORKS 11/01/2019 Veeam Cloud Backup IT&C IT&C 13.20 660574 11/08/2019 NGUYEN, TONY 09/13/2019 Reimbursement For Vpn Device To Tony Nguyen IT&C IT&C 239 660575 11/08/2019 OCHOA, ANDRES 10/07/2019 Post Police Academy Reimbusement 03/18-08/30 GENF POLC 1.84C 660576 11/08/2019 OFFICE DEPOT, INC. 10/30/2019 Coffee Brewer - Ipd Communications GENF POLC 377 660576 11/08/2019 OFFICE DEPOT, INC. 10/30/2019 Office Depot Office Supplies GENF LEGL 231 660576 11/08/2019 OFFICE DEPOT, INC. 10/30/2019 Office Depot Office Supplies GENF LEGL 237 660576 11/08/2019 OFFICE DEPOT, INC. 10/30/2019 Office Depot Office Supplies GENF LEGL 230 660576 11/08/2019 Office Supplies GENF ADMN 37 660576 11/08/2019 Office Supplies GENF FINC <td></td> <td></td> <td></td> <td>08/28/2019</td> <td>Perform An Annual/Updated Full Cost Allocation Plan And User Fee S</td> <td>GENF</td> <td>NOND</td> <td>1,662.55</td>				08/28/2019	Perform An Annual/Updated Full Cost Allocation Plan And User Fee S	GENF	NOND	1,662.55
650574 11/08/2019 NGUYEN, TONY 09/13/2019 Reimbursement For Vpn Device To Tony Nguyen IT&C 178C 238 660575 11/08/2019 OCHOA, ANDRES 10/07/2019 Post Police Academy Reimbusement 03/18-08/30 GENF POLC 1,840 650576 11/08/2019 OFFICE DEPOT, INC. 10/30/2019 Office Brewer - Ipd Communications GENF POLC 377 650576 11/08/2019 OFFICE DEPOT, INC. 10/30/2019 Office Depot Office Supplies GENF POLC 377 650576 11/08/2019 Office Supplies - Ipd Patrol GENF POLC 10/30/2019 650576 10/30/2019 Office Depot Office Supplies GENF POLC 10/30/2019 650576 10/30/2019 Office Supplies Supplies GENF ADMN 37 650576 10/30/2019 Office Supplies Supplies GENF ADMN 92 65057 10/30/2019 Office Supplies GENF PINC 51 10/30/2019 Office Supplies GENF	660572	11/08/2019	MIDWEST TAPE, LLC	09/30/2019	Digital Audiobook, Digital Comics, Digital Ebook, Digital Movie, Digital	MGENF	LIBR	547.65
660575 11/08/2019 OCHOA, ANDRES 10/07/2019 Post Police Academy Reimbusement 03/18-08/30 GENF POLC 1,840 660576 11/08/2019 OFFICE DEPOT, INC. 10/30/2019 Coffee Brewer - Ipd Communications GENF POLC 377 10/28/2019 Office Depot Office Supplies GENF LEGL 231 10/30/2019 Office Supplies - Ipd Patrol GENF ELGL 231 10/30/2019 Office Supplies - Ipd Patrol GENF ELGL 231 10/31/2019 Office Supplies GENF ADMN 37 10/31/2019 Office Supplies GENF ADMN 37 10/31/2019 Office Supplies GENF ADMN 92 10/31/2019 Supplies For Payroll GENF FINC 548 10/31/2019 Supplies GENF ADMN 23 10/31/2019 Office Supplies GENF ADMN 23 10/31/2019 Office Supplies GENF ADMN 23 10/31/2019 Off	660573	11/08/2019	NEWCLOUD NETWORKS	11/01/2019	Veeam Cloud Backup	IT&C	IT&C	1,320.00
680576 11/08/2019 OFFICE DEPOT, INC. 10/30/2019 Coffee Brewer - Ipd Communications GENF POLC 377 10/28/2019 Office Depot Office Supplies GENF LEGL 231 10/30/2019 Office Supplies - Ipd Patrol GENF POLC 104 10/30/2019 Office Depot Office Supplies GENF LEGL 28 10/31/2019 Office Depot Office Supplies GENF LEGL 28 10/31/2019 Office Supplies GENF ADMN 37 10/31/2019 Office Supplies GENF ADMN 37 10/31/2019 Office Supplies GENF FINC 51 11/05/2019 Supplies For Payroll GENF FINC 54 11/05/2019 Supplies For Payroll GENF FINC 54 11/05/2019 Office Supplies GENF ADMN 37 11/05/2019 Office Supplies GENF ADMN 23 10/31/2019 Office Supplies GENF ECCD 102 10/31/2019 Office Supplies GENF ECCD	660574	11/08/2019	NGUYEN, TONY	09/13/2019	Reimbursement For Vpn Device To Tony Nguyen	IT&C	IT&C	239.31
10/28/2019 Office Depot Office Supplies GENF LEGL 231	660575	11/08/2019	OCHOA, ANDRES	10/07/2019	Post Police Academy Reimbusement 03/18-08/30	GENF	POLC	1,840.11
10/30/2019 Office Supplies - Ipd Patrol GENF POLC 10/4 10/30/2019 Office Depot Office Supplies GENF LEGL 28 10/31/2019 Office Supplies GENF ADMN 37 10/31/2019 Office Supplies GENF ELEC 370 10/31/2019 Office Supplies GENF ADMN 92 11/05/2019 Supplies For Payroll GENF FINC 51 11/05/2019 Supplies For Payroll GENF FINC 546 10/31/2019 Office Supplies GENF FINC 546 10/31/2019 Office Supplies GENF ADMN 23 11/04/2019 Office Supplies GENF ECCD 102 11/04/2019 Office Supplies GENF ECCD 102 10/30/2019 Hr - Office Depot Supply Order GENF PERS 163 10/30/2019 Office Depot Office Supplies GENF LEGL 68 10/30/2019 Office Depot Office Supplies GENF LEGL 68	660576	11/08/2019	OFFICE DEPOT, INC.	10/30/2019	Coffee Brewer - Ipd Communications	GENF	POLC	377.87
10/30/2019 Office Depot Office Supplies GENF LEGL 28 10/31/2019 Office Supplies GENF ADMN 37 10/31/2019 Office Supplies GENF ELEC 370 10/31/2019 Office Supplies GENF FINC 51 11/05/2019 Supplies For Payroll GENF FINC 54 10/31/2019 Office Supplies GENF FINC 546 10/31/2019 Office Supplies GENF ADMN 87 11/01/2019 Office Supplies GENF ADMN 23 10/31/2019 Office Supplies GENF ECCD 102 11/04/2019 Office Supplies GENF ECCD 12 10/30/2019 Hr - Office Depot Supply Order GENF PERS 163 10/30/2019 Office Supplies GENF ADMN 29 10/30/2019 Office Depot Office Supplies GENF LEGL 68 10/30/2019 Office Depot Office Supplies GENF LEGL 68				10/28/2019	Office Depot Office Supplies	GENF	LEGL	231.83
10/31/2019 Office Supplies GENF ADMN 37 10/31/2019 Office Supplies GENF ELEC 370 10/31/2019 Office Supplies GENF ADMN 92 11/05/2019 Supplies For Payroll GENF FINC 51 11/05/2019 Supplies GENF FINC 546 10/31/2019 Office Supplies GENF ADMN 87 11/01/2019 Office Supplies GENF ADMN 23 10/31/2019 Office Supplies GENF ECCD 102 11/04/2019 Office Supplies GENF ECCD 12 10/30/2019 Hr - Office Depot Supply Order GENF PERS 163 10/30/2019 Office Supplies GENF ADMN 29 10/30/2019 Office Depot Office Supplies GENF LEGL 68 11/08/2019 Office Depot Office Supplies GENF LEGL 68				10/30/2019	Office Supplies - Ipd Patrol	GENF	POLC	104.19
10/31/2019 Office Supplies GENF ELEC 370 10/31/2019 Office Supplies GENF ADMN 92 11/05/2019 Supplies For Payroll GENF FINC 51 11/05/2019 Supplies GENF FINC 546 10/31/2019 Office Supplies GENF ADMN 87 11/01/2019 Office Supplies GENF ADMN 23 10/31/2019 Office Supplies GENF ECCD 102 11/04/2019 Office Supplies GENF ECCD 12 10/30/2019 Hr - Office Depot Supply Order GENF PERS 163 10/30/2019 Office Supplies GENF ADMN 29 10/30/2019 Office Depot Office Supplies GENF LEGL 68 11/06/2019 Office Depot Office Supplies GENF LEGL 68				10/30/2019	Office Depot Office Supplies	GENF	LEGL	28,31
10/31/2019 Office Supplies GENF ADMN 92 11/05/2019 Supplies For Payroll GENF FINC 54 11/05/2019 Supplies GENF FINC 546 10/31/2019 Office Supplies GENF ADMN 87 11/01/2019 Office Supplies GENF ADMN 23 10/31/2019 Office Supplies GENF ECCD 102 11/04/2019 Office Supplies GENF ECCD 12 10/30/2019 Hr - Office Depot Supply Order GENF PERS 163 10/30/2019 Office Supplies GENF ADMN 29 10/30/2019 Office Depot Office Supplies GENF LEGL 68 11/06/2019 Office Depot Office Supplies GENF LEGL 68				10/31/2019	Office Supplies	GENF	ADMN	37.88
11/05/2019 Supplies For Payroll GENF FINC 548 11/05/2019 Supplies GENF FINC 546 10/31/2019 Office Supplies GENF ADMN 87 11/01/2019 Office Supplies GENF ADMN 23 10/31/2019 Office Supplies GENF ECCD 102 11/04/2019 Office Supplies GENF ECCD 12 10/30/2019 Hr - Office Depot Supply Order GENF PERS 163 10/30/2019 Office Supplies GENF ADMN 29 10/30/2019 Office Depot Office Supplies GENF LEGL 68 11/06/2019 Office Depot Office Supplies GENF LEGL 68				10/31/2019	Office Supplies	GENF	ELEC	370.22
11/05/2019 Supplies GENF FINC 546 10/31/2019 Office Supplies GENF ADMN 87 11/01/2019 Office Supplies GENF ADMN 23 10/31/2019 Office Supplies GENF ECCD 102 11/04/2019 Office Supplies GENF ECCD 12 10/30/2019 Hr - Office Depot Supply Order GENF PERS 163 10/30/2019 Office Supplies GENF ADMN 29 10/30/2019 Office Depot Office Supplies GENF LEGL 68 11/06/2019 Office Depot Office Supplies GENF LEGL 68				10/31/2019	Office Supplies	GENF	ADMN	92.55
10/31/2019 Office Supplies GENF ADMN 87 11/01/2019 Office Supplies GENF ADMN 23 10/31/2019 Office Supplies GENF ECCD 102 11/04/2019 Office Supplies GENF ECCD 12 10/30/2019 Hr - Office Depot Supply Order GENF PERS 163 10/30/2019 Office Supplies GENF ADMN 29 10/30/2019 Office Depot Office Supplies GENF LEGL 68 11/06/2019 Office Depot Office Supplies GENF LEGL 66				11/05/2019	Supplies For Payroll	GENF	FINC	51.87
11/01/2019 Office Supplies GENF ADMN 23 10/31/2019 Office Supplies GENF ECCD 102 11/04/2019 Office Supplies GENF ECCD 12 10/30/2019 Hr - Office Depot Supply Order GENF PERS 163 10/30/2019 Office Supplies GENF ADMN 29 10/30/2019 Office Depot Office Supplies GENF LEGL 68 11/06/2019 Office Depot Office Supplies GENF LEGL 66				11/05/2019	Supplies	GENF	FINC	546.35
10/31/2019 Office Supplies GENF ECCD 102 11/04/2019 Office Supplies GENF ECCD 12 10/30/2019 Hr - Office Depot Supply Order GENF PERS 163 10/30/2019 Office Supplies GENF ADMN 29 10/30/2019 Office Depot Office Supplies GENF LEGL 68 11/06/2019 Office Depot Office Supplies GENF LEGL 66				10/31/2019	Office Supplies	GENF	ADMN	87.13
11/04/2019 Office Supplies GENF ECCD 12 10/30/2019 Hr - Office Depot Supply Order GENF PERS 163 10/30/2019 Office Supplies GENF ADMN 29 10/30/2019 Office Depot Office Supplies GENF LEGL 68 11/06/2019 Office Depot Office Supplies GENF LEGL 66				11/01/2019	Office Supplies	GENF	ADMN	23.20
10/30/2019 Hr - Office Depot Supply Order GENF PERS 163 10/30/2019 Office Supplies GENF ADMN 29 10/30/2019 Office Depot Office Supplies GENF LEGL 68 11/06/2019 Office Depot Office Supplies GENF LEGL 66				10/31/2019	Office Supplies	GENF	ECCD	102.99
10/30/2019 Hr - Office Depot Supply Order GENF PERS 163 10/30/2019 Office Supplies GENF ADMN 29 10/30/2019 Office Depot Office Supplies GENF LEGL 68 11/06/2019 Office Depot Office Supplies GENF LEGL 66				11/04/2019	Office Supplies	GENF	ECCD	12.09
10/30/2019 Office Depot Office Supplies GENF LEGL 68 11/06/2019 Office Depot Office Supplies GENF LEGL 66				10/30/2019		GENF	PERS	163.42
10/30/2019 Office Depot Office Supplies GENF LEGL 68 11/06/2019 Office Depot Office Supplies GENF LEGL 66				10/30/2019	Office Supplies	GENF	ADMN	29.67
11/06/2019 Office Depot Office Supplies GENF LEGL 66				10/30/2019		GENF	LEGL	68.48
$^{\prime}$				11/06/2019		GENF	LEGL	66.76
	660577	11/08/2019	PACIFIC PRODUCTS AND SERVICES, LLC	11/01/2019	Hardware, Brackets, Bonding Material	GENF	PWKS	6,843.93

1:11 pm

Check #	Chk Date	<u>Vendor Name</u>	Inv Date	Invoice Description	<u>Fund</u>	<u>Org</u>	<u>Paid Amt</u>
660578	11/08/2019	PACIFICA SERVICES, INC	09/24/2019	P658 E.I.R. Phase 3	GAST	CIP	14,589.25
			09/24/2019	P658 E.I.R. Phase 3	PROA	CIP	54,428.10
			09/24/2019	P658 E.I.R. Phase 3	PROC	CIP	43,096.86
			10/29/2019	Eir Phase 3	PROA	CIP	114,999.92
			10/23/2019	Tmop Phase 2	PROA	CIP	9,130.68
			10/23/2019	Tmop Phase 2	PROC	CIP	10,795.62
			08/20/2019	P700 Mobility Plan Update	GENF	CIP	6,763.96
			08/20/2019	P700 Mobility Plan Update	GRNT	CIP	3,421.14
			08/22/2019	Ntp#2 Mobility Plan Update	GENF	CIP	9.056.11
			08/22/2019	Ntp#2 Mobility Plan Update	GRNT	CIP	682.69
			08/28/2019	Ntp#2 Mobility Plan Update	GENF	CIP	2,192.89
			08/28/2019	Ntp#2 Mobility Plan Update	GRNT	CIP	165.31
			08/20/2019	Ntp#2 Mobility Plan Update	GENF	CIP	288.75
			08/20/2019	Ntp#2 Mobility Plan Update	GRNT	CIP	288.75
			09/25/2019	Pacifica Services (Increase Encumbrance Amt)	GENF	CIP	13,888.30
			09/25/2019	Pacifica Services (Increase Encumbrance Amt)	GRNT	CIP	13,166.60
			10/29/2019	Pacifica Services (Increase Encumbrance Amt)	GENF	CIP	18,223.62
			10/29/2019	Pacifica Services (Increase Encumbrance Amt)	GRNT	CIP	6,181.78
660579	11/08/2019	PAIKAL, MOJGAN & ELIAS	11/07/2019	Ub Refund Cust # 240605 Acct # 30198000-17	WATR		329.80
660580	11/08/2019	PALP,INC. DBA EXCEL PAVING CO.	10/30/2019	Van Ness Avenue Improvement Project	MEAR		-15,713,84
			10/30/2019	Van Ness Avenue Improvement Project	MEAR	CIP	314,276.70
660581	11/08/2019	PETERSON, LINDA	10/22/2019	Reimburse For Purchasing Lunch For Food Bank Volunteers	GENF	PR&L	49.51
660582	11/08/2019	PRO-I.D. SYSTEMS	10/24/2019	Control Badge Printer Supplies	GENF	PWKS	2,000.00
660583	11/08/2019	PSOMAS, INC	10/15/2019	Recommending Award Of A Professional Services Contracts To Provi	deMEAR	CIP	17,648.59
660584	11/08/2019	RETAIL LEASE TRAC INC.	09/21/2019	Retail Lease Trac Membership For Sharon Mann Garrett	GENF	ECCD	975.00
660585	11/08/2019	ROADLINE PRODUCTS INC. USA	10/24/2019	Traffic Paint Purchase	GENF	PWKS	572.00
660586	11/08/2019	RYDIN DECAL	10/31/2019	2020 Business Parking Permts	PRKG	PRKG	1,289.44
660587	11/08/2019	S & S WORLDWIDE	10/25/2019	Preschool Supplies (Recreation)	GENF	PR&L	228.48
660588	11/08/2019	SALEM PRESS, INC	02/13/2019	Encyclopedia Of Environmental Issue 3Rd Edition	GENF	LIBR	420.75
660589	11/08/2019	SCHNEIDER, MICHAEL	11/07/2019	Ub Refund Cust # 222223 Acct # 09028000-17	WATR		52.88
660590	11/08/2019	SEAMLESSDOC	10/21/2019	Seamlessdocs Base Subscription	IT&C	IT&C	5,720.00
660591	11/08/2019	SECURITAS SECURITY SERVICES, USA, INC.	06/20/2019	2Nd Installment	GENF	POLC	4,240.00
660592	11/08/2019	SERRANO, SAMUEL	10/07/2019	Post Police Academy Reimbursement	GENF	POLC	778.42
660593	11/08/2019	SHERIFF DEPARTMENT, LOS ANGELES COUNTY	11/06/2019	Mult. Deduc.La Sheriff Ppe: 110119	GENF		2,783.75
660594	11/08/2019	SHOUHED, JAHANSHAH	10/31/2019	Cdbg-Htbra Drain, Cibeleana	CDBG		2,467.00
660595	11/08/2019	SILBA, LINDA M	10/31/2019	Reimbursement Halloween Party	GENF	LIBR	54.46
660596	11/08/2019	SMART TINT, INC.	10/30/2019	Po To Purchase Smart Tint Panels	GENF	PWKS	2,062.57
660597	11/08/2019	SMITH, FREEMAN JR	10/21/2019	Training Travel Expenses - F. Smith		POLC	470.00
660598	11/08/2019	SMITH, FREEMAN JR	10/21/2019	Training Travel Expenses - F. Smith		POLC	284.00

1:11 pm

City of Inglewood Warrant Register Report

Check#	Chk Date	<u>Vendor Name</u>	Inv Date	Invoice Description	<u>Fund</u>	<u>Ora</u>	<u>Paid Amt</u>
660599	11/08/2019	SMITH, SKYLER	11/05/2019	Inglewood Parking Citation Refund 19894011	PRKG	PRKG	55.00
660600	11/08/2019	SO CALIF EDISON CO*	10/01/2019	10/01-10/16/19 Edison Services	ASSM	PWKS	15.34
			09/30/2019	09/16-09/30 Edison Services	ASSM	PWKS	15.34
			09/26/2019	09/26/19-09/30/2019 Edison Services	GAST	PWKS	14.76
			10/29/2019	10/01/19-10/28/19 Edison Services	GAST	PWKS	96.14
			10/29/2019	10/01/19-10/28/19 Edison Services	GAST	PWKS	142.87
			09/30/2019	09/26/19-09/30/19 Edsion Services	GAST	PWKS	21,96
			10/23/2019	10/1/19-10/22/19- Edison Services	GAST	PWKS	46.26
			09/30/2019	09/20-09/30 Edison Services	GAST	PWKS	20.90
			10/31/2019	10/01-10/30 Edison Various	GENF	POLC	75.02
			10/31/2019	Edison Various	GAST	PWKS	140.52
			10/25/2019	10/01/19-10/24/19- Edison Various Service	GAST	PWKS	95.77
			10/25/2019	09/24/19-09/30/19- Edison Various Service	GAST	PWKS	29.12
			10/26/2019	09/24/19-09/30/19- Edison Various Service	GENF	PR&L	81.06
			10/26/2019	09/24/19-09/30/19- Edison Various Service	GAST	PWKS	18.25
			10/25/2019	10/01/19-10/24/19- Edison Various Service	GENF	PR&L	266.55
			10/25/2019	10/01/19-10/24/19- Edison Various Service	GAST	PWKS	91.50
			10/31/2019	09/27/19-09/30/19 Edison Various Services	GENF	PR&L	495.08
			10/31/2019	10/01/19-10/25/19 Edison Various Services	GENF	PR&L	3,514.46
			10/31/2019	Edison Various Services	ASSM	PWKS	43.32
			10/31/2019	Edison Various Services	GAST	PWKS	63.56
			10/01/2019	10/01/19-10/10/19 Edison Various	GAST	PWKS	15.01
			10/01/2019	09/11/19-09/30/19 Edison Various	GAST	PWKS	25.84
			10/31/2019	10/01/19-10/28/19 Edison Various	GAST	PWKS	13.69
			10/25/2019	10/01/19-10/24/19-Edison Various Services	GAST	PWKS	43,89
660601	11/08/2019	SO CALIF EDISON CO*	09/30/2019	09/30/2019 Edison Various Services	GENF	POLC	2.58
			10/26/2019	09/25/19-09/30/19 Edison Various	GENF	PWKS	2.10
			10/25/2019	10/01/19-10/25/19 Edison Various	GENF	PWKS	8.49
			10/31/2019	Edison Various Services	ASSM	PWKS	13.46
			10/31/2019	09/26/19-09/30/19 Edison Various	GAST	PWKS	2.23
			10/25/2019	09/24/19-09/30/19-Edison Various Services	GAST	PWKS	13.30
			10/25/2019	10/01/19-10/24/19- Edison Various Services	GAST	PWKS	8.21
			10/25/2019	0924/19-09/30/19- Edison Various Services	GAST	PWKS	2.52
660602	11/08/2019	SO CALIF GAS CO	10/14/2019	Gas Various 10/01/19-10/08/19	GENF	PWKS	469.28
			10/14/2019	Gas Various 10/01/19-10/08/19	GENF	PR&L	110.00
			10/14/2019	Gas Various 10/01/19-10/08/19	WATR	PWKS	16.32
			10/14/2019	Gas Various 09/09/19-09/30/19	GENF	PWKS	1,232.12
			10/14/2019	Gas Various 09/09/19-09/30/19	GENF	PR&L	289.69
			10/14/2019	Gas Various 09/09/19-09/30/19	WATR	PWKS	42.94
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Check#	<u>Chk Date</u>	Vendor Name	Inv Date	Invoice Description	<u>Fund</u>	<u>Ors</u>	Paid Amt
660603	11/08/2019	SOUTH BAY CITIES COUNCIL OF	08/20/2019	Sbccog Study Inv 2	TRAN	CIP	25,501.75
660604	11/08/2019	STATE OF CALIF-FRANCHISE TAX B	11/06/2019	Mult.Ca Ftb Deduction Ppe:110119	GENF		2,089.05
660605	11/08/2019	STEWART, MARY	11/05/2019	Inglewood Parking Citation Refund 19779746	PRKG	PRKG	52.00
660606	11/08/2019	SULLY-MILLER CONTRACTING CO*	10/01/2019	Asphalt Purchase	SANI	PWKS	88.69
			10/01/2019	Asphalt Purchase	SANI	PWKS	151.60
			10/02/2019	Asphalt Purchase	SANI	PWKS	84.24
			10/03/2019	Asphalt Purchase	SANI	PWKS	79.04
660607	11/08/2019	SYLVIA MCARTHUR TRUST OF 1989	11/05/2019	Year 2 Of 5 Agreement With Sylvia Mcarthur Trust Of 1989 For Use 0	Of (GENF	POLG	2,500.00
660608	11/08/2019	THE JONES PAYNE GROUP, INC	10/25/2019	Agreement With The Jones Payne Group Inc., To Provide Architectua	al/ERSIF	CIP	12,771.54
			09/30/2019	Agreement To Provide Architectural/Engineering Design And Acoustic	cal RSIF	CIP	18,976.12
660609	11/08/2019	THOMSON REUTERS - WEST	10/01/2019	West Information	GENF	LIBR	700.40
660610	11/08/2019	TIME CLOCK SALES & SERVICE CO.	11/06/2019	Ink Ribbons For Rapidprint Time & Date Stamp	GENF	PERS	81.87
660611	11/08/2019	TIME WARNER CABLE	10/19/2019	Spectrum Business Tv 333 E Queen St	IT&C	IT&C	133.47
			11/02/2019	Spectrum Tv Services 115 S Locust	IT&C	IT&C	84.99
660612	11/08/2019	TRIFILETTI CONSULTING, INC.	11/04/2019	A Professional Services Agreement With Trfifiletti Consulting (Trifiletti), A	CIP	6,319.87
660613	11/08/2019	TSM RECOVERY & RECYCLING CO	11/01/2019	Hazardous And Medical Waste Disposal.	GENF	POLC	193.60
660614	11/08/2019	U.S DEPT OF EDUCATION AWG	11/06/2019	Us Dep. Of Educ. Ded.From Z. Ramsey Ppe:110119	GENF		9.79
660615	11/08/2019	U.S. DEPARTMENT OF EDUC. AWG	11/06/2019	U.S. Department Of Educ. Pymt. From 8. Birkbeck Ppe:110119	GENF		796.25
660616	11/08/2019	U.S. DEPARTMENT OF, EDUCATION AWG	11/06/2019	Pymt To U.S. Dept.Of Educ.Awg From D.B.Pipkins Ppe:110119	GENF		327.16

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	Chk Date	Vendor Name	Inv Date	Invoice Description	<u>Fund</u>	Org	<u>Paid Amt</u>
660617	11/08/2019	US BANK PAYMENTS	10/21/2019	Delta Air-At&T Stadium Site Visit	GENF	PWKS	427.60
			10/21/2019	Delta Air-At&T Stadium Site Visit	GENF	PWKS	427.60
			10/21/2019	Delta Air-At&T Stadium Site Visit	GENF	PWKS	427.60
			10/22/2019	Southwest-2019 Cti Education Week	GENF	ECCD	243.96
			10/22/2019	Southwest-2019 Cti Education Week	GENF	ECCD	243.96
			10/22/2019	Digicert IncItc Wild Card Product	IT&C	IT&C	1,307.00
			10/24/2019	Hyatt Regency Phoenix-Wastecon Conference	SANI	PWKS	657.40
			10/24/2019	American Airlines-Lincoln Financial Stadium Site Visit	GENF	POLC	548.60
			10/25/2019	Target-Eac Halloween Gift Cards	GENF	NOND	351.00
			10/25/2019	Amazon-Eac Carnival Game Supplies	GENF	NOND	49.87
			10/25/2019	Homewood Suites-Levi Stadium Site Visit	GENF	PWKS	493.05
			10/25/2019	Homewood Suites-Levi Stadium Site Visit	GENF	PWKS	493.05
			10/25/2019	Homewood Suites-Levi Stadium Site Visit	GENF	PWKS	493.05
			10/25/2019	Homewood Suites-Levi Stadium Site Visit	GENF	ADMN	513.48
			10/25/2019	Homewood Suites-Levi Stadium Site Visit	GENF	ADMN	492.22
			10/25/2019	Costco-Rogers Park Halloween Candy	GENF	PR&L	165.89
			10/29/2019	Costco-Eac Halloween	GENF	NOND	211.25
			10/29/2019	Dollar Tree-Eac Halloween Bags	GENF	NOND	34.55
			10/29/2019	Vons-Eac Halloween	GENF	NOND	180.95
			10/31/2019	Renaissance Hotel-American Association Of Airport Executives	RSIF	RSI	440.96
			10/25/2019	Delta Air-Financial Management Training		POLC	358.30
			10/25/2019	Alaska Air-Financial Management Training		POLC	143.30
660618	11/08/2019	US BANK PAYMENTS	10/29/2019	Amazon-Eac Carnival Game Supplies	GENF	NOND	29.69
			11/01/2019	Torrance Daily Breeze-Subcription For Admin.	GENF	NOND	10.00
660619	11/08/2019	VALET LIVING TURNS, LLC, DBA VALET LIVING TU	10/01/2019	September 2019-Janitorial Srvcs Sections A, B & C	GENF	FINC	115,000.00
		,	11/01/2019	October 2019-Janitorial Srvcs Sections A, B & C	GENF	FINC	115,000.00
660620	11/08/2019	VERBERA-LÖPEZ, ABAN	10/07/2019	Post Police Academy Reimbusement 03/18-08/30	GENF	POLC	808.42
660621	11/08/2019	VERIZON WIRELESS	10/26/2019	Wireless Services	GENF	POLG	32.97
			10/26/2019	Wireless Services 09/27-09/30	GENF	POLC	5.04
660622	11/08/2019	VISIBLE GRAPHICS, INC.	09/23/2019	Installation Of Vinyl Frostiong To Doors And Windows At Senior Center	GENF	CIP	4,237.00
660623	11/08/2019	VITAL MEDICAL SERVICES, LLC	09/30/2019	On Call Non Emergency Medical Services	GENF	POLC	5,126.00
660624	11/08/2019	VITELA, BRAYANT	10/07/2019	Post Police Academy Reimbusement 03/18-08/30	GENF	POLC	808.42
660625		WALKER, BRIAN	09/24/2019	Reimbursement For Surge Protector	GENF	ADMN	10.97
			10/15/2019	Per Diem For Emergency Services Manager	GENF	ADMN	503.00
660626	11/08/2019	WEX BANK	10/23/2019	Shell Fuel Purchase	GENF	PWKS	558.20
			10/23/2019	Shell Fuel Card	GENF	PWKS	105.25
660627	11/08/2019	WHITAKER BROTHERS BUSINESS, MACHINES, IN	10/28/2019	Cutter For Print Shop	IT&C	IT&C	25,831.00
660628		WILCO LIFE INSURANCE COMPANY	11/08/2019	Whole Life - Wilco: Payment: Payment	GENF	NOND	734.22

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Check#	Chk Date	Vendor Name	Inv Date	Invoice Description	<u>Fund</u>	<u>Org</u>	<u> Paid Amt</u>
660629	11/08/2019	WILLDAN ENGINEERING	12/21/2018	Imperial Hwy Construction Mgmnt & Inspection		CIP	23,378.50
			02/12/2019	Imperial Hwy Construction Mgmnt & Inspection		CIP	25,224.00
			04/16/2019	Imperial Hwy Construction Mgmnt & Inspection		CIP	38,477.25
			08/30/2019	Imperial Hwy Construction Mgmnt & Inspection		CIP	30,169.84
			01/22/2019	Imperial Hwy Construction Mgmnt & Inspection		CIP	31,650,25
			07/19/2019	Imperial Hwy Construction Mgmnt & Inspection		CIP	23,231.12
			10/25/2019	Van Ness Improvements-Level 3	MEAR	CIP	20,241.75
			09/25/2019	Van Ness Improvements-Level 3	MEAR	CIP	23,574.00
660630	11/08/2019	WILLIAMS, ANGELA	10/25/2019	Angela Williams-Reimbursement Travel Expense	SANI	PWKS	116.03
660631	11/08/2019	WORD PROCESSING UNLIMITED INC	10/07/2019	Transcription Services (English And Spanish To English)	GENF	POLC	1.131.84
660632	11/08/2019	XEROX CORP	10/25/2019	Xerox Service And Maintenance Agreement	GENF	FINC	90.73
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	FINC	121.25
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	ECCD	81.98
			10/25/2019	Xerox Service And Maintenance Agreement	RSIF	RSI	81.36
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	POLC	423.07
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	ADMN	353.20
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	PERS	395.95
			10/25/2019	Xerox Service And Maintenance Agreement	CDBG		69.24
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	PWKS	576.50
			10/25/2019	Xerox Service And Maintenance Agreement	IT&C	IT&C	103.94
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	FINC	177.34
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	POLG	758.25
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	POLC	227.00
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	CLRK	116.71
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	LEGL	126.78
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	POLC	72.57
			10/25/2019	Xerox Service And Maintenance Agreement	IT&C	IT&C	665.60
			10/25/2019	Xerox Service And Maintenance Agreement	IT&C	IT&C	709.52
			10/25/2019	Xerox Service And Maintenance Agreement	IT&C	IT&C	103.77
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	PR&L	377.95
			10/25/2019	Xerox Service And Maintenance Agreement	HOUS		137.95
			10/25/2019	Xerox Service And Maintenance Agreement	Hous		137.44

Friday, 8 November, 2019

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Check#	<u>Chk Date</u>	<u>Vendor Name</u>	Inv Date	Invoice Description	<u>Fund</u>	<u>Org</u>	Paid Amt
660633	11/08/2019	XEROX CORP	10/25/2019	Xerox Service And Maintenance Agreement	GENF	PWKS	24.48
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	PERS	18.38
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	POLC	61.42
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	POLC	60,90
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	POLC	28.37
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	POLC	31.44
			10/25/2019	Xerox Service And Maintenance Agreement	PRKG	PRKG	34.85
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	FINC	44.95
			10/25/2019	Xerox Service And Maintenance Agreement	WATR	PWKS	29.80
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	POLC	33.89
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	TRSR	32.46
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	PWKS	16.54
			10/25/2019	Xerox Service And Maintenance Agreement	WATR	PWKS	15.15
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	LEGL	62.91
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	POLC	48.38
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	PR&L	42.08
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	PR&L	23.46
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	PR&L	53.13
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	PR&L	16.54
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	PR&L	49.12
			10/25/2019	Xerox Service And Maintenance Agreement	WATR	PWKS:	24.34
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	FINC	42.99
660634	11/08/2019	XEROX CORP	10/25/2019	Xerox Service And Maintenance Agreement	GENF	PR&L	12.09
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	PR&L	15.10
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	PR&L	12.94
			10/25/2019	Xerox Service And Maintenance Agreement	IT&C	IT&C	1.18
			10/25/2019	Xerox Service And Maintenance Agreement	IT&C	IT&C	12.35
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	PR&L	12.09
660635	11/08/2019	YBARRA, ISAAC	10/07/2019	Post Police Academy Reimbusement 03/18-08/30	GENF	POLC	808.42
				Total for 156 Checks		\$4,188	1,683.09



CITY OF INGLEWOOD

OFFICE OF THE CITY MANAGER



DATE:

November 19, 2019

TO:

Mayor and Council Members

FROM:

Economic and Community Development Department

SUBJECT:

Public Hearing-Ordinance Approving Zone Change (ZC-2019-001) to rezone an approximately 67,783 square-foot (1.55 acres) site from R-2 (Limited Multiple-family Residential) and M-1 (Light Manufacturing) to R-3 (Multiple-family Residential) at 355 La Colina Drive and 338 to 358 East Beach Avenue

RECOMMENDATION:

It is recommended that the Mayor and Council Members conduct a public hearing to consider Zone Change No. 2019-001 (ZC-2019-001) to rezone an approximately 67,783 square-foot (1.55 acres) site from R-2 (Limited Multiple-family Residential) and M-1 (Light Manufacturing) to R-3 (Multiple-family Residential) at 355 La Colina Drive, and 338 to 358 East Beach Avenue, and take the following actions:

- 1) Affirm EIR Addendum to EA-EIR-2016-44; and
- 2) Introduce Ordinance.

BACKGROUND:

In 1922 a single-family residence with detached garage was built on the site and on October 29, 2014 a demolition permit was issued by Building Safety to demolish the structures.

On October 18, 2016, the City Council approved the Downtown Inglewood and Fairview Heights Transit Oriented Development Plan and Guidelines. The TOD plan and guidelines were designed to create a pedestrian friendly, mixed-use central downtown along with a generator of quality employment while preserving unique areas. The TOD zoning regulations provide for sustainable development with the anticipated increased use of transit around the metro stations. The General Plan Amendment associated with the TOD plan changed the General Plan designation of the subject site from Industrial to Downtown TOD.

In 2017, an application was submitted for a zone change of the subject site to R-4 (Multiple-family Residential). The Planning Commission recommended denial (3 to 2) of the request to change the zoning designation for the 1.55 acre site from R-2 and M-1 to R-4. The applicant withdrew their application before proceeding to the City Council hearing. Since then, the applicant has conducted outreach with individual community members and held one community meeting. In 2018, an identical application was submitted for a zone change to R-4. On May 22, 2019, the applicant withdrew this application before it went to hearing before the Planning Commission.

P4-

Mayor and Council Members Public Hearing for ZC-2019-001 November 19, 2019

On August 8, 2019, a complete zone change application was filed by Alexis Lewis representing East Beach Inglewood, LLC to request a change in the zoning designation of the subject site from R-2 and M-1 to R-3.

On October 2, 2019, the Planning Commissionn recommended approval (2 to 1) of the request to change the zoning designation for the 1.55 acre site from R-2 and M-1 to R-3.

On November 5, 2019, the City Council set a public hearing for November 19, 2019, to consider the request.

DISCUSSION

Chapter 12, Article 27 of the Inglewood Municipal Code (IMC) requires the scheduling of public hearings by the Planning Commission and City Council for an applicant initiated zone change request.

The project site is located on the north side of La Colina Drive, south side of Beach Avenue and approximately 800 feet west of Centinela Avenue. The surrounding area to the north is industrial, to the east and west are residential and industrial uses and to the south is the future Downtown Inglewood metro station.

The site is 67,783 square feet (1.55 acres) and is currently vacant. The La Colina Drive side of the site is zoned R-2 and the East Beach Avenue side is zoned M-1. Approximately 30,830 square feet of the site is zoned R-2 and 36,900 square feet is zoned M-1.

The subject site was zoned for Heavy Business/Industrial in 1926. In 1946, the properties along La Colina Drive were rezoned to R-2 (Duplex Residence, later renamed to Limited Multiple-family Residential) and along Beach the zoning remained as M-1(Light Manufacturing). The R-2 and M-1 zoning designations have remained in place since 1946 and were not changed by the adoption of the Downtown TOD plan in 2016.

The R-2 zone is a residential zone, typified by single-family, duplex and limited multiple family development with a permitted density of two (2) units for the first 5,000 square feet of lot area and additional units based on every 3,000 square feet of lot area. The R-2 zoned properties on La Colina contain single family and multiple family dwelling units.

The M-1 zone along Beach Avenue, is typified by industrial warehousing, manufacturing and related uses that include refining, industrial storage and the like. Outdoor storage uses, including storage of trucks and equipment are permitted in the M-1 zone. Some of the current industrial uses located along Beach Avenue include an industrial plating company and a commercial glass designer. By rezoning the entire 1.55 acre site to residential, the City could reduce the potential for industrial land uses to impact residential uses.

Mayor and Council Members Public Hearing for ZC-2019-001 November 19, 2019

The La Colina Drive portion of the site is zoned R-2 and the East Beach Avenue properties are zoned M-1. The 55,880 square-foot property located at 338 East Beach Avenue contains both R-2/M-1 zoning. The four (4) lots range in size from 5,902 square feet to 55,880 square feet. Approximately 30,830 square feet of the site is zoned R-2 and 36,900 is zoned M-1.

Existing split zoning would allow for the development of 10 units by-right and 14 dwelling units with a 35 percent density bonus for affordable housing on the R-2 portion of the parcel. If the City Council approves the zone change request to R-3, and the project is developed as one comprehensive site, 61 units could be developed (by right) or 83 dwelling units with a 35 percent density bonus for affordable housing on the site. The R-3 zone allows a maximum building height of 40 feet versus 35 feet allowed in R-2. The R-3 zone requires increased side yard setbacks, prevailing public street setbacks but rear yard setbacks are less than the R-2 zone. Both zones allow single-family and multiple-family residential uses. In addition R-3 allows boarding homes, lodging homes, schools, nursery/day care uses and similar uses when approved by a special use permit. The requested zone change could encourage the development of substantial new housing within close proximity to the new train station. However, the allowed height is 5 feet higher than the adjacent R-2 zone. Density Bonus provisions would allow for a developer to request a height increase or other code concessions.

Rezoning the M-1 zoned portion of the property on East Beach Avenue from M-1 to R-3 would mean that commercial and industrial uses like medical offices, retail sales, markets, motels and hotels, restaurants, industrial bakeries, cabinet shops and similar uses would no longer be allowed on the site.

General Plan Consistency

The Planning Commission determined that the proposed zone change is consistent with the Downtown TOD land use designation of the General Plan because it encourages the production and preservation of housing for all income categories, particularly around high quality transit, including workers in the city that provide goods and services.

Environmental Determination

A Draft EIR Addendum (EA-EIR-2016-44) to the TOD EIR has been prepared by staff stating that the project is in compliance with the requirements of the California Environmental Quality Act, which found that there would be no significant environmental impacts created by the proposed Zone Change from M-1/R-2 to R-3. Any development on-site would be subject to mitigation measures contained in the TOD EIR. A copy of which has been available for review in the Planning Division office located on the fourth floor of City Hall. An electronic copy is available by email request at asalazar (@cityofinglewood.org.

COMMISSION COMMENTS AND RECOMMENDATION:

Recommended for approval by the Planning Commission on Octoberber 2, 2019 pursuant to Resolution No. 1846.

FINANCIAL/FUNDING ISSUES AND SOURCES:

There is no fiscal impact.

to, reviewed and approved by the Office of the City Attorney.

BUDGET REVIEW VERIFICATION: _____

Administrative staff has verified that this report, in its entirety, has been submitted to, reviewed and approved by the Budget Division.

and approved by the Finance Department.

DESCRIPTION OF ANY ATTACHMENTS:

Attachment 1: Site Survey

Attachment 2: Aerial

Attachment 3: Addendum to EIR

Attachment 4: October 2, 2019 Planning Commission Minutes Excerpt (forthcoming)

Attachment 5: Planning Commission Resolution No. 1846

Attachment 6: Draft Ordinance

Mayor and Council Members Public Hearing for ZC-2019-001 November 19, 2019

APPROVAL VERIFICATION SHEET

PREPARED BY:

Christopher E. Jackson, Economic and Community Development Department Director Mindy Wilcox, AICP, Planning Manager Frederick L. Jackson, Senior Planner Eddyfunn Ikemefuna, Senior Planner Arturo Salazar, Planner

COUNCIL PRESENTER:

Mindy Wilcox, AICP, Planning Manager

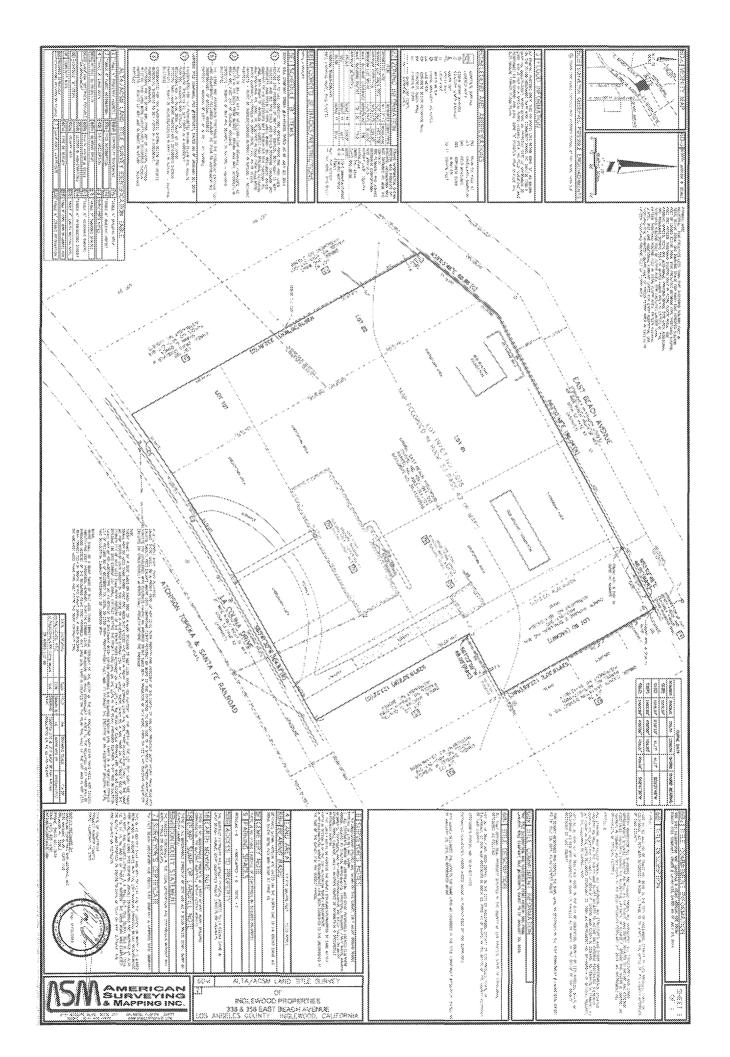
DEPARTMENT HEAD APPROVAL:

Christopher E. Jackson, ECD Department Director

CITY MANAGER APPROVAL:

Artie Fields, City Manager

Attachment No. 1



Attachment No. 2



AERIAL

Attachment No. 3

TRANSIT ORIENTED DEVELOPMENT PLAN FOR DOWNTOWN INGLEWOOD AND FAIRVIEW HEIGHTS

FINAL ENVIRONMENTAL IMPACT REPORT ADDENDUM

STATE CLEARINGHOUSE NO. 2016041011

Prepared for:

CITY OF INGLEWOOD ECONOMIC AND COMMUNITY DEVELOPMENT DEPARTMENT

Prepared by:

TERRY A. HAYES ASSOCIATES INC.

3535 Hayden Avenue, Suite 350 Culver City, California 90232

September 2019

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LUINTRODUCTION

1.1 PURPOSE AND USE

This document is an Addendum to the certified Final Environmental Impact Report (Certified EIR) prepared for the Transit Oriented Development Plan for Downtown Inglewood and Fairview Heights (State Clearinghouse No. 2016041011). The purpose of this Addendum is to inform decision-makers, community stakeholders, and the general public of the environmental effects associated with a proposed change to the Downtown Inglewood and Fairview Heights Transit Oriented Development Plan and Design Guidelines.

An Addendum to a previously Certified EIR is permitted under California Environmental Quality Act (CEQA) Guidelines Sections 15162 and 15164 for when there are no substantial changes in the project or in circumstances surrounding the project, and when the project would not have new significant impacts or more severe impacts than those previously disclosed in the Certified EIR. Specifically, Section 15164 of the CEQA Guidelines states:

- (a) The lead agency or responsible agency shall prepare an addendum to a previously Certified EIR if some changes or additions are necessary but none of the conditions described in Section 15162 calling for preparation of a Subsequent EIR have occurred.
- (b) An Addendum to an adopted Negative Declaration may be prepared if only minor technical changes or additions are necessary or none of the conditions described in Section 15162 calling for the preparation of a Subsequent EIR or Negative Declaration have occurred.
- (c) An Addendum need not be circulated for public review but can be included in or attached to the Final EIR or adopted Negative Declaration.
- (d) The decision making body shall consider the addendum with the Final EIR or adopted Negative Declaration prior to making a decision on the project.
- (e) A brief explanation of the decision not to prepare a Subsequent EIR pursuant to Section 15162 should be included in an Addendum to an EIR, the lead agency's findings on the project, or elsewhere in the record. The explanation must be supported by substantial evidence.

According to CEQA Guidelines Section 15162, once an EIR has been certified, a lead agency need not prepare a Subsequent EIR unless... on the basis of substantial evidence in light of the whole record... one or more of the following conditions occurs:

- Substantial changes are proposed in the project which will require major revisions of the previous EIR or negative declaration due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects;
- (2) Substantial changes occur with respect to the circumstances under which the project is undertaken which will require major revisions of the previous EIR or Negative Declaration due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects; or
- (3) New information of substantial importance, which was not known and could not have been known with the exercise of reasonable diligence at the time the previous EIR was certified as complete or the Negative Declaration was adopted, shows any of the following:

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(A) The project will have one or more significant effects not discussed in the previous EIR or negative declaration:

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- (B) Significant effects previously examined will be substantially more severe than shown in the previous EIR:
- (C) Mitigation measures or alternatives previously found not to be feasible would in fact be feasible, and would substantially reduce one or more significant effects of the project, but the project proponents decline to adopt the mitigation measure or alternative; or
- (D) Mitigation measures or alternatives which are considerably different from those analyzed in the previous EIR would substantially reduce one or more significant effects on the environment, but the project proponents decline to adopt the mitigation measure or alternative.

1.2 ADOPTED TRANSIT ORIENTED DEVELOPMENT PLAN

The City of Inglewood adopted the Downtown Inglewood and Fairview Heights Transit Oriented Development Plan and Design Guidelines (Adopted TOD Plan) on November 1, 2016. The Adopted TOD Plan included amendments to the Inglewood General Plan to recognize the enhanced accessibility that completion of the Los Angeles County Metropolitan Transportation Authority (Metro) Crenshaw/LAX Line will bring, and aims to capture resulting land use and economic development opportunities. In general, the Adopted TOD Plan allows for higher density mixed use development opportunities adjacent to the future Downtown Inglewood and Fairview Heights Light Rail Transit stations. The Adopted TOD Plan replaced the General Plan land use designations and created a single "Downtown Transit Oriented District (Downtown TOD)" designation for both the Downtown Inglewood and Fairview Heights Plan Areas. The Adopted TOD Plan also made modifications to the zoning code to provide form-based development regulations aimed at maximizing use of transit, bicycling, and walking within the two Plan Areas.

Overall, the Adopted TOD Plan provides for the types and amount of development described in **Table 1-1**. The development standards and design guidelines contained in the Adopted TOD Plan are summarized in **Table 1-2**.

TABLE 1-1: SUMMARY C	F ALLOWABL Residential (Units)	= DEVEK9? Retail (sf)	MENT PER Office (sf)	## E#A\#\@ Hotel (rooms)	PREPAROID PL Institutional (sf)	AN Industrial and Industrial/ Creative Offices (sf)
Existing Development	5,781	1,031,937	805,168	23	408,910	876,479
Future Demolition	40	449,768	122,366	23	42,783	372,927
Future Development	2,733	648,613	437,310	258	383,977	1,248,476
Development at Buildout	8,474	1,230,872	1,120,112	258	750,104	1,752,029
SOURCE: City of Inglewood, Transit	Oriented Developmen	t Plan for Downto	wn Inglewood and	d Fairview Heiç	ints Final EIR. Nove	mber 1, 2018.

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Zone District	Maximum Height	Minimum Lot Size	Public Street Setback	Public Alley Setback	Parking Requirements and Additional Development Standard Modifications
TOD Mixed-Use I			***************************************		General Commercial 2 spaces/1,000 sf (minimum)
North Station	9 Stories or 116 Feet	120,000 sf	0 Feet	0 to 2 Feet	Restaurant 4 spaces/1,000 sf (minimum)
North Market Place South Market Place	8 Stories or 104 Feet 6 Stories or 80 Feet	80,000 sf 40 sf			All commercial parking requirements shall be met through parking district approach (construction of shared structures or purchase of parking zoning credits)
Historic Core	5 Stories or 68 Feet	None	0 to 10 Feet	0 to 2 Feet	Residential 1 space/du. Any additional parking spaces must be "unbundled" (offered as an option for purchase separately from the rent or purchase price)
		annessa			No required visitor parking
					Residential parking may be met through parking district approach
TOD Mixed-Use 2	4 Stories or 60 Feet	None	0 to 10 Feet	0 to 2 Feet	TechTown Office 2.5 spaces/1,000 sf (minimum)
		5			Light Industrial 1.5 spaces/1,000 sf (minimum)
R-4	4 Stories or 55 Feet	None	Prevailing	Follow appropriate	Residential 0-1 bedroom units: 1 space/du
				rear yard and prototype requirements	Residential 2+ bedroom units: 1.5 spaces/du; 0.5 spaces/ du of the requirement may be met through unrestricted on- street parking immediately abutting development
R-3	3 Stories or 40 Feet	None	Prevailing	Follow appropriate rear yard and prototype requirements	Visitor parking 0.1 spaces/du for developments of 20+ units
TOD Mixed-Use Corridor	4 Stories or 55 Feet	None	0 to 5 Feet	0 to 2 Feet	General Commercial 2.5 off-street spaces/1,000 sf (minimum)
Other Commercial		Citualdo et	andards apply		Restaurant 5 spaces/1,000 sf (minimum)
Zones (C-2, C-3, C-C, M-1)		Citywide St	anuarus appry		It is encouraged to meet parking requirements through shared lots or structures.
(~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~					Residential 0-1 bedroom units; 1 space/du
					Residential 2+ bedroom units: 1.5 spaces/du
					Visitor parking 0.1 spaces/du for developments of 20+ units
Other Residential Zones (R-1, R-2A, R-2)				Citywide standards app	oly

1.3 CERTIFIED EIR

The Final EIR (State Clearinghouse No. 2016041011) for the Adopted TOD Plan was prepared in July 2016 and certified by the Inglewood City Council on November 1, 2016 (Certified EIR). The Certified EIR evaluated the direct and indirect impacts resulting from construction and operation of development allowed in the Adopted TOD Plan. Specifically, the Certified EIR evaluated the potential environmental impacts related to the following:

- Land Use
- Aesthetic Resources
- Traffic and Circulation
- Greenhouse Gas Emissions
- Noise and Vibration
- Hydrology and Water Quality
- Public Services
- Recreational Resources

- Population, Housing and Employment
- Cultural Resources
- Air Quality
- Energy Resources
- Hazards and Hazardous Materials
- Geology, Soils, and Seismicity
- Utilities, Service Systems, and Water Supply

The Certified EIR determined that the implementation of the Adopted TOD Plan would result in no impacts to Agricultural and Forestry Resources, Mineral Resources and Biological Resources and were therefore, not part of a detailed analysis in the Certified EIR. Impacts related to Cultural Resources were determined to be less than significant with the implementation of mitigation measures. All other environmental topic areas evaluated in the Certified EIR with the exception of the Traffic and Circulation were determined to be less than significant without the implementation of mitigation measures. The Certified EIR determined that significant and unavoidable impacts related to Traffic and Circulation would occur as a result of the Adopted TOD Plan as follows:

- Implementation of the Adopted TOD Plan under Base Year 2012 (Existing Conditions in the Certified EIR) conditions would result in four intersections not meeting established level of service (LOS) performance criteria. Even with implementation of project features, compliance with existing regulations, and mitigation measures identified in the Certified EIR, impacts at three study area intersections would remain significant and unavoidable.
- Implementation of the Adopted TOD Plan under Future Year 2035 conditions would result in 11 intersections not meeting established LOS criteria for intersection operations under Future Year 2035 with Project conditions. Even with implementation of project features, compliance with existing regulations, and mitigation measures identified in the Certified EIR, impacts at seven study area intersections would remain significant and unavoidable.
- Implementation of the Adopted TOD Plan is forecast to result in a significant impact at the Congestion Management Program (CMP) monitoring location at Crenshaw Boulevard/Manchester Boulevard intersection. Because no feasible mitigation is available, the resulting impact would remain significant and unavoidable.

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2.0 PROJECT DESCRIPTION

Pursuant to Resolution No. 1761 and the adoption of the General Plan Amendment (GPA-2016-01) by the Inglewood City Council in October of 2016, the General Plan land use designations of three contiguous properties located at 338 East Beach Avenue, 358 East Beach Avenue and 355 La Colina Drive were changed to Downtown Transit Oriented District. However, the Adopted TOD Plan and GPA-2016-01 did not rezone these properties. The property at 338 East Beach Avenue is currently zoned M-1 (Light Manufacturing) and R-2 (Limited Multiple Family Residential), the property at 358 East Beach Avenue is zoned M-1 and the property at 355 La Colina Drive is zoned R-2. The Applicant is requesting to change the zoning of these properties to R-3 (Multiple Family Residential). The proposed zone change of these three properties to R-3 constitutes the Revised TOD Plan, and the three properties are hereafter referred to as the Proposed Change Area.

2.1 PROJECT LOCATION

The Adopted TOD Plan consists of two planning areas within the City of Inglewood - the Downtown Inglewood Plan Area and Fairview Heights Plan Area. The Downtown Inglewood TOD Plan Area consists of approximately 585 acres of land located in the center of Inglewood along the new Metro Crenshaw/LAX Line Light Rail Transit just east of the Florence Avenue/La Brea Avenue intersection and generally encompasses the area within approximately half-mile from the future Downtown Inglewood Metro Station. The Fairview Heights TOD Plan Area consists of approximately 328 acres of land located near the intersection of Florence Avenue and West Boulevard and generally encompasses the area within approximately half-mile from the future Fairview Heights Metro Station along the Metro Crenshaw/LAX Line. Figure 2-1 shows the regional location of the Proposed Change Area. The Proposed Change Area, which consists of the three properties described below, are located within the Beach Avenue District of the Downtown Inglewood TOD Plan Area as shown in Figure 2-2. Figure 2-3 provides an aerial view of the Proposed Change Area and the surrounding area. Approximately 36,900 square feet of the Proposed Change Area is zoned M-1 (Light Manufacturing) and approximately 30,830 square feet is zoned R-2 (Limited Multiple Family Residential).

338 EAST BEACH AVENUE (LOT 81 AND LOT 82)

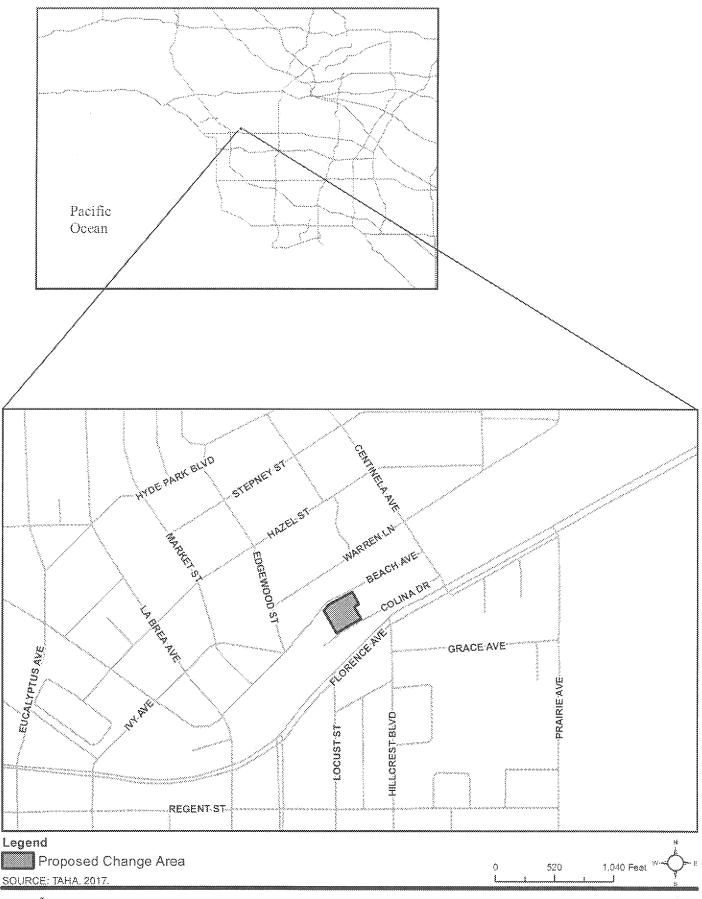
The north half of the property at 338 East Beach Avenue is currently zoned M-1 (Light Manufacturing) and south portion of the property is zoned R-2 (Limited Multiple Family Residential). This property is bounded by Beach Avenue to the north, La Colina Drive to the south and by properties also zoned for light manufacturing uses to the east and west. The property is approximately 56,000 square feet, of which approximately 31,000 square feet is zoned M-1 and approximately 25,000 square feet is zoned R-2. The property is currently vacant.

358 EAST BEACH AVENUE (LOT 80)

The property at 358 East Beach Avenue is currently zoned M-1 (Light Manufacturing). This property is bounded by Beach Avenue to the north, the above identified property to the west and by properties also zoned for light manufacturing uses to the east. The property to the south is zoned R-2 (Limited Multiple Family Residential). The property is approximately 5,902 square feet and is currently vacant.

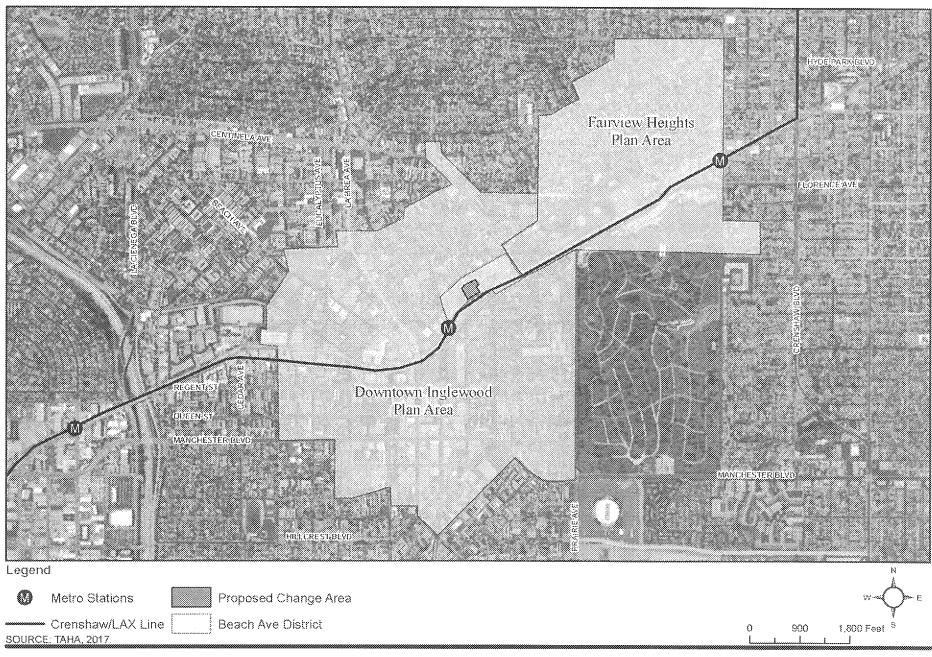
355 LA COLINA DRIVE (LOT 101)

The property at 355 La Colina Drive is currently zoned R-2 (Limited Multiple Family Residential). This property is bounded by the above identified property to the north and east, properties zoned R-2 (Limited Multiple Family Residential) to the west and La Colina Drive to the south. The property is approximately 5,956 square feet and is currently vacant.





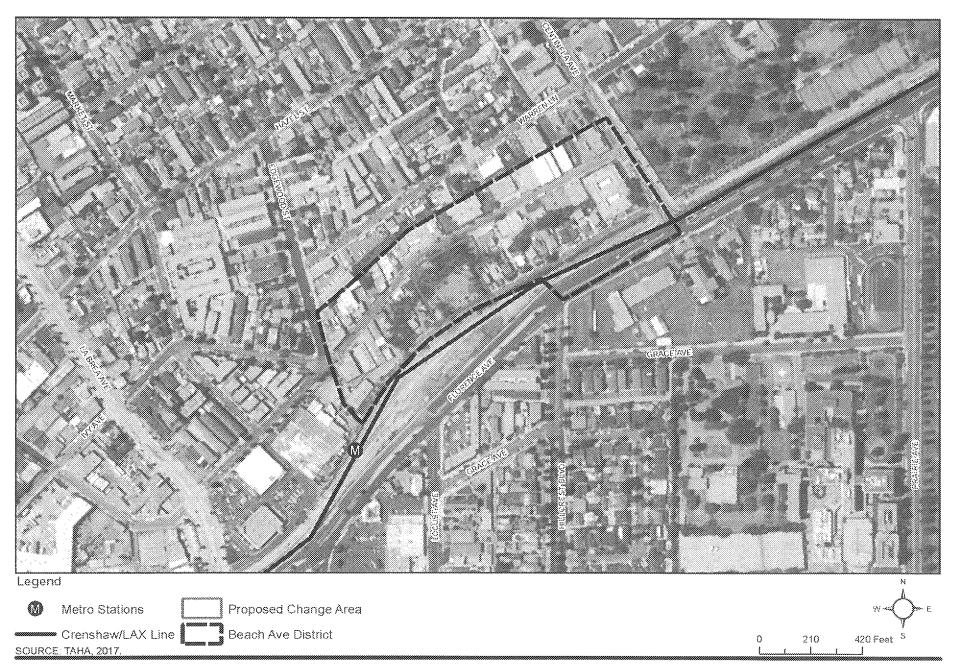
TOD Plan for Downtown Inglewood and Fairview Heights Final Environmental Impact Report Addendum FIGURE 2-1
REGIONAL LOCATION



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TOD Plan for Downtown Inglewood and Fairview Heights Final Environmental Impact Report Addendum FIGURE 2-2
DOWNTOWN INGLEWOOD
& FAIRVIEW HEIGHTS PLAN AREA





TOD Plan for Downtown Inglewood and Fairview Heights
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FIGURE 2-3
PROPOSED CHANGE AREA
& SURROUNDING AREA

2.2 REVISED TOD PLAN

As discussed above, the proposed changes to the Adopted TOD Plan consist of rezoning three contiguous properties that are currently zoned M-1 (Light Manufacturing) and R-2 (Limited Multiple Family Residential) to R-3 (Multiple Family Residential). Table 2-1 shows the Revised TOD Plan's proposed changes in development over that of the Adopted TOD Plan.

	Residential (Units)	Retail (sf)	Office (sf)	Hotel (rooms)	Institutional (sf)	Industrial and Industrial/ Creative Offices (sf)
Existing Development	5,781	1.031,937	805,168	23	408,910	876,479
Future Demolition	40	449,768	122,366	23	42,783	372,927
Future Development	2,816	648,613	437,310	258	383,977	1,193,126
Development at Buildout	8,557	1,230,872	1,120,112	258	750,104	1,696,678

Compared to the Adopted TOD Plan, the Revised TOD Plan could result in up to 83 additional residential units with a 35 percent density bonus for affordable housing and approximately 55,350 square feet less of Industrial and Industrial/Creative Office uses. Accordingly, the Revised TOD Plan would result in a total of 8,557 residential units and 1,696,678 square feet of industrial uses. As discussed in Section 3.2, Population, Housing and Employment of this Addendum, compared to the Adopted TOD Plan, the Revised TOD Plan is estimated to result in a potential increase in population of approximately 249 persons and a potential decrease of approximately 67 employees.

¹The Adopted TOD Plan is estimated to result in 8,474 residential units and 1,752,029 square feet of Industrial and Industrial/Creative Office uses.

3.0 IMPACT ANALYSIS

This section compares the environmental impacts of the Adopted TOD Plan to the Revised TOD Plan to determine if the proposed changes would result in new significant environmental effects or a substantial increase in the severity of significant effects identified in the Certified EIR. Based on a review of the all of the environmental topic areas defined by CEQA, it was determined that topics that could potentially be impacted by the Revised TOD Plan would include Land Use, Population, Housing and Employment, and Traffic and Circulation. All other topics were determined to result in no additional impacts than those identified in the Certified EIR, and are therefore not part of this impact analysis.

3.1 LAND USE

ADOPTED TOD PLAN ANALYSIS

The Adopted TOD Plan proposes infill development that promotes a transit-oriented mix of land uses in proximity to new transit stations, utilizing an established roadway network. The Adopted TOD Plan also includes circulation improvements, such as pedestrian and bicycle routes to improve access to transit. The Certified EIR stated that the implementation of the Adopted TOD Plan would increase connectivity within the Downtown Inglewood and Fairview Heights Plan Areas, and concluded that no impacts related to the physical division of a community would occur. Similarly, the Certified EIR stated that implementation of Adopted TOD Plan would be consistent with regional policies, as well as with the City's General Plan, and concluded that the Adopted TOD Plan would not result in significant impacts related land use compatibility.

The Downtown Inglewood and Fairview Heights Plan Areas are not located within or adjacent to any area for which a habitat conservation or natural community conservation plan. Therefore, the Certified EIR concluded that the Adopted TOD Plan would not conflict with any habitat conservation plan or natural community conservation, and no related impacts would occur. In addition, the Certified EIR evaluated significance criterion identified in Appendix G under Aesthetics within the Land Use Section, to assess whether potential changes to character could occur from implementation of new land uses as proposed by the Adopted TOD Plan. The Certified EIR determined that with the provision of design standards that would respect the existing character of the Downtown Inglewood and Fairview Heights Plan Areas as new buildings replace older outdated buildings, vacant parcels, and surface parking lots, the implementation of the Adopted TOD Plan would not result in significant impacts related to degradation of the existing visual character and quality of the Adopted TOD Plan Areas or their surroundings.

For the Beach Avenue District, within which the Proposed Change Area is located, the Adopted TOD Plan proposes greater density of mixed uses adjacent to the future Crenshaw/LAX Line Downtown Inglewood Station, with small-scale creative production, and other uses for the remaining portions of the Beach Avenue District. Specifically, the Adopted TOD Plan proposes redevelopment of the Beach Avenue District with mixed use residential buildings, consisting of office and retail uses on the ground floor, and includes redevelopment of the Walgreens/Buy Low site, a Buy Low grocery store, and surface parking to provide for mixed-use buildings. The Certified EIR determined that with higher density mixed use adjacent to the future Metro Downtown Inglewood Station and lower density uses within the rest of the Beach Avenue District, the Adopted TOD Plan would not result in development that is incompatible with existing uses in relation to type of use or scale within the area, and it's implementation would not result in an adverse impact on the existing character of the Beach Avenue District.

REVISED TOD PLAN ANALYSIS

The Revised TOD Plan proposes to change the M-1 (Light Manufacturing) and R-2 (Limited Multiple Family Residential) zoning of the Proposed Change Area located in the Beach Avenue District of the Downtown Inglewood TOD Plan Area to R-3 (Multiple Family Residential). The rezoning of the Proposed Change Area to R-3 (Multiple Family Residential) would provide for multi-family housing in proximity to the future Metro

Downtown Inglewood Station and would allow for a maximum of 83 new residential units. As described above, the provision of multi-family housing in proximity to the Downtown Inglewood Station would be consistent with the Adopted TOD Plan's vision for the Beach Avenue District of increasing density and providing residential units adjacent to the Downtown Inglewood Station.

Similar to the Adopted TOD Plan, the Revised TOD Plan would not conflict with any habitat conservation plan or natural community conservation, and no related impacts would occur. In addition, the design standards identified in the Adopted TOD Plan would continue to be applicable to the Revised TOD Plan, which would ensure that new developments respect the existing character of the Downtown Inglewood Plan Area and the implementation of the Revised TOD Plan would not result in significant impacts related to degradation of the existing visual character and quality of the Adopted TOD Plan Areas or their surroundings. Accordingly, the land use plan consistency analysis in the Certified EIR would continue to be applicable to the Revised TOD Plan. Therefore, no new or substantially increased impacts related to land use and planning would occur as a result of the Revised TOD Plan.

3.2 POPULATION, HOUSING AND EMPLOYMENT

ADOPTED TOD PLAN ANALYSIS

The Certified EIR estimated that implementation of the Adopted TOD Plan would result in a total net increase of approximately 2,693 residential units and a population increase of approximately 6,415 persons. With regard to employment, the Adopted TOD Plan is anticipated to generate approximately 5,640 net new jobs. As identified in the Adopted TOD Plan, implementation of the Adopted TOD Plan with an estimated population increase of approximately 6,415 persons would represent 38.5 percent of the City's projected population increase.

The Certified EIR concluded that the increase in population, housing and employment growth resulting from the Adopted TOD Plan would be within the Southern California Association of Governments (SCAG) regional growth forecast, and therefore impacts related to population, housing and employment would be less than significant. Similarly, with the provision of new housing in the Adopted TOD Plan, impacts related to the displacement of housing or people, necessitating the construction of replacement housing elsewhere were also determined to be less than significant.

REVISED TOD PLAN ANALYSIS

As discussed above, the Revised TOD Plan proposes to change the M-1 (Light Manufacturing) and R-2 (Limited Multiple Family Residential) zoning of the Proposed Change Area to R-3 (Multiple Family Residential). With the R-3 (Multiple Family Residential) zoning designation, the Proposed Change area could provide for a maximum of 83 dwelling units with a 35 percent density bonus for affordable housing. As a comparison, pursuant to the Adopted TOD Plan, the Proposed Change Area under the R-2 (Limited Multiple Family Residential) zoning could provide for 22 dwelling units by-right and 30 dwelling units with a 35 percent density bonus for affordable housing. Although the M-1 zoning allows for up to six stories, similar uses in the vicinity of the project site are typically 1.5 stories in height. Therefore, assuming 1.5 floors for the M-1 zone, the Proposed Change Area would provide for approximately 55,350 square feet of manufacturing uses under the Adopted TOD Plan.

As shown in **Table 3-1**, the rezoning of the Proposed Change Area could potentially result in a net increase of up to 83 dwelling units with a 35 percent density bonus for affordable housing. Based on a household size of 3.0 persons per household, the proposed rezoning in the Revised TOD Plan would potentially result in a net increase in population of up to 249 persons.²

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²Southern California Association of Governments (SCAG), *Profile of the City of Inglewood*, May 2017, https://www.scag.ca.gov/Documents/Inglewood.pdf.

TABLES-1: ESTIMATED NUMBER	OF DWELLING UNITS I	NTHERROPOSER	HANGE AREA
	Adopted TOD Plan	Revised TOD Plan	Net Increase
PROPOSED CHANGE AREA			
Dwelling Units (du)	14 du	83 du	69 du
Population/a/	42 persons	249 persons	207 persons
Employees/b/	67 employees	~	(67) employees

[/]a/ Based on household size of 3.0 per dwelling unit as identified in SCAG's Profile of the City of Inglewood, May 2017

The net increase of up to 70 dwelling units under the Revised TOD Plan represents approximately 2.6 percent of projected increase of 2,733 residential units under the Adopted TOD Plan. Similarly, the net increase in population of approximately 207 persons under the Revised TOD Plan represents approximately 3.2 percent of projected increase in population of 6,415 persons under the Adopted TOD Plan.

SCAG estimates that by 2040, the City of Inglewood would have a total population of 129,000, representing an increase of 16,667 residents over the City's estimated 2015 population of 112,333. As described above, implementation of the Adopted TOD Plan with an estimated population increase of approximately 6,415 persons would represent 38.5 percent of the City's projected population increase. The addition of up to 207 persons as a result of the Revised TOD Plan would represent 1.2 percent of the City's projected population increase. As such, the increase in population under the Revised TOD Plan as a percent of the City's overall projected growth is not substantial when compared to the increase under the Adopted TOD Plan.

Similar to the analysis presented in the Certified EIR, the increase in population is within anticipated growth, and the proposed residential units under the Revised TOD Plan would help the City accommodate housing demand from projected population growth and balance land uses within the Downtown area and adjacent to Metro stations, which are areas anticipated to absorb substantial future growth within the mostly built out City of Inglewood.

With respect to employment, rezoning of the Proposed Change Area under the Revised TOD Plan could result in a net potential decrease of approximately 67 employees.³ As such, implementation of the Revised TOD Plan would not result in indirect population growth as a consequence of new employment. Therefore, the analysis contained in the Certified EIR with respect to population, housing and employment would continue to be applicable to the Revised TOD Plan, and impacts would be less than significant.

3.3 TRAFFIC AND CIRCULATION

ADOPTED TOD PLAN ANALYSIS

The Certified EIR concluded that traffic resulting from the Adopted TOD Plan under Base Year 2012 Conditions (Existing Conditions) is estimated to have a significant impact on four of the following study area intersections:

- Intersection 12: La Brea Avenue/Regent Street (AM and PM peak hours)
- Intersection 13: La Brea Avenue/Manchester Boulevard (AM and PM peak hours)
- Intersection 21: Prairie Avenue/Florence Avenue (AM peak hour)
- Intersection 28: La Cienega Avenue/Florence Avenue (AM peak hour)

https://www.scag.ca.gov/Documents/inglewood.pdf, accessed May 16, 2017.
/b/ Based on an erea of 829 square feet per employee as identified in SCAG's Employment Density Report, Table 4A: Average Square Feet Per Employee for Los Angeles County, October 31, 2001.

SOURCE: TAHA, 2019.

³Southern California Association of Governments (SCAG), Employment Density Report, Table 44: Average Square Feat Per Employee for Los Angeles County. October 31, 2001. Average Employee Generation Rate for Light Manufacturing is 829 square feet per employee.

The Adopted TOD Plan is anticipated to generate a total of 35,956 trips during the Future Year 2035. The Downtown Inglewood Plan Area would generate approximately 32,195 daily trips, including 1,952 trips during the morning peak hour and 2,836 trips during the evening peak hour.

The Certified EIR concluded that traffic resulting from the Adopted TOD Plan during Future Year 2035 conditions would have a significant impact on 11 intersections in the study area. Intersection improvements included as Mitigation Measures 4.E-1.2 a through 4.E-1.2 f in the Certified EIR, would reduce significant impact at four of the 11 intersections to less-than significant levels. However, impacts would remain significant and unavoidable at the following seven intersections:

- Intersection 3: Inglewood Avenue/Manchester Boulevard (AM and PM peak hours)
- Intersection 11: La Brea Avenue/Florence Avenue (AM and PM peak hours)
- Intersection 12: La Brea Avenue/Regent Street (AM and PM peak hours)
- Intersection 13: La Brea Avenue/Manchester Boulevard (AM and PM peak hours)
- Intersection 26: Crenshaw Boulevard/Florence Avenue (AM and PM peak hours)
- Intersection 27: Crenshaw Bouleyard/Manchester Boulevard (AM and PM peak hours)
- Intersection 28: La Cienega Avenue/Florence Avenue (AM and PM peak hours)

The Certified EIR identified the following feasible mitigation measures:

Mitigation Measure 4.E-1,2 a: Inglewood Avenue/Manchester Boulevard. The eastbound left-turn signal phase shall be modified from permitted to protected. Due to existing development and right-of-way constraints, no feasible physical improvements (e.g., roadway widening, additional lanes, etc.) could be implemented. Thus, the LOS at this intersection can be improved but not fully mitigated through implementation of this measure.

Implementation: Within five years of approval of the TOD Plan, the Public Works Director will include this improvement in the Department's Capital Improvement Plan.

Mitigation Measure 4.E-1.2 b: La Brea Avenue/Florence Avenue. The northbound approach to this intersection shall be restriped to provide one left-turn lane, two through lanes, and one right-turn lane. Due to existing development and right-of-way constraints, no feasible physical improvements (e.g., roadway widening, additional lanes, etc.) could be implemented. Thus, the LOS at this intersection can be improved but not fully mitigated through implementation of this measure.

Implementation: Within five years of approval of the TOD Plan, the Public Works Director will include this improvement in the Department's Capital Improvement Plan.

Mitigation Measure 4.E-1.2 c: La Brea Avenue/Regent Street. The northbound and westbound left turn signal phases shall be modified from permitted to protected. Due to existing development and right-of-way constraints, no feasible physical improvements (e.g., roadway widening, additional lanes, etc.) could be implemented. Thus, the LOS at this intersection can be improved but not fully mitigated through implementation of this measure.

Implementation: Within five years of approval of the TOD Plan, the Public Works Director will include this improvement in the Department's Capital Improvement Plan.

Mitigation Measure 4.E-1.2 d: Prairie Avenue/Florence Avenue. A second westbound left turn-lane shall be added, including a reduction in existing lane widths to accommodate the additional turning lane.

Implementation: Within five years of approval of the TOD Plan, the Public Works Director will include this improvement in the Department's Capital Improvement Plan.

Mitigation Measure 4.E-1.2 e: Prairie Avenue/Manchester Boulevard. A westbound right-turn signal overlap phase shall be provided. Due to existing development and right-of-way constraints, no feasible physical improvements (e.g., roadway widening, additional lanes, etc.) could be implemented. Thus, the LOS at this intersection can be improved but not fully mitigated through implementation of this measure.

Implementation: Within five years of approval of the TOD Plan, the Public Works Director will include this improvement in the Department's Capital Improvement Plan.

Mitigation Measure 4.E-1.2 f: West Boulevard/Florence Avenue. The north leg of the intersection shall be restriped to include a second southbound left-turn lane within the existing curb-to-curb right-of-way.

Implementation: Within five years of approval of the TOD Plan, the Public Works Director will include this improvement in the Department's Capital Improvement Plan.

Traffic resulting from the Adopted TOD Plan would exceed CMP thresholds at the Crenshaw Boulevard/Manchester Boulevard intersection. As discussed in the Certified EIR, because no feasible mitigation is available, the resulting impact would remain significant and unavoidable.

With the implementation of the Adopted TOD Plan, vehicle queuing due to traffic on freeway off-ramps would not exceed the available storage area on the ramps and between the ramp intersections and related impacts would be less than significant.

The Certified EIR determined that the implementation of the Adopted TOD Plan would result in no significant impacts related to air traffic, roadway design hazards and emergency access. The Adopted TOD Plan was also determined to be consistent with adopted policies, plans, and ordinances regarding public transit, bikeways, and pedestrian facilities, and its implementation would not substantially decrease the performance or safety of such facilities.

Pursuant to the Adopted TOD Plan, approximately 36,900 square feet of the Proposed Change Area is zoned for M-1 (Light Manufacturing). Although the M-1 zoning allows for up to six stories, similar uses in the vicinity of the project site are typically 1.5 stories in height. Therefore, assuming 1.5 floors of the M-1 uses in the Proposed Change Area, there would be approximately 55,350 square feet of manufacturing uses. The approximately 55,350 square feet of manufacturing uses could add 67 employees and would generate 44 trips during the morning peak hour and 40 trips during the evening peak hour. The R-2 (Limited Multiple Family Residential) portion of the Proposed Change Area, with a maximum potential for 14 dwelling units, would generate six trips during the morning peak hour and seven trips during the evening peak hour.

REVISED TOD PLAN ANALYSIS

As discussed above, the Revised TOD Plan proposes to rezone the Proposed Change Area currently zoned M-1 (Light Manufacturing) and R-2 (Limited Multiple Family Residential) to R-3 (Multiple Family Residential). With the proposed changes in the Revised TOD Plan, the Proposed Change Area would allow for a maximum of 83 dwelling units with a 35 percent density bonus for affordable housing. Vehicular access for any development in the Proposed Change Area would likely be from Beach Avenue. As shown in Table 3-2, rezoning of the Proposed Change Area under the Revised TOD Plan would result in a net daily increase of 165 daily trips, a net decrease of approximately 19 trips during the AM peak hour and a net decrease of 9 trips during the PM peak hour.

	Size	Daily Trip Rate	AM Hour Trip Rate	PM Hour Trip Rate	Daily Trips	AM Peak Hour Trips	PM Peak Hour Trips
ADOPTED TOD PLAN							
Light Manufacturing (M-1) /a/	55,350 sf	3.82	0.79	0.73	211	44	40
Limited Multiple Family Residential (R-2) /b/	14 Units	5.44	0.36	0.44	76	5	6
				Total	287	49	46
REVISED TOD PLAN			V 20 12 13 15 15				
Multiple Family Residential (R-3) /b/	83 Units	5.44	0.36	0.44	452	30	37
			N	et Change	165	(19)	(9)

In addition, the City of Inglewood has identified the following improvements to the following intersections in proximity to the Proposed Change Area:

- La Brea Avenue/Florence Avenue Intersection: The north bound approach to this intersection shall be restriped to provide one left turn lane, two through lanes, and one right turn lane.
- Centinela Avenue and Florence Avenue Intersection: Modify the southbound approach from having two left turn lanes and a right turn lane, to having two left turn lanes, a shared left-right lane, and right turn lane. Modify the eastbound approach from having a left turn lane and two through lanes, to having two left turn lanes and three through lanes. Modify the westbound approach from having two through lanes and two right turn lanes, to having three through lanes and two right turn lanes.

Due to the decrease in peak hour vehicle trips, the traffic impacts identified in the Certified EIR would not be exceeded under the Revised TOD Plan at any of the study area intersections and CMP locations. Similar to the Adopted TOD Plan, vehicle queuing due to traffic on freeway off-ramps as a result of the Revised TOD Plan would not exceed the available storage area on the ramps and between the ramp intersections and related impacts would be less than significant.

Implementation of the Revised TOD Plan would also not result in significant impacts related to air traffic, roadway design hazards and emergency access. The Revised TOD Plan would also be consistent with adopted policies, plans, and ordinances regarding public transit, bikeways, and pedestrian facilities, and its implementation would not substantially decrease the performance or safety of such facilities. Therefore, implementation of the Revised TOD Plan would not require additional mitigation measures beyond those set forth in the Certified EIR.

⁴Metis Environmental Group, Transit Oriented Development Plan For Downtown Inglewood And Fairview Heights Draft Environmental Impact Report, July 2016.

Selv and Peers, Draft Transportation Analysis Report for the Inglewood Market Gateway Project, March 2016.

4.0 CHANGES IN CIRCUMSTANCES

From a CEQA perspective, the primary issue that faces re-submission of a development proposal or a zone change application, as in the case of the Proposed Project, is whether there have been substantial changes in circumstances that would alter the conclusions of the certified EIR. The most salient issue in this regard is the potential for new or more severe traffic impacts.

To address changes in circumstances and the potential for new traffic impacts, the number of vehicle trips forecasted as a result of the Revised TOD Plan are compared to the adjusted net total of vehicle trips forecasted under the Downtown TOD Plan. The adjusted net total vehicle is derived by deducting the vehicle trips generated projects proposed within the Downtown TOD Plan area since the TOD Plan EIR was certified to provide the basis for whether the impact conclusions in the TOD Plan EIR have changed.

DOWNTOWN TOD PLAN

The traffic study prepared for the TOD Plan EIR considered a net increase in the number of daily and AM and PM peak hour vehicle trips to determine potential traffic impacts on the TOD Plan area streets and intersections. Once the available increase in trips has been exceeded, the traffic impact assessment contained in the TOD Plan EIR is no longer valid, and it is anticipated that traffic impacts in the TOD Plan area would be more severe than the impacts identified in the TOD Plan EIR. Since the TOD Plan EIR was certified, the City of Inglewood has approved or received applications for projects in the Downtown TOD Plan area. These pipeline projects effectively reduced the available net increase in trips forecasted under the Downtown TOD Plan.

As discussed in the TOD Plan EIR and shown in **Table 4-1**, the Downtown TOD Plan would increase the amount of development of various land use categories between 2016 and 2035 (approximately 6,800 residential units and 4,300,000 square feet of non-residential space). **Table 4-2** illustrates that the EIR forecast a net increase in 32,195 daily and 4,788 peak hour trips associated with the change in land uses within the TOD Plan area.

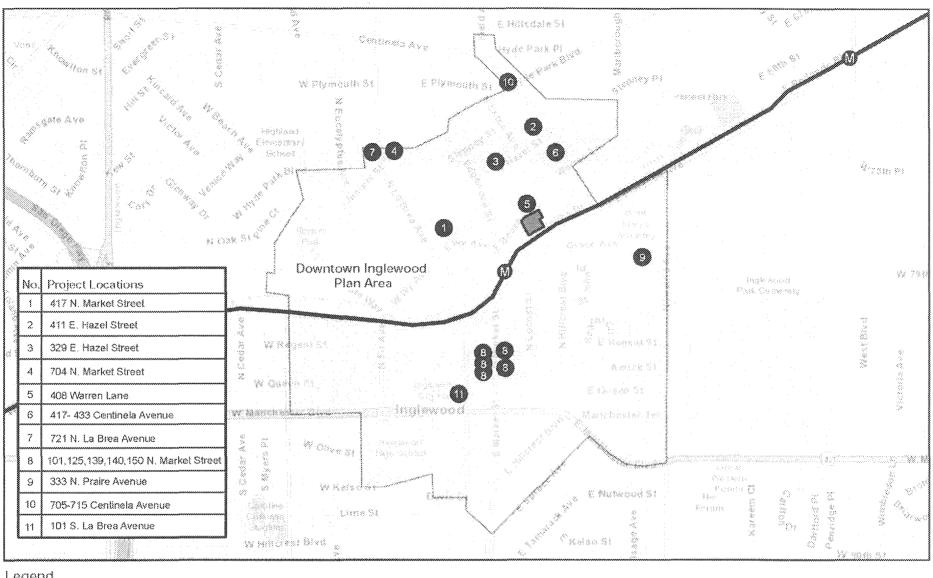
TABLE 4-1: SUMMARY OF	ALLEOVVACIL	= 0 = V = 0 =	MENT IN T	IE DOWN	TOWN TOD P	ANIAREA
	Residential (Units)	Retail (sf)	Office (sf)	Hotel (rooms)	Institutional (sf)	Industrial and Industrial/Creative Offices (sf)
Existing Development	4,314	974,432	762,133	23	390,172	798,535
Future Demolition	36	437,549	81,152	23	41,073	302,337
Future Development	2,515	629,602	432,480	258	~~	1,248,476
Development at Buildout	6,793	1,116,485	1,113,461	258	349,099	1,744,674
SOURCE: Iteris, Downtown and Fairview	Transit Oriented Dist	rict (TOD) City of L	nglewood Dreft Tra	affic Impact Ana	dysis, June 24, 2016.	

TABLE 4-2: NET INCREASE IN TRIPS IN THE DOWNTOWN TOD PLAN AREA									
	Future Year 2035 Plus Project Scenario								
TOD	AM Peak Hour	PM Peak Hour	Daily						
Downtown TOD	1,952	2,836	32,195						
SOURCE: Iteris. Downtown and Fairview Transit Orianted District (TOD) City of Inglewood Draft Traffic Impact Analysis, June 24, 2016.									

PROJECTS WITHIN THE DOWNTOWN TOD PLAN AREA

To address changes that have or may occur in the Downtown TOD Plan area since TOD Plan EIR was certified, projects either approved or that have filed applications with the City have been evaluated to determine proportion of the trip capacity in the Downtown area is expected to be used, exclusive of the proposed zone change project, would result in 388 residential units and 150,967 square feet of non-residential space leaving a remaining capacity of approximately 6,400 residential units and 4,150,000 square feet of non-residential space 4,150,000 within the Downtown TOD Plan area. These projects are shown in **Figure 4-1**.

Total daily and AM and PM peak hour vehicle trips generated by projects proposed within the Downtown TOD Plan area since the TOD Plan EIR are shown in **Table 4-3**.



Legend

TOD Plan Area Projects ----- Crenshaw/LAX Line Proposed Change Area Metro Stations 1,420 Feet S 710 SOURCE: TAHA, 2019

talia 2019-033

CITY OF INGLEWOOD

TOD Plan for Downtown Inglewood and Fairview Heights Final Environmental Impact Report Addendum

FIGURE 4-1 **DOWNTOWN TOD** PLAN AREA PROJECTS

					Land Use			Trip G	eneratio	n Rates			Trip Generation		ration				
					ITE	AN	Peak h	our	ρş	l Peak H	our		Αž	d Peak l	Hour	ρŅ	Peak F	lour	
#	Address	Land Use	Density	Size	Code	ln	Out	Total	ln	Out	Total	Daily	lm .	Out	Total	In	Out	Total	Daily
1	417 N. Market St.	Condominiums	No Density Bonus 12 units allowed by right	12 units	/b/	23%	77%	0.36	63%	37%	0,44	5,44	1	3	4	3	2	5	65
2	411 E. Hazel St.	Apartments	Density Bonus of 11 units a total of 18 units	18 units	/6/	23%	77%	0.36	63%	37%	0.44	5,44	1	5	6	5	3	8	98
3	329 E. Hazel St.	Condominiums	No Density Bonus 4 units allowed by right	4 units	/b/	23%	77%	0.36	63%	37%	0.44	5,44	0	1	1	1	1	2	22
4	704 N. Market St.	Apartments	No Density Bonus 12 units allowed by right	12 units	/b/	23%	77%	0.36	63%	37%	0.44	5.44	1	3	4	3	2	5	65
5	408 E. Warren Lane	Commercial	2,542 commercial building	2,542 ks/	/c/	62%	38%	0.94	48%	52%	3.81	37.75	1	1	2	5:	5	10	95
6	417-433 Centinela Ave.	Apartments	No Density Bonus 116-units allowed by right	116 units	/b/	23%	77%.	0.36	63%	37%	0.44	5.44	10	32	42	32	19	51	631
7	721 N. La Brea Ave.	Commercial	Addition to existing commercial building	1.312 ksi	/c/	62%	38%	0.94	48%	52%	3.81	37.75	*	1	2	2	3	5	50
8	101,125,139,140. 150 Market St.	Retail	N/A	40,000 ksf	/c/	62%	38%	0.94	48%	52%	3.81	37.75	24	14	38	73	79	152	1,500
9	333 N. Prairie Ave.	Townhomes	No Density Bonus 226 units allowed by right	226 units	lal	23%	77%	0.46	63%	37%	0.56	7.32	24	80	104	80	47	127	1,654
10	705-715 N. Centinela Ave.	Self-Storage	Self-storage facility	81.613 ksf	/d/	60%	40%	0.1	47%	63%	0.17	1:51	5	3	8	7	7	14	123
11	101 S. La Brea Ave.	Philharmonic Association	Existing commercial building	25.500 ksf	ld.	62%	38%	0.94	48%	52%	3.81	37.75	12	12	24	47	-50	97	963
												TOTAL	80	155	235	258	218	476	5,266

/a/ Projects included in the Traffic Study prepared for the TOD Plan are not included.

/b/ ITE Code: Multi-Family Housing (220) /c/ ITE Code: Shopping Center (820) /d/ Mini Warehouse use (151)

SOURCE: ITE Trip Generation Manual, 10th Edition, TAHA 2019.

As shown, these projects are estimated to result in a total of 235 AM peak hour trips, 476 PM peak hour trips and 5,266 daily trips. It should be noted that while other projects are also located in the TOD Plan area, those projects were accounted for in the traffic analysis for the TOD Plan EIR. When deducted from the 32,195 daily trips, 1,952 AM peak hour and 2,836 PM peak hour trips evaluated in the TOD Plan EIR, there is a remaining trip capacity of 26,929 daily trips, and 1,717 AM peak hour and 2,360 PM peak hour trips as shown in **Table 4-4**.

TABLE 4-4: REMAINING VEHICLE TR	PICAPACITY WITHIN	THE BOWNTOWN TO	D PLAN AREA
	AM Peak Hour	PM Peak Hour	Daily Trips
Downtown TQD Plan Area Trips	1,952	2,836	32,195
Trips form Projects within the TOD Plan Area	(235)	(476)	(5,266)
Remaining Capacity	1,717	2,360	26,929
SOURCE: TAHA, 2019.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

4.1 CONCLUSION

As detailed in this Addendum, the Revised TOD Plan would not fulfill any of the conditions outlined in CEQA Guidelines Section 15162(a) that would require a Subsequent EIR. This Addendum provides the substantial evidence required by CEQA Guidelines Section 15164(e) to support the finding that a Subsequent EIR is not required and that an Addendum to the Certified EIR is the appropriate environmental document. The findings in the Certified EIR would be applicable to the Revised TOD Plan and, with implementation of the mitigation measures identified in the Certified EIR, the Revised TOD Plan would not result in new significant environmental effects or a substantial increase in the severity of previously identified significant effects.

The Certified EIR, as modified by this Addendum, may be used by City of Inglewood, acting as the Lead Agency under CEQA, in their consideration of the Revised TOD Plan because:

- 1. The implementation of the Revised TOD Plan would not result in new significant environmental effects from those depicted in the Certified EIR. The differences between the impacts associated with the development envisioned in the Adopted TOD Plan and the implementation of the Revised TOD Plan do not constitute a "substantial change" to the project that would require "major revisions" to the EIR due to new or greater impacts not disclosed in the Certified EIR.
- 2. The circumstances and existing conditions surrounding the project site have generally not changed from those depicted in the Certified EIR. While the City has approved or received applications for projects in the Downtown TOD Plan area since the TOD Plan EIR was certified, the traffic impact assessment remains valid since there is remaining trip capacity to accommodate the Revised TOD Plan. Therefore, existing conditions on and surrounding the Revised TOD Plan Area generally remain as depicted in the Certified EIR.
- 3. There is no substantial new information that would render the Certified EIR inadequate. The Revised TOD Plan does not constitute substantial new information as defined in the CEQA Guidelines. Implementation of the Revised TOD Plan would not result in additional significant impacts that were not discussed in the Certified EIR. Rather, all significant impacts that were disclosed in the Certified EIR remain the same or will be mitigated. Additionally, the intent of the mitigation measures remains unchanged.

Attachment No. 4

AND 338 - 358 EAST BEACH AVENUE. A public hearing to consider an application by Alexis Lewis representing East Beach Inglewood, LLC for Zone Change No. 2019-001 (ZC-2019-001) to allow a zone change of an approximately 67,738 square-foot (1.55 acres) site from R-2 (Limited-Multiple Family Residential) and M-1 (Light Manufacturing) to R-3 (Multiple-Family Residential) at 355 La Colina Drive and 338 to 358 East Beach Avenue.

Mr. Arturo Salazar, Planner made the staff presentation. Chairman Springs Larry asked the Planning Commission if there were any questions for staff.

Commissioner Holly asked staff:

- With 83 units, what would be the parking requirement for the property?
 - Mr. Salazar stated that the requirements would be determined by the TOD Plan, and also it will depend upon the number of bedroom units, and that has not been decided upon yet.

Commissioner Rice asked staff:

- Initially one of the primary goals was to have the property rezoned from Industrial use to Residential correct?
 - Mr. Salazar stated that is correct.
- Rezoning all of the M-1 to R-2 as opposed to R-3, would it achieve the same affect?
 - Mr. Salazar stated no it would have a lower density.
- However, it would still not be Industrial, correct?
 - Mr. Salazar stated correct.

Chairman Springs asked the applicant to come forward and address the planning commission.

The community in the audience stated that the Planning Commissioners could not be heard clearly in the rear area of the Community Room and asked if the commissioners could speak directly into the mics.

Ms. Alexis Lewis, representative for the applicant, addressed the planning commission with her presentation regarding the site.

Chairman Springs opened the floor for questions to the applicants by the planning commission.

Commissioner Rice stated:

- He asked Ms. Lewis approximately how long has the applicant owned this particular property?
 - Ms. Lewis stated since 2014.
- And during the five years, has the developer done any type of discovery as to the type of structure that would require the request to rezone the property as R-3 and what the developer intends to build at the site?
 - Ms. Lewis stated she would like for the architect to answer this question at this time if possible?
- He stated alright, but after he completes his questions for her directly.
- With regards to the turn-around area which was addressed in her opening statement to the planning commission, will that be limited to only emergency vehicles, or will it be allowed to be used by the local residents who live on that street considering how narrow it is?
 - Ms. Lewis stated that the turn-around area is strictly for the residents of their dwelling units to be used as a pedestrian access to the building only, there will be no vehicle access except for emergency vehicles, and not be used by any neighboring businesses or nonresident neighbors. All vehicles would be entering and exiting onto Beach Avenue.
- What about the remainder of residents who utilize and navigate that path on a daily basis, how are they supposed to enter and exit up and down the street?
 - Ms. Lewis asked to consult with her architectural team to answer the question correctly.
 - Mr. Andrew Crane, architect, assisting with all of the predesigns of the project stated that all of the parking garages would be accessed off of Beach Avenue. Residents looking to enter and exit the complex would be utilizing Beach, all of the foot traffic for Pedestrian access would only utilize La Colina Drive and the turnaround would only be utilized for emergency vehicles.
- Staff received the next question, assuming that if this project is approved to be rezoned to R-3, this evening will be the only opportunity the planning commission will have to look at anything else that could be happening on the site and no other time will they come before the planning commission so long as what is prepared on the plans and they meet the criteria and specifications of the Planning and Building divisions, by right they can build whatever they choose, is that correct?

- Ms. Wilcox answered, Yes that is correct. If the applicant chose to go through a planned assembly development (PAD) that would come back to the planning commission, but if they choose to build the project by right, the applicant would not be back before this planning commission.
- Other properties in Los Angeles, that have the transit development built similar to this, you stated there were other property's that were much larger with the same footprint?
 - Mr. Crane stated that is correct. The density allowed in Los Angeles was much higher and with their new transit oriented communities program, they incentivize increased density near transit stops just like Inglewood by increasing the affordability in each building. So as you add more affordable units, you get more density to offset those units.

Chairman Springs stated that he has questions regarding R-2, R-3 and R-4.

- He stated that the applicant removed the idea of the zone being changed to R-4 all together and now you are turning your attention to the R-3 zone, as you're focusing on building up to 83 units for affordable housing, is that correct?
 - Ms. Lewis stated that is correct.
- Question to Ms. Lewis is what if the planning commission were to offer R-2 for the new zoning as opposed to the R-3, would that work for this project?
 - Ms. Lewis stated that there would be little that could be done to assist the community in eliminating and reducing the housing shortage and to help to also include the affordable housing and the R-2 zone would just not be as customer central.
- Now, was this your initial plan all along to go with the 83 units along with including affordable housing or are you considering the 61 units that can be built on an R-3?
 - Ms. Lewis stated that there are no plans at the present.
- So, you are stating that there are no plans for the project, which would leave the planning commission to only approve or deny the zone change, because if they were to approve the zone change to the R-3, as a developer the applicant could come back to say "...that they have changed their minds and want to go ahead and build the 83 units..." correct?
 - Ms. Lewis stated yes, if the R-3 zone is to be allowed and voted in, it would meet the criteria that is to initially build the 83 units.

- So was there any consideration at all for the 61 units to be built, or was it always going to be the 83 units regardless? The reason this question is being brought up is what the planning commission does with regards to projects being brought before them, they thoroughly look over every project and dissect it to see what could be built at a project site, along with what are the minimum as well as the maximum of what can be built at the site to make sure that the applicant gets everything that is possible for the site and their project.
- You have a community here anxiously awaiting to see what you have planned and still there are no plans.
- We as the Planning Commission do not want to have to debate back and forth as to what your project is going to be 63 units, 61 or 59 or 83 units any affordable housing, no affordable housing. It's not like you as the applicants do not know what you are planning on doing.
- The last time that you were present before the planning commission it was requested then, and times prior to have plans drawn up and brought back to the Planning Commission so that we could see what you are looking to do at the site and yet you refuse to produce these plans and this is not good.
 - Ms. Lewis ask if Mr. Crane could speak to the plan situation.
 - Mr. Crane stated that in order to move forward, the attempt is to keep it in an open financially feasible state, and just for an idea if the applicant would go from 60 units or all the way to 83 units where the increase of the units will give an eleven percent increase which would be the affordable housing. There is a way to offset the costs of permitting and construction cost. The increase in density is only to achieve of certain level of housing and will look to the community to find out what they want, more housing or less.

Chairman Springs opened up the floor for public comments to speak for or against this project, with the announcement of three minutes.

FOR / AGAINST

- Alex Garrett Inglewood Resident, Against
- Clark Farrer Inglewood Business Owner, Against
- Bishop Garrett Inglewood Resident, Against
- Jasmine Perez Inglewood Resident, Against

Draft Minutes

- Craig Sprecher Inglewood Resident, Against
- Michael Souva Inglewood Resident, Against
- Amber Tuggerson Inglewood Resident, Against
- Rev. Mrs. Garrett Inglewood Resident 30 yrs, Against
- Royce (Did not give) Inglewood Resident, Against
- Gurver Alvarado Inglewood Employee of Neighboring Company, Against
- Hilda (Did not give) Inglewood Employee of Neighboring Company, Against
- Michelle Hicks Inglewood Business Owner, For
- Owen Smith Inglewood Business Owner, For
- Dana Cunningham Inglewood Resident, For
- Mr. G. Aredalo Inglewood Resident 30 yrs, Against
- Mr. A. J. Relan Inglewood Property Owner, For
- Lela Arena Inglewood Resident, Against
- Mr. Stewart Bailey Inglewood Resident, For

Chairman Springs closed public comments, called for questions and final remarks from the planning commission.

Commissioner Rice stated - He wanted to speak to the developer and the architect for the project.

- Can either one of you explain to this planning commission what is the rush to change the zoning of the area to R-3 as opposed to putting together a project, laying it out and bringing it to where the community can see what it is exactly you are attempting to do at the site location and then at that time do a request for the zone change what is the rush?
 - Ms. Lewis stated that they have conducted our architectural process, but what is needed up front is the ground work, the structure and what are their limitations as to what could be built there at the site.

- There is a licensed architect working with your company, standing next to you at present and is very aware of what can and cannot be built in an R-1, R-2, R-4 zone without having to get an approval.
 - Mr. Crane stated that is correct. Based on the three options, it is nothing to make up a mock-up of any design, but it goes to a business model question for the applicant and what they are willing to invest without knowing what product they can put in the end. The density differences are varied between an R-1 to an R-3.
 - Ms. Lewis stated that the applicant's legal counsel was present and wanted to address several of the questions Commissioner Rice brought up.
 - Mr. Doug Champion stated that for a project of this type and to be drawn up with architectural and engineering drawings, and to have all of the technical analysis included on the drawings would take an awful lot of money. That money have to come from bank loans and investors and those lenders and investors are often unwilling to make those loans if they believe that the underlying zoning of the project is speculative, if they think that all of that money is going to be extended to furtherance of a plan that at the end of the day the planning commission is not going to approve the zoning and they are not willing to do that at risk, and as a business matter, plus developers are not willing to draw those plans at risk, because those plans are very expensive.
 - Mr. Champion stated that by doing the zoning to create the R-3, it creates the legal possibility that this can move forward and it creates a willingness to actually to put all of the effort into developing those plans. He said there are no plans, because none have been drawn. If there is a possibility that the zone would not have been changed from M-1/R-2, or even R-2, where the density would be in too low for an economically viable project to come forward, and it certainly would not be a project of the economic viability to create any affordable housing which the City very much needs, which is why the zoning was needed in advance before doing a full out application.

Commissioner Rice stated -

• No one is asking for full mechanical, electrical and technical plans all that is being asked for is a beautiful elevation, just a drawing of a pretty picture of what is proposed as to what is going to be there at the site. It's not like your investors have been put out of funds with the purchase of the property site, it is not that difficult - why there is no picture as to what you have in mind to build on the site is the point.

- Mr. Champion stated that anyone can draw a pretty picture that is not difficult, but drawing a set of plans that meets all of the neighbor's concerns and what they want to see is very expensive and requires a great deal of money and then to draw a picture of something that will never be built is a waste of money.
- This is the very reason why the community is here now because you have not given them an idea as to what your plans are for that site. You refuse to let them see what you have planned.
 - Mr. Champion stated that there are no renditions or any plans drawn up because there is no project. Certainly, the applicant has looked at the possibility of the zone changing from R-4 to R-3, to see if economically there are enough units, of which a portion would be affordable and another portion would be market rate. There simply is no appetite to spend hundreds of thousands of dollars to prepare and create plans, have engineers pulled together when you don't have the underlying zoning for your project up front. There are so many technical types of study, things that have to be looked at before there is even a project under construction, way before a picture of a project could be even considered to be drawn, there is the parking study, the traffic study dealing with getting vehicles in and out of the area safely and expeditiously, the density of the property, the neighboring factors a project of this magnitude will generate. Then there is the millions of dollars that will be needed in order to prepare and render architectural structured plans for this project that there still is no design for yet, especially if the underlying zoning of the area is not in place.

Commissioner Rice stated -

- Do you realize that this is the reason the community is here now, because you refuse to even let them know what your plan or idea is for the area. You are causing the neighbors of the site to be upset and very concerned because you refuse to share with them what your intensions are.
 - Mr. Champion stated absolutely that he completely understands why the community is here. But before there will be a plan or picture ever rendered, there are all of these study's and factors that must be undertaken first, a project must be developed with engineers, traffic studies in place, with the proper approved zoning, no matter what pressures are being imposed or implemented. If the zoning is not right for the project, neither shareholders nor investors will put any money into a project.

- Exactly how many town hall meetings with the neighborhood residents regarding what the project site and the desires of the neighbors have you and the developer conducted?
 - Mr. Champion asked his colleagues the number of meetings that have been conducted with the neighbors of the project site, and stated that they have conducted two large meetings, but that there were also some small cell-sites that conducted at least three meetings with the residents near the site.

Commissioner Rice stated -

- That the actions and attitudes that are being displayed towards the residents in the area near the site are lacking in concern, non-nurturing and non-caring, what about being a good neighbor with the people who have lived in that community for more than 25 and even 30 years.
 - Mr. Champion stated he doesn't feel that showing some pictures of a non-existed building or project that does not exist, is going to address the concerns that he has heard this evening from the local residents and businesses nearby.

Chairman Springs stated to the local residents who were attending the planning commission meeting-

- The properties that are being constructed and sold at this particular sight are not rental properties, like the broker indicated, but they are properties that are to be for purchase, which means that the properties are being purchased by individuals' with good paying jobs.
 - Ms. Wilcox stated that she hated to interrupt, but the zone change can allow for some of the properties to be for both sale and rental. If there is a "for sale" of the property, it will have to come back before the planning commission for a Special Use Permit.
- He asked if he was incorrect that the property is zoned R-3, that was changed from R-2, and the conversation is including affordable housing, is it affordable housing for rent or affordable housing for sale or purchase?
 - Ms. Wilcox stated that it can be affordable moderate income condo's for sale, that is a possibility. It could be rental or for sale. Either could be an affordable component.

Chairman's final comments -

• He stated that he has lived in Inglewood for a very long time, all the way back to when Sears used to be located here in the City of Inglewood, and when Sears moved out, there was such an uproar, but the City had to make a decision in order for the City to grow. Now, if you look where the Sears used to be, it is no longer missed, due to the new construction, and thriving

businesses that are on that corner - (Vons Market & Planet Fitness-

http://content.cdlib.org/ark:/13030/kt7779r0dd/?order=1)

- We as the citizens of this great community have to allow the City to grow, it is no longer a small community, it is growing by leaps and bounds. Remember, for a long while people were moving out of Inglewood so fast, and now people are moving back to Inglewood because of what Inglewood has to offer and we have to allow the City Council the opportunity to build up this City so we will have the housing for all who wish to live here.
- Now we have a rail that is coming through this City, the city
 of Inglewood, people will be coming and going in and out of this
 City, and the millennials are not driving but taking either Uber
 or Lift to get to their destinations. This is what is happening
 now.
- If you live in the community, you buy in the community and you pay taxes in the community. The City Council is looking at this.
- Downtown Inglewood Market Street is going to be a prime example and going to be a thriving community and that is what you look for, where you don't have to go outside of the community to have dinner and live entertainment, you can stay in your community and go downtown.
- We can't look at a small section of town complaining that we are getting crowded, you can do the same thing going into Los Angeles on La Brea Boulevard, one of the major streets and become crowded. The majority of the people who drive on La Brea Boulevard, do not even live in Inglewood, but they choose to drive through Inglewood, because Inglewood is becoming one of the fastest growing major Cities here in Southern California.
- We as the citizens of Inglewood have to allow our City to grow.

Chairman Springs called for any questions and asked for a motion from the Planning Commission.

MOTION:

The motion was made by Commissioner Holly to affirm the Addendum to EIR EA-EIR-2016-044 and adopt the attached resolution recommending approval of Zone Change ZC-2019-001 (ZC-2019-001) to rezone an approximately 67,783 square-foot (1.55 acres) site from R-2 and M-1 to R-3 and was seconded by Chairman Springs, that Resolution No. 1846;

A RESOLUTION OF THE CITY PLANNING COMMISSION OF THE CITY OF INGLEWOOD, CALIFORNIA, APPROVING AND RECOMMENDING TO THE CITY COUNCIL FOR APPROVAL OF THE ZONE CHANGE REQUEST OF

CERTAIN REAL PROPERTY AT 355 LA COLINA DRIVE AND 338 EAST BEACH AVENUE TO 358 EAST BEACH AVENUE FROM R-2 (LIMITED MULTIPLE-FAMILY RESIDENTIAL) AND M-1 (LIGHT MANUFACTURING) TO R-3 (MULTIPLE-FAMILY RESIDENTIAL)

Be approved.

Chairman Springs called for a 5-10 minute recess/break while he and the Planning Commission conferred with the City Attorney.

Chairman Springs called the meeting back to order after a 7 minute conference with the City Attorney and the planning commissioners.

The motion passed by the following roll call vote:

Ayes:

Commissioners Holly and Chairman Springs

No: Commissioner Rice

There is no appeal period.

Chairman Springs asked the developer and the architect to get with the community members, open up a dialog and do sit downs with the local residents and become better neighbors.

Attachment No. 5

RESOLUTION NO. 184

A RESOLUTION OF CITY PLANNING COMMISSION OF THE CITY OF INGLEWOOD. CALIFORNIA. APPROVING AND RECOMMENDING TO THE CITY COUNCIL FOR APPROVAL OF THE CHANGE OF ZONE REQUEST CERTAIN REAL PROPERTY AT 355 LA COLINA DRIVE AND 338 EAST BEACH AVENUE TO 358 EAST BEACH AVENUE FROM R-2 (LIMITED MULTIPLE-FAMILY RESIDENTIAL) AND M-1 (LIGHT MANUFACTURING) TO R-3 (MULTIPLE-FAMILY RESIDENTIAL)

(Case No. ZC-2019-001)

SECTION 1.

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Pursuant to Chapter 12, Articles 27 of the Inglewood Municipal Code, there was filed with the Planning Commission of the City of Inglewood, California on the 9th day of August 2018, an application by Alexis Lewis representing East Beach Inglewood, LLC for a Zone Change from R-2 (Limited Multiple-family Residential) and M-1 (Light Manufacturing) to R-3 (Multiple-family Residential) for a 1.55 acre site at 355 La Colina Drive and 338 to 358 East Beach Avenue, Inglewood, on real property legally described as:

Lots 80, 81, 82, and 101 of Tract No. 5076 (AIN 4015-017-003; 017 and 025)

The application was set for review before the Planning Commission in the City's Community Room on the second day of October 2019, beginning at the hour of 7:00 p.m., and;

Notice of the time and place of the hearing was given as required by law, and;

The Commission conducted the hearing at the time and place stated in the notice and afforded all persons interested in the matter of the Special Use Permit, or in any matter or subject related thereto, an opportunity to appear before the Commission and be heard and to submit any testimony or evidence in favor of or against the granting of the permit.

SECTION 2.

The Planning Commission has carefully considered all testimony and evidence presented at the hearing and now finds as follows:

- 1. That the site is adequate in size and shape to accommodate the zone change from R-2 and M-1 to R-3 because it contains adequate space to provide a well-designed residential project and associated parking.
- 2. That changing the zoning the zoning from R-2 (Limited Multiple-family Residential) and M-1 (Light Manufacturing) to R-3 (Multiple-family Residential) for the subject site will not unreasonably affect the ability of the City of Inglewood to appropriately conduct long range planning for this property and surrounding properties because it will improve the visual appearance and economic condition of the existing neighborhood and residential development along collector streets.
- 3. The proposed zone change from R-2 and M-1 to R-3 conforms to the Land Use Element Map of the Inglewood General Plan, and respects established zoning practice because it facilitates the development of a diversity of housing types and encourages the production and preservation of housing for all income categories, particularly around high quality transit, including workers in the City that provide goods and services.
- 4. The granting of the zone change from R-2 and M-1 to R-3 will not be detrimental to properties in the immediate neighborhood and will not have a negative effect on the public safety or general welfare of the community because any development on site will be designed to incorporate all applicable mitigation measures contained in the TOD EIR to lessen the impact on the environment.
- 5. The proposed zone change from R-2 and M-1 to R-3 is in compliance with the provisions of Chapter 12, Article 27 of the Inglewood Municipal Code.

SECTION 3.

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The Planning Commission has carefully considered all testimony and evidence presented at the hearing and now finds that after preparing a Draft EIR Addendum (EA-EIR-2016-44) is in compliance with the requirements of the California Environmental Quality Act, which found that there would be no significant environmental impacts created by the proposed Zone Change. Based on its own independent judgment that the facts stated in the initial study are true, the Planning Commission hereby finds that there is no substantial evidence that the Zone Change will have a significant effect on the environment.

SECTION 4.

NOW, THEREFORE, THE PLANNING COMMISSION OF THE CITY OF INGLEWOOD, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

Pursuant to the foregoing recitations and findings, the Planning Commission of the City of Inglewood, California, hereby recommends approval of Zone Change 2019-001 to the City Council as set forth in Exhibit "A" attached hereto and made a part thereof.

SECTION 5.

The Secretary of the Planning Commission is hereby instructed to forward a certified copy of this resolution to the applicant as evidence of the action taken by this Commission in the matter and to forward a copy to the City Council for their information.

This resolution for ZC-2019-001 is passed, approved and adopted this second day of October 2019.

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Larry Springs, Chairman City Planning Commission Inglewood, California

ATTEST:

Evangeline Lane, Secretary City Planning Commission Inglewood, California

Attachment No. 6

ORDINANCE NO. 19-___

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AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF INGLEWOOD, CALIFORNIA, APPROVING THE REZONING AND RECLASSIFICATION REQUEST OF CERTAIN REAL PROPERTY AT 355 LA COLINA DRIVE AND 338 TO 358 EAST BEACH AVENUE FROM R-2 (LIMITED MULTIPLE-FAMILY RESIDENTIAL) AND M-1 (LIGHT MANUFACTURING) TO R-3 (MULTIPLE-FAMILY RESIDENTIAL).

WHEREAS, on October 2, 2019 the Planning Commission conducted a public hearing for the matter and approved Resolution No. 1846 entitled:

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF INGLEWOOD, CALIFORNIA, APPROVING AND RECOMMENDING TO THE CITY COUNCIL FOR APPROVAL OF THE ZONE CHANGE REQUEST OF CERTAIN REAL PROPERTY AT 355 LA COLINA DRIVE AND 338 EAST BEACH AVENUE TO 358 EAST BEACH AVENUE FROM R-2 (LIMITED MULTIPLE-FAMILY RESIDENTIAL) AND M-1 (LIGHT MANUFACTURING) TO R-3 (MULTIPLE-FAMILY RESIDENTIAL)

(Case No. ZC-2019-001)

WHEREAS, On November 5, 2019, the City Council scheduled a public hearing for November 19, 2019; and,

WHEREAS, notice of the time and place of the hearing was given as required by law and,

WHEREAS, the City Council afforded all persons interested in the matter of the proposed amendments to the Inglewood Municipal Code, or in any matter or subject related thereto, an opportunity to appear before the City Council and be heard and to submit any testimony or evidence in favor or against the proposed zone change; and,

WHEREAS, the City Council has carefully considered all testimony and evidence presented in this matter, and being advised finds as follows:

SECTION 1.

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- 1. That the proposed zone change supports the intent of the Inglewood General Plan in that it:
 - a. Provides for the orderly development and redevelopment of the city while preserving a measure of diversity among its parts.
 - b. Encourages the production and preservation of housing for all income categories, particularly around high quality transit, including workers in the city that provide goods and services.
- 2. That the site is adequate in size and shape to accommodate the zone change from R-2 and M-1 to R-3 because it contains adequate space to provide a well-designed residential project and associated parking.
- 3. That changing the zoning the zoning from R-2 (Limited Multiple-family Residential) and M-1 (Light Manufacturing) to R-3 (Multiple-family Residential) for the subject site will not unreasonably affect the ability of the City of Inglewood to appropriately conduct long range planning for this property and surrounding properties because it will improve the visual appearance and economic condition of the existing neighborhood and residential development along collector streets.
- 4. The proposed zone change from R-2 and M-1 to R-3 conforms to the Land Use Element Map of the Inglewood General Plan, and respects established zoning practice because it facilitates the development of a diversity of housing types and encourages the production and preservation of housing for all income categories, particularly around high quality transit, including workers in the City that provide goods and services.
- 5. The granting of the zone change from R-2 and M-1 to R-3 will not be detrimental to properties in the immediate neighborhood and will not

have a negative effect on the public safety or general welfare of the 1 2 community because any development on site will be designed to 3 incorporate all applicable mitigation measures contained in the TOD 4 EIR to lessen the impact on the environment. The proposed zone change from R-2 and M-1 to R-3 is in compliance 5 6. 6 with the provisions of Chapter 12, Article 27 of the Inglewood 7 Municipal Code. 8 NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF INGLEWOOD, CALIFORNIA, DOES ORDAIN AS FOLLOWS: 9 SECTION 2. 10 That the City Council concurs with the Planning Commission 11 12 recommendation to approve the applicant initiated Zone Change No. 2019-001 13 (ZC-2019-001) to rezone the subject property from R-2 and M-1 to R-3 for 355 14 La Colina Drive and 338 to 358 East Beach Avenue. 15 SECTION 3. The City Clerk shall certify to the passage and adoption of this 16 ordinance and to its approval by the City Council and shall cause the same to 17 be published in accordance with the City Charter and thirty days from the 18 19 final passage and adoption, this ordinance shall be in full force and effect. 20 This ordinance to approve Zone Change No. 2019-001 (ZC-2019-001) is 21 passed, approved and adopted by the City Council of the City of Inglewood this _____ day of _____ 2019. 22 H23 H24 H25 II26 27

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3		JAMES T. BUTTS MAYOR OF THE CITY OF
4		INGLEWOOD, CALIFORNIA
5	Attest:	
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8	YVONNE HORTON	
9	CITY CLERK	
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CITY OF INGLEWOOD

OFFICE OF THE CITY MANAGER



DATE: November 19, 2019

TO: Mayor and Council Members

FROM: Economic and Community Development Department

SUBJECT: Amendment to Professional Services Agreement No. 18-205 for J Lee

Engineering, Inc.

RECOMMENDATION:

It is recommended that the Mayor and Council Members approve an amendment to Agreement No. 18-205 with J Lee Engineering, Inc., increasing the contract amount by an additional \$150,000 to continue providing Building Safety inspection services. (General Fund)

BACKGROUND:

J Lee Engineering, Inc. (J Lee) has provided inspection services on behalf of the City since 2015, and on June 26, 2018, the City Council approved Agreement No. 18-205 with J Lee to provide inspection consulting services. The Building Safety Division requires supplemental inspection services due to increased construction activity and shortage of inspectors.

DISCUSSION:

The Building Safety Division continues to be satisfied with the quality of inspections provided by J Lee, and therefore desires to continue to use their services.

Section 2-198.1. Exceptions to Competitive Bidding Requirements for Professional Services of the Inglewood Municipal Code states that nothing shall be construed to preclude the City from awarding a written contract for professional type services, as defined by case or statutory law, without complying with the provisions of this article. The term "professional services" means services entailing a high degree of specialized technical or mental skill.

FINANCIAL/FUNDING ISSUES AND SOURCES:

Sufficient funding is available in the Fiscal Year 2019-2020 budget under account code no. 001.030.3070.44830.00 (General Fund – Economic and Community Development – Building - Contract Services).

Mayor/Chairman and Council Members Amendment to Agreement No. 18-205 November 19, 2019

reviewed and approved by the Office of the City Attorney.

and approved by the Budget Division.

FINANCE REVIEW VERIFICATION: ________ Administrative staff has verified that this report in its entirety, has been submitted to, reviewed and approved by the Finance Department.

DESCRIPTION OF ANY ATTACHMENTS:

Attachment A – Agreement for J Lee

Attachment B - Business Tax Certificate and Insurance

Amendment to Professional Services Agreement No.: 18-205

for J Lee Engineering, Inc.

November 19, 2019

APPROVAL VERIFICATION SHEET

PREPARED BY:

Mandhir Singh, Building Official

COUNCIL PRESENTER:

Mandhir Singh, Building Official

DEPARTMENT HEAD APPROVAL:

Christopher E. Jackson, Sr., ECDD Director

CITY MANAGER APPROVAL:

Artie Fields, City Manager

(\$150,000) for services faithfully performed. The Consultant's new, not to exceed total is

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broken down as follows:

1	a. \$65,000 from	n Agreement No.: <u>18-205</u>, an	ıd			
2	b. \$150,000 for Amendment Number One,					
3		this Amendment Number T	NO,			
4		-to-exceed total is: \$365,000				
5			ther provisions of Agreement No.:			
6	18-205 shall remain unchanged	and in full force and effect.				
7	IN WITNESS WHEREOF,	the parties hereto have exe	cuted this amended Agreement as			
8	of the date and year first above	written.				
9	CITY OF INGLEWOOD	j	I. LEE ENGINEERING, INC.			
10						
11	James T. Butts, Jr.,		l. Lee,			
12	Mayor	1	President			
13	ATTEST:		APPROVED AS TO FORM:			
14	Allest:	Å	APPROVED AS TO FORM.			
15						
16	Yvonne Horton,		Kenneth R. Campos,			
17	City Clerk 	•	City Attorney			
18						
19						
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21	N.\/AEEWIS\Contracts\Armandments\(Building and Safety) - J.Co	e Engineering Inspection Services Amend 2.11, 19 doc				
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 8/9/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on

this certificate does not comer rights to the cartificate holder		
PRODUCER License # 0E67768	contact Gigi Yuen	
IOA Insurance Services	PHONE (A/C, No, Ext): (925) 660-3514 50008 FAX, No): (925) 4	116-7869
3875 Hopyard Road Suite 200	EMAIL SSS, Gigi. Yuen@ioausa.com	
Pleasanton, CA 94588	INSURER(S) AFFORDING COVERAGE	NAIC#
	INSURER A : Travelers Property Casualty Company of America	25674
INSURED	INSURER B : Arch Insurance Company	11150
JLee Engineering, Inc.	INSURER C :	***************************************
430 S. Garfield Avenue, #301	INSURER D :	
Alhambra, CA 91801	INSURER E :	
	INSURER F :	
COVERAGES CERTIFICATE NUMBER:	REVISION NUMBER:	

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUICED BY PAID CLAIMS.

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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORO 101, Additional Remarks Schedule, may be attached if mere space is required) All Operations of the Named Insured.

General Liability: See Additional Insured Endorsement attached; such coverage is Primary & Non-Contributory, as required per written contract, Workers' Compensation: See attached Waiver of Subrogation Endorsement attached. Waiver of Subrogation is in favor of the aformentioned Additional Insured, as required per written contract.

NOTE: No company-owned vehicle, General Liablity includes coverage for Hired & Non-Owned Auto Liability. GENERAL LIABILITY ADDITIONAL INSURED INCLUDES THE FOLLOWING PERSON(S) OR ORGANIZATION(S): City of Inglawood, its officials, employees, and authorized agents and/or as required per written contract

CERTIFICATE HOLDER	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
City of Inglewood Economic and Community Development Department Building Safety Division One Manchester Boulevard, 4th Floor Inglewood, CA 90301	AUTHORIZED REPRESENTATIVE

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED (ARCHITECTS, ENGINEERS AND SURVEYORS)

This endorsement modifies insurance provided under the following: COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

NAME OF PERSON(S) OR ORGANIZATION(S):

City of Inglewood, its officials, employees, and authorized agents and/or as required per written contract

PROJECT/LOCATION OF COVERED OPERATIONS: All operations of the Named Insured

PROVISIONS

A. The following is added to WHO IS AN INSURED (Section II):

The person or organization shown in the Schedule above is an additional insured on this Coverage Part, but only with respect to liability for "bodily injury", "property damage" or "personal injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

- a. In the performance of your ongoing operations:
- b. In connection with premises owned by or rented to you; or
- c. In connection with "your work" and included within the "products-completed operations hazard".

Such person or organization does not qualify as an additional insured for "bodily injury", "property damage" or "personal injury" for which that person or organization has assumed liability in a contract or agreement.

The insurance provided to such additional insured is limited as follows:

- d. This insurance does not apply to the rendering of or failure to render any "professional services".
- e. The limits of insurance afforded to the additional insured shall be the limits which you agreed in that "contract or agreement requiring insurance" to provide for that additional insured, or the limits shown in the Declarations for this Coverage Part, whichever are less. This endorsement does not increase the limits of insurance stated in the LIMITS OF INSURANCE (Section III) for this Coverage Part.

B. The following is added to Paragraph a. of 4.
Other Insurance in COMMERCIAL
GENERAL LIABILITY CONDITIONS
(Section IV):

However, if you specifically agree in a "contract or agreement requiring insurance" that, for the additional insured shown in the Schedule, the insurance provided to that additional insured under this Coverage Part must apply on a primary basis, or a primary and non-contributory basis, this insurance is primary to other insurance that is available to such additional insured which covers such additional insured as a named insured, and we will not share with the other insurance, provided that:

- (1) The "bodily injury" or "property damage" for which coverage is sought occurs; and
- (2) The "personal injury" for which coverage is sought arises out of an offense committed:

after you have entered into that "contract or agreement requiring insurance" for such additional insured. But this insurance still is excess over valid and collectible other insurance, whether primary, excess, contingent or on any other basis, that is

available to the additional insured when the additional insured is also an additional insured under any other insurance.

C. The following is added to Paragraph 8.
Transfer Of Rights Of Recovery Against
Others To Us in COMMERCIAL GENERAL
LIABILITY CONDITIONS (Section IV):

We waive any rights of recovery we may have against the additional insured shown in the Schedule above because of payments we make for "bodily injury", "property damage" or "personal injury" arising out of "your work" on or for the project, or at the location, shown in the Schedule above, performed by you, or on your behalf, under a "contract or agreement requiring insurance" with that additional insured. We waive these rights only where you have agreed to do so as part of the "contract or agreement requiring insurance" with that additional insured entered into by you before, and in effect when, the "bodily injury" or "property damage" occurs, or the "personal injury" offense is committed,

D. The following definition is added to DEFINITIONS (Section V):

"Contract or agreement requiring insurance" means that part of any contract or agreement under which you are required to include the

person or organization shown in the Schedule as an additional insured on this Coverage Part, provided that the "bodily injury" and "property damage" occurs, and the "personal injury" is caused by an offense committed:

- After you have entered into that contract or agreement;
- While that part of the contract or agreement is in effect; and
- c. Before the end of the policy period.



WORKERS COMPENSATION AND EMPLOYERS LIABILITY POLICY

ENDORSEMENT WC 99 03 76 (A) - 001

POLICY NUMBER: UB-3J84391A

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT – CALIFORNIA (BLANKET WAIVER)

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule.

The additional premium for this endorsement shall be 2.00 % of the California workers' compensation premium.

Schedule

Person or Organization

Job Description

ANY PERSON OR ORGANIZATION FOR WHICH THE INSURED HAS AGREED BY WRITTEN CONTRACT EXECUTED PRIOR TO LOSS TO FURNISH THIS WAIVER.

ENGINEERS

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective Insured

Policy No.

Endorsement No. Premium

Insurance Company

Countersigned by

DATE OF ISSUE: 07-09-18 ST ASSIGN:

Page 1 of 1



CITY OF INGLEWOOD

OFFICE OF THE CITY MANAGER



DATE:

November 19, 2019

TO:

Mayor and Council Members

FROM:

Finance Department

SUBJECT:

Amend Agreement No. 18-221 with MGT Consulting Group, Inc.

RECOMMENDATION:

It is recommended that the Mayor and Council Members approve the Amendment No. 1 to Agreement No. 18-221 with MGT Consulting Group, Inc., to perform an annual and updated Full Cost Allocation Plan and User Fee Study in an additional amount not to exceed \$38,000. (General Fund)

BACKGROUND:

Pursuant to the provisions of the California Constitution and the laws of the State of California, the City is authorized to adopt and implement fees, rates and charges for municipal services, provided that such fees, rates, and charges do not exceed the estimated reasonable cost of providing such services. In addition, fees, rates and charges must be reasonable, fair, and equitable in nature and proportionately representative of the costs incurred by the regulatory agency. In setting the fee amounts, it is proper and reasonable to take into account not only the expense of direct regulation, but all the incidental consequences that may be likely to subject the public to cost.

Each year it is increasingly important that the City fully recover costs for services provided. These revenues are typically received into the General Fund and are used for public safety, recreation, building and other City provided services.

DISCUSSION:

On July 17, 2018, the Mayor and Council Members approved an Agreement with MGT Consulting Group, Inc., in the amount of \$261,150. The agreement is to provide a comprehensive cost allocation plan (CAP) with the following deliverables:

- 1. Citywide Full CAP
- 2. Citywide Federal-2 CFGR Part 200 CAP
- 3. Information Technology ISF Full CAP
- 4. Information Technology ISF Federal CAP

During the process of conducting the current user fee study MGT has determined that the City has not reviewed the business licensing, taxing procedures, and related permit fees for many years. Additionally, Public Safety departments in city government are often an overlooked operation for potential cost recovery (because of the relatively small number of user fee service, Public Safety attract much less attention in user fee analysis).

Staff is proposing that the Mayor and Council Members approve an amended agreement with MGT Consulting Group, Inc., increasing the current agreement (#18-221) by an additional \$38,000 to provide a fee study of the business licensing, taxing procedures, related permit fees, and Public Safety user fees.

FINANCIAL/FUNDING ISSUES AND SOURCES:

Funds for this expenditure are available through Council-approved Fiscal Year 2019/2020 Budget under account code no. 001.099.9930.44899 (General Fund-Non-departmental-Miscellaneous-Contracts Services-Non-Departmental).

reviewed and approved by the Office of the City Attorney.

and approved by the Budget Division.

FINANCE REVIEW VERIFICATION: _______ Administrative staff has verified that this report in its entirety, has been submitted to, reviewed and approved by the Finance Department.

DESCRIPTION OF ANY ATTACHMENTS

Attachment # 1 Agreement No. 18-221 Attachment # 2 Amended Agreement No. 1

<u>APPROVAL VERIFICATION SHEET</u>

PREPARED BY:

Sharon Koike, Assistant Finance Director

COUNCIL PRESENTER:

Sharon Koike, Assistant Finance Director

ASSISTANT CITY MANAGER & DEPARTMENT HEAD APPROVAL:

David L. Esparza, Assistant City Manager & CFO

CITY MANAGER APPROVAL:

Artie Fields, Čify Manager

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AGREEMENT No.: 18-221

THIS AGREEMENT is made and entered into this 17th day of July 2018, by and between the City of Inglewood, a municipal corporation and charter city ("City") and MGT of America Consulting, LLC (hereinafter referred to as "Consultant") with its principal place of business at 2251 Harvard Street, Suite 134, Sacramento, California 95815.

WHEREAS the City is seeking the services of a qualified firm to create a Cost Allocation

Plan and a User Fee Study; and

WHEREAS in March of 2018, the City advertised a Request for Proposal – 0118 ("RFP-0118") and three firms responded; and

WHEREAS the responding firms were evaluated and the Consultant was selected because of its experience, national leadership, understanding of the City's needs and extensive resources; and

WHEREAS, Consultant agrees that it has satisfied itself by its own investigation and research regarding the conditions affecting the work to be done and labor and materials needed, and that its decision to execute this Agreement is based on such independent investigation and research.

NOW THEREFORE, the parties hereto agree as follows:

ARTICLE 1 - SCOPE OF CONSULTANT'S SERVICES

- 1.1 Scope of Services. Consultant shall provide all labor, tools, materials, equipment, supplies and transportation necessary to provide accounting services as required by City. Said services shall be conducted in a professional manner and in accordance with Exhibit "A," Addendum No.: 1, dated March 21, 2018; Exhibit "B," the Consultant's Proposal; and Exhibit "C," the City's RFP-0118. Each Exhibit is incorporated herein by this reference as if set forth in full. In the event of ambiguity, conflict, or inconsistent language, the order of precedence shall be:
 - a. Change orders and Amended Agreements (whichever occurs last);
 - b. This Agreement;
 - c. Exhibit "A;"

- d. Exhibit "B;"
- e. Exhibit "C."
- 3 1.2 Consultant agrees to work closely with City staff in the performance of Services 4 and shall be available to City staff, consultants and other staff at all reasonable times.
 - 1.3 Licenses/Permits. Consultant shall obtain, at its own expense, all necessary licenses and permits, including but not limited to those required by the City of Inglewood, to perform the services contemplated by this Agreement.

Consultant is only able to work in City Hall when City staff is present.

- 1.4 Conflict of Interest. Consultant covenants that neither it, nor any of its employees, agents, contractors, and/or subcontractors has any interest, nor shall they acquire any interest, direct or indirect, in the subject of the Contract, nor any other interest which would conflict in any manner or degree with the performance of its services hereunder.
- 1.5 Warranty. Consultant warrants that it shall perform the services required by this Agreement in compliance with all applicable Federal and California employment laws including, but not limited to, those laws related to minimum hours and wages; occupational health and safety; fair employment and employment practices; workers' compensation insurance and safety in employment; and all other Federal, State and local laws and ordinances applicable to the services required under this Agreement.
- 1.6 Professional Practices. It is mutually agreed that City is relying upon the professional skill of Consultant as a specialist in the work. Consultant shall perform all services required by this Agreement in a first-class manner and shall conform to the highest and best professional standards of quality observed by a person practicing in Consultant's profession. Acceptance of the Consultant's work by City does not operate as a release of Consultant's representations.

ARTICLE 2 - SCOPE OF CITY'S DUTIES

2.1 City shall provide Consultant with such necessary and appropriate information which it possesses and which are necessary for carrying out the work as outlined in Scope of Services.

performance of all faithfully rendered services contemplated by this Agreement shall not

The total maximum compensation paid to Consultant for expenses and the

\$0

\$55,539

\$5,000

\$82,933

\$10,00

\$261,150

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Fee

Travel

Year Total

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exceed the sum of two hundred sixty-one thousand one hundred and fifty dollars (\$261,150) as follows: TOTAL YEAR 2 3 1 Cost Allocation \$49.500 \$50,490 \$51,500 \$151,492 Plan Plus 2% after year 1 \$57,480 User Fee \$0 \$19,348 \$76,828 Sub Total \$70,848 \$228,318 \$106,980 \$50,490 10% Contingency \$10,698 \$5,049 \$7,085 \$22,832

\$5,000

\$122,678

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3.2 Extension(s). Notwithstanding paragraph 3.1, should the City desire to extend this Agreement to include a year four (4) and a year five (5), and the Consultant agree to such extension(s), the maximum, not-to-exceed amount to be paid for years four (4) and year five (5), is one hundred forty-three thousand four hundred and thirty dollars (\$143,430) for services faithfully rendered and is broken down as follows:

Year	4 (Option Year)	5 (Option Year)	Total
Cost Allocation	\$52,530	\$53,580	\$106,110
Plan Plus 2% after		***************************************	
year 1		***************************************	
User Fee	0	\$19,735	\$19,735
Sub Total	\$52,530	\$73,315	\$125,845
10% Contingency	\$5,253	\$7,332	\$12,585
Fee			
Travel	0	\$5,000	\$5,000
Year Total	\$57,783	\$85,647	\$143,430

- 3.2 Invoices. All invoices submitted by Consultant shall be submitted on a monthly basis and shall contain: (1) date of invoice; (2) sequential invoice number; (3) City Agreement Number; (4) total Agreement Amount; (5) total invoice amount; (6) description of service or supplies provided; (7) Consultant's employee name providing service, time spent and hourly rate; (8) total billed to date; and (9) total amount remaining on Agreement. 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.
- 3.3 Documentation. Consultant shall be responsible for the cost of supplying all documentation necessary to verify the monthly billings to the satisfaction of City and shall certify, on each invoice, that it is entitled to receive the amount invoiced.

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3.4 Additional Services. No compensation will be provided for any other task or service(s) without specific prior written consent from the City.

ARTICLE 4 - TERM & TERMINATION

- 4.1 Term. This Agreement shall terminate at 11:59 pm, September 30, 2021, unless otherwise terminated or suspended earlier. Notwithstanding the initial Term, this Agreement may be extended for two additional years, in one-year increment.
- 4.2 Notice of Termination. The City reserves and has the right and privilege of Immediately canceling, suspending or abandoning the execution of all or any part of the work contemplated by this Agreement, with or without cause, at any time, by providing written notice to Consultant. The termination of this Agreement shall be deemed effective upon receipt of the notice of termination. In the event of such termination, Consultant shall immediately stop rendering services under this Agreement unless directed otherwise by the City.
- 4.3 Compensation. In the event of termination, City shall pay Consultant for reasonable costs incurred and professional services satisfactorily performed, in the opinion of the City Manager, up to and including the date of City's written notice of termination. City shall not be obligated to pay Consultant for any costs incurred or any professional services provided if Consultant violates any material provisions of this Agreement, or if the Consultant fails to provide the services required of this Agreement in a satisfactory manner as determined by the City Manager or his designee.

Page 5 of 14

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City Clerk

City of Inglewood

Inglewood, CA 90301

One Manchester Boulevard

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ARTICLE 5 - NOTICES

5.1 Notices. Any notices given pursuant to this Agreement shall be deemed received and effective when properly addressed, postage prepaid, and deposited in the United States mail to the respective parties as follows:

Consultant:

Mr. J. Bradley Burgess, Executive VP MGT of America Consulting, LLC 2251 Harvard Street, Suite 134 Sacramento, CA 95815

With a copy to: Mr. David Esparza, CFO One Manchester Boulevard City of Inglewood Inglewood, CA 90301

ARTICLE 6 -- NO AGENCY RELATIONSHIP

- 6.1 Independent Contractor. No agency relationship between Consultant and City is intended or created by this Agreement. Consultant is not authorized and shall not at any time or in any manner represent that it is an agent, servant, or employee of City; it being expressly understood that Consultant is and at all times shall remain a wholly independent contractor. Consultant shall have no authority to bind City in any manner, 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 in writing by an authorized representative of City.
- 6.2 No Retirement/Health Benefits. Neither Consultant, nor any of Consultant's officers, employees, or agents, shall obtain rights to retirement, health care, or any other benefits which may otherwise accrue to City's employees. Consultant expressly waives any claim Consultant may have to any such rights. Consultant agrees to purchase its own worker's compensation insurance for California.
- 6.3 CalPERS Eligibility Indemnification. In the event that Consultant or any employee, agent, or subcontractors under this Agreement claims or is determined by a court

 of competent jurisdiction or the California Public Employees Retirement System (CalPERS) to be eligible for enrollment in CalPERS as an employee of the City, Consultant shall indemnify, defend, and hold harmless City for the payment of any employee and/or employer contributions for CalPERS benefits on behalf of Consultant or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City.

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

ARTICLE 7 - OWNERSHIP OF DOCUMENTS

7.1 Ownership of Documents. "Documents" as used in this Article means original studies, surveys, reports, data, substantive notes, and other evidence used in preparation of various reports, whether existing as electronic files or in hard copy. "Documents" does not refer to informal communications such as emails and staff notes, whether those communications are internal to the Consultant's staff or between the Consultant and any subconsultant(s). All documents prepared, developed, or discovered by the Consultant in the course of providing any services pursuant to this Agreement shall remain the sole property of the City and may not be used, reused, or otherwise disposed of without the permission of the City. Upon completion, expiration, or termination of this Agreement, the Consultant shall give the City all such documents within ten (10) days of delivery of termination notice, completion or expiration of this Agreement, at no cost to the City. In the event the City requires or desires other information in the control of the Consultant that is not a document as described above (such as informal communications, staff notes, and other correspondence), the Consultant shall provide any requested information to the City within thirty (30) days. The City

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acknowledges that its alteration of documents without the consent of the Consultant, or use of the documents for any purpose other than the project, is at the City's own risk and without liability to the Consultant.

ARTICLE 8 - CONFIDENTIAL INFORMATION, RELEASE OF INFORMATION

- 8.1 Confidentiality. All information gained or work product produced by Consultant in performance of this Agreement shall be considered confidential, unless such information is in the public domain. Consultant shall not release or disclose any such information or work product to persons or entities other than City without prior written authorization from the City Manager, except as may be required by law.
- 8.2 Consultant, its officers, employees, agents, or Subpoena Response. subcontractors, shall not voluntarily provide declarations, letters of support, and testimony at depositions, respond to a court order or subpoena, response to interrogatories, or other information concerning the work performed under this Agreement without City's prior written approval.

Consultant shall promptly notify City should Consultant, Its officers, employees, agents, or subcontractors are served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions, or other discovery request, court order, or subpoena from any party regarding this Agreement and the work performed thereunder. City retains the right to be present at any deposition, hearing, or similar court-ordered proceeding. Consultant agrees to cooperate fully with City and to provide City with the opportunity to review any response to discovery requests served on Consultant and proposed responses thereto. However, this right to review any response does not imply or mean the right by City to control, direct, or rewrite said response.

8.3 Indemnification/Reimbursement. If Consultant, or any officer, employee, agent, or subcontractor of Consultant, provides any information of work product in violation of this Agreement, then City shall have the right to reimbursement and indemnity from Consultant for any damages, costs, and fees, including attorney fees, caused by or incurred as a result of Consultant's negligence and/or wrongful conduct.

9.1

Insurance Requirements:

9.1.2 Insurance Verification.

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 9.1.1 Acceptability of Insurers. Insurance is to be placed with insurers authorized to conduct business in the State of California and have a current A.M. Best rating of not less than

Consultant shall furnish the City with original

ARTICLE 9 - INSURANCE, HOLD HARMLESS AND BOND

- certificates and amendatory endorsements affecting coverage required by this clause. The endorsements should be on forms provided by the City or on other than the City's forms, provided those endorsements or policies conform to the requirements. All certificates and endorsements are to be received and approved by the City before work commences. The City
- reserves the right to require complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications at any time.
- 9.1.3 Commencement of Services. Consultant, and/or sub-consultant, shall not commence services under this Agreement until it has provided evidence satisfactory to the City Attorney that it has secured all insurance required under this section. Consultant shall procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property that may arise from or in connection with the performance of work hereunder by the Consultant, his agents, representatives, or employees. The cost of such insurance shall be borne by the Consultant.
- 9.2.0 Minimum Scope and Limits of Insurance. Consultant shall obtain and maintain during the life of this Agreement all of the following insurance coverage:
- 9.2.1 Comprehensive general liability, including premises-operations, products/completed operations, broad form property damage, blanket contractual liability, independent contractors, personal injury with a policy limit of not less than One Million Five Hundred Thousand Dollars (\$1,500,000.00), combined single limits, per occurrence and aggregate.
- 9.2.3 Automobile liability for any vehicle (Code 1) with a policy limit of not less than One Million Five Hundred Thousand Dollars (\$1,500,000.00), combined single limits, per

 occurrence and aggregate.

- 9.2.4 Workers' compensation insurance as required by the State of California. Consultant agrees to waive, and to obtain endorsements from its workers' compensation insurer waiving, subrogation rights under its workers' compensation insurance policy against the City and to require each of its subcontractors, if any, to do likewise under their workers' compensation insurance policies.
- 9.2.5 Professional errors and omissions ("E&O") liability insurance with policy limits of not less than One Million Five Hundred Thousand Dollars (\$1,500,000.00), combined single limits, per occurrence and aggregate. Consultant shall obtain and maintain, said E&O liability insurance during the life of this Agreement and for three years after completion of the work hereunder.
- 9.3.0 Endorsements. The comprehensive general liability insurance and auto insurance policies shall contain or be endorsed to contain the following provisions:
- 9.3.1 Additional insureds: "The City of Inglewood and its elected and appointed boards, officers, agents, and employees are additional insureds with respect to this subject project and contract with City."
- 9.3.2 Notice: "Said policy shall not terminate, nor shall it be cancelled, nor the coverage reduced, until thirty (30) days after written notice is given to City. City will accept ten (10) days prior written notice for non-payment of premium.
- 9.3.3 Primary Insurance & Non-Contributing insurance: "This insurance is primary and any other insurance maintained by the City of Inglewood shall be excess and not contributing with the insurance provided by this policy."
- 9.4 Deductibles. If any of such policies provide for a deductible or self-insured retention to provide such coverage, the amount of such deductible or self-insured retention shall be approved in advance by City. No policy of insurance issued as to which the City is an additional insured shall contain a provision which requires that no insured except the named insured can satisfy any such deductible or self-insured retention.
 - 9.5 Hold Harmless: Consultant agrees to hold City harmless from any liability for

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bodily or personal injury to or death of any person and for injury to or loss of any property resulting from or arising out of the negligent or wrongful acts of Consultant, its officers, employees, agents, or representatives, in performance or failure to perform any services required by this Agreement.

ARTICLE 10 -- MISCELLANEOUS

- 10.1 Extra Work. Consultant shall not receive compensation for any services provided outside the scope of services listed above unless approved by the City Council, prior to Consultant 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. Consultant shall not charge and City shall not pay any finance charges and/or late fees on any overdue involces.
- 10.2 Authority to Sign Agreement. The person executing this Agreement on behalf of the Consultant warrants that: (1) the Consultant is duly organized and existing; (2) he/she is duly authorized to execute this Agreement on behalf of the Consultant; (3) by so executing this Agreement, the Consultant is formally bound to the provisions of this Agreement; and (4) the entering into this Agreement does not violate any provision of any other Agreement to which the Consultant is bound.
- 10.3 Right to Audit. City shall have access to and the right to examine, audit, excerpt copy or transcribe any pertinent transaction, activity, or record relating to this Agreement. City auditors, at all reasonable times, shall have access to the offices of Consultant and its subcontractors, and all necessary records, and shall be provided adequate working area for the City auditors to conduct audits in compliance with this Agreement. Such working area shall include: a desk, chair, calculator and telephone, and shall have ready access to a photocopy and facsimile machine. City auditors shall be allowed to interview any employee of Consultant and its subcontractors throughout the term of this Agreement and for a period of three (3) year after final payment or longer If required by law.

All materials, including all pertinent financial records and proprietary data, shall be stored and maintained by Consultant at its main facility. Originals and/or copies of such

documents or records shall be provided, at Consultant's expense, directly to the City.

Where City has reason to believe that any of the documents or records required to be maintained pursuant to this section may be lost or discarded due to dissolution or termination of Consultant's business, City may, by written request, require that custody of such documents or records be maintained by the requesting party. Access to such documents and records shall be granted to City, as well as to its successors-in-interest and authorized representatives.

- 10.4 Non-Assignability. Consultant shall not assign any interest in this Agreement and shall not transfer any interest in the same, whether by assignment or novation, without prior written approval of City.
- 10.5 Prevailing Wages. Consultant is aware of the requirements of California Labor Code section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, section 16000, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. If the Services are subject to the Prevailing Wage Laws, Consultant agrees to fully comply with such Prevailing Wage Laws.
- 10.6 Equal Opportunity Employment. Consultant shall not engage in unlawful employment discrimination. Such unlawful employment discrimination includes, but is not limited to, employment discrimination based upon a person's race, religious creed, color, national origin, ancestry, physical handicap, medical condition, marital status, gender, citizenship or sexual orientation.
- 10.7 Labor Certification. By its signature hereunder, Consultant certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.
- 10.8 No Third Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the Parties.

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10.9 Interpretation. The parties waive any benefits from the principles of contra proferentum and interpreting ambiguities against drafters. No party shall be deemed to be the drafter of this Agreement, or of any particular provision or provisions, and no part of this Agreement shall be construed against any party on the basis that the particular party is the drafter of any part of this Agreement.

10.10 Titles. Article titles, paragraph titles or captions contained herein are inserted as a matter of convenience and for reference, and in no way define, limit, extend, or describe the scope of this Agreement or any provision hereof.

10.11 Counterparts. This Agreement may be executed in counterparts, and when each party hereto has signed and delivered at least one such counterpart, each counterpart shall be deemed an original and, when taken together with the other signed counterparts, shall constitute one Agreement, which shall be binding upon and effective as to all parties hereto.

10.12 Severability; invalidity. In the event that any condition or covenant herein is held to be invalid or void by any court of competent jurisdiction, the same shall be deemed severable from the remainder of the Agreement and shall in no way affect any other covenant or condition herein contained as long as the invalid provision does not render the Agreement meaningless with regard to a material term in which event the entire Agreement shall be void. If such condition, covenant, or other provision shall be deemed invalid due to its scope of breadth, such provision shall be deemed valid to the extent of the scope of breadth permitted by law.

10.13 Governing Law; Venue. This Agreement shall be interpreted, construed and governed according to the laws of the State of California. In the event of litigation between the parties, venue in state trial courts shall lie exclusively in the County of Los Angeles, Superior Court, Southwest District, located at 825 Maple Avenue, Torrance, California 90503-5058. In the event of litigation in the United States District Court, venue shall lie exclusively in the Central District of California, in Los Angeles.

10.14 Entire Agreement. This Agreement is the entire, complete, final and

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exclusive expression of the parties with respect to the matters addressed therein and supersedes all other Agreements or understandings, whether oral or written, or entered into between Consultant and City prior to the execution of this Agreement. No statements, representations or other Agreements, whether oral or written, made by any party which are not embodied herein shall be valid and binding unless in writing and duly executed by the parties or their authorized representatives.

IN WITNESS WHEREOF, the City of Inglewood and Consultant, have executed this Agreement as of the date first above written.

CITY OF INGLEWOOD

MGT of AMERICA CONSULTING, LLC

Ibmes T. Butts, Jr., Mayor

Executive-VP

#: Bradley Burgess

ATTEST:

APPROVED AS TO FORM

ne Horton. Cltv/Clerk

Kénneth R. Campos) City Attorney

N:VALEVRI\Contracta\(Seance\) - NiGT Consulting - Cost Allocation Plan 7 18 doc

and Public Safety Staff Cost Hourly Rates. Each Exhibit is incorporated herein by this

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reference as if set forth in full. In the event of ambiguity, conflict, or inconsistent language, 30 2 the order of precedence shall be: a. Change orders and Amended Agreements (whichever occurs last); 3 b. This Agreement; 4 c. Exhibit "A;" 5 d. Exhibit "B;" 6 7 e. Exhibit "C₁;" Exhibit "D." 8 111 9 /// 10 11 /// 12 /// /// 13 /// 14 15 /// 16 /// 17 111 /// 18 19 /// 20 /// 21 /// 22/// 23 /// 24 /// 25 /// 26 111 /// 27 28 ///

<u>Section 2</u>. Article 3 – COMPENSATION is hereby amended as follows:

ARTICLE 3 - COMPENSATION

3.1 The total maximum compensation paid to Consultant for expenses and the performance of all faithfully rendered services contemplated by this Agreement shall not exceed the sum of two-hundred-sixty-one-thousand-one-hundred and fifty-dollars (\$261,150) two hundred ninety-nine thousand one hundred and fifty dollars (\$299,150) as follows:

TOTAL	3	2	1	YEAR
151,490	\$51,500	\$50,490	\$49,500	Cost Allocation
				Plan Plus 2%
			***************************************	after year 1
\$76,828	\$19,348	\$0	\$57,480	User Fee
228,318	\$70,848	\$50,490	\$106,980	Sub Total
\$22,832	\$7,085	\$5,049	\$10,698	10%
				Contingency
				Fee
\$24,000	\$0	\$24,000	<u>\$0</u>	Police Full Cost
			***************************************	<u>Hourly Rate</u>
			8,000	<u>Study</u>
\$14,000	<u>\$0</u>	<u>\$14,000</u>	\$0	<u>Business</u>
				<u>License Tax</u>
\$10,000	\$5,000	\$0	\$5,000	Travel
261,180	\$82,933	\$55,539	\$122,678	Year Total
299,150		<u>\$93,539</u>		
\$1 26	\$5,000	\$0 \$55,538	\$5,000	<u>License Tax</u> Travel

3.2 Extension(s). Notwithstanding paragraph 3.1, should the City desire to extend this Agreement to include a year four (4) and a year five (5), and the Consultant agrees to such extension(s), the maximum, not-to-exceed amount to be paid for years four (4) and year

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five (5), is one hundred forty-three thousand four hundred and thirty dollars (\$143,430) for services faithfully rendered and is broken down as follows:

Year	4 (Option Year)	5 (Option Year)	Total
Cost Allocation	\$52,530	\$53,580	\$106,110
Plan Plus 2% after			
year 1			
User Fee	0	\$19,735	\$19,735
Sub Total	\$52,530	\$73,315	\$125,845
10% Contingency	\$5,253	\$7,332	\$12,585
Fee	***************************************		
Travel	0	\$5,000	\$5,000
Year Total	\$57,783	\$85,647	\$143,430

3-2 3.3 Invoices. All invoices submitted by Consultant shall be submitted on a monthly basis and shall contain: (1) date of invoice; (2) sequential invoice number; (3) City Agreement Number; (4) total Agreement Amount; (5) total invoice amount; (6) description of service or supplies provided; (7) Consultant's employee name providing service, time spent and hourly rate; (8) total billed to date; and (9) total amount remaining on Agreement. 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.

3-3 3.4 Documentation. Consultant shall be responsible for the cost of supplying all documentation necessary to verify the monthly billings to the satisfaction of City and shall certify, on each invoice, that it is entitled to receive the amount invoiced.

3-4 3.5 Additional Services. No compensation will be provided for any other task or service(s) without specific prior written consent from the City.

1	IN WITNESS WHEREOF, ti	he City of Inglewood and Consultant, have executed this
2	Agreement as of the date first abo	ve written.
3	CITY OF INGLEWOOD	MGT of AMERICA CONSULTING, LLC
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5		
6	James T. Butts, Jr.,	J. Bradley Burgess,
7	Mayor	Executive VP
8		
9	ATTEST:	APPROVED AS TO FORM
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13	Yvonne Horton, City Clerk	Kenneth R. Campos, City Attorney
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17	N:\Agreements\Amended\(Finance) - MGT Consulting #1 to #18-223-	Cost, Astrogram Pierr 7. Lanue
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CITY OF INGLEWOOD

OFFICE OF THE CITY MANAGER



DATE:

November 19, 2019

TO:

Mayor and Council Members

FROM:

ITC Department

SUBJECT: Purchase of Computer Equipment from Dell Computer L.P.

RECOMMENDATION:

It is recommended that the Mayor and Council Members approve the purchase of computer equipment from Dell Computer L.P. for an amount not to exceed \$104,326.78. (ITC Internal Service Fund)

BACKGROUND:

The Information Technology and Communications Department (ITC) is currently supporting 700 computers throughout the City of Inglewood and 90 servers within the ITC Data Center. When ITC purchases computers, they typically come with a warranty that last four years, and the Microsoft Operating System (OS) comes preinstalled. However, beginning January 14, 2020, Microsoft will no longer support the Windows 7 OS. The City still has a small number of computers running Windows 7. This purchase will address replacement of these soon to be outdated computers.

DISCUSSION:

The computers being purchased for the City will be distributed amongst various departments based upon computers that are at their End-of-Life (EOL), and computers that require Windows 10. Staff recommends the purchase of the Dell brand computer equipment equivalent to OptiPlex 3070s, and Latitude government-class computers.

Currently, Dell has a Minnesota's National Association of State Procurement Official (NASPO) Master Agreement (#MNWNC-108) with all the Western States of the United States including California (Contract # 7-15-70-34-003). Pursuant to Inglewood Municipal Code Section 2.198.1 Exception to Competitive Bidding Requirement, Subsection 6, which states "Notwithstanding any provisions of this Article to the contrary, the competitive bidding procedures and requirements may be dispensed when the agreement involves acquisition of service or equipment entered into with another government entity." The computers will be purchased through a cooperative agreement with Western States Contracting Alliance Master Price Agreement and Dell Marketing L.P.

As part of the current 2019-2020 Fiscal Year budget, the ITC Department will replace 120 computers, and 10 laptops between January 2020 and October 2020. The replacement will be as follows:

Mayor and Council Members Purchase Computer Equipment for Dell Computer L.P. November 19, 2019

 Qty	Items	Locations	Justification
120	Dell Workstations / Monitors	Various departments	Replacement of Windows 7 Computers.
10	Dell Latitude Laptop	Various department	Loaner Laptops, Spare computers and a few replacements

FINANCIAL/FUNDING ISSUES AND SOURCES:

Sufficient funds for this purchase are available in the Fiscal Year 2019-2020 budget under account code no. 125.024.2420.66024.00 (ITC Internal Service Fund - ITC Department - Network and Support Services -Office Equipment).

by the Office of the City Attorney.

by the Budget Division.

by the Finance Department.

DESCRIPTION OF ANY ATTACHMENTS:

Attachment No. 1: Quote for Workstations, Laptops, and Monitors

Attachment No. 2: Western States Contracting Alliance (WSCA) Master Agreement with Dell (#MNWNC-108)

APPROVAL VERIFICATION SHEET

PREPARED BY:

Matthew Chambers, ITC Director

COUNCIL PRESENTER:

Matthew Chambers, ITC Director

DEPARTMENT HEAD APPROVAL:

Matthew Chambers, ITC Director

CITY MANAGER APPROVAL:

Artie Fields, City Manager

Attachment 1



A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your Premier page, or, if you do not have Premier, use this Quote to Order.

Quote No. Total Customer # Quoted On Expires by Deal ID	3000049138689.1 \$104,326.78 530010340757 Oct. 29, 2019 Dec. 05, 2019 14528579	Sales Rep Phone Email Billing To	Adam Childers (800) 456-3355, 5139603 A_Childers@Dell.com MATTHEW CHAMBERS CITY OF INGLEWOOD 1 W MANCHESTER BLVD
Deal ID	14528579		1 W MANCHESTER BLVD INGLEWOOD, CA 90301-1775

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards, Adam Childers

Shipping Group

Shipping To

TONY NGUYEN
CITY OF INGLEWOOD
1 W MANCHESTER BLVD
INGLEWOOD, CA 90301-1775
(310) 412-8723

Shipping Method

Standard Delivery

Product	Unit Price	Qty	Subtotal
OptiPlex 3070 SFF MLK	\$590.01	120	\$70,801.20
Dell 24 Monitor - P2419H	\$149.99	120	\$17,998.80
Dell Latitude 3500	\$681.94	10	\$6,819.40

Subtotal: \$95,619.40
Shipping: \$0.00
Environmental Fee: \$780.00
Non-Taxable Amount: \$17,125.40
Taxable Amount: \$79,274.00
Estimated Tax: \$7,927.38

Special lease pricing may be available for qualified customers and offers. Please contact your DFS Sales

Representative for details.

Shipping Group Details

Shipping To

Shipping Method

TONY NGUYEN CITY OF INGLEWOOD 1 W MANCHESTER BLVD INGLEWOOD, CA 90301-1775 (310) 412-8723

Standard Delivery

OptiPlex 3976 SFF MLK Estimated delivery if purchased today:		\$590.01	Qiy 120	Subtotal \$70,801.20
Nov. 06, 2019 Contract # WN03AGW Customer Agreement # MNWNC-108/7 157034003				
Description	SKU	Unit Price	Qty	Subtotal
OptiPlex 3070 SFF BTX	210-AS6L		120	•
Intei® Core™ i5-9500 (8 Cores/9MB/8T/3,0GHz to 4,4GHz/65W); supports Windows 10/Linux	338-8RSY	u .	120	^
Win 10 Pro 64 English, French, Spanish	619-AHKN	¥	120	
No AutoPilot	340-CKSZ		120	•
Microsoft(R) Office 30 Days Trial	668-BCSB	•	120	•
8GB 1X8GB DDR4 2666MHz UDIMM Non-ECC	370-AEBK	*	120	~
M.2 255GB PCle NVMe Class 35 Solid State Drive	400-BEUP	*	120	-
M.2 22x30 Thermal Pad	412-AAQT	ŭ	120	~
M2X3.5 Screw for SSD/DDPE	773-888C	~	120	~
Crowdstrike Falcon Prevent + Device Control TYr Subscription	528-8FT8	*	120	~
No Out-of-Band Systems Management	631-ACDC	*	120	
No Additional Hard Drive	401-AANH	₩.	120	
No Wireless Driver	340-AFMQ	•	120	٠
No PCIe edd-in card	492-88FF	••	120	*
Black Dell KB216 Wired Multi-Media Keyboard English	580-ADJC		120	
Black Dell MS116 Wired Mouse	275-886W	~	120	
No Cable Cover	325-BCZQ	*	120	*
No Additional Cable Requested	379-B8CY	٠	120	
Not selected in this configuration	817-888C	w	120	•
No Integrated Stand option	575-BBBI		120	
SupportAssist	525-B8CL		120	
Dell(TM) Digital Delivery Circus Client	640-BBLW	•	120	
Dell Cjient System Updale (Updales latest Dell Recommended BiOS, Drivers, Firmware and Apps)	658- 88 MR	v	120	~
Waves Maxx Audio	658-BBRB	*	120	
Dell Developed Recovery Environment	658-BCUV		120	
Software for OptiPlex Systems	658-BEGX	~	120	*

No Media	620-AAOH		120	
ENERGY STAR Qualified	387-88LW	*	120	•
Dell Developed Recovery Environment	658-BCUV	v	120	*
Intel Integrated Graphics, Dell OptiPlex	490-8BFG	*	120	~
ODD Bezel, Small Form Factor	325-BCXP		120	ش
8x DVD+/-RW 9,6mm Optical Disk Drive	429-ABFH	•	120	~
No Media Card Reader	379-88HM	v	120	
No Wireless LAN Card	555-88FO	*	120	*
OptiPlex 3070 Small Form Factor with 200W up to 85% efficient Power Supply (80Plus Bronze)	329-BEJV	*	120	N ⁴
Fixed Hardware Configuration	998-DOFL	*	120	*
System Power Cord (Philipine/TH/US)	450-AAOJ	v	120	*
Safety/Environment and Regulatory Guide (English/French Multi-language)	340-AG I K	~	120	w
Dell Watchdog Timer	379-8DLB		120	
Quick Setup Guide 3070 Small Form Factor	340-CMOE		120	
US Order	332-1286		120	~
Chassis Intrusion Switch SFF	461-AAEE	~	120	۸
Retail POD	389-BDQH		120	•
TPM Enabled	329-88JL	*	120	~
Ship Material for OptiPlex Small Form Factor	340-CDWZ	sa.	120	~
Shipping Label for DAO	389-8800	*	120	~
Optional VGA Video Port for SFF	382-BBFF	vi	120	0
No Additional Add in Cards	382-BBHX	-9	120	
SFF: EPA Regulatory LBL for Mexico	389-DQPX		120	
No CompuTrace	461-AABF		120	
No Hard Drive Bracket for Small Form Factor, Dell OptiPlex	575-88KX	*	120	~
Intel(R) Core(TM) i5 Processor Label	340-CKVN	us.	120	~
McAlee Small Business Security 30 Day Free Trial	650-0028	v	120	~
CMS Essentials DVD no Media	658-BBTV		120	*
Desktop 8TS/8TP Shipment	800- 88 IP	v	120	w
No Optane	400-BFPO		120	
Dell Limited Hardware Warranty Plus Service	803-8583	*	120	
ProSupport Plus: Accidental Damage Service, 3 Years	803-8774		120	•
ProSupport Plus, Keep Your Hard Drive, 3 Years	803-8802		120	*
ProSupport Plus: Next Business Day Onsite, 3 Years	803-8830	v	120	**
ProSupport Plus: 7x24 Technical Support, 3 Years	803-8836	^	120	**
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	٠	120	*
Dell 24 Monitor - P2419H Estimated delivery if purchased today: Nov. 12, 2019 Contract # WN03AGW Customer Agreement # MNWNC-108/7157034003		\$149.99	Qty 120	Subtotal \$17,998.80
Description	SKU	Unit Price	Qty	Subtotal

Dell 24 Monitor - P2419H	210-AQDX		120	
Dell Limited Hardware Warranty	814-5380	•	120	~
Advanced Exchange Service, 3 Years	814-5381		120	*
Dell Latitude 3500 Estimated delivery if purchased today. Nov. 05, 2019 Contract # WN03AGW Customer Agreement # MNWNC-108/7157034003		\$681.94	Qty 18	Subtotal \$6,819.40
Description	SKU	Unit Price	Qty	Subtotal
Dell Latitude 3500 BTX	210-ARRG	•	10	
8th Generation Intel Core (5-8265U Processor (4 Core,6M8 Cache,1.6GHz up to 3.90 GHz)	379-BDKU	*	10	
Win 10 Pro 64 English, French, Spanish	619-AHKN	~	10	*
No AutoPilot	340-CKSZ	•	10	~
Microsoft(R) Office 30 Days Triat	658-BCSB	•	10	*
Crowdstrike Falcon Prevent + Device Control 1Yr Subscription	628-8FT6	*	10	
intel UHD 620 Graphics for intel 8th Gen Core i5-8265U	338-8QSW	v	10	
8GB, 1x8GB, DDR4 Non-ECC	370-AECX		10	
M.2 256GB PCle NVMe Class 35 Solid State Drive	400-BBNS		10	
Not selected in this configuration	817-88BC	u	10	•
Non-Touch WLAN LCD Cover with HD Camera	320-BCUI	~	10	•
15.6" FHD TN (1920 x 1080) Anti-Glare Non-Touch, Camera & Microphone	391-BE8L	•	10	^
Single Pointing Non-backlit Keyboard, English	583-BFNE	v	10	
No Mouse	570-AADK		10	
Wireless Driver for Intel 9560 + Bluetooth 5,0	555-BETS	•	10	•
Intel Dual Band Wireless AC 9560 (802.11ac) 2x2	555-BES8		10	*
No Mobile Broadband Card	556-88CD		10	u
4 Cell 66Whr ExpressChargeTM Capable Battery	451-9CII	*	10	~
65 Watt AC Adepter	480-AOTR	~	10	
No Fingerprint and No SmertCard Reader	346-BEZF		10	*
Fixed Hardware Configuration	998-DKFS	٠	10	**
SupportAssist	525-88CL	*	10	
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	•	10	w.
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	٠	10	
Waves Maxx Audio	658-86RB	*	10	*
Dell Developed Recovery Environment	658-BCUV	n.	10	
Dell Power Manager	658-BDVK		10	•
System Shipment, Latitude 3500	658-BECE		10	~
Direct Ship Info Mod	340-AASO	^	10	~
Min Model Packaging	340-CLWY	•	10	~
ODM Info	640-BBJB	^	10	~
Latitude 3500 Quick Start Guide	340-CLMH	٠	10	

Regulatory Label, FCC	389-DPGZ	en.	10	
No Anti-Virus Software	650-AAAM	•	10	•
OS-Windows Media Not Included	820-AALW	u	10	
Smart Selection Shipment (M)	800-88QE	*	10	•
No Carrying Case	460-88EX		10	
No Docking Station	452-88SE	~	10	~
US Power Cord	537-8881.		10	v
No Option Included	840-ACQQ	~	10	•
intel(R) Core(TM) is Processor Label	389-CG88	¥	10	v
EAN label	389-BKKL		10	•
ENERGY STAR Qualified	387-BBNP	w	10	
No Resource DVD / USB	430-XXYG		10	
US Order	332-1286	*	10	
Safety/Environment and Regulatory Guide (English/French Muill-language)	340-AGIK	~	10	
Dell Limited Hardware Warranty Extended Year(s)	975-3461		10	ų.
Dell Limited Hardware Warranty	997-6727	~	10	^
ProSupport Plus: Accidental Damage Service, 3 Years	997-6746		10	**
ProSupport Plus: Keep Your Hard Drive, 3 Years	997-6755		10	
ProSupport Plus: Next Business Day Onsite. 1 Year	997-6762		10	~
ProSupport Plus: Next Business Day Onsite, 2 Year Extended	997-6764		10	
ProSupport Plus: 7x24 Technical Support, 3 Years	997-6773		10	~

Subtotal: \$95,619.40 Shipping: \$0.00 Environmental Fee: \$780.00 Estimated Tax: \$7,927.38

Total: \$104,326.78

Important Notes

Terms of Sale

If this purchase includes a third party cloud service offering (such as Office 366 or Google G Suite), your use of the cloud service is subject to the Dell Cloud Solutions Agreement located at http://www.dell.com/cloud/remis and the applicable terms and conditions located at https://www.dell.com/sem/uscom/sem/uscom/lenvice-contracts-sass-cloud-services.

Unless you have a separate written agreement that specifically applies to this order, your order will be subject to and governed by the following agreements, each of which are incorporated herein by reference and available in hardcopy from Dell at your request. Dell's Terms of Sale, which include a binding consumer arbitration provision and incorporate Dell's U.S. Return Policy and Warranty (for Consumer warranties; for Commercial warranties).

If this purchase includes software: in addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Deli-branded application software is subject to the Deli End User License Agreement - Type A and use of the Deli-branded system software is subject to the Deli End User License Agreement - Type A.

If your purchase is for Mozy, in addition to the foregoing applicable terms, your use of the Mozy service is subject to the terms and conditions located at https://mozy.com/abouk/iegal/kerms,

If your purchase is for Boomi services or support, your use of the Boomi Services (and related professional service) is subject to the terms and conditions located at https://boomi.com/maa

If your purchase is for Secureworks services or support, your use of the Secureworks services (and related professional service) is subject to the terms and conditions located at https://www.secureworks.com/eule/eule-us.

If this purchase is for (a) a storage product identified in the DELL EMC Satisfaction Guarantee Terms and Conditions located at ("Satisfaction Guarantee") and (ii) three (3) years of a ProSupport Service for such storage product, in addition to the foregoing applicable terms, such storage product is subject to the Satisfaction Guarantee.

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms and conditions set forth in your purchase order or any other correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Delit that expressly references such terms.

Pricing, Taxes, and Additional Information

All product, pricing, and other information is valid for U.S. customers and U.S. addresses only, and is based on the latest information available and may be subject to change. Dell reserves the right to cancel quotes and orders arising from pricing or other errors. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: Dell Marketing L.P.

Note: All tax quoted above is an estimate; final taxes will be listed on the invoice.

If you have any questions regarding tax please send an e-mail to Tax. Department@doll.com.

For certain products shipped to end-users in California, a State Environmental Fee will be applied to your invoice. Deli encourages customers to dispose of electronic equipment properly.

Attachment 2

AMENDMENT NO. 1 TO CONTRACT NO. MNWNC-108

THIS AMENDMENT is by and between the State of Minnesota, acting through its commissioner of Administration ("State"), and Dell Marketing L.P., One Dell Way, Mailstop RR1-33 Legal, Round Rock, TX 78682 ("Contract Vendor").

WHEREAS, the State has a Contract with the Contract Vendor identified as Contract No. MNWNC-108, April 1, 2015, through March 31, 2017 ("Contract"), to provide Computer Equipment: (Desktops, Servers, and Storage including Related Peripherals and Services); and

WHEREAS, Minn, Stat. § 16C.03, subd. 5, affords the commissioner of Administration, or delegate pursuant to Minn. Stat. § 16C.03, subd. 16. the authority to amend contracts; and

WHEREAS, the terms of the Contract allow the State to amend the Contract as specified herein, upon the mutual agreement of the Materials Management Division and the Contract Vendor in a fully executed amendment to the Contract.

NOW, THEREFORE, it is agreed by the parties to amend the Contract as follows:

- 1. That Contract No. MNWNC-108 is extended through March 31, 2020, at the same terms and conditions.
- 2. The Contract Vendor shall provide Computer Equipment: (Desktops, Servers, and Storage including Related Peripherals and Services) at the prices set forth on the attached Exhibit B, Pricing Schedule.

This Amendment is effective beginning April 1, 2017, or upon the date that the final required signatures are obtained, whichever occurs later, and shall remain in effect through contract expiration, or until the Contract is canceled, whichever occurs first.

Except as herein amended, the provisions of the Contract between the parties hereto are expressly reaffirmed and remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused this Amendment to be duly executed intending to be bound thereby.

1. DELL MARKETING, L.P. The Contractor certifies that the appropriate person(s) have executed this Amendment on behalf of the Contractor as required by applicable articles, bylaws, resolutions, or ordinances. By: Signature	2. OFFICE OF STATE PROCUREMENT In accordance with Minn. Stat. § 16C.03, subd. 3. By: Title: Acquisition Management Specialist Date:/S/!/ 3. COMMISSIONER OF ADMINISTRATION Or delegated representative. By:/ Date:// _ / 2 0 / / / / / / / / / / / / / / / / /
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COMPUTER EQUIPMENT 2014-2020

Updated 04/01/2017



MINNESOTA WSCA-NASPO MASTER AGREEMENT AWARD

BAND DISCOUNTS - (CATEGORY EXC	CEPTIONS APPLICABLE IN ALL BANDS)		DELL	MINIMUM
			CATEGORY	DISCOUN
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REPORTANT. The windows discount in	annidad safarta Chaireat V. dada islata il	Co. (1984) 12.		Control of the Control
discounts All private shall be COD Continu	provided, refer to Contract Vendor's Website ation, prepaid and allowed (with freight includ	for any additional discoun	ils and request a quote i	iol Drikvadinus
be charged, the Contract Vendor will not		cum me proe). Il mere is	e a ahacear case wrers in	sense nematrià inte ui
TEGORY EXCEPTIONS:				
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	d/Products		i i	4%
Selected Promo Offers: Inspiron: Selecte	d Latituda; SC PowerEdge; Selected Dali I El	MC: Dell Branded	S	2.5%
Peripherals/Imaging: PowerConnect, Axi		rea, wat believed		W,50 /6
			- U W 2	5%
THIRD PARTY PRODUCTS. (APPLICA				
	40.0			
Selected Third Party Products (software a	and peripherals)		X	.5%
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STATE OF MINNESOTA

Materials Management Division 112 Administration Building 50 Sherburne Avenue St. Paul, MN 55155 Voice: 651.296.2600

Fax: 661.297.3996



MINNESOTA WSCA-NASPO MASTER AGREEMENT AWARD

DELL MARKETING, L.P.

FOR

COMPUTER EQUIPMENT: (Desktops, Laptops, Tablets, Servers and Storage including Related Peripherals & Services)

To:	Dell Marketing L. P. One Dell Way Mailstop 8707 RRI-33 Lega 5/2 Round Rock TX 78682	CONTRACT NO:	MNWNC-108	
	Round Rock, TX 78682 Contract Vendor Administrator: Diane Wigington	9//sCONTRACT PERIOD:	April 1, 2015, or upon final executed signatures, whichever is later	
	Email: <u>Diane_Wigington@dell.com</u> Phone: (512) 728-4805	THROUGH EXTENSION OPTION:	March 31, 2017 UP TO 36 MONTHS	
	· stosse. (a say sao mado	EXTENSION OPTION:	UP TO 36 MONTHS	

You are hereby notified that your response to our solicitation, which opened January 31, 2014, is accepted. The following documents, in order of precedence, are incorporated herein by reference and constitute the entire Contract between you and the State: 1. A Participating Entity's Participating Addendum ("PA") A Participating Entity's Participating Addendum shall not diminish, change, or impact the rights of the Lead State with regard to the Lead State's contractual relationship with the Contract Vendor under the Terms of Minnesota WSCA-NASPO Master Agreement; 2. Minnesota WSCA-NASPO Master Agreement (includes negotiated Terms and Conditions); 3. The Solicitation; and 4. the Contract Vendor's response to the Solicitation. These documents shall be read to be consistent and complementary. Any conflict among these documents shall be resolved by giving priority to these documents in the order listed above.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed intending to be bound thereby.

The C execu- by ap By:	L MARKETING L.P. Contractor certifies that the appropriate person(s) have used this Agreement on behalf of the Contractor as required inflatile stricles, bylaws, resolutions, or ordinances, session of the Contract Manager / Senior Manager & Contract Manager / Senior Manager & Lo February 2-015	In acc	NESOTA MATERIALS MANAGEMENT DIVISION pordence with Minn. Stat. § 180 å3, subd. 3. Light Control of the Control
By:	,	•	NESOTA COMMISSIONER OF ADMINISTRATION legated representative.
Title:		By: Date:	Original signed
			MAR 0 3 2015
			By Lucas J. Jannett



COMPUTER EQUIPMENT 2014-2019



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COMPUTER EQUIPMENT 2014-2019



MINNESOTA WSCA-NASPO MASTER AGREEMENT AWARD SUMMARY

1. BACKGROUND. The State of Minnesota, Department of Administration, Materials Management Division publicly posted a Request for Proposal on behalf of the State of Minnesota and WSCA-NASPO Cooperative Procurement Program ("WSCA-NASPO") resulting in a Master Agreement Award. After evaluation by a multi-state sourcing team the solicitation resulted in this Minnesota WSCA-NASPO Master Agreements with qualified manufacturers for:

Computer Equipment (Desktops, Laptops, Tablets, Servers, and Storage including related Peripherals & Services.

The original solicitation contains the requirements and definitions establishing the following Product Bands allowed on the Master Agreement. The configuration limits and restrictions for this Master Agreement are provided below. Participating Entitles may revise these in their Participating Addendum. Bands awarded are identified below:

Band 1: Desktop

Band 3: Tablet

Band 5: Storage

Band 2: Laptop Band 4: Server

The original solicitation included Band 6: Ruggedized. This band has been removed and ruggedized equipment will be allowed in Bands 1-5. The original solicitation and responses may be found on the WSCA-NASPO Website.

- 2. EFFECTIVE DATE: The Master Agreement contract term will begin on April 1, 2015, or upon final executed signatures, whichever is later, through March 31, 2017 with the option to extend up to 36 months, upon agreement by both parties. Contract Sales may not begin until the Website, Product and Service Schedule and third party products have been approved by the Master Agreement Administrator.
- 3. PARTICIPATION. All authorized governmental entities in any State are welcome to use the resulting Master Agreements through WSCA-NASPO with the approval of the State Chief Procurement Official. Contract Vendors are able to sign Participating Addendums (PA) at the option of Participating States. Participating States reserve the right to add State specific terms and conditions and modify the scope of the contract in their Participating Addendum as allowed by the Master Agreement.
- 4. CONFIGURATION DOLLAR LIMITS. The following configuration limits apply to the Master Agreement. Participating States may define their configuration limits in their participating addendum. The Participating State's Chief Procurement Official may increase or decrease the configuration limits, as defined in their Participating Addendum. The Participating State will determine with the Contract Vendor how to approve these modifications to the State's Product and Service Schedule.

The dollar limits identified below are based on a **SINGLE** computer configuration. This is **NOT** a restriction on the purchase of multiple configurations (e.g. an entity could purchase 10 laptops @ \$10,000 for a total purchase price of \$100,000).

ITEM	CONFIGURATION*
Server	\$500,000
Storage	\$500,000
Desktops	\$ 10,000
Laptops	\$ 10,000
Tablets	\$ 5,000
Peripherals	\$ 5,000

Services Addressed by each State in participating addendum

^{*} Configuration is defined as the combination of hardware and software components that make up the total functioning system. Software purchases are considered a part of the configuration limit of the equipment.

5. RESTRICTIONS. The following restrictions apply to the Master Agreement. A Participating State may set further restrictions of products in their Participating Addendum. The Participating State will determine with the Contract Vendor how to approve these modifications to the State's Product and Service Schedule.

a. Software

- 1. Software is restricted to operating systems and commercial off-the-shelf (COTS) software and is subject to equipment configuration limits.
- 2. Software is an option which must be related to the procurement of equipment.
- 3. Software must be pre-loaded or provided as an electronic link with the initial purchase of equipment.
- Software such as middleware which is not always installed on the equipment, but is related to storage and server equipment (Band 4&5) purchased, is allowed and may be procured after the initial purchase of equipment.

b. Services

- 1. Services must be related to the procurement of equipment.
- 2. Service limits will be addressed by each State.
- 3. Wireless phone and internet service is not allowed.
- 4. Cloud Services including acquisitions structured as managed on-site services are not allowed.
- 5. Managed Print Services are not allowed.

c. Third Party Products.

- 1. Contract Vendors can only offer Third Party Products in the bands they have been awarded.
- Contract Vendor cannot offer products manufactured by another Contract Vendor holding a Minnesota WSCA-NASPO Master Agreement unless approved by the Lead State.

d. Additional Product/Services

- Hardware and software required to solely support wide area network (WAN) operation and management are not allowed.
- 2. Lease/Rentals of equipment may be allowed and will be addressed by each State.
- 3. Cellular Phone Equipment is not allowed.
- 4. EPEAT Bronze requirement may be waived, on a State case by case basis, if approved by the State's Chief Procurement Officer.
- 6. PARTNER UTILIZATION: Each state represented by WSCA-NASPO that chooses to participate in this Master Agreement independently has the option of utilizing partners. Only partners approved by the Participating State may be deployed. The participating State will define the process to add and remove partners in their participating addendum.



COMPUTER EQUIPMENT 2014-2019



MINNESOTA WSCA-NASPO MASTER AGREEMENT AWARD

EXHIBIT A - TERMS & CONDITIONS

MASTER AGREEMENT TERMS AND CONDITIONS

A. GENERAL TERMS, CONDITIONS & INSTRUCTIONS

1. ACCEPTANCE OF TERMS AND CONDITIONS. The contents of the RFP and the response of the successful responder will become Master Agreement contractual obligations, along with the final Master Agreement, if acquisition action ensues. A statement of acceptance of the proposed Contract Terms and Conditions, unless taken exception to, as specified in the RFP must be included in the response. Any suggestions for alternate language shall be presented. The Lead State is under no obligation to accept wording changes submitted by the responder. The Lead State is solely responsible for rendering decisions in matters of interpretation on all terms and conditions. Any response which fails to comply with this requirement may be disqualified as nonresponsive.

All general proposal terms, specifications and WSCA-NASPO Terms & Conditions form a part of this RFP and will apply to any Master Agreements entered into as a result thereof.

2. CONFLICT OF TERMS/ORDER OF PRECEDENCE:

- a. A Participating Entity's Participating Addendum ("PA");
- b. Minnesota WSCA-NASPO Master Agreement (includes negotiated Terms & Conditions)
- c. The Solicitation including all Addendums; and
- d. Contract Vendor's response to the Solicitation

These documents shall be read to be consistent and complementary. Any conflict among these documents shall be resolved by giving priority to these documents in the order listed above. Contract Vendor terms and conditions that apply to this Master Agreement are only those that are expressly accepted by the Lead State and must be in writing and attached to the Master Agreement as an Exhibit or Attachment. No other terms and conditions shall apply, including terms and conditions listed in the Contract Vendor's response to the Solicitation, or terms listed or referenced on the Contract Vendor's website, in the Contract Vendor quotation/sales order or in similar documents subsequently provided by the Contract Vendor. The solicitation language prevails unless a mutually agreed exception has been negotiated.

- 3. ADDENDA TO THE RFP. Any addendum issued will become a part of the RFP. The Lead State may modify or clarify the RFP by issuing one or more addenda to all parties who have received the RFP. Each responder must follow the directions on the addendum. Addenda will be numbered consecutively in the order they are issued.
- 4. AWARD. The award of this solicitation will be based upon the total accumulated points as established in the RFP, for separate items, by grouping items, or by total lot, and where at its sole discretion the Lead State believes it will receive the best value. The Lead State reserves the right to award this solicitation to a single responder, or to multiple responders, whichever is in the best interest of the Lead State. It is the State's intent to award to multiple responders. The Lead State reserves the right to accept all or part of an offer, to reject all offers, to cancel the solicitation, or to reissue the solicitation, whichever is in the best interest of the Lead State.

The Sourcing Team will make a recommendation on the award of this RFP. The commissioner of Administration or designee may accept or reject the recommendation of the Sourcing Team. The final award decision will be made by the Commissioner of Administration and the WSCA-NASPO Management Board.

5. CLARIFICATION. If a responder discovers any significant ambiguity, error, conflict, discrepancy, omission, or other deficiency in the RFP, the responder shall immediately notify the Acquisition Management Specialist in writing, as

specified in the introduction, of such error and request modification or clarification of the document. This notification is due no later than seven calendar days prior to the proposal due date and time.

Responders are cautioned that any activity or communication with a State employee or officer, or a member of the Evaluation Team, regarding this Solicitation's contents or process, is strictly prohibited and may, as a result, have its response rejected. Any communication regarding this Solicitation, its content or process, must be directed to the Acquisition Management Specialist listed in the Solicitation documents.

- COMPLETION OF RESPONSES. A response may be rejected if it is conditional or incomplete. Responses that
 contain conflicting, false, or misleading statements or that provide references that contradict or do not support an
 attribute or condition stated by the responder, may be rejected.
- 7. MASTER AGREEMENT ADMINISTRATOR. The Master Agreement Administrator designated by WSCA-NASPO and the State of Minnesota, Department of Administration is: Susan Kahle, Direct all correspondence and inquiries, legal questions, general issues, or technical issues regarding this RFP to:

Susan Kahle
Acquisition Management Specialist
Department of Administration
Materials Management Division
50 Sherburne Avenue
112 Administration Building
St. Paul, MN 55155

Fax: 651,297,3996

E-mail: susan kahle@state.mn.us

8. DISPOSITION OF DATA SUBMITTED BY CONTRACT VENDOR. All materials submitted in response to this RFP will become property of the Lead State and will become public record after the evaluation process is completed. The evaluation process is complete when negotiations with the selected vendors are final.

By executing this Contract, the Contract Vendor certifies and agrees that all information provided in the Contract and in response to the solicitation will be made public in accordance with the solicitation and that no information has been designated Trade Secret pursuant to the Minnesota Government Data Practices Act.

If the Contract Vendor submits information after execution of this Contract that it believes to be trade secret materials, as defined by the Minnesota Government Data Practices Act, Minn. Stat. § 13.37, the Contract Vendor must:

- a. clearly mark all trade secret materials at the time the information is submitted;
- b. include a statement with regard to the information justifying the trade secret designation for each item; and,
- c. defend any action seeking release of the materials it believes to be trade secret, and indemnify and hold harmless the Lead State, its agents and employees, from any judgments awarded against the Lead State in favor of the party requesting the materials, and any and all costs connected with that defense. This indemnification survives the Lead State's award of a Master Agreement. In submitting a response to the RFP, the responder agrees that this indemnification survives as long as the trade secret materials are in possession of the Lead State. The Lead State will not consider the prices submitted by the responder to be trade secret materials.
- 9. DISPUTE RESOLUTION PROCEDURES. Any issue a responder has with the RFP document, which includes, but is not limited to, the terms, conditions, and specifications, must be submitted in writing to and received by the Master Agreement Administrator prior to the opening due date and time. Any issue a responder has with the Master Agreement award must be submitted in writing to the Master Agreement Administrator within five working days from the time the notice of the intent to award is issued. This notice may be made by any of the following methods: notification by letter, fax or email, or posted on the Materials Management website, www.mmd.admin.state.mn.us. The Lead State will respond to any protest received that follows the above procedure. For those protests that meet the above submission requirements, the appeal process is, in sequence: The responsible Master Agreement Administrator, the Materials Management Division (MMD) Assistant Director, and the MMD Director.
- 10. ELECTRONIC FILES TO DOWNLOAD, COMPLETE, AND RETURN. Responders must download a Word/Excel document.
- 11. ENTIRE AGREEMENT. A written Master Agreement (including the contents of this RFP and selected portions of Contract Vendor's response incorporated therein by reference) and any written addenda thereto constitute the entire agreement of the parties to the Master Agreement.

- 12. IRREVOCABLE OFFER. In accordance with this Request for Proposal, and subject to all conditions thereof, the undersigned agrees that its response to this RFP, or any part thereof, is an irrevocable offer for 180 days following the submission deadline date unless stated otherwise in the RFP. It is understood and agreed that the response, or any part thereof, when accepted by the appropriate department and State officials in writing, may become part of a legal and binding Master Agreement between the undersigned vendor and the State of Minnesota.
- 13. MATERIAL DEVIATION. A responder shall be presumed to be in agreement with these terms and conditions unless it takes specific exception to one or more of the conditions. Submission by the responder of its proposed language shall not be viewed as an exception unless the responder specifically states in the response that its proposed changes are intended to supersede the terms and conditions.

RESPONDERS ARE CAUTIONED THAT BY TAKING ANY EXCEPTION THEY MAY BE MATERIALLY DEVIATING FROM THE REQUEST FOR PROPOSAL. IF A RESPONDER MATERIALLY DEVIATES FROM THE GENERAL TERMS, CONDITIONS AND INSTRUCTIONS OR THE WSCA-NASPO TERMS AND CONDITIONS AND/OR SPECIFICATIONS, ITS RESPONSE MAY BE REJECTED.

A material deviation is an exception to the Request for Proposal general or WSCA-NASPO terms and conditions and/or specifications that:

- a. gives the responder taking the exception a competitive advantage over other vendors; or,
- b. gives the Lead State something significantly different from that which the Lead State requested.
- 14. NONRESPONSIVE RESPONSES. Responses that do not comply with the provisions in the RFP may be considered nonresponsive and may be rejected.
- 15. NOTICES. If one party is required to give notice to the other under the Master Agreement, such notice shall be in writing and shall be effective upon receipt. Delivery may be by certified United States mail or by hand, in which case a signed receipt shall be obtained. A facsimile transmission shall constitute sufficient notice, provided the receipt of the transmission is confirmed by the receiving party. Either party must notify the other of a change in address for notification purposes. All notices to the Lead State shall be addressed as follows:

STATE OF MINNESOTA:

MN WSCA-NASPO COMPUTER EQUIPMENT CONTRACT ADMINISTRATOR 112 Administration Bldg. 50 Sherburne Avenue St. Paul, MN 55155 651-296-2600

MASTER AGREEMENT TERMS AND CONDITIONS

B. WSCA-NASPO TERMS AND CONDITIONS

1. ADMINISTRATIVE FEES. The Contract Vendor shall pay a WSCA-NASPO Administrative Fee of one-tenth of one percent (0.1% or 0.001) in accordance with the Terms and Conditions of the Master Agreement no later than 60 days following the end of each calendar quarter. The WSCA-NASPO Administrative Fee shall be submitted quarterly and is based on sales of products and services (less any charges for taxes or shipping). The WSCA-NASPO Administrative Fee is not negotiable. This fee is to be included as part of the pricing submitted with proposal.

Additionally, some states may require an additional fee be paid directly to the state on purchases made by Purchasing Entities within that state. For all such requests, the fee level, payment method and schedule for such reports and payments will be incorporated into the Participating Addendum that is made a part of the Master Agreement. The Contract Vendor may adjust the Master Agreement pricing accordingly for purchases made by Purchasing Entities within the jurisdiction of the state. All such agreements may not affect the WSCA-NASPO Administrative Fee or the prices paid by the Purchasing Entities outside the jurisdiction of the state requesting the additional fee.

- AGREEMENT ORDER OF PRECEDENCE. The Master Agreement shall consist of the following documents:
 - a. A Participating Entity's Participating Addendum ("PA");
 - b. Minnesota WSCA-NASPO Master Agreement (includes negotiated Terms and Conditions)
 - c. The Solicitation including all addendums; and
 - d. Contract Vendor's response to the Solicitation

These documents shall be read to be consistent and complementary. Any conflict among these documents shall be resolved by giving priority to these documents in the order listed above. Contract Vendor terms and conditions that apply to this Master Agreement are only those that are expressly accepted by the Lead State and must be in writing and attached to this Master Agreement as an Exhibit or Attachment. No other terms and conditions shall apply, including terms and conditions listed in the Contract Vendor's response to the Solicitation, or terms listed or referenced on the Contract Vendor's website, in the Contract Vendor quotation/sales order or in similar documents subsequently provided by the Contract Vendor. The solicitation language prevails unless a mutually agreed exception has been negotiated.

- AMENDMENTS. The terms of this Master Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever without prior written approval of the WSCA-NASPO Master Agreement Administrator.
- 4. ASSIGNMENT OF ANTITRUST RIGHTS. Contract Vendor irrevocably assigns to a Participating Entity any claim for relief or cause of action which the Contract Vendor now has or which may accrue to the Contract Vendor in the future by reason of any violation of state or federal antitrust laws (15 U.S.C. § 1-15 or a Participating Entity's state antitrust provisions), as now in effect and as may be amended from time to time, in connection with any goods or services provided to the Contract Vendor for the purpose of carrying out the Contract Vendor's obligations under this Master Agreement or Participating Addendum, including, at a Participating Entity's option, the right to control any such litigation on such claim for relief or cause of action.
- ASSIGNMENT/SUBCONTRACT. Contract Vendor shall not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this Master Agreement, in whole or in part, without the prior written approval of the WSCA-NASPO Master Agreement Administrator.
- 6. CANCELLATION. Unless otherwise stated in the terms and conditions, any Master Agreement may be canceled by either party upon 60 days' notice, in writing, prior to the effective date of the cancellation. Further, any Participating Entity may cancel its participation upon 30 days written notice, unless otherwise limited or stated in the special terms and conditions of this solicitation or in the applicable Participating Addendum. Cancellation may be in whole or in part. Any cancellation under this provision shall not affect the rights and obligations attending orders outstanding at the time of cancellation, including any right of a Participating Entity to indemnification by the Contract Vendor, rights of payment for goods/services delivered and accepted, and rights attending any warranty or default in performance in association with any order. Cancellation of the Master Agreement due to Contract Vendor default may be immediate if defaults cannot be reasonably cured as allowed per Default and Remedies term.
- 7. CONFIDENTIALITY, NON-DISCLOSURE AND INJUNCTIVE RELIEF. NEGOTIATED.
 7.1 Confidentiality. The parties acknowledges that they and their employees or agents may, in the course of providing the Product and Services under this Master Agreement, be exposed to or acquire information that is confidential. Any and all information of any form that is marked as confidential or would by its nature be deemed.

confidential obtained in the performance of this Master Agreement, including, but not necessarily limited to (a) any Participating Entity records, (b) personnel records, (c) information concerning individuals, (d) software, (e) product plans, (f) marketing and sales information, (g) customer lists, and (h) "know-how," or trade secrets, is confidential information ("Confidential Information"). Any reports or other documents or items (including software) that result from the use of the Confidential Information shall be treated in the same manner as the Confidential Information. Confidential Information does not include information that (a) is or becomes (other than by disclosure by disclosing party) publicly known; (b) is rightfully furnished by the disclosing party to others without restrictions similar to those imposed by this Master Agreement; (c) is rightfully in recipient party's possession without the obligation of nondisclosure prior to the time of its disclosure under this Master Agreement; (d) is obtained from a source other than disclosing party without the obligation of confidentiality, (e) is disclosed with the written consent of disclosing party or; (f) is independently developed by employees, agents or subcontractor of the parties who can be shown to have had no access to the Confidential Information

7.2 Non-Disclosure. The parties shall hold Confidential Information in confidence, using at least the industry standard of confidentiality, and not to copy, reproduce, sell, assign, license, market, transfer or otherwise dispose of, give, or disclose Confidential Information to third parties or use Confidential Information for any purposes whatsoever other than the performance of this Master Agreement, and to advise each of its employees and agents of their obligations to keep Confidential Information confidential. The parties shall use commercially reasonable efforts in identifying and preventing any unauthorized use or disclosure of any Confidential Information. Without limiting the generality of the foregoing, parties shall advise each other immediately if they learn or have reason to believe that any person who has had access to Confidential Information has violated or intends to violate the terms of this Master Agreement and shall at their expense cooperate in seeking injunctive or other equitable relief against any such person. Except as directed in writing, the parties will not at any time during or after the term of this Master Agreement disclose, directly or indirectly, any Confidential Information to any person, except in accordance with this Master Agreement, and that upon termination of this Master Agreement the parties shall turn over all documents, papers, and other matter in the recipient party's possession that embody Confidential Information. Notwithstanding the foregoing, the recipient party may keep one copy of such Confidential Information necessary for quality assurance, audits and evidence of the performance of this Master Agreement.

7.3 Injunctive Relief. The parties acknowledge that breach of this Section, including disclosure of any Confidential Information, may cause irreparable injury that is inadequately compensable in damages. Accordingly, the injured party may seek and obtain injunctive relief against the breach or threatened breach of the foregoing undertakings, in addition to any other legal remedies that may be available. The parties acknowledge and agree that the covenants contained herein are necessary for the protection of the legitimate business interests and are reasonable in scope and content.

7.4 Participating Entity is agreeing to the above language to the extent is not in conflict with Participating Entities public disclosure laws.

8. <u>DEBARMENT</u>. The Contract Vendor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded from participation in this transaction (Master Agreement) by any governmental department or agency. If the Contract Vendor cannot certify this statement, attach a written explanation for review by WSCA-NASPO.

In any order against this Master Agreement for a requirement established by a Purchasing Entity that discloses the use of federal funding, to the extent another form of certification is not required by a Participating Addendum or the order of the Purchasing Entity, the Contractor's quote represents a recertification consistent with the terms of paragraph 8. Section 2D, Minnesota Terms and Conditions

9. DEFAULTS & RENEDIES.

- a. The occurrence of any of the following events shall be an event of default under this Master Agreement:
 - i. Nonperformance of contractual requirements; or
 - ii. A material breach of any term or condition of this Master Agreement; or
 - iii. Any representation or warranty by Contract Vendor in response to the solicitation or in this Master Agreement proves to be untrue or materially misleading; or
 - iv. Institution of proceedings under any bankruptcy, insolvency, reorganization or similar law, by or against Contract Vendor, or the appointment of a receiver or similar officer for Contract Vendor or any of its property, which is not vacated or fully stayed within thirty (30) calendar days after the institution or occurrence thereof;
 - v. Any default specified in another section of this Master Agreement.
- b. Upon the occurrence of an event of default, Lead State shall issue a written notice of default, identifying the nature of the default, and providing a period of 30 calendar days in which Contract Vendor shall have an opportunity to cure the default. The Lead State shall not be required to provide advance written notice or a cure period and may immediately terminate this Master Agreement in whole or in part if the Lead State, in its sole

- discretion, determines that it is reasonably necessary to preserve public safety or prevent immediate public crisis. Time allowed for cure shalf not diminish or eliminate Contract Vendor's liability for damages, including liquidated damages to the extent provided for under this Master Agreement.
- c. If Contract Vendor is afforded an opportunity to cure and fails to cure the default within the period specified in the written notice of default, Contract Vendor shall be in breach of its obligations under this Master Agreement and Lead State shall have the right to exercise any or all of the following remedies:
 - i. Exercise any remedy provided by law; and
 - ii Terminate this Master Agreement and any related Master Agreements or portions thereof; and
 - iii Impose liquidated damages as provided in this Master Agreement; and
 - iv. Suspend Contract Vendor from receiving future bid solicitations; and
 - v. Suspend Contract Vendor's performance; and
 - vi. Withhold payment until the default is remedied.
- d. In the event of a default under a Participating Addendum, a Participating Entity shall provide a written notice of default as described in this section and have all of the rights and remedies under this paragraph regarding its participation in the Master Agreement, in addition to those set forth in its Participating Addendum. Unless otherwise specified in a Purchase Order, a Purchasing Entity shall provide written notice of default as described in this section and have all of the rights and remedies under this paragraph and any applicable Participating Addendum with respect to an Order placed by the Purchasing Entity. Nothing in these Master Agreement Terms and Conditions shall be construed to limit the rights and remedies available to a Purchasing Entity under the applicable commercial code.
- 10. <u>DELIVERY</u>. Unless otherwise indicated in the Master Agreement, the prices are the delivered price to any Purchasing Entity. All deliveries shall be F.O.B. destination with all transportation and handling charges paid by the Contract Vendor. Additional delivery charges will not be allowed for back orders.
- 11. FORCE MAJEURE. Neither party to this Master Agreement shall be held responsible for delay or default caused by fire, riot, acts of God and/or war which is beyond that party's reasonable control. The WSCA-NASPO Master Agreement Administrator may terminate this Master Agreement after determining such delay or default will reasonably prevent successful performance of the Master Agreement.
- 12. GOVERNING LAW. This procurement and the resulting agreement shall be governed by and construed in accordance with the laws of the Lead State sponsoring and administering the procurement. The construction and effect of any Participating Addendum or order against the Master Agreements shall be governed by and construed in accordance with the laws of the Participating Entity's State. Venue for any claim, dispute or action concerning an order placed against the Master Agreements or the effect of a Participating Addendum shall be in the Purchasing Entity's State.
- 13. INDEMNIFICATION. DELETED SEE SECTION 2C17.
- 14. INDEMNIFICATION INTELLECTUAL PROPERTY. DELETED SEE SECTION 2C17.
- 15. <u>INDEPENDENT CONTRACT VENDOR</u>. The Contract Vendor shall be an independent Contract Vendor, and as such shall have no authorization, express or implied to bind WSCA-NASPO or the respective states to any agreements, settlements, liability or understanding whatsoever, and agrees not to perform any acts as agent for WSCA-NASPO or the states, except as expressly set forth herein.
- 16. INDIVIDUAL CUSTOMER. Except to the extent modified by a Participating Addendum, each Participating Entity shall follow the terms and conditions of the Master Agreement and applicable Participating Addendum and will have the same rights and responsibilities for their purchases as the Lead State has in the Master Agreement, including but not limited to, any indemnity or to recover any costs allowed in the Master Agreement and applicable Participating Addendum for their purchases. Each Purchasing Entity will be responsible for its own charges, fees, and liabilities. The Contract Vendor will apply the charges and invoice each Purchasing Entity individually.
- 17. INSURANCE. Except to the extent modified by a Participating Addendum, Contract Vendor shall, during the term of this Master Agreement, maintain in full force and effect, the insurance described in this section. Contract Vendor shall acquire such insurance from an insurance carrier or carriers licensed to conduct business in the Participating Entity's state and having a rating of A-, Class VII or better, in the most recently published edition of Best's Reports. Failure to buy and maintain the required insurance may result in this Master Agreement's termination or at a Participating Entity's option, result in termination of its Participating Addendum.

Coverage shall be written on an occurrence basis. The minimum acceptable limits shall be as indicated below, with no deductible for each of the following categories:

- a. Commercial General Liability covering the risks of bodily injury (including death), property damage and personal
 injury, including coverage for contractual liability, with a limit of not less than \$1 million per occurrence/\$2 million
 general aggregate;
- Contract Vendor must comply with any applicable State Workers Compensation or Employers Liability Insurance requirements.

Contract Vendor shall pay premiums on all insurance policies. Such policies shall also reference this Master Agreement and shall have a condition that they not be revoked by the insurer until thirty (30) calendar days after notice of intended revocation thereof shall have been given to Participating Entity by the Contract Vendor.

Prior to commencement of the work, Contract Vendor shall provide to the Participating Entity a written endorsement to the Contract Vendor's general liability insurance policy that (i) names the Participating Entity as an additional insured, (ii) provides that no material alteration, cancellation, non-renewal, or expiration of the coverage contained in such policy shall have effect unless the named Participating Entity has been given at least thirty (30) days prior written notice, and (iii) provides that the Contract Vendor's liability insurance policy shall be primary, with any liability insurance of the Participating Entity as secondary and noncontributory.

Contract Vendor shall furnish to Participating Entity copies of certificates of all required insurance within thirty (30) calendar days of the Participating Addendum's effective date and prior to performing any work. Copies of renewal certificates of all required insurance shall be furnished within thirty (30) days after renewal date. These certificates of insurance must expressly indicate compliance with each and every insurance requirement specified in this section. Failure to provide evidence of coverage may, at the Lead State Master Agreement Administrator's sole option, result in this Master Agreement's termination.

Coverage and limits shall not limit Contract Vendor's liability and obligations under this Master Agreement.

- 18. <u>LAWS AND REGULATIONS</u>. Any and all supplies, services and equipment offered and furnished shall comply fully with all applicable Federal and State laws and regulations.
- 19. <u>LICENSE OF PRE-EXISTING INTELLECTUAL PROPERTY.</u> DELETED SEE SECTION 2B30 FOR REVISED TERM ADDRESSING TITLE OF PRODUCT.
- 20. NO WAIVER OF SOVEREIGN IMMUNITY. The Lead State, Participating Entity or Purchasing Entity to the extent it applies does not waive its sovereign immunity by entering into this Contract and fully retains all immunities and defenses provided by law with regard to any action based on this Contract.

If a claim must be brought in a federal forum, then it must be brought and adjudicated solely and exclusively within the United States District Court of the Participating Entity's State.

- 21. ORDER NUMBERS. Contract order and purchase order numbers shall be clearly shown on all acknowledgments, shipping labels (if possible), packing slips, invoices, and on all correspondence.
- 22. PARTICIPANTS. WSCA-NASPO Cooperative Purchasing Organization LLC is not a party to the Master Agreement. It is a nonprofit cooperative purchasing organization assisting states in administering the WSCA/NASPO cooperative purchasing program for state government departments, institutions, agencies and political subdivisions (e.g., colleges, school districts, counties, cities, etc.,) for all 50 states and the District of Columbia. Obligations under this Master Agreement are limited to those Participating States who have signed a Participating Addendum where contemplated by the solicitation. Financial obligations of Participating States are limited to the orders placed by the departments or other state agencies and institutions having available funds. Participating States incur no financial obligations on behalf of political subdivisions. Unless otherwise specified in the solicitation, the resulting award will be permissive.
- 23. PARTICIPATION OF ENTITIES. Use of specific WSCA-NASPO cooperative Master Agreements by state agencies, political subdivisions and other entities (including cooperatives) authorized by individual state's statutes to use state contracts are subject to the approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the respective State Chief Procurement Official.
- 24. <u>PAYMENT.</u> Payment for completion of an order under this Master Agreement is normally made within 30 days following the date the entire order is delivered or the date a correct invoice is received, whichever is later. After 45 days the Contract Vendor may assess overdue account charges up to a maximum rate of one percent per month

- on the outstanding balance. Payments will be remitted by mail. Payments may be made via a State or political subdivision "Purchasing Card" with no additional charge.
- 25. <u>PUBLIC INFORMATION.</u> The Master Agreement and all related documents are subject to disclosure pursuant to the Participating Entity's public information laws.
- 26. <u>RECORDS ADMINISTRATION AND AUDIT</u>. The disclosure of records in Participating States relating to Participating addenda and orders placed against the Master Agreement shall be governed by the laws of the Participating State and entity who placed the order.

The Contractor shall maintain books, records, documents, and other evidence pertaining to this Master Agreement and orders placed by Purchasing Entities under it to the extent and in such detail as shall adequately reflect performance and administration of payments and fees. Contractor shall permit the Lead State, a Participating Entity, a Purchasing Entity, the federal government (including its grant awarding entities and the U.S. Comptroller General), and any other duly authorized agent of a governmental agency, to audit, inspect, examine, copy and/or transcribe Contractor's books, documents, papers and records directly pertinent to this Master Agreement or orders placed by a Purchasing Entity under it for the purpose of making audits, examinations, excerpts, and transcriptions. This right shall survive for a period of five (5) years following termination of this Agreement or final payment for any order placed by a Purchasing Entity against this Agreement, whichever is later, to assure compliance with the terms hereof or to evaluate performance hereunder.

Without limiting any other remedy available to any governmental entity, the Contractor shall reimburse the applicable Lead State, Participating Entity, or Purchasing Entity for an overpayments inconsistent with the terms of the Master Agreement or orders or underpayment of fees found as a result of the examination of the Contractor's records.

The rights and obligations herein right exist in addition to any quality assurance obligation in the Master Agreement requiring the Contractor to self-audit contract obligations and that permits the Lead State Master Agreement Administrator to review compliance with those obligations.

Records will be retained longer if required by Participating Entity's law.

- 27. <u>REPORTS SUMMARY AND DETAILED USAGE</u>. In addition to other reports that may be required by this solicitation, the Contract Vendor shall provide the following WSCA-NASPO reports.
 - a. Summary Sales Data. The Contractor shall submit quarterly sales reports directly to WSCA-NASPO using the WSCA-NASPO Quarterly Sales/Administrative Fee Reporting Tool found at http://www.naspo.org/WNCPO/Calculator.aspx. Any/all sales made under the contract shall be reported as cumulative totals by state. Even if Contractor experiences zero sales during a calendar quarter, a report is still required. Reports shall be due no later than the last day of the month following the end of the calendar quarter (as specified in the reporting tool).
 - b. Detailed Sales Data. Contract Vendor shall also report detailed sales data by: state; entity/customer type, e.g., local government, higher education, K12, non-profit; Purchasing Entity name; Purchasing Entity bill-to and ship-to locations; Purchasing Entity and Contract Vendor Purchase Order identifier/number(s); Purchase Order Type (e.g., sales order, credit, return, upgrade, determined by industry practices); Purchase Order date; Ship Date; and line item description, including product number if used. The report shall be submitted in any form required by the solicitation. Reports are due on a quarterly basis and must be received by the Lead State no later than the last day of the month following the end of the reporting period. Reports shall be delivered to the Lead State and to the WSCA-NASPO Cooperative Development Team electronically through email; CD-Rom, jump drive or other electronic matter as determined by the Lead State.

Detailed sales data reports shall include sales information for all sales under Participating Addenda executed under this Master Agreement. The format for the detailed sales data report is in Section 6, Attachment H.

- c. Reportable sales for the summary sales data report and detailed sales data report includes sales to employees for personal use where authorized by the Participating Addendum. Specific data in relation to sales to employees for personal use to be defined in the final contract award to ensure only public information is reported.
- d. Timely submission of these reports is a material requirement of the Master Agreement. The recipient of the reports shall have exclusive ownership of the media containing the reports. The Lead State and WSCA-NASPO

shall have a perpetual, irrevocable, non-exclusive, royalty free, transferable right to display, modify, copy, and otherwise use reports, data and information provided under this section.

28. ACCEPTANCE AND ACCEPTANCE TESTING.

A. Acceptance. Purchasing Entity (the entity authorized under the terms of any Participating Addendum to place orders under this Master Agreement) shall determine whether all Products and Services delivered meet the Contractor's published specifications (a.k.a. "Specifications"). No payment shall be made for any Products or Services until the Purchasing Entity has accepted the Products or Services. The Purchasing Entity will make every effort to notify the Contractor within thirty (30) calendar days following delivery of non-acceptance of a Product or completion of Service. In the event that the Contractor has not been notified within 30 calendar days from delivery of Product or completion of Service, the Product and Services will be deemed accepted on the 31st day after delivery of Product or completion of Services. This clause shall not be applicable, if acceptance testing and corresponding terms have been mutually agreed to by both parties in writing.

B. Acceptance Testing. The Purchasing Entity (the entity authorized under the terms of any Participating Addendum to place orders under this Master Agreement) and the Contract Vendor shall determine if Acceptance Testing is applicable and/or required for the purchase. The terms in regards to acceptance testing will be negotiated, in writing, as mutually agreed. If Acceptance Testing is NOT applicable, the terms regarding Acceptance in the Contract shall prevail.

29. SYSTEM FAILURE OR DAMAGE. In the event of system failure or damage caused by the Contract Vendor or its Product, the Contract Vendor agrees to use its commercially reasonable efforts to restore or assist in restoring the system to operational capacity. The Contract Vendor shall be responsible under this provision to the extent a 'system' is defined at the time of the Order; otherwise the rights of the Purchasing Entity shall be governed by the Warranty.

30. TITLE OF PRODUCT. NEGOTIATED.

OWNERSHIP

- a. Ownership of Documents/Copyright. Any reports, studies, photographs, negatives, databases, computer programs, or other documents, whether in tangible or electronic forms, prepared by the Contract Vendor in the performance of its obligations under the Master Agreement and paid for by the Purchasing Entity shall be the exclusive property of the Purchasing Entity and all such material shall be remitted to the Purchasing Entity by the Contract Vendor upon completion, termination or cancellation of the Master Agreement. The Contract Vendor shall not use, willingly allow or cause to allow such material to be used for any purpose other than performance of the Contract Vendor's obligations under this Master Agreement without the prior written consent of the Purchasing Entity.
- b. Rights, Title and Interest. All rights, title, and interest in all of the intellectual property rights, including copyrights, patents, trade secrets, trade marks, and service marks in the said documents that the Contract Vendor conceives or originates, either individually or jointly with others, which arises out of the performance of the Master Agreement, will be the property of the Purchasing Entity and are, by the Master Agreement, assigned to the Purchasing Entity along with ownership of any and all copyrights in the copyrightable material. The Contract Vendor also agrees, upon the request of the Purchasing Entity, to execute all papers and perform all other acts necessary to assist the Purchasing Entity to obtain and register copyrights on such materials. Where applicable, works of authorship created by the Contract Vendor for the Purchasing Entity in performance of the Master Agreement shall be considered "works for hire" as defined in the U.S. Copyright Act.
- c. Notwithstanding the above, the Purchasing Entity will not own any of the Contract Vendor's pre-existing intellectual property that was created prior to the Master Agreement and which the Purchasing Entity did not pay the Contract Vendor to create. Subject to payment in full for the products, equipment or services, the Contract Vendor grants the Purchasing Entity a perpetual, irrevocable, non-exclusive, royalty free license for Contract Vendor's pre-existing intellectual property that is contained in the products, materials, equipment or services that are purchased through this Master Agreement. Contract Vendor will retain all right, title and interest in and to all Intellectual Property Rights in or related to the services, or tangible components thereof, including but not limited to (a) all know-how, intellectual property, methodologies, processes, technologies, algorithms, software or development tools used in performing the services, and (b) such ideas, concepts, know-how, processes and reusable reports, designs, charts, plans, specifications, documentation, forms, templates or output which are developed, created or otherwise used by or on behalf of Contract Vendor in the course of performing the services.

or creating the deliverables, other than portions that specifically incorporate proprietary or Confidential Information or data of Ordering Entity (collectively, the "Residual IP"), even if embedded in the deliverable.

- 31. WAIVER OF BREACH. Failure of Lead State Master Agreement Administrator, Participating Entity, or Purchasing Entity to declare a default or enforce any rights and remedies shall not operate as a waiver under this Master Agreement or Participating Addendum. Any waiver by the Lead State or Participating Entity must be in writing. Waiver by the Lead State Master Agreement Administrator, Participating Entity, or Purchasing Entity of any default, right or remedy under this Master Agreement or Participating Addendum, or breach of any terms or requirements shall not be construed or operate as a waiver of any subsequent default or breach of such term or requirement, or of any other term or requirement under this Master Agreement, a Participating Addendum, or order.
- 32. <u>WARRANTY</u>. The warranty provided must be the manufacturers written warranty tied to the product at the time of purchase and must include the following:: (a) the Product performs according to the specifications (b) the Product is suitable for the ordinary purposes for which such Product is used, (c) the Product is designed and manufactured in a commercially reasonable manner, and (d) the Product is free of defects.

For third party products sold by the Contract Vendor, the Contract Vendor will assign the manufacturer or publisher's warranty and maintenance. The Contract Vendor will provide warranty and maintenance call numbers and assist the customer in engaging the manufacturer on warranty and maintenance issues.

Upon breach of the warranty, the Contract Vendor will repair or replace (at no charge to the Purchasing Entity) the Product whose nonconformance is discovered and made known to the Contract Vendor. If the repaired and/or replaced Product proves to be inadequate, or fails of its assential purpose, the Contract Vendor will refund the full amount of any payments that have been made. The rights and remedies of the parties under this warranty are in addition to any other rights and remedies of the parties provided by law or so ordered by the court.

33. LIMITATION OF LIABILITY, NEGOTIATED.

- A. CONTRACT VENDOR WILL NOT BE LIABLE FOR ANY INCIDENTAL, INDIRECT, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THE PRODUCTS, SOFTWARE OR SERVICES PROVIDED HEREUNDER. EXCEPT FOR YOUR BREACH OF PAYMENT OBLIGATIONS OR CONFIDENTIALITY REQUIREMENTS, NEITHER PARTY SHALL HAVE LIABILITY FOR THE FOLLOWING:

 (1) LOSS OF REVENUE, INCOME, PROFIT OR SAVINGS; (2) LOST OR CORRUPTED DATA OR SOFTWARE, LOSS OF USE OF A SYSTEM OR NETWORK OR THE RECOVERY OF SUCH; (3) LOSS OF BUSINESS OPPORTUNITY; (4) BUSINESS INTERRUPTION OR DOWNTIME; OR (5) DELIVERABLES, DELL PRODUCTS OR THIRD-PARTY PRODUCTS NOT BEING AVAILABLE FOR USE.
- B. CONTRACT VENDOR'S TOTAL LIABILITY FOR ANY AND ALL CLAIMS ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT AND ALL PARTICIPATING ADDENDA SOURCED FROM THIS MASTER AGREEMENT (INCLUDING ANY PRODUCTS, SOFTWARE, OR SERVICES PROVIDED HEREUNDER) SHALL NOT EXCEED THE AGGREGATE AMOUNT OF TEN MILLION DOLLARS (\$10,000,000).
- C. THESE LIMITATIONS, EXCLUSIONS AND DISCLAIMERS SHALL APPLY TO ALL CLAIMS FOR DAMAGES, WHETHER BASED IN CONTRACT, WARRANTY, STRICT LIABILITY, NEGLIGENCE, TORT OR OTHERWISE. THE PARTIES AGREE THAT THESE LIMITATION OF LIABILITY ARE AGREED ALLOCATIONS OF RISK CONSTITUTING IN PART THE CONSIDERATION FOR CONTRACT VENDOR'S SALE OF PRODUCTS, SOFTWARE OR SERVICES TO ORDERING ENTITY, AND SUCH LIMITATIONS WILL APPLY NOTWITHSTANDING THE FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY AND EVEN IF A PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LIABILITIES.
- 34. <u>SERVICE AGREEMENTS. NEGOTIATED</u>. Contract Vendor may provide Services, Software or Deliverables to you in accordance with one or more "Service Agreements." "Service Agreements" are service contracts, including "Service Descriptions" available at www.dell.com/servicecontracts/us, "Statements of Work," and any other such mutually agreed upon documents. Each Service Agreement will be interpreted as a single agreement, independent of any other Service Agreement, so that all of the provisions are given as full effect as possible.

Any and all licensing, maintenance, or order specific agreements referenced within the terms and conditions of this Master agreement are agreed to only to the extent that the terms do not conflict with the terms of the Participating Addendum or the Master Agreement, and to the extent the terms are not in conflict with the Participating Entities' applicable laws. In the event of conflict the terms and conditions, the Participating Addendum, and then the Master Agreement shall take precedence, as detailed in the Order of Precedence defined herein. Notwithstanding the

- foregoing, licensing, maintenance agreements, or order specific agreements may be further negotiated by the Contract Vendor and the potential Purchasing Entity, provided the contractual documents are duly executed in writing.
- 35. <u>SOFTWARE LICENSE. NEGOTIATED.</u> Software (defined as any software, library, utility, tool, or other computer or program code, in object (binary) or source-code form as well as the related documentation provided by Contract Vendor to Purchasing Entity) is subject to the separate license agreements accompanying the Software, along with any product guides, operating manuals, or other documentation included with the software media packaging or presented to Purchasing Entity during the installation or use of the Software. Purchasing Entity agrees that it will be bound by such license agreement.
 - Any and all licensing, maintenance, or order specific agreements referenced within the terms and conditions of this Master agreement are agreed to only to the extent that the terms do not conflict with the terms of the Participating Addendum or the Master Agreement, and to the extent the terms are not in conflict with the Participating Entities' applicable laws. In the event of conflict the terms and conditions, the Participating Addendum, and then the Master Agreement shall take precedence, as detailed in the Order of Precedence defined herein. Notwithstanding the foregoing, licensing, maintenance agreements, or order specific agreements may be further negotiated by the Contract Vendor and the potential Purchasing Entity, provided the contractual documents are duly executed in writing.
- 36. EXPORT COMPLIANCE. NEGOTIATED. Contract Vendor, Lead State and Purchasing Entities acknowledge that products (including software) sold or licensed under this Master Agreement are subject to the export control laws and regulations of the United States and other countries from which they were supplied and in which they are used and Purchasing Entity agrees to abide by those laws and regulations. Purchasing Entity warrants that any software provided by it and used as a part of the services supplied by Contract Vendor under this Master Agreement contains no encryption or to the extent that it contains encryption such software is approved for export under the relevant laws or regulations.
- 37. RETURNS AND EXCHANGES. NEGOTIATED. Contract Vendor's return policy can be found at www.deil.com/returnspolicy and applies to any returns and exchanges. Before returning or exchanging a Product, Purchasing Entity must contact Contract Vendor directly to obtain an authorization number to include with the return. Purchasing Entity must return Products to Contract Vendor in their original or equivalent packaging, and Purchasing Entity is responsible for risk of loss, as well as shipping and handling fees. Additional fees, including up to a 15% restocking fee, may apply. Restocking fees must be approved by the customer. If Purchasing Entity fails to follow the return or exchange instructions provided by Contract Vendor, Contract Vendor will not be responsible for any loss, damage, or modification of a Product, or processing of a Product for disposal or resale. Credit for partial returns may be less than invoice or individual component prices due to bundled or promotional pricing associated with the original purchase. This restocking fee shall not apply in the case of Contract Vendor error.

MASTER AGREEMENT TERMS AND CONDITIONS

C. MINNESOTA TERMS AND CONDITIONS

- ACCEPTANCE OF PROPOSAL CONTENT. The contents of this RFP and selected portions of response of the successful Proposer will become contractual obligations, along with the final Mester Agreement, if acquisition action ensues. The Lead State is solely responsible for rendering the decision in matters of interpretation of all terms and conditions.
- 2. ACCESSIBILITY STANDARDS. The State of Minnesota has developed IT Accessibility Standards effective September 1, 2010, which entails, in part, the Web Content Accessibility Guidelines (WCAG) 2.0 (Level AA) and Section 508 Subparts A-D which can be viewed at http://www.mmd.admin.state.mn.us/pdf/accessibility_standard.pdf

Responders must complete the WCAG VPAT form included in the FORMS section of the RFP. <u>The completed VPAT form will be scored based on its compliance with the Accessibility Standards</u>. The requested WCAG VPAT applies to the responder's website to be offered under the Contract. For products offered, VPATS are only to be provided upon request by the participating entity.

Upon request by the participating entity, the responder must make best efforts to provide Voluntary Product Accessibility Templates (VPATS) for all products offered in its response. Click here for link to VPATS for both Section 508 VPAT and WCAG 2.0 VPAT http://mn.gov/oet/policies-and-standards/accessibility/#.

- 3. ADMINISTRATIVE PERSONNEL CHANGES. The Contract Vendor must notify the Contract Administrator of changes in the Contract Vendor's key administrative personnel, in advance and in writing. Any employee of the Contract Vendor who, in the opinion of the State of Minnesota, is unacceptable, shall be removed from the project upon written notice to the Contract Vendor. In the event that an employee is removed pursuant to a written request from the Acquisition Management Specialist, the Contract Vendor shall have 10 working days in which to fill the vacancy with an acceptable employee.
- 4. AMENDMENT(S). Master Agreement amendments shall be negotiated by the Lead State with the Contract Vendor whenever necessary to address changes in the terms and conditions, costs, timetable, or increased or decreased scope of work. An approved Master Agreement amendment means one approved by the authorized signatories of the Contract Vendor and the Lead State as required by law.
- 5. AMERICANS WITH DISABILITIES ACT (ADA), DELETED.
- 6. AWARD OF RELATED CONTRACTS. In the event the Lead State undertakes or awards supplemental Contracts for work related to the Master Agreement or any portion thereof, the Contract Vendor shall cooperate fully with all other Contract Vendors and the State in all such cases. All Master Agreements between subcontractors and the Contract Vendor shall include a provision requiring compliance with this section.
- 7. AWARD OF SUCCESSOR CONTRACTS. In the event the State undertakes or awards a successor for work related to the Contract or any portion thereof, the current Contract Vendor shall cooperate fully during the transition with all other Contract Vendors and the State in all such cases. All Master Agreements between subcontractors and the Contract Vendor shall include a provision requiring compliance with this section.
- 8. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION
 - a. Certification regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions.

Instructions for certification:

- 1. By signing and submitting this proposal, the prospective lower tier participant [responder] is providing the certification set out below.
- 2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an emoneous certification, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- 3. The prospective lower tier participant shall provide immediate written notice to the person to whom this proposal [response] is submitted if at any time the prospective lower tier participant learns that its certification

was erroneous when submitted or had become emoneous by reason of changed circumstances.

- The terms covered transaction, debarred, suspended, ineligible lower tier covered transaction, participant. person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meaning set out in the Definitions and Coverages section of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
- 5. The prospective lower tier participant agrees by submitting this response that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction (subcontract equal to or exceeding \$25,000] with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated,
- The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled, "Certification Regarding Department, Suspension, Incligibility, and Voluntary Exclusion - Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- A participant in a covered transaction may rely upon a certification of a prospective participant in a lower fier. covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred. suspended, inclinible, or voluntarily excluded from covered transactions, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the list of parties excluded from federal procurement and nonprocurement programs.
- 8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- b. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions.
 - 1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared incligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
 - 2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification. such prospective participant shall attach an explanation to this proposal.
- 9. CHANGE REQUESTS. The Lead State reserves the right to request, during the term of the Master Agreement, changes to the products offered. Products introduced during the term of the Master Agreement shall go through a formal review process. A formal process of changing the Master Agreement shall be developed during the negotiation of the Master Agreement. The Contract Vendor shall evaluate and recommend products for which agencies have an expressed need. The Lead State shall require the Contract Vendor to provide a summary of its research of those products being recommended for inclusion in the Master Agreement as well as defining how adding the product will enhance the Master Agreement. The Lead State may request that products, other than those recommended, are added to the Master Agreement.

In the event that the Lead State desires to add new products and services that are not included in the original Master Agreement, the Lead State requires that independent manufacturers and resellers cooperate with the already established Contract Vendor in order to meet the Lead State's requirements, Evidence of the need to add products or services should be demonstrated to the Lead State. The Master Agreement shall be modified via supplement or

amendment. The Lead State will negotiate the inclusion of the products and services with the Contract Vendor, No products or services will be added to the Master Agreement without the Lead State's prior approval.

- 10. CONFLICT MINERALS. Contract Vendor must provide information to the public on its website regarding the use of conflict minerals, as required by Section 13(p) of the Securities Exchange Act of 1934, as amended, and the rules promulgated thereunder. See: http://www.sec.gov/rules/final/2012/34-67716.pdf.
- 11. COPYRIGHTED MATERIAL WAIVER. The Lead State reserves the right to use, reproduce and publish proposals in any manner necessary for State agencies and local units of government to access the responses and/or to respond to request for information pursuant to Minnesota Government Data Practices Act, including but not limited to emailing, photocopying, State Intranet/Internet postings, broadcast faxing, and direct mailing. In the event that the response contains copyrighted or trademarked materials, it is the responder's responsibility to obtain permission for the Lead State to reproduce and publish the information, regardless of whether the responder is the manufacturer or reseller of the products listed in the materials. By signing its response, the responder certifies that it has obtained all necessary approvals for the reproduction and/or distribution of the contents of its response and agrees to indemnify, protect, save and hold the Lead State, its representatives and employees harmless from any and all claims arising from the violation of this section and agrees to pay all legal fees incurred by the Lead State in the defense of any such action.
- 12. EFFECTIVE DATE. Pursuant to Minnesota law, the Master Agreement arising from this RFP shall be effective upon the date of final execution by the Lead State, unless a later date is specified in the Master Agreement.
- 13. FOREIGN OUTSOURCING OF WORK. Upon request, the Contract Vendor is required to provide information regarding the location of where services, data storage and/or location of data processing under the Master Agreement will be performed.
- 14. GOVERNMENT DATA PRACTICES. The Contract Vendor and the Lead State must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, (and where applicable, if the Lead State contracting party is part of the judicial branch, with the Rules of Public Access to Records of the Judicial Branch promulgated by the Minnesota Supreme Court as the same may be amended from time to time) as it applies to all data provided by the Lead State to the Contract Vendor and all data provided to the Lead State by the Contract Vendor. In addition, the Minnesota Government Data Practices Act applies to all data created, collected, received, stored, used, maintained, or disseminated by the Contract Vendor in accordance with the Master Agreement that is private, nonpublic, protected nonpublic, or confidential as defined by the Minnesota Government Data Practices Act, Ch. 13 (and where applicable, that is not accessible to the public under the Rules of Public Access to Records of the Judicial Branch).

In the event the Contract Vendor receives a request to release the data referred to in this article, the Contract Vendor must immediately notify the Lead State. The Lead State will give the Contract Vendor instructions concerning the release of the data to the requesting party before the data is released. The civil remedies of Minn. Stat. § 13.08, apply to the release of the data by either the Contract Vendor or the Lead State.

The Contract Vendor agrees to indemnify, save, and hold the State of Minnesota, its agent and employees, harmless from all claims arising out of, resulting from, or in any manner attributable to any violation of any provision of the Minnesota Government Data Practices Act (and where applicable, the Rules of Public Access to Records of the Judicial Branch), including legal fees and disbursements paid or incurred to enforce this provision of the Master Agreement. In the event that the Contract Vendor subcontracts any or all of the work to be performed under the Master Agreement, the Contract Vendor shall retain responsibility under the terms of this article for such work.

- 16. HAZARDOUS SUBSTANCES. To the extent that the goods to be supplied by the Contract Vendor contain or may create hazardous substances, harmful physical agents or infectious agents as set forth in applicable State and federal laws and regulations, the Contract Vendor must provide Material Safety Data Sheets regarding those substances. A copy must be included with each delivery.
- 16. HUMAN RIGHTS/AFFIRMATIVE ACTION. The Lead State requires affirmative action compliance by its Contract Vendors in accordance with Minn. Stat. § 363A.36 and Minn. R. 5000.3400 to 5000.3600.
 - a. Covered contracts and Contract Vendors. One-time acquisitions, or a contract for a predetermined amount of goods and/or services, where the amount of your response is in excess of \$100,000 requires completion of the Affirmative Action Certification page. If the solicitation is for a contract for an indeterminate amount of goods and/or services, and the State estimated total value of the contract exceeds \$100,000 whether it will be a multiple award contract or not, you must complete the Affirmative Action Certification page. If the contract dollar amount or the State estimated total contract amount exceeds \$100,000 and the Contract Vendor employed more than

40 full-time employees on a single working day during the previous 12 months in Minnesota or in the state where it has its principal place of business, the Contract Vendor must comply with the requirements of Minn. Stat. § 363A.36, subd. 1 and Minn. R. 5000.3400 to 5000.3600. A Contract Vendor covered by Minn. Stat. § 363A.36, subd. 1 and Minn. R. 5000,3400 to 5000,3600 that had more than 40 full-time employees within Minnesota on a single working day during the previous 12 months must have a certificate of compliance issued by the commissioner of the Department of Human Rights (certificate of compliance). A Contract Vendor covered by Minn, Stat, § 363A.36, subd. 1 that did not have more than 40 full-time employees on a single working day during the previous 12 months within Minnesota but that did have more than 40 full-time employees in the state where it has its principal place of business and that does not have a certificate of compliance must certify that it is in compliance with federal affirmative action requirements.

- b. Minn. Stat. § 363A.36, subd. 1 requires the Contract Vendor to have an affirmative action plan for the employment of minority persons, women, and qualified disabled individuals approved by the commissioner of the Department of Human Rights (commissioner) as indicated by a certificate of compliance. Minn, Stat. § 363A.36 addresses suspension or revocation of a certificate of compliance and contract consequences in that event. A contract awarded without a certificate of compliance may be voided.
- c. Minn. R. 5000.3400-5000.3600 implement Minn. Stat. § 363A.36. These rules include, but are not limited to, criteria for contents, approval, and implementation of affirmative action plans; procedures for issuing certificates of compliance and criteria for determining a Contract Vendor's compliance status; procedures for addressing deficiencies, sanctions, and notice and hearing; annual compliance reports; procedures for compliance review; and contract consequences for noncompliance. The specific criteria for approval or rejection of an affirmative action plan are contained in various provisions of Minn. R. 5000.3400-5000.3600 including, but not limited to, parts 5000.3420-5000.3500 and parts 5000.3552-5000.3559.
- d. Disabled Workers. Minn, R, 5000.3550 provides the Contract Vendor must comply with the following affirmative action requirements for disabled workers.

AFFIRMATIVE ACTION FOR DISABLED WORKERS

- (a) The Contract Vendor must not discriminate against any employee or applicant for employment because of physical or mental disability in regard to any position for which the employee or applicant for employment is qualified. The Contract Vendor agrees to take affirmative action to employ, advance in employment, and otherwise treat qualified disabled persons without discrimination based upon their physical or mental disability in all employment practices such as the following: employment, upgrading, demotion or transfer, recruitment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.
- (b) The Contract Vendor agrees to comply with the rules and relevant orders of the Minnesota Department of Human Rights issued pursuant to the Minnesota Human Rights Act.
- (c) In the event of the Contract Vendor's noncompliance with the requirements of this clause, actions for noncompliance may be taken in accordance with Minn. Stat. § 363A.36 and the rules and relevant orders of the Minnesota Department of Human Rights issued pursuant to the Minnesota Human Rights Act.
- (d) The Contract Vendor agrees to post in conspicuous places, available to employees and applicants for employment, notices in a form to be prescribed by the commissioner of the Minnesota Department of Human Rights. Such notices must state the Contract Vendor's obligation under the law to take affirmative action to employ and advance in employment qualified disabled employees and applicants for employment, and the rights of applicants and employees.
- (e) The Contract Vendor must notify each labor union or representative of workers with which it has a collective bargaining agreement or other contract understanding, that the Contract Vendor is bound by the terms of Minn, Stat. § 363A.36 of the Minnesota Human Rights Act and is committed to take affirmative action to employ and advance in employment physically and mentally disabled persons.
- e. Consequences. The consequences of a Contract Vendor's failure to implement its affirmative action plan or make a good faith effort to do so include, but are not limited to, suspension or revocation of a certificate of compliance by the commissioner, refusal by the commissioner to approve subsequent plans, and termination of all or part of the Contract by the commissioner or the State.

- f. Certification. The Contract Vendor hereby certifies that it is in compliance with the requirements of Minn, Stat. § 363A,36, subd. 1 and Minn. R. 5000,3400-5000,3600 and is aware of the consequences for noncompliance. It is agreed between the parties that Minn. Stat. 363.36 and Minn. R. 5000.3400 to 5000.3600 are incorporated into any contract between these parties based upon this specification or any modification of it. A copy of Minn, Stat, § 363A,36 and Minn. R. 5000,3400 to 5000,3600 are available upon request from the contracting agency.
- 17. INDEMNIFICATION. NEGOTIATED. The Contract Vendor shall indemnify, protect, save and hold harmless the Lead State and the Participating Entity, its representatives and employees, from any and all third party claims or causes of action for personal bodily injury, including death, and damage to tangible personal property, including all legal fees incurred by the Lead State and the Participating Entity arising from the negligence in the performance of the Master Agreement by the Contract Vendor or its agents, employees, or subcontractors. This clause shall not be construed to bar any legal remedies the Contract Vendor may have with the Lead State's and Participating Entity's failure to fulfill its obligations pursuant to the Master Agreement.

If the Participating Entity's laws require approval of a third party to defend Participating Entity, Participating Entity will seek such approval and if approval is not received, Contract Vendor is not required to defend that Participating Entity.

18. INTELLECTUAL PROPERTY INDEMNIFICATION. NEGOTIATED In the event of any such claim by any third party against the Participating Entity that Products, Software, Services or Deliverables (excluding Third-Party Products and open source software) prepared or produced by Delf and delivered pursuant to this Agreement infringe or misappropriate that third party's U.S. patent, copyright, trade secret, or other intellectual property rights ("Indemnified Claims"), the Participating Entity shall promptly notify the Contract Vendor. The Contract Vendor, at its own expense, shall indemnify; defend to the extent permitted by the Participating Entity's laws, and hold harmless the Participating Entity against any loss, cost, expense, or liability (including legal fees) arising out of such a claim, whether or not such claim is successful against the Participating Entity.

If Contract Vendor receives prompt notice such a claim that in the Contract Vendor's opinion is likely to result in an adverse ruling, the Contract Vendor shall at its option (1) obtain a right for the Participating Entity to continue using such Products, Deliverables or Software or allow Contract Vendor to continue performing the Services; (2) modify such Products, Software, Services or Deliverables to make them non-infringing; (3) replace such Products, Software, Services or Deliverables with a non-infringing equivalent; or (4) refund any pre-paid fees for the allegedly infringing Services that have not been performed or provide a reasonable depreciated or pro rata refund for the allegedly infringing Product, Deliverables or Software.

Notwithstanding the foregoing, Contract Vendor shall have no obligation under this Section for any claim resulting or arising from (1) modifications of the Products, Software, Services Deliverables that were not performed by or on behalf of Contract Vendor; (2) the combination, operation, or use of the Products, Software, Services or Deliverables in connection with a third-party product, software or service (the combination of which causes the claimed infringement); or (3) Contract Vendor's compliance with Participating Entity's written specifications or directions, including the incorporation of any software or other materials or processes provided by or requested by Participating Entity. Contract Vendor's duty to indemnify and defend under this Section is contingent upon: (x) Contract Vendor receiving prompt written notice of the third-party claim or action for which Contract Vendor must indemnify Participating Entity, (y) Contract Vendor having the right to solely control the defense and resolution of such claim or action, and (z) Participating Entity's cooperation with Contract Vendor in defending and resolving such claim or action. This Section states Participating Entity's exclusive remedies for any third-party intellectual property claim or action, and nothing in this Agreement or elsewhere will obligate Contract Vendor to provide any greater indemnity to Participating Entity.

- 19. JURISDICTION AND VENUE. This RFP and any ensuing Master Agreement, its amendments and supplements thereto, shall be governed by the laws of the State of Minnesota, USA. Venue for all legal proceedings arising out of the Master Agreement, or breach thereof, shall be in the State or federal court with competent jurisdiction in Ramsey County, Minnesota, By submitting a response to this Request for Proposal, a Responder voluntarily agrees to be subject to the jurisdiction of Minnesota for all proceedings arising out of this RFP, any ensuing Master Agreement, or any breach thereof.
- 20. LAWS AND REGULATIONS. Any and all services, articles or equipment offered and furnished must comply fully with all local, State and federal laws and regulations, including Minn. Stat. § 181.59 prohibiting discrimination and business registration requirements of the Office of the Minnesota Secretary of State.
- 21, NONVISUAL ACCESS STANDARDS. Pursuant to Minn. Stat. § 16C.145, the Contract Vendor shall comply with the following nonvisual technology access standards:

- a. That the effective interactive control and use of the technology, including the operating system applications programs, prompts, and format of the data presented, are readily achievable by nonvisual means;
- b. That the nonvisual access technology must be compatible with information technology used by other individuals with whom the blind or visually impaired individual must interact;
- That nonvisual access technology must be integrated into networks used to share communications among employees, program participants, and the public; and
- d. That the nonvisual access technology must have the capability of providing equivalent access by nonvisual means to telecommunications or other interconnected network services used by persons who are not blind or visually impaired.

These standards do not require the installation of software or peripheral devices used for nonvisual access when the information technology is being used by individuals who are not blind or visually impaired.

- 22. NOTICE TO RESPONDERS. Pursuant to Minn. Stat. § 270C.65, subd. 3, Contract Vendors are required to provide their Federal Employer Identification Number or Social Security Number. This information may be used in the enforcement of federal and State tax laws. Supplying these numbers could result in action to require a Contract Vendor to file tax returns and pay delinquent tax liabilities. These numbers will be available to federal and State tax authorities and State personnel involved in the payment of State obligations.
- 23. ORGANIZATIONAL CONFLICTS OF INTEREST. The responder warrants that, to the best of its knowledge and belief, and except as otherwise disclosed, there are no relevant facts or circumstances which could give rise to organizational conflicts of interest. An organizational conflict of interest exists when, because of existing or planned activities or because of relationships with other persons:
 - a Contract Vendor is unable or potentially unable to render impartial assistance or advice to the State;
 - the Contract Vendor's objectivity in performing the work is or might be otherwise impaired; or
 - the Contract Vendor has an unfair competitive advantage.

The Contract Vendor agrees that if an organizational conflict of interest is discovered after award, an immediate and full disclosure in writing shall be made to the Assistant Director of the Department of Administration's Materials Management Division that shall include a description of the action the Contract Vendor has taken or proposes to take to avoid or mitigate such conflicts. If an organizational conflict of interest is determined to exist, the State may, at its discretion, cancel the Master Agreement. In the event the Contract Vendor was aware of an organizational conflict of interest prior to the award of the Master Agreement and did not disclose the conflict to the Master Agreement Administrator, the State may terminate the Master Agreement for default. The provisions of this clause shall be included in all subcontracts for work to be performed, and the terms "Contract," "Contract Vendor," "Master Agreement", "Master Agreement Administrator" and "Contract Administrator" modified appropriately to preserve the State's rights.

24. PAYMENT CARD INDUSTRY DATA SECURITY STANDARD AND CARDHOLDER INFORMATION SECURITY. Contract Vendor assures all of its Network Components, Applications, Servers, and Subcontractors (if any) comply with the Payment Card Industry Data Security Standard ("PCIDSS")... "Network Components" shall include, but are not limited to, Contract Vendor's firewalls, switches, routers, wireless access points, network appliances, and other security appliances; "Applications" shall include, but are not limited to, all purchased and custom external (web) applications. "Servers" shall include, but are not limited to, all of Contract Vendor's web, database, authentication, DNS, mail, proxy, and NTP servers. "Cardholder Data" shall mean any personally identifiable data associated with a cardholder, including, by way of example and without limitation, a cardholder's account number, expiration date, name, address, social security number, or telephone number.

Subcontractors (if any) must be responsible for the security of all Cardholder Data in its possession; and will only use Cardholder Data for assisting cardholders in completing a transaction, providing fraud control services, or for other uses specifically required by law. Contract Vendor must have a business continuity program which conforms to PCIDSS to protect Cardholder Data in the event of a major disruption in its operations or in the event of any other disaster or system failure which may occur to operations; will continue to safeguard Cardholder Data in the event this Agreement terminates or expires; and ensure that a representative or agent of the payment card industry and a representative or agent of the State shall be provided with full cooperation and access to conduct a thorough security

review of Contract Vendor's operations, systems, records, procedures, rules, and practices in the event of a security intrusion in order to validate compliance with PCIDSS.

25. PERFORMANCE WHILE DISPUTE IS PENDING. Notwithstanding the existence of a dispute, the parties shall continue without delay to carry out all of their responsibilities under the Master Agreement that are not affected by the dispute. If a party falls to continue without delay to perform its responsibilities under the Master Agreement, in the accomplishment of all undisputed work, any additional cost incurred by the other parties as a result of such failure to proceed shall be borne by the responsible party.

26. PREFERENCE.

Targeted/Economically Disadvantaged.In accordance with Minn. Stat. § 16C.16, subds. 6 and 7, eligible certified targeted group (TG) businesses and certified economically disadvantaged (ED) businesses will receive a 6 percent preference on the basis of award for this RFP. The preference is applied only to the first \$500,000 of the response to the RFP. Eligible TG businesses must be currently certified by the Materials Management Division prior to the bid opening date and time.

To verify TG/ED certification, refer to the Materials Management Division's web site at www.mmd.admin.state.mn.us.under "Vendor Information, Directory of Certified TG/ED Vendors."

To verify TG eligibility for preference, refer to the Materials Management Division's web site under "Vendor Information, Targeted Groups Eligible for Preference in State Purchasing" or call the Division's HelpLine at 651,296,2600.

Reciprocal Preference. In accordance with Minn. Stat. §16C.06, subd 7, the acquisition of goods or services shall be allowed a preference over a non-resident vendor from a state that gives or requires a preference to vendors from that state, the preference shall be equal to the preference given or required by the state of the non-resident vendor. If you wish to be considered a Minnesota Resident vendor you must claim that by filling out the Resident Vendor Form included in this solicitation and include it in your response.

Veteran. In accordance with Minn. Stat. § 16C.16, subd. 6a, (a) Except when mandated by the federal government as a condition of receiving federal funds, the commissioner shall award up to a six percent preference in the amount bid on state procurement to certified small businesses that are majority-owned and operated by:

- (1) recently separated veterans who have served in active military service, at any time on or after September 11, 2001, and who have been discharged under honorable conditions from active service, as indicated by the person's United States Department of Defense form DD-214 or by the commissioner of veterans affairs;
- (2) veterans with service-connected disabilities, as determined at any time by the United States Department of Veterans Affairs; or
- (3) any other veteran-owned small businesses certified under section 16C.19, paragraph (d).

In accordance with Minn. Stat. § 16C.19 (d), a veteran-owned small business, the principal place of business of which is in Minnesota, is certified if it has been verified by the United States Department of Veterans Affairs as being either a veteran-owned small business or a service disabled veteran-owned small business, in accordance with Public Law 109-461 and Code of Federal Regulations, title 38, part 74.

To receive a preference the veteran-owned small business must meet the statutory requirements above by the solicitation opening date and time. The preference is applied only to the first \$500,000 of the response. If responder is claiming the veteran-owned preference, attach documentation, sign and return form with response to the solicitation. Only eligible veteran-owned small businesses that meet the statutory requirements and provide adequate documentation will be given the preference.

- 27. PUBLIC INFORMATION. Once the information contained in the responses is deemed public information, interested parties may request to obtain the public information. You may call 651.201.2413 between the hours of 8:00 a.m. to 4:30 p.m. to arrange this.
- 28. PUBLICITY. Any publicity given to the program, publications or services provided resulting from a State contract for goods or services, including but not limited to notices, informational pamphlets, press releases, research, reports, signs and similar public notices prepared by or for the Contract Vendor, or its employees individually or jointly with others, or any subcontractors, shall identify the State as the sponsoring agency and shall not be released, unless such release is a specific part of an approved work plan included in the Master Agreement prior to its approval by the State's Authorized Representative and the State's Assistant Director or designee of Materials Management Division. The Contract Vendor shall make no representations of the State's opinion or position as to the quality or effectiveness of the products and/or services that are the subject of the Master Agreement without the prior written consent of the

State's Assistant Director or designee of Materials Management Division. Representations include any publicity, including but not limited to advertisements, notices, press releases, reports, signs, and similar public notices.

- 29. PURCHASE ORDERS. NEGOTIATED. The State requires that there will be no minimum order requirements or charges to process an individual purchase order. The Master Agreement number and the PO number must appear on all documents (e.g., invoices, packing slips, etc.). The Ordering Entity's purchase order constitutes a binding contract. Unless otherwise expressly agreed between a Purchasing Entity and the Contract Vendor, any preprinted terms on the Purchasing Entity's purchase order shall be given no force or effect and no terms of a purchase order that conflict with this Master Agreement or the Participating Addendum shall be binding on Contract Vendor.
- 30. RIGHTS RESERVED. Notwithstanding anything to the contrary, the State reserves the right to:
 - a. reject any and all responses received;
 - b. select, for Master Agreements or for negotiations, a response other than that with the lowest cost;
 - c. waive or modify any informalities, irregularities, or inconsistencies in the responses received;
 - d. negotiate any aspect of the proposal with any responder and negotiate with more than one responder;
 - e. request a BEST and FINAL OFFER, if the State deems it necessary and desirable; and
 - f. terminate negotiations and select the next response providing the best value for the State, prepare and release a new RFP, or take such other action as the State deems appropriate if negotiations fail to result in a successful Master Agreement.
- 31. RISK OF LOSS OR DAMAGE. The State is relieved of all risks of loss or damage to the goods and/or equipment during periods of transportation, and installation by the Contract Vendor and in the possession of the Contract Vendor or their authorized agent.
- 32. SEVERABILITY. If any provision of the Master Agreement, including items incorporated by reference, is found to be illegal, unenforceable, or void, then both the State and the Contract Vendor shall be relieved of all obligations arising under such provisions. If the remainder of the Master Agreement is capable of performance it shall not be affected by such declaration or finding and shall be fully performed.
- 33. STATE AUDITS (Minn. Stat. § 16C.05, subd. 5). The books, records, documents, and accounting procedures and practices of the Contract Vendor or other party, that are relevant to the Master Agreement or transaction are subject to examination by the contracting agency and either the Legislative Auditor or the State Auditor as appropriate for a minimum of six years after the end of the Master Agreement or transaction. The State reserves the right to authorize delegate(s) to audit this Master Agreement and transactions.
- 34. SURVIVABILITY. The following rights and duties of the State and responder will survive the expiration or cancellation of the resulting Master Agreements. These rights and duties include, but are not limited to paragraphs: Indemnification, Hold Harmless and Limitation of Liability, State Audits, Government Data Practices, Governing Law, Jurisdiction and Venue, Publicity, Intellectual Property Indemnification, and Admin Fees.
- 35. TRADE SECRET/CONFIDENTIAL INFORMATION. Any information submitted as Trade Secret must be identified and submitted per the Trade Secret Form and must meet Minnesota Trade Secret as defined in Minn. Stat. § 13.37





MINNESOTA WSCA-NASPO MASTER AGREEMENT AWARD

EXHIBIT B - PRICING

- 1. BAND(S) AWARDED: Band 1; Desktop Band 2: Laptop Band 3: Tablet Band 4: Server Band 5: Storage,
- 2. PRICE STRUCTURE. The contract employs a MINIMUM discount-off baseline price list structure with category exceptions for each band. The category discounts may be higher or lower than the than the band discount. The minimum discount and categorized exceptions will be applied to all "quantity one" procurements. An end user will be able to verify pricing using the named base line price list and the minimum discounts with the categorized exceptions provided in the Master Agreement.
- 3. PRICE GUARANTEE. These discounts must remain firm, or the discount may be increased, during the term of the Master Agreement.
- 4. BASELINE PRICE LIST. The Base Line Price is designated in the Pricing Discount Schedule. The Base Line Price List must be accessible and verifiable by potential end users preferably on the Contract Vendor Website. All historic versions of the Baseline Price List must be made available upon request pursuant to the audit provisions.
- 5. PRODUCT AND SERVICE SCHEDULE (PSS). The Product and Service Schedule (PSS) identifies a complete listing of all products and services included in the awarded Master Agreement. The PSS serves as the Contract Catalog. The PSS will be submitted to the Lead State following contract award and must be approved by the Lead State prior to the start of any sales. The PSS must be available on the Contract Vendor website for end users to verify pricing based on the minimum discounts with category exceptions provided off a designated base line price list. The Contract Vendor will work with each State to develop a satisfactory PSS reflecting the individual States restrictions.
- CHANGES TO THE PSS. Contract Vendor will request changes to the PSS utilizing an Action Request Form (ARF) Submittals will be reviewed by the Lead State quarterly. Obsolete and discontinued products will be removed.
- 7. BULK/VOLUME PRICING. Further bulk/quantity savings may be obtained when additional quantities are requested. Additional savings are expected when competing awarded vendors for volume pricing.
- 8. PROMOTIONAL OFFERS. Contract Vendors may provide promotions for deeply discounted products based on their inventory and sales. The Contract Vendors will be responsible to market these offers.
- 9. PREMIUM SAVINGS PACKAGE PROGRAM. Contract Vendors participating in the Premium Savings Package (PSP) Program will commit to the standard configurations. The standards currently are refreshed every six months (May and November). Refresh schedule is subject to change. See current configurations: http://www.wnpsp.com/index.html. States and other Participating Entities can choose to purchase these packages without any signing additional documents.
- 10. TRADE-IN. Trade-In Programs are the option of the Participating Entity. The Participating Addendum by each State may address the allowance of Trade-Ins.
- 11. SERVICES. Services are at the option of the Participating Entity. The Participating Addendum by each State may address service agreement terms and related travel.

- 12. LEASING. The Discount schedule will indicate if the Contract Vendor provides leasing. Participating Entities may enter in to lease agreements if they have the legal authority to enter into these types of agreements. The Participating Addendum by each State will identify if and how leasing agreement terms will be conducted.
- 13. FREIGHT. All prices shall be FOB Destination, prepaid and allowed (with freight included in the price), to the address, receiving dock or warehouse as specified on the ordering agency's purchase order. In those situations in which the "deliver-to" address has no receiving dock or agents, the Contract Vendor must be able to deliver to the person specified on the PO without additional cost. If there is a special case where inside delivery fee must be charged, the Contract Vendor will notify the customer in advance in order for the customer to determine if the additional cost will affect the decision to utilize the Contract Vendor.
- 14. DELIVERY. Delivery of ordered product should be completed within thirty (30) calendar days after receipt of an order, unless otherwise agreed to by the ordering agency.





MINNESOTA WSCA-NASPO MASTER AGREEMENT AWARD **EXHIBIT B - PRICING SCHEDULE**

BAND DISCOUNTS - (CATEGORY EXCEPTI	ONS APPLICABLE IN ALL BANDS)		021.	MINIMUM
			CATEGORY	DISCOUN
BAND LOESK OF				
BAND 2 LAPTOP				
BAND 3 TABLET BAND 4 SERVER				
IMPORTANT: The minimum discount is provid discounts. All prices shall be FOB Destination, be charged, the Contract Vendor will notify the	prepaid and allowed (with freight includ customer in advance,	led in the price). If there is a	s and request a quote for	bulk/volume de delivery fee mi
TEGORY EXCEPTIONS:				
Toner			F	1.5%
iue Latifude, OpliPlex, Workstation, Selected Pro	lucis			4%
Selected Promo Offers; Inspiron; Selected Latil Peripherals/Imaging: PowerConnect, Axim, Pr	siector, Printer		s	2.5%
are Parts, selected Dimension Brand				.5%
THIRD PARTY PRODUCTS. (APPLICABLE)	177,100 00 5741(1815)			
TEGORY EXCEPTIONS:	vinh nenta)			£8/
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MINNESOTA WSCA-NASPO MASTER AGREEMENT AWARD

EXHIBIT C - PRODUCT AND SERVICE SCHEDULE (PSS)

- 1. MAINTAINING THE PSS. The Product and Service Schedule (PSS) identifies a complete listing of all products and services included in the awarded Master Agreement. The PSS serves as the WSCA-NASPO Contract Catalog. The PSS will be submitted to the Lead State following contract award and must be approved by the Lead State prior to the start of any sales. The PSS must be available on the Contract Vendor website for end users to verify pricing based on the minimum discounts with category exceptions provided off a designated base line price list. The Contract Vendor will work with each State to develop a satisfactory PSS reflecting the individual States restrictions. The Contract Vendor will work to develop a PSS satisfactory to the Lead State prior to the start of sales and containing the following information:
 - a. Band number
 - b. Part# SKU#
 - c. Manufacturer
 - d. Description
 - e. Minimum Discount
 - f. Category Code (This code will be refined during the approval process)
 - g. Other fields approved by the Lead State
- CHANGES TO THE PSS: Contract Vendor will request changes to the PSS utilizing an Action Request Form (ARF)
 Submittals will be reviewed by the Lead State quarterly. Obsolete and discontinued products will be removed.
- 3. FORMAT: The format for the final product and service schedule will be approved within 30 days of contract award. Suggested format is provided below:

MANUFACTURER NAME BASELINE PRICE LIST:	DATE:	
LINK:	7	

	BAND	Part # - SKU#	MANUFACTURER	DESCRIPTION	MUMIMIM	CATEGORY
1				·	DISCOUNT	CODE
	1	XYZ	ABC	DESKTOP	60%	1M
	2	550	ZZZZZZZ	LAPTOP CART	10%	2TM
	3	123A	ABC	SUPER TABLET	25%	3A

- 4. THIRD PARTY PRODUCTS: A list of third party products is to be submitted to the Lead State, Approval must be received from the Lead State prior to adding third party products to the Product and Service Schedule. Master Agreement restrictions of third party products include:
 - a. Contract Vendors can only offer Third Party Products in the bands they have been awarded.
 - Contract Vendor cannot offer products manufactured by another Contract Vendor holding a Minnesota WSCA-NASPO Master Agreement unless approved by the Lead State.
 - c. The Contract Vendor will assign the manufacturer or publisher's warranty and maintenance. The Contract Vendor will provide warranty and maintenance call numbers and assist the customer in engaging the manufacturer on warranty and maintenance issues.
 - d. Any additions to the Third Party Product list must be submitted utilizing the Action Request Form.
 - The approved Third Party Product list will be clearly posted on the Vendor provided website and updated as products are approved.





MINNESOTA WSCA-NASPO MASTER AGREEMENT AWARD

EXHIBIT D - WEBSITE

- 1. IMPLEMENTATION. Within 30 calendar days of Master Agreement award, the Contract Vendor must provide a sample URL of the Master Agreement webpage to the Lead State for review and approval. The Lead State will review and determine acceptability of the website format and data. If the information is determined to be unacceptable or incorrect, the Contract Vendor will have 15 calendar days to provide revisions to the Lead State. Once the website is approved, the Contract Vendor may not make material changes to the website without notifying the Lead State and receiving written approval of the changes utilizing the Action Request Form. The Contract Vendor must continue to monitor and update the website throughout the life of the contract. Periodic audits may be conducted to ensure websites are updated and Contract Vendors will be expected to correct deficiencies.
- 2. WEBSITE CONTENT. The website must be separate from the Contract Vendor's commercially available (i.e., public) on-line catalog and ordering systems. Contract Vendor agrees to pursue design of a website to include the items listed below. The Lead State will review and determine acceptability of the website format and data as stated in Item 1 above.
 - a. Baseline Price List and historic versions
 - b. Approved Product and Service Schedule (PSS)
 - c. Product specifications, pricing, and configuration aids for the major product categories proposed that can be used to obtain an on-line quote
 - Third Party Product list will be clearly posted on the Vendor provided website and updated as products are approved
 - e. Link to the WSCA-NASPO EmarketCenter
 - f. Online ordering capability with the ability to remember multiple ship to locations if applicable to product
 - Gontact information for order placement, service concerns (warranty and maintenance), problem reporting, and billing concerns
 - h. Sales representatives for participating entities
 - i. Purchase order tracking
 - j. Available Twenty-four (24) hours per day, seven (7) days per week availability, except for regularly scheduled maintenance.
 - k. Additional Terms may not be posted on the Website without written approval of the Lead State
 - I. Link to the WSCA-NASPO EmarketCenter if a State is participating
 - m. Information on accessibility and accessible products
 - n. If participating in Premium Savings Package Program, lead with these products and display prominently on the website
 - o. Links to environmental certification, including but not limited to take-back/recycling programs,
 - p. Information regarding the use of Conflict minerals, as required by Section 13(p) of the Securities Exchange Act of 1934, as amended, and the rules promulgated thereunder. See: http://www.sec.gov/rules/final/2012/34-67716.pdf
 - q. Service options, service agreements for negotiations when allowed by a participating addendum
 - r. EPEAT, Énergy Star, etc.
 - s. Link to Signed Participating Addendums
 - t. Link to Signed Master Agreement
 - u. Link to solicitation and Response
- 3. TERMINATION Upon termination or expiration of the Master Agreement awarded from this RFP all websites, on-line offering systems and Electronic Catalog functions supported and/or available as part of the Master Agreement will cease and be removed from public viewing access without redirecting to another website.





MINNESOTA WSCA-NASPO MASTER AGREEMENT AWARD EXHIBIT E - ACTION REQUEST UPDATE FORM (ARF)

The Action Request Form (ARF) provided in this document must be utilized by the Contract Vendor to provide quarterly updates of PSS and to make requests. The Action Request Forms may be reviewed quarterly by the Lead State.

DATE:	·
ATTN: WSCA-NASPO Master Agreement Ad	ministrator
RE: Master Agreement #with	(Contract Vendor)
Dear WSCA-NASPO Master Agreement Admi	nistrator:
	(Contract Vendor) is providing the following update and/or
requesting the action noted below.	
Action Requested:	
Action Log:	Verify Log is attached
SELECT ACTION BELOW AND PROVIDE RI	EQUIRED INFORMATION:
Update of Product & Service Schedule NOTE: THIS WILL BE A NOTIFICATION OF CQuarterly Self Audit	Provide summary of additions, deletions and pricing changes. CHANGES TO THE PSS, APPROVAL WILL NOT BE NEEDED Check this box to verify the Quarterly Self Audit has been completed
Third Party Product Addition	Provide warranty Guarantee
Marketing Approval	Attach Materials for review
Material Website Change	Describe and provide link for review
Miscellaneous Inquiry	Provide detail (e.g. key contact change, etc.)
and understands they may be audited for comp	ervices provided meet the terms and conditions of the Master Agreement oblines. Additional information may be requested upon submission. The terms throughout the life of the Master Agreement if in the best interest at its
Contract Vendor:	Name of Requester:
	Title of Requester:





MINNESOTA WSCA-NASPO MASTER AGREEMENT AWARD

EXHIBIT E - ACTION REQUEST FORM (ARF)

ACTION REQUEST FORM LOG

Submit updated Action Log with each update. Log must provide history of previous update.

CO	NTRACT VEND	OR:				
Cor	ntact Name and	Email (for questions):				
	ATE:					
	DATE SUBMITTED	ACTION REQUESTED:	DATE APPROVED			
		*				
		·				





MINNESOTA WSCA-NASPO MASTER AGREEMENT AWARD

EXHIBIT F-REPORTING

- OWNERSHIP: Recipient of the reports shall have exclusive ownership of the media containing the reports. The Lead State and WSCA-NASPO shall have a perpetual, irrevocable, non-exclusive, royalty free, transferable right to display, modify, copy, and otherwise use reports, data and information provided.
- 2. DUE DATE: Reports shall be due no later than the last day of the month following the end of the calendar quarter.

	FROM	TO	DUE
Q1	January 1	March 31	April 30
Q2	April 1	June 30	July 31
Q3	July 1	September 30	October 31
Q4	October 1	December 31	January 31

3. REQUIRED REPORTS:

	Report Name	Submitted to	Purpose & Submittal
****	WSCA-NASPO Administrative Fee	WSCA- NASPO	Identify total sales and administrative fee due to WSCA-NASPO 1) Go to: http://www.nespo.org/WNCPO/Calculator.aspx 2) Complete all contract report information fields 3) Enter total sales per State or Select "no sales for quarter" checkbox 4) Click on Submit button
2	WSCA-NASPO Detailed Sales	WSCA- NASPO	Detailed sales data by line item. Currently via an Excel Report template. Future MAY involve a portal. No modifications may be made by the Contract Vendor to the template. This report may also fulfill the reporting requirements of self audits, premium savings sales, and Bring Your Own Device Employee Sales.
3	Participating States	Participating State	Contract Vendor may utilize the detailed sales report to report to individual States unless otherwise directed by the State. States may require additional reporting.
4	Participating Addendum Status	WSCA- NASPO	Provides status of Participating Addendums. Excel Template to be provided by WSCA-NASPO.
5	Premium Saving Package (PSP)	PSP Lead	Additional reporting may be requested.
6	Quarterly Updates of PSS and Self Audit	Lead State	Utilize the Action Request Form (ARF)





MINNESOTA WSCA-NASPO MASTER AGREEMENT AWARD

EXHIBIT G - DEFINITIONS

Acceptance. See Master Agreement Terms regarding Acceptance and Acceptance Testing.

Accessory. Accessories do not extend the functionality of the computer, but enhances the user experience i.e., mouse pad, monitor stand. For the purposes of this proposal, accessories are considered peripherals.

Bands: For the purpose of this solicitation, there are six product bands which may be awarded. Each product band includes related peripherals and services. Responders must only respond to Bands in which they manufacture the defined product. Responder may receive an award in one or more bands for which they manufacture a product based on the evaluation.

BAND 1: DESKTOP. A desktop computer is a personal computer intended for regular use at a single location. A desktop computer typically comes in several units connected together during installation: 1) the processor, 2) display monitor and 3) input devices usually a keyboard and a mouse. All operating systems for tablets are allowed. Zero Clients, Thin clients, all in ones and workstations will also be included under desktops. Ruggedized equipment may also be included in the Product and Service schedule for this band.

BAND 2: LAPTOP. A laptop computer is a personal computer for mobile use. A laptop includes a display, keyboard, point device such as a touchpad and speakers into a single unit, A laptop can be used away from an outlet using a rechargeable battery. All operating systems for tablets are allowed. Laptops will include notebooks, ultrabook, mobile thin clients, chromebooks and netbooks. Computers with mobile operating systems will also be included under laptops. Tablets that have the option to be utilized with a keyboard can be sold in this band. Ruggedized equipment may also be included in the Product and Service Schedule for this band.

BAND 3: TABLET. A tablet is a mobile computer that provides a touchscreen which acts as the primary means of control. All operating systems for tablets are allowed. Ruggedized equipment may also be included as a category in the Product and Service Schedule for this band.

BAND 4: SERVER. A server is a physical computer dedicated to run one or more services or applications (as a host) to serve the needs of the users of other computers on a network. This band also includes server appliances. Server appliances have their hardware and software preconfigured by the manufacturer. It also includes embedded networking components such as those found in blade chassis systems. Ruggedized equipment may also be included in the Product and Service Schedule for this band.

BAND 5: STORAGE. Storage is hardware with the ability to store large amounts of data. This band includes SAN switching necessary for the proper functioning of the storage environment. Ruggedized equipment may also be included in the Product and Service Schedule for this band.

BAND 6: RUGGEDIZED DEVICES Ruggedized refers to devices specifically designed to operate reliably in hersh usage environments and conditions, such as strong vibrations, extreme temperatures and wet or dusty-conditions. Ruggedized Devices may also be offered under bands 1-5 of the Master Agreement.—BAND 6 REMOVED, RUGGEDIZED EQUIPMENT MAY BE SOLD IN BANDS 1-5, PROVIDED IT MEETS BAND REQUIREMENTS.

Cloud Services. Delivery of computing as a service rather than a product, whereby shared resources, software and information are provided to computers and other devices as a utility over a network, such as the Internet. (Cloud Services including acquisitions structured as managed on-site services are not allowed.)

Contract Vendor or Contractor. The manufacturer responsible for delivering products or performing services under the terms and conditions set forth in the Master Agreement. The Contract Vendor must ensure partners utilized in the performance of this contract adhere to all the terms and conditions. For the purposes of this RFP, the term Partner will be utilized in naming the relationship a manufacturer has with another company to market and sell the contract. Participating States will have final determination/approval if a Partner may be approved for that state in the role identified by the Contract Vendor.

Components. Parts that make up a computer configuration.

Configuration. The combination of hardware and software components that make up the total functioning system.

Desktop. This is Band 1 of this solicitation. A desktop computer is a personal computer intended for regular use at a single location. A desktop computer typically comes in several units connected together during installation: 1) the processor,

2) display monitor and 3) input devices usually a keyboard and a mouse. Desktop virtualization endpoints such as zero and thin clients will also be included under the Desktop Band.

Energy Star®. A voluntary energy efficiency program sponsored by the U.S. Environmental Protection Agency. The Energy Star program makes identification of energy efficient computers easy by labeling products that deliver the same or better performance as comparable models while using less energy and saving money. Energy Star qualified computers and monitors automatically power down to 15 watts or less when not in use and may actually last longer than conventional products because they spend a large portion of time in a low-power sleep mode. For additional information on the Energy Star program, including product specifications and a list of qualifying products, visit the Energy Star website at http://www.energystar.gov.

EPEAT. A system for identifying more environmentally preferable computer desktops, laptops, and monitors. It includes an ANSI standard - the IEEE 1680 EPEAT standard - and website www.epeat.net to identify products manufacturers have declared as meeting the standard. EPEAT provides a clear and consistent set of performance criteria for the design of products. It is not a third-party certification program. Instead, Manufacturers self-certify that their products are in conformance with the environmental performance standard for electronic products.

FOB Destination. Shipping charges are included in the price of the item and the shipped item becomes the legal property and responsibility of the receiver when it reaches its destination unless there is acceptance testing required. FOB Inside Delivery. Special Shipping arrangements, such as inside delivery, may include additional fees payable by the Purchasing Entity. Any FOB inside delivery must be annotated on the Purchasing Entity ordering document. General Consulting. Services related to advising agencies on how best to use information technology to meet business objectives, Examples of such services would include management and administration of IT systems. Each State will have varying laws, rules, policies and procedures surrounding general consulting which need adherence. Minnesota Statute section 16C.08 defines general consulting for the State of Minnesota. https://www.revisor.mn.gov/statutes/?id=16C.08 Laptop. This is Band 2 of this solicitation. A laptop computer is a personal computer for mobile use. A laptop includes a display, keyboard, point device such as a touchpad and speakers into a single unit. A laptop can be used away from an outlet using a rechargeable battery. Laptop Band may include notebooks, ultrabooks, and netbooks. Computers with mobile operating systems will also be included under the Laptop Band.

Lead State. The State conducting this cooperative solicitation and centrally administering any resulting Master Agreement with the permission of the Signatory States. Minnesota is the Lead State for this procurement and the laws of Minnesota Statute Chapter 16C apply to this procurement.

Manufacturer. A company that, as one of its primary business function, designs, assembles owns the trademark/patent and markets branded computer equipment.

Master Agreement. The underlying agreement executed by and between the Lead State and the Contract Vendor. Middleware. Middleware is the software "glue" that helps programs and databases (which may be on different computers) work together. Its most basic function is to enable communication between different pieces of software:

Options. An item of equipment or a feature that may be chosen as an addition to or replacement for standard equipment and features.

Order. A purchase order, sales order, or other document used by a Purchasing Entity to order the Equipment. Participating Addendum. A written statement of agreement signed by the Contract Vendor and a Participating State or other Participating Entity that clarifies the operation of this Master Agreement for the Participating Entity (e.g., ordering procedures specific to a Participating State) and may add other state-specific language or other requirements. A Participating Addendum evidences the Participant's willingness to purchase and the Contract Vendor's willingness to provide equipment under the terms and conditions of this Master Agreement with any and all exceptions noted and agreed upon.

Participating States. States that utilize the Master Agreement established by the RFP and enter into a Participating Addendum which further defines their participation.

Participating Entity. A Participating State, or other legal entity, properly authorized by a Participating State to enter into the Master Agreement through a Participating Addendum and that authorizes orders from the Master Agreement by Purchasing Entities. Under the WSCA-NASPO program, in some cases, local governments, political subdivisions or other entities in a State may be authorized by the chief procurement official to execute its own Participating Addendum where a Participating Addendum is not executed by the chief procurement official for that state that covers local governments. political subdivisions, or other government entities in the state.

Partner. A company, authorized by the Contract Vendor and approved by the Participating State, to provide marketing, support, or other authorized contract services on behalf of the Contract Vendor in accordance with the terms and conditions of the Contract Vendor's Master Agreement. In the RFP, Partner is the term that is used to call out the many different relationships a manufacturer may have with another company to market their product including, but not limited to agents, subcontractors, partners, fulfillment partners, channel partners, business partners, servicing subcontractor, etc. Peripherals. A peripheral means any hardware product that can be attached to, added within or networked with personal computers, servers and storage. Peripherals extend the functionality of a computer without modifying the core components of the system. For the purposes of this proposal, peripherals are defined as including accessories. Peripherals may be manufactured by a third party, however, Contract Vendor shall not offer any peripherals manufactured by another Contract Vendor holding a Master Agreement. The Contract Vendors shall provide the warranty service and

maintenance for all peripherals on the Master Agreement. Examples of peripherals/accessories/options: Include but are not limited to: printers, monitors, multifunction printers, audiovisual equipment, instructional equipment, cabling, modems, networking to support server, storage and client applications such as routers, switches. Software is an option which must be related to the purchase of equipment and subject to configuration limits. Third party products are allowed to be offered as peripherals/accessories/options and may be offered in any related band.

Per Transaction Multiple Unit Discount. A contractual volume discount based on dollars in a single purchase order or combination of purchase orders submitted at one time by a Participating Entity or multiple entities conducting a cooperative purchase.

Premium Savings Packages. Deeply discounted standard configurations available to Purchasing Entities using the Master Agreement. This specification includes a commitment to maintain and upgrade (keep pace with the advance of technology) the standard configurations for a stated period of time or intervals. WSCA-NASPO reserves the right to expand and modify the PSP throughout the life of the contract. See http://www.wnpsp.com/index.html.

Purchasing Entity – means a state, city, county, district, other political subdivision of a State, and a nonprofit organization under the laws of some states if authorized by a Participating Addendum, that issues an order against the Master Agreement and becomes financially committed to the purchase.

Ruggedized. This was band 6 of this solicitation. Ruggedized refers to equipment specifically designed to operate reliably in harsh usage environments and conditions, such as strong vibrations, extreme temperatures and wet or dusty conditions. Services. Broadly classed as installation/de-installation, maintenance, support, training, migration, and optimization of products offered or supplied under the Master Agreement. These types of services may include, but are not limited to: warranty services, maintenance, installation, de-installation, factory integration (software or equipment components), asset management, recycling/disposal, training and certification, pre-implementation design, disaster recovery planning and support, service desk/helpdesk, and any other directly related technical support service required for the effective operation of a product offered or supplied. Contract Vendors may offer, but participating States and entities do not have to accept, limited professional services related ONLY to the equipment and configuration of the equipment purchased through the resulting contracts. EACH PARTICIPATING STATE DETERMINES RESTRICTIONS AND NEGOTIATES TERMS FOR SERVICES.

Server. This is Band 4 of this solicitation. A server is a physical computer dedicated to run one or more services or applications (as a host) to serve the needs of the users of other computers on a network. This band also includes server appliances. Server appliances have their hardware and software preconfigured by the manufacturer. It also includes embedded networking components such as those found in blade chassis systems. Ruggedized equipment may also be included in the Product and Service Schedule for this band.

Storage. This is Band 5 of this solicitation. Storage is hardware with the ability to store large amounts of data. This band includes SAN switching necessary for the proper functioning of the storage environment. Ruggedized equipment may also be included in the Product and Service Schedule for this band.

Storage Area Network. A storage area network (SAN) is a high-speed special-purpose network (or subnetwork) that interconnects different kinds of data storage devices with associated data servers on behalf of a larger network of users. Storage as a Service (STaaS). An architecture model by which a provider allows a customer to rent or lease storage space on the provider's hardware infrastructure on a subscription basis. E.g., manage onsite or cloud services. Software. For the purposes of this proposal, software is commercial operating off the shelf machine-readable object code instructions including microcode, firmware and operating system software that are preloaded on equipment. The term "Software" applies to all parts of software and documentation, including new releases, updates, and modifications of software.

Tablet. This is Band 3 of this solicitation. A tablet is a mobile computer that provides a touchscreen which acts as the primary means of control. Tablet band may include notebooks, ultrabooks, and netbooks that are touchscreen capable. **Takeback Program.** The Contract Vendor's process for accepting the return of the equipment or other products at the end of life.

Third Party Products. Products sold by the Contract Vendor which are manufactured by another company.

Upgrade. Refers to replacement of existing software, hardware or hardware component with a newer version.

Warranty. The Manufacturers general warranty field to the product at the time of purchase.

Wide Area Network or WAN. A data network that serves users across a broad geographic area and often uses transmission devices provided by common carriers.

WSCA-NASPO. The WSCA-NASPO cooperative purchasing program, facilitated by the WSCA-NASPO Cooperative Purchasing Organization LLC, a 501(c)(3) limited liability company that is a subsidiary organization of the National Association of State Procurement Officials (NASPO). The WSCA-NASPO Cooperative Purchasing Organization facilitates administration of the cooperative group contracting consortium of state chief procurement officials for the benefit of state departments, institutions, agencies, and political subdivisions and other eligible entities (i.e., colleges, school districts, counties, cities, some nonprofit organizations, etc.) for all states and the District of Columbia. The WSCA-NASPO Cooperative Development Team is identified in the Master Agreement as the recipient of reports and may be performing contract administration functions as assigned by the Lead State Contract Administrator.



DATE:

November 19, 2019

TO:

Mayor and Council Members

FROM:

Public Works Department

SUBJECT:

Inglewood Mobility Plan Study Amendment No. 2 to Funding Agreement No.

920000000INGLE1

RECOMMENDATION:

It is recommended that the Mayor and Council Members take the following actions:

- 1. Approve Amendment No. 2 to the Funding Agreement No. 920000000INGLE1 with the Los Angeles County Metropolitan Transportation Authority (Metro) extending the Inglewood Long-Range Mobility Plan Study funding lapse date to December 31, 2019; and
- 2. Authorize the Mayor to execute Amendment No. 2 on behalf of the City.

BACKGROUND:

The City and Metro entered into Funding Agreement No. 920000001NGLE1, dated March 1, 2018, with Metro to receive \$242,800 for the development of the Inglewood Mobility Plan Study (Project). The Project will identify policy recommendations, infrastructure improvements, and the program requirements necessary to move people across a multimodal transportation environment, and to best prepare for the future development in the City. The term of the agreement was from the effective date through October 20, 2019.

The Project scope of work included the development of a strategic framework for improving local and regional mobility, and a baseline and future conditions assessment of the City's transportation network. The scope also included the development of a vision and framework for short-range and long-term city transportation improvements, a funding strategy for recommended improvements, and the preparation of the City of Inglewood 2040 Mobility Plan Document.

To date, the City has completed all the deliverables for Part 1: Goals, Objectives, and Background Conditions (Tasks 1-3); and Part 2: Baseline and Future Conditions Assessment (Tasks 5-8). Deliverables for Part 3: Establish Vision and Framework for Short-Range and Long-Term City Transportation Improvements (Tasks 9-14), have been completed and approved by the City.

DISCUSSION:

The City is simultaneously developing a number of multiple major projects and transportation plans, including the TMOP for the NFL Stadium, which is set to open Summer 2020, as well as an active transportation plan, and the Inglewood Transit Connector. The City is requesting additional time to finalize the Mobility Plan so that it is consistent with, and reflective of, the emerging plan and projects. The City is not requesting additional funding from Metro to complete and deliver the final consultant reports of the Study. This is only a request to extend the Funding Agreement term to December 31, 2019.



FINANCIAL/FUNDING ISSUES AND SOURCES:

Upon the rollover of the previous Fiscal Year 2018-2019 balance into the current Fiscal Year 2019-2020 budget, adequate appropriations will be available under account codes 220.100,P700.44860 (Grants Fund-Capital Projects-Stadium Project Planning & Improvements-Contract Services-Public Works) and 001.100.P700.44860 (General Fund-Capital Projects-Stadium Project Planning & Improvements-Contract Services-Public Works) to complete the project.

The proposed amendment must be executed to properly ensure that the funding continues for this project until December 31, 2019.

submitted, reviewed and approved by, the Office of the City Attorney.

BUDGET REVIEW VERIFICATION: \(\frac{1}{2} \)
Administrative staff has verified that this report in its entirety, has been submitted, reviewed and approved by, the Budget Division.

approved by, the Finance Department.

DESCRIPTION OF ATTACHMENTS:

Attachment No. 1 - Funding Agreement Amendment No. 2

APPROVAL VERIFICATION SHEET

PREPARED BY:

Louis A. Atwell, P.E., Assistant City Manager/Public Works Director Peter Puglese, City Traffic Engineer Joi L. Aldridge, Management Assistant Robert M. Braden, Management Consultant

COUNCIL PRESENTER:

Louis A. Atwell, P.E., Assistant City Manager/Public Works Director

DEPARTMENT HEAD/

ASSISTANT CITY MANAGER APPROVAL:

Louis/A, Atwell, Asst. City Mgr./PW Director

CITY MANAGER APPROVAL:



AMENDMENT No. 2 TO FUNDING AGREEMENT BETWEEN THE CITY OF INGLEWOOD AND THE LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY

This Amendment No. 2 to Funding Agreement (this "Amendment"), is dated as of September ___, 2019, by and between the City of Inglewood (the "CITY") and the Los Angeles County Metropolitan Transportation Authority ("LACMTA"), hereinafter referred to collectively as the "Parties."

RECITALS:

- A. CITY and LACMTA entered into that certain Funding Agreement No. 92000000INGLE1, dated March 1, 2018, (the "Amended and Restated FA"), which provides for the development of the Inglewood Mobility Plan Study (the "Project"). The term of that certain agreement is from the effective date through October 20, 2019 (the "The Term").
- B. Whereas, the Parties desire to modify the Amended and Restated FA FA by extending the lapsing date of the Project to December 31, 2019 as provided herein.

AGREEMENT:

NOW, THEREFORE, for good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the parties hereby agree as follows:

1. Article I of the Existing FA ("Term of Agreement") is hereby amended by deleting it in its entirety and replacing it with the following:

"I. Term of Agreement

This Agreement remains in effect until completion and delivery of the final consultant reports of the Study, or until December 31, 2019 whichever is earlier. This Agreement may be extended by mutual written consent of the PARTIES. This is a one-time grant subject to the terms and conditions agreed to herein. This Grant does not imply nor obligate any future funding commitment on the part of LACMTA. The obligation for LACMTA to grant the Funds for the project is subject to sufficient Funds being made available for the Project by the LACMTA. If such Funds are not made available for the Project, LACMTA shall have no obligation to provide the Funds for the Project, unless otherwise agreed to in writing by LACMTA"

2. Except as expressly amended hereby, the Amended and Restated FA remains in full force and effect as originally executed. All rights and obligations of the parties under the Amended and Restated FA that are not expressly amended by this Amendment No. 2 shall remain unchanged.

IN WITNESS WHEREOF, the parties have caused this Amendment No. 2 to be duly executed and delivered as of the above date.

LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY	,
WEIKOPOLITAN IKANSPORTATION AUTHOKITI	
By:	Date:
By:Phillip A. Washington Chief Executive Officer	
APPROVED AS TO FORM:	
MARY C. WICKHAM County Counsel	
By: Deputy	Date:
CITY OF INGLEWOOD	
By: James T Butts, Jr. Mayor	Date:
APPROVED AS TO FORM:	
Ву:	Date:



CITY OF INGLEWOOD

OFFICE OF THE CITY MANAGER



DATE:

November 19, 2019

TO:

Mayor and Council Members

FROM:

Public Works Department

SUBJECT:

ITS - Phase IV Improvements Amendment No. 2 to Funding Agreement

CFP#F5300

RECOMMENDATION:

It is recommended that the Mayor and Council Members take the following actions:

- 1. Approve Amendment No. 2 to Funding Agreement No. CFP# F5300 with the Los Angeles County Metropolitan Transportation Authority (LACMTA), to extend the City of Inglewood ITS Phase IV Improvements lapse date to February 28, 2021; and
- 2. Authorize the Mayor to execute Funding Agreement Amendment No. 2 on behalf of the City of Inglewood.

BACKGROUND:

On October 1, 2015, the City of Inglewood (City) and LACMTA entered into Funding Agreement No. CFP# F5300 for the City of Inglewood ITS — Phase IV Improvement Project. The agreement provides a total of \$995,798 in one-time Proposition C 25% grant funds, with a required match in the amount of \$248,950. The project is included in the City Capital Improvement Program (CIP) under Project Code P646, Intelligent Transportation System-ITS-Phase 4B (Project P646).

Design for the Project P646 commenced on September 26, 2017, under Agreement No. 17-542 with DKS Associates.

On January 1, 2019, the Mayor and Council Members approved Amendment No. 1 to Funding Agreement No. CFP# F5300 to extend the lapsing date of the agreement to June 30, 2019. The amendment preserved funding for on-going project work.

On October 1, 2019, the Mayor and Council Members approved Agreement No. 20-002 with Aldridge Electric (Contractor) for the construction of the Project work.

The proposed Amendment No. 2 will ensure the continued preservation of funding for project expenditures through work completion, work acceptance and project closeout.

DISCUSSION:

Project P646 scope of work includes design, construction and implementation of communication infrastructure, expanding the City's CCTV equipment for traffic monitoring, replacing traffic

Mayor and City Council Members ITS Phase IV-B Funding Agreement Amendment No. 2 November 19, 2019

signal controllers, and integrating the system into the City's Traffic Management Center, Project P646 was delayed due to the initial City project manager/contract administrator resigning, and a new project manager/contract administrator being hired.

To ensure the continued availability of grant funds, the City has requested from LACMTA an extension to the original agreement lapse dates. The proposed Funding Agreement Amendment No. 2 (Attachment No. 1) allows for the grant funding lapse date of June 30, 2019, to be extended to February 28, 2021. This allows the City full use of the funds and ensures continued funding for the completion of project scope including final design and construction.

FINANCIAL/FUNDING ISSUES AND SOURCES:

Sufficient funding is available in the Fiscal Year 2019-2020 Capital Improvement Program Budget. Project P646 is funded through the following account codes:

Account Code	Description	Amount
062.100.P646.44860	Proposition C Fund – Capital Projects – Intelligent Transp System ITS-Phase 4B – Contract Services	30,000.00
069.100,P646,44860	Call For Projects Fund – Capital Projects – Intelligent Transp System ITS-Phase 4B – Contract Services	995,798.00
224.100.P646.44860	LAMP Fund – Capital Projects – Intelligent Transp System ITS-Phase 4B – Contract Services	390,972.00
	Purchase Order Total	\$1,416,770.00

LEGAL REVIEW VERIFICATION: \(\square\lambda \rangle \rangle \)

Administrative staff has verified that the legal documents accompanying this report have been submitted, reviewed and approved by, the Office of the City Attorney.

BUDGET REVIEW VERIFICATION: \(\sqrt{\rangle}\)

Administrative staff has verified that this report in its entirety, has been submitted, reviewed and approved by, the Budget Division.

FINANCE REVIEW VERIFICATION: ________ Administrative staff has verified that this report in its entirety, has been submitted, reviewed and approved by, the Finance Department.

DESCRIPTION OF ATTACHMENTS:

Attachment No. 1 – Funding Agreement Amendment No. 2

Attachment No. 2 – Funding Agreement

APPROVAL VERIFICATION SHEET

PREPARED BY:

Louis A. Atwell, P.E., Assistant City Manager/Public Works Director Peter Puglese, City Traffic Engineer Joi L. Aldridge, Management Assistant

COUNCIL PRESENTER:

Louis A. Atwell, P.E., Assistant City Manager/PW Director

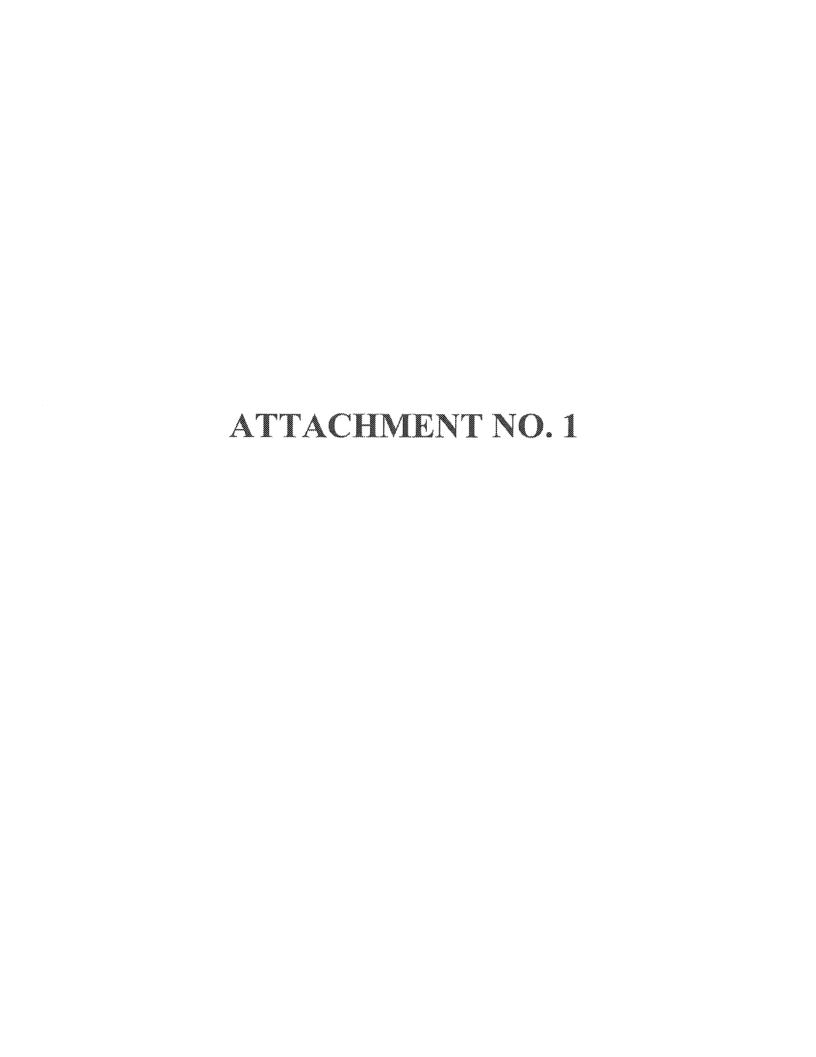
DEPARTMENT HEAD/

ASSISTANT CITY MANAGER APPROVAL:

Louis A. Atwell, Asst. City Mgr./PW Director

CITY MANAGER APPROVAL:

Aitie Fields, City Manager



AMENDMENT No. 2 TO FUNDING AGREEMENT BETWEEN CITY OF INGLEWOOD AND THE LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY

This Amendment No. 2 to Funding Agreement (this "Amendment"), is dated as of August 15, 2019, by and between City of Inglewood ("GRANTEE"), and the Los Angeles County Metropolitan Transportation Authority ("LACMTA").

RECITALS:

- A. GRANTEE and LACMTA entered into that certain Funding Agreement No. 92000000F5300, dated October 1, 2015, (the "Existing FA"), which was amended on September 15, 2018 (as amended, the "Existing FA"), which Existing FA provides for the City of Inglewood ITS Phase IV Improvement Project (the "Project"); and
- B. Whereas, LACMTA Board on July 25, 2019, desires to extend the lapsing date of the Project to February 28, 2021; and
- C. GRANTEE and LACMTA desire to amend the Existing FA as provided herein.

AGREEMENT:

NOW, THEREFORE, for good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the parties hereby agree as follows:

1. Part II, Paragraph 8.1(iv), 8.2, and 8.3 of the Existing MOU is hereby amended by deleting it in its entirety and replacing it with the following:

"8. TIMELY USE OF FUNDS/REPROGRAMMING OF FUNDS:

- 8.1 GRANTEE must demonstrate timely use of the Funds by:
 - (iv) funds programmed for FY 2015-16 and FY 2016-17 are subject to lapse on February 28, 2021.
- 8.2 Quarterly Progress/Expenditure Reports will be used to evaluate compliance with the Project milestone due dates as identified in the FA. Even though Grantee is within its last 20-month lapse date extension, if the Project still does not meet the milestone due dates as agreed upon in the FA, LACMTA will issue a notice of non-compliance to the GRANTEE, the GRANTEE will be required to develop a written recovery plan illustrating in detail the GRANTEE's actions to resolve the delay and to meet the Project completion date agreed upon in the FA (the "Recovery Plan"). If the Recovery Plan is deemed viable by LACMTA staff, and meets the Project completion date agreed upon in the FA, LACMTA may grant an administrative schedule update as long as the Funds are expended in compliance with (iv) above. If GRANTEE fails to submit a Recovery Plan within 30 days of the notice of non-compliance from LACMTA, or the Recovery Plan illustrates that the Project will not meet the lapse date in the FA, LACMTA may recommend potential deobligation of the Funds as part of its annual Call for Projects Recertification/Deobligation process.
 - 8.3 Intentionally omitted"
- 2. Part II, Paragraph 11 of Existing FA is hereby amended by deleting it in its entirety and replacing it with the following:

"11. COMMUNICATIONS:

11.1 GRANTEE shall ensure that all Communication Materials contain recognition of LACMTA's contribution to the Project as more particularly set forth in "Funding Recipient Communications Guidelines" available online at http://metro.net/partners-civic. The Funding Recipient Communications Guidelines may be changed from time to time during the course of this Agreement. GRANTEE shall be responsible for complying with the latest Funding Recipient Communications Guidelines during the term of this Agreement, unless otherwise specifically authorized in writing by the LACMTA Chief Communications Officer.

- 11.2 For purposes of this Agreement, "Communications Materials" include, but are not limited to, press events, public and external newsletters, printed materials, advertising, websites radio and public service announcements, electronic media, and construction site signage. A more detailed definition of "Communications Materials" is found in the Funding Recipient Communications Guidelines.
- 11.3 The Metro logo is a trademarked item that shall be reproduced and displayed in accordance with specific graphic guidelines. The preferred logo lock-up for Funding Recipients to use is included in the Funding Recipient Communications Guidelines.
- 11.4 GRANTEE shall ensure that any subcontractor, including, but not limited to, public relations, public affairs, and/or marketing firms hired to produce Project Communications Materials for public and external purposes will comply with the requirements contained in this Section.
- 11.5 The LACMTA Project Manager shall be responsible for monitoring GRANTEE's compliance with the terms and conditions of this Section. GRANTEE's failure to comply with the terms of this Section shall be deemed a default hereunder and LACMTA shall have all rights and remedies set forth herein."
- 3. Attachment B– Scope of Work, attached to the Existing FA is hereby amended by deleting the Proposed Milestones and replacing it with the following Revised Project Schedule.

FA Milestones	Original FA Schedule in Scope of Work	Revised Project Schedule
Operational Plan	2/1/2016	2/1/2016
Start of Environmental Documentation	7/1/2016	7/1/2016
Draft Environmental Document	8/1/2016	8/1/2016
Final Environmental Document	9/30/2016	9/30/2016
Begin Design Engineering	10/1/2016	10/1/2016
Completion of Plans, Specifications, and Estimates	3/30/2017	3/31/2019
Ready to Advertise	4/1/2017	6/30/2019
Start of Construction	7/1/2017	10/31/2019
Project Completion	6/30/2018	2/28/2021
Total Project Duration (Months)	28	60

4. Except as expressly amended hereby, the Existing FA remains in full force and effect as originally executed. All rights and obligations of the parties under the Existing FA that are not expressly amended by this Amendment shall remain unchanged.

IN WITNESS WHEREOF, the parties have caused this Amendment No. 2 to be duly executed and delivered as of the above date.

LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION	NAUTHORITY
By:	Date:
By:Phillip A. Washington Chief Executive Officer	
APPROVED AS TO FORM:	
MARY C. WICKHAM County Counsel	
By: Deputy	Date:
CITY OF INGLEWOOD	
By: James T. Butts, Jr. Mayor	Date:
APPROVED AS TO FORM:	
By: Kenneth R. Campos City Attorney	Date:

ATTACHMENT NO. 2

PTIP#: LAF5300 PPNO: N/A CFP# F5300 Award# 92000000F5300

Approved: December 15,2015

CALL FOR PROJECTS PROPOSITION C FUNDING AGREEMENT

This Funding Agreement ("Agreement") is made and entered into effective as of October 1, 2015 ("Effective Date"), and is by and between the Los Angeles County Metropolitan Transportation Authority ("LACMTA") and the City of Inglewood ("GRANTEE") for the City of Inglewood ITS – Phase IV Improvement Project - LACMTA Call for Projects ID#F5300 and FTIP#LAF5300 (the "Project").

WHEREAS, as part of the 2011 Call for Projects, the LACMTA Board of Directors, at its meeting on September 22, 2011, authorized a grant to GRANTEE, subject to the terms and conditions contained in this Agreement.

NOW, THEREFORE, the parties hereby agree as follows:

The terms and conditions of this Agreement consist of the following and each is incorporated by reference herein as if fully set forth herein:

- 1. Part I Specific Terms of the Agreement
- 2. Part II General Terms of the Agreement
- 3. Attachment A Project Funding
- 4. Attachment B Scope of Work
- 5. Attachment C Reporting and Expenditure Guidelines
- 6. Attachment C-1 Quarterly Progress/Expenditure Report
- 7. Attachment D Federal Transportation Improvement Program (FTIP) Sheet
- 8. Attachment E-1 ITS Architecture Consistency Self-Certification Form
- 9. <u>Attachment E-2</u> Signal Synchronization and Bus Speed Improvement Program Special Grant Conditions
- 10. Any other attachments or documents referenced in the above documents

In the event of a conflict, the Special Grant Conditions, if any, shall prevail over the Specific Terms of the Agreement and any attachments and the Specific Terms of the Agreement shall prevail over the General Terms of the Agreement.

1

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives as of the dates indicated below:

LACMTA:

LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY

	663 26 2 20 21 2 2 20 2 2 2 2 2 2 2 2 2 2 2 2
By: Phillip A. Washington Chief Executive Officer	Date: <u>02/04/16</u>
APPROVED AS TO FORM:	
MARY C. WICKHAM County Counsel By: Beputy	Date:
GRANTEE:	
CITY OF INGLEWOOD	
By: James T. Butte, Jr. Wlayor	Date: //19/2015
APPROVED AS TO FORM:	
By: Jeny / S/Compos Kenneth R. Campos	Date: 1/13/14

City Attorney

FTIP#: LAF5300 PPNO: N/A

PART I SPECIFIC TERMS OF THE AGREEMENT

- 1. Title of the Project (the "Project"): City of Inglewood ITS Phase IV Improvement Project. LACMTA Call for Projects ID# F5300, FTIP # LAF5300.
- 2. To the extent the Funds are available, LACMTA shall make to GRANTEE a one-time grant of the Proposition C 25% funds in the amount of \$995,798 (the "Funds") for the Project in accordance with the terms of this Agreement. LACMTA Board of Directors' action of September 22, 2011, granted the Funds to GRANTEE for the Project. The Funds are programmed over two years, Fiscal Years (FY) 2015-16; 2016-17. LACMTA Board of Directors' action approved Funds for FY2015-16 only in the amount of \$506,700. LACMTA Board of Directors' action will be required annually to approve Funds for each subsequent Fiscal Year prior to those Funds being allocated to GRANTEE.
- 3. The Project Funding documents all sources of funds programmed for the Project as approved by LACMTA and is attached as Attachment A. The Project Funding includes the total programmed budget for the Project, including the Funds granted by LACMTA and GRANTEE'S local match requirement (the "GRANTEE Funding Commitment"). The Project Funding also includes the fiscal years in which all the funds for the Project are programmed.
- 4. GRANTEE shall complete the Project as described in the Scope of Work. The Scope of Work for the Project is attached to this Agreement as <u>Attachment B</u>. The Scope of Work includes a description of the Project, a detailed description of the work to be completed by GRANTEE including, without limitation, Project milestones consistent with the lapsing policy, and a set schedule. Work shall be delivered in accordance with that schedule unless otherwise agreed to by the parties in writing. If a GRANTEE is consistently behind schedule in meeting milestones or in delivering the Project, then LACMTA will have the option to terminate this Agreement for default as described in Part II, Section 9.
- 5. Eligible Project expenses are defined in the Reporting and Expenditure Guidelines (<u>Attachment C</u>). The form of the Quarterly Progress/Expenditure Report is attached as <u>Attachment C-1</u>. LACMTA will withhold ten percent (10%) of eligible expenditures per invoice as retention pending an audit of expenditures and completion of the Scope of Work.
- 6. The "FTIP PROJECT SHEET (PDF)" is attached as <u>Attachment D</u> and is required to ensure that the Project is programmed correctly in the most up-to-date FTIP document. The FTIP PROJECT SHEET (PDF) can be found in ProgramMetro FTIP database under the reports section at https://program.metro.net. All projects that receive funding through the LACMTA Call for Projects must be programmed into the FTIP which includes locally funded regionally significant projects for information and air quality modeling purposes. GRANTEE shall review the Project in ProgramMetro each year and update or correct the Project as necessary during a scheduled FTIP amendment or adoption to be consistent with the terms of this Agreement, as amended from time to time. GRANTEE will be notified of amendments and adoptions to the FTIP via e-mail. Changes to the FTIP through ProgramMetro should be made as soon as possible after GRANTEE is aware of any changes to the Project, but no later than October 1 of the year the change or update is effective. Should GRANTEE fail to meet this date, it may affect

FTIP#: LAF5300 CFP# F5300 PPNO: N/A Award# 920000000F5300

GRANTEE'S ability to access funding, delay the Project and may ultimately result in the Funds being lapsed. LACMTA shall review and approve any changes GRANTEE makes to the FTIP prior to incorporating such changes in to the TIP.

- 7. The "Los Angeles County Regional ITS Architecture Consistency Self-Certification Form" is attached as <u>Attachment E-1</u>. GRANTEE shall complete and submit the form as set forth in <u>Attachment E-1</u>.
- 8. The "Signal Synchronization and Bus Speed Improvement Program Special Grants Conditions" is attached as <u>Attachment E-2</u>, GRANTEE shall comply with the Special Grants Conditions as set forth in <u>Attachment E-2</u>.
- 9. Amendments to this Agreement shall be in writing executed by the parties. No changes to the (i) grant amount, (ii) Project Funding, (iii) the Scope of Work, or (iv) the lapse date of the Funds shall be allowed without a written amendment to this Agreement, approved and signed by the LACMTA Chief Executive Officer or his/her designee and GRANTEE.
- 10. Notice will be given to the parties at the address specified below unless otherwise notified in writing of change of address. Any notice required or permitted to be delivered hereunder shall be deemed to be delivered upon receipt by the correct address by United States mail, postage prepaid, certified or registered mail, return receipt requested, or by Federal Express or other reputable overnight delivery service addressed to the parties hereto as follows:

LACMTA's Address:

Los Angeles County Metropolitan Transportation Authority One Gateway Plaza Los Angeles, CA 90012 Attention: Ed Alegre; Mail Stop 99-22-9 Email: AlegreE@metro.net

GRANTEE's Address:

City of Inglewood
One Manchester Boulevard
Inglewood, CA 90301
Attention: Eloy Castillo, P.E.
Email: ecastillo@cityofinglewood.org

11. On September 26, 2002, the LACMTA Board of Directors required that prior to receiving Proposition C 10% or 25% grant funds through the Call for Projects, GRANTEE must meet a Maintenance of Effort (MOE) requirement consistent with the State of California's MOE as determined by the State Controller's office. With regard to enforcing the MOE, LACMTA will follow the State of California's MOE requirement, including, without limitation, suspension and re-implementation.

<u>PART II</u> GENERAL TERMS OF THE AGREEMENT

1. TERM:

- 1.1 The term of this Agreement shall commence on the Effective Date of this Agreement and shall expire upon the occurrence of all of the following, unless terminated earlier as provided herein: (i) the agreed upon Scope of Work has been completed; (ii) all LACMTA audit and reporting requirements have been satisfied; and (iii) the final disbursement of the Funds has been made to GRANTEE. All eligible Project expenses as defined in the Reporting Guidelines (<u>Attachment C</u>) incurred after the Effective Date shall be reimbursed in accordance with the terms and conditions of this Agreement. The parties understand and agree there are certain covenants and agreements which specifically remain in effect after expiration or termination of this Agreement.
- 1.2 Should LACMTA determine there are insufficient Funds available for the Project; LACMTA may terminate this Agreement by giving written notice to GRANTEE at least thirty (30) days in advance of the effective date of such termination. If this Agreement is terminated pursuant to this section, LACMTA will not reimburse GRANTEE any costs incurred after the effective date of such termination, except those necessary to return any facilities modified by the Project's construction to a safe state. LACMTA's share of these costs will be in equal proportion of the grant to GRANTEE Funding Commitment ratio.
- 2. <u>INVOICE BY GRANTEE:</u> Unless otherwise stated in this Agreement, the Quarterly Progress/Expenditure Report, with supporting documentation of expenses and Project progress as described in Part II, Section 4.1 of this Agreement, and other documents as required by LACMTA, shall satisfy LACMTA invoicing requirements.

Submit invoice with supporting documentation to: ACCOUNTSPAYABLE@METRO.NET (preferable)

or

mail to:

Los Angeles County Metropolitan Transportation Authority

Accounts Payable P. O. Box 512296

Los Angeles, CA 90051-0296

All invoice material must contain the following information:

Re: LACMTA Project ID#F5300 and Award # FA920000000F5300

Ed Alegre; Mail Stop 99-22-9

3. <u>USE OF FUNDS:</u>

3.1 GRANTEE shall utilize the Funds to complete the Project as described in the Scope of Work and in accordance with the Reporting and Expenditure Guidelines and the most recently adopted LACMTA Proposition C Guidelines for the type of Proposition C funds granted by LACMTA hereunder (the "Guidelines").

3.2 GRANTEE shall not use the Funds to substitute for any other funds or projects not specified in this Agreement. Further, GRANTEE shall not use the Funds for any expenses or activities beyond the approved Scope of Work (<u>Attachment B</u>).

- *3.3 GRANTEE must use the Funds in the most cost-effective manner. If GRANTEE intends to use a consultant or contractor to implement all or part of the Project, LACMTA requires that such activities be procured in accordance with GRANTEE'S contracting procedures and consistent with State law. GRANTEE will also use the Funds in the most cost-effective manner when the Funds are used to pay "in-house" staff time. This effective use of funds provision will be verified by LACMTA through on-going Project monitoring and through any LACMTA interim and final audits.
- *3.4 GRANTEE'S employee, officers, councilmembers, board member, agents, or consultants (a "GRANTEE Party") are prohibited from participating in the selection, award, or administration of a third-party contract or sub-agreement supported by the Funds if a real or apparent conflict of interest would be involved. A conflict of interest would include, without limitation, an organizational conflict of interest or when any of the following parties has a financial or other interest in any entity selected for award: (a) a GRANTEE Party (b) any member of a GRANTEE Party's immediate family, (c) a partner of a GRANTEE Party; (d) any organization that employs or intends to employ any of the above. This conflict of interest provision will be verified by LACMTA through on-going Project monitoring and through any LACMTA interim and final audits.
- 3.5 If the Project requires the implementation of an Intelligent Transportation Systems ("ITS") project, GRANTEE shall ensure the Project is consistent with the Regional ITS Architecture. ITS projects must comply with the LACMTA Countywide ITS Policy and Procedures adopted by the LACMTA Board of Directors including the submittal of a completed, signed self-certification form (Attachment E-1). For the ITS policy and form, also see http://www.metro.net/projects/call_projects/.
- 3.6 If any parking facilities are designed and/or constructed using the Funds, GRANTEE shall coordinate with LACMTA parking program staff (see METRO.net for staff listing) in the planning, design and management of the facility and shall ensure that its implementation is consistent with the LACMTA adopted parking policy. For the parking policy, see http://www.metro.net/projects/call_projects/.
- 3.7 GRANTEE is obligated to continue using the Project consistent with the public transportation purposes for which the Project was approved. The Project right-of-way and real property purchased to implement the Project shall remain dedicated to public transportation use. The obligations set forth in this section shall survive termination of this Agreement.
- 3.8 If GRANTEE desires to use the Funds to purchase or lease equipment including, without limitation, vehicles, office equipment, computer hardware or software, or other personal property ("Equipment") necessary to perform or provide the services set forth in

the Scope of Work, GRANTEE must obtain LACMTA's written consent prior to purchasing or leasing any Equipment. Equipment purchased or leased without such prior written consent shall be deemed an unallowable expenditure of the Funds. Equipment acquired as part of the Project shall be dedicated to that Project use for their full economic life cycle, including any extensions of that life cycle achieved by reconstruction, rehabilitation, or enhancements.

- 3.9 If an Equipment ceases to be used for the proper use as originally stated in the Scope of Work, GRANTEE will be required to return to LACMTA the Funds used to purchase or lease such Equipment in proportion to the useful life remaining and in equal proportion of the Funds to GRANTEE Funding Commitment ratio. The obligations set forth in this section shall survive termination of this Agreement.
- 3.10 If any Project facilities or any real property purchased to implement the Project is no longer used or is no longer needed for the Project, including construction easements or excess property, GRANTEE will be required to return to LACMTA the Funds used to design, construct or acquire such Project facilities or real property in equal proportion of the grant to GRANTEE Funding Commitment ratio. The obligations set forth in this section shall survive termination of this Agreement.
- 3.11 If GRANTEE desires to use any Project facility or any real property purchased to implement the Project to generate revenue, GRANTEE shall first obtain LACMTA's written consent prior to entering into any such revenue generating arrangement. GRANTEE shall provide LACMTA with the applicable information regarding the transaction, including without limitation, the property at issue, the proposed use of the property, the amount of revenue, any impact to the Project and the proposed use of the revenue. LACMTA consent may be conditioned on whether bond funds were used, and how GRANTEE plans to use the revenue, including, without limitation, sharing any net revenues with LACMTA. If GRANTEE fails to obtain LACMTA's prior written consent, GRANTEE shall be considered in default and LACMTA shall have all rights and remedies available at law or in equity, including, without limitation the return of the Funds to cover the cost of the property in question. The obligations set forth in this section shall survive termination of this Agreement.
- 3.12 GRANTEE understands that this Agreement does not provide any rights for GRANTEE to use LACMTA real property needed for the Project. If the Project requires use of LACMTA Property, GRANTEE will need to enter into a separate agreement with LACMTA in accordance with LACMTA real property policies and procedures. Nothing in this Agreement obligates LACMTA to provide GRANTEE with any real estate right.

FTIP#: LAF5300 PPNO: N/A

4. **DISBURSEMENT OF FUNDS:**

- 4.1 GRANTEE shall submit the Quarterly Progress/Expenditure Report (Attachment C-1) within 60 days after the close of each quarter on the last day of the months November, February, May and August. Should GRANTEE fail to submit such reports within 10 days of the due date and/or GRANTEE submits incomplete reports, LACMTA will not reimburse GRANTEE until the completed required reports are received, reviewed, approved. The Quarterly Progress/Expenditure Report shall include all supporting documentation (such as contractor invoices, timesheets, receipts, etc.) with a clear justification and explanation of their relevance to the Project for reimbursement. If no activity has occurred during a particular quarter, GRANTEE will still be required to submit the Quarterly Progress/Expenditure Report indicating no dollars were expended that quarter. If a request for reimbursement exceeds \$500,000 in a single month, then GRANTEE can submit such an invoice once per month with supporting documentation.
- 4.2 Disbursements shall be made on a reimbursement basis in accordance with the provisions of this Agreement.
- 4.3 LACMTA will make all disbursements electronically unless an exception is requested in writing. Disbursements via Automated Clearing House (ACH) will be made at no cost to GRANTEE. GRANTEE must complete the ACH form and submit such form to LACMTA before grant payments can be made. ACH Request Forms can be found at http://www.metro.net/projects/call_projects/call_projects-reference-documents/.
- 4.4 GRANTEE must provide detailed supporting documentation with its Quarterly Progress/Expenditure Report.
- 4.5 GRANTEE shall demonstrate that the GRANTEE Funding Commitment has been spent in direct proportion to the Funds invoiced with each quarter's expenditures.
- 4.6 Expenses that are not invoiced within 60 days after the lapsing date specified in Part II, Section 8.1 below are not eligible for reimbursement.
- 4.7 Any Funds expended by GRANTEE prior to the Effective Date of this Agreement shall not be reimbursed nor shall they be credited toward the GRANTEE Funding Commitment requirement, without the prior written consent of LACMTA. GRANTEE Funding Commitment dollars expended prior to the year the Funds are awarded shall be spent at GRANTEE'S own risk.

5. <u>AUDIT REQUIREMENTS/PAYMENT ADJUSTMENTS:</u>

*5.1 LACMTA, and/or its designee, shall have the right to conduct audits of the Project, as deemed appropriate, such as financial and compliance audits; interim audits; pre-award audits, performance audits and final audits. LACMTA will commence a final audit within nine months of receipt of an acceptable final invoice, provided the Project is ready for final audit (meaning all costs and charges have been paid by GRANTEE and invoiced to LACMTA, and such costs, charges and invoices are properly documented and summarized

CFP# F5300

FTIP#: LAF5300 Award# 920000000F5300 PPNO: N/A

in the accounting records to enable an audit without further explanation or summarization including actual indirect rates for the period under review). GRANTEE agrees to establish and maintain proper accounting procedures and cash management records and documents in accordance with Generally Accepted Accounting Principles (GAAP). GRANTEE shall reimburse LACMTA for any expenditure not in compliance with this Agreement and the Guidelines. GRANTEE'S eligible expenditures submitted to LACMTA for this Project shall be in compliance with the Reporting and Expenditure Guidelines (Attachment C) and 2 CFR Subtitle A. Chapter II. Part 200. The allowability of costs for GRANTEE'S contractors, consultants and suppliers submitted to LACMTA through Recipient's Quarterly Progress Reports/Expenditures shall be in compliance with 2 CFR Subtitle A, Chapter II, Part 200 or. 48 CFR Part 31 (FAR), whichever is applicable. Any use of the Funds which is expressly prohibited under this Agreement shall be an ineligible use of the Funds and may be disallowed by LACMTA audit. Findings of the LACMTA audit are final. When LACMTA audit findings require GRANTEE to return monies to LACMTA, GRANTEE shall return such monies within thirty (30) days after the final audit is sent to GRANTEE.

- GRANTEE'S records shall include, without limitation, accounting records, written policies and procedures, contract files, original estimates, correspondence, change order files (including documentation covering negotiated settlements), invoices, and any other supporting evidence deemed necessary by LACMTA to substantiate charges related to the Project (all collectively referred to as "records") shall be open to inspection and subject to audit and reproduction by LACMTA auditors or authorized representatives to the extent deemed necessary by LACMTA to adequately permit evaluation of expended costs. Such records subject to audit shall also include, without limitation, those records deemed necessary by LACMTA to evaluate and verify, direct and indirect costs, (including overhead allocations) as they may apply to costs associated with the Project. These records must be retained by GRANTEE for three years following final payment under this Agreement. Payment of retention amounts shall not occur until after the LACMTA's final audit is completed.
- GRANTEE shall cause all contractors to comply with the requirements of Part II, Sections 5.1 and 5.2 above. GRANTEE shall cause all contractors to cooperate fully in furnishing or in making available to LACMTA all records deemed necessary by LACMTA auditors or authorized representatives related to the Project.
- LACMTA or any of its duly authorized representatives, upon reasonable written notice shall be afforded access to all of the records of GRANTEE and its contractors related to the Project, and shall be allowed to interview any employee of GRANTEE and its contractors through final payment to the extent reasonably practicable.
- LACMTA or any of its duly authorized representatives, upon reasonable written notice, shall have access to the offices of GRANTEE and its contractors, shall have access to all necessary records, including reproduction at no charge to LACMTA, and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the terms and conditions of this Agreement.

5.6 In addition to LACMTA's other remedies as provided in this Agreement, LACMTA shall withhold the Funds and/or recommend not to award future Call for Projects grants to GRANTEE if the LACMTA audit has determined that GRANTEE failed to comply with the Scope of Work (such as misusing Funds or failure to return Funds owed to LACMTA in accordance with LACMTA audit findings) and/or is severely out of compliance with other terms and conditions as defined by this Agreement and the Guidelines, including the access to records provisions of Part II, Section 5.

- *5.7 When business travel associated with the Project requires use of a vehicle, the mileage incurred shall be reimbursed at the mileage rates set by the Internal Revenue Service, as indicated in the United States General Services Administration Federal Travel Regulation, Privately Owned Vehicle Reimbursement Rates.
- *5.8 GRANTEE shall certify monthly invoices by reviewing all contractor and subcontractor costs and maintaining internal control to ensure that all expenditures are allocable, allowable and reasonable and in accordance with 2 CFR Subtitle A, Chapter II, Part 200 or 48 CFR Part 31 (whichever is applicable) and the terms and conditions of this Agreement.
- 5.9 GRANTEE shall also certify final costs of the Project to ensure all costs are in compliance with 2 CFR Subtitle A, Chapter II, Part 200 or 48 FAR Part 31 (whichever is applicable) and the terms and conditions of this Agreement.
- 5.10 Whenever possible, in exercising its audit rights under this Agreement, LACMTA shall rely on GRANTEE'S own records and audit work to minimize direct audit of contractors, consultants, and suppliers.
- 6. <u>ONE TIME GRANT:</u> This is a one time only grant subject to the terms and conditions agreed to herein and in the Guidelines. This grant does not imply nor obligate any future funding commitment on the part of LACMTA.

7. SOURCES AND DISPOSITION OF FUNDS:

- 7.1 The obligation for LACMTA to grant the Funds for the Project is subject to sufficient Funds being made available for the Project by the LACMTA Board of Directors. If such Funds are not made available for the Project, LACMTA shall have no obligation to provide the Funds for the Project, unless otherwise agreed to in writing by LACMTA.
- 7.2 GRANTEE shall fully fund and contribute the GRANTEE Funding Commitment, as identified in the Project Funding (<u>Attachment A</u>), towards the cost of the Project. If the Funds identified in <u>Attachment A</u> are insufficient to complete the Project, GRANTEE agrees to secure and provide such additional non-LACMTA programmed funds necessary to complete the Project.
- 7.3 GRANTEE shall be responsible for any and all cost overruns for the Project.

7.4 At any time, if GRANTEE receives outside funding for the Project in addition to the Funds identified in the Project Funding at the time this grant was awarded, this Agreement shall be amended to reflect such additional funding.

7.5 If, at the time of final voucher, available funding for the Project (including the Funds, GRANTEE Funding Commitment, and any additional funding) exceeds the actual Project costs, then the cost savings shall be applied in the same proportion as the sources of funds from each party to this Agreement as specified in the Project Funding and both the Funds and GRANTEE Funding Commitment required for the Project shall be reduced accordingly. LACMTA shall have the right to use any cost savings associated with the Funds at its sole discretion, including, without limitation, programming the unused Funds to another project or to another grantee. If, at the time of final voucher, it is determined that GRANTEE has received Funds in excess of what GRANTEE should have received for the Project, GRANTEE shall return such overage to LACMTA within 30 days from final voucher.

8. <u>TIMELY USE OF FUNDS / REPROGRAMMING OF FUNDS:</u>

- 8.1 GRANTEE must demonstrate timely use of the Funds by:
 - (i) executing this Agreement within ninety (90) days of receiving formal transmittal of the Agreement from LACMTA, or by December 31 of the first Fiscal Year in which the Funds are programmed, whichever date is later; and
 - (ii) meeting the Project milestones due dates as agreed upon by the LACMTA and GRANTEE in <u>Attachment B</u> (Scope of Work) of this Agreement. Contracts for construction or capital purchase shall be executed within nine (9) months from the date of completion of design. Project design (preliminary engineering) must begin within six (6) months from the identified milestone start date. Funds programmed by LACMTA for Project development or right-of-way costs must be expended by the end of the second fiscal year following the year the Funds were first programmed; and
 - (iii) submitting the Quarterly Progress/Expenditure Report as described in Part II, Section 4.1 of this Agreement; and
 - (iv) expending the Funds granted under this Agreement for allowable costs by the stated lapse date. All Funds programmed for FY2015-16 are subject to lapse by June 30, 2018. All Funds programmed for FY2016-17 are subject to lapse by June 30, 2019.
- 8.2 In the event that the timely use of the Funds is not demonstrated as described in Part II, Section 8.1 of this Agreement, the Project will be reevaluated by LACMTA as part of its annual Call for Projects Recertification/Deobligation process and the Funds may be deobligated and reprogrammed to another project by the LACMTA Board of Directors. If GRANTEE does not complete one element of the Project, as described in the FTIP Project

Sheet, due to all or a portion of the Funds lapsing, the entire Project may be subject to deobligation at LACMTA's sole discretion. In the event that all the Funds are reprogrammed, this Agreement shall automatically terminate.

9. <u>DEFAULT</u>: A Default under this Agreement is defined as any one or more of the following: (i) GRANTEE fails to comply with the terms and conditions contained herein or in the Guidelines; (ii) GRANTEE is consistently behind schedule in meeting milestones or in delivering the Project; or (iii) GRANTEE fails to perform satisfactorily or makes a material change, as determined by LACMTA at its sole discretion, to the Financial Plan, the Scope of Work, or the Project Funding without LACMTA's prior written consent or approval as provided herein.

10. REMEDIES:

- 10.1 In the event of a Default by GRANTEE, LACMTA shall provide written notice of such Default to GRANTEE with a 30-day period to cure the Default. In the event GRANTEE fails to cure the Default, or commit to cure the Default and commence the same within such 30-day period to the satisfaction of LACMTA, LACMTA shall have the following remedies: (i) LACMTA may terminate this Agreement; (ii) LACMTA may make no further disbursements of Funds to GRANTEE; and/or (iii) LACMTA may recover from GRANTEE any Funds disbursed to GRANTEE as allowed by law or in equity.
- 10.2 Effective upon receipt of written notice of termination from LACMTA pursuant to Section 10.1, GRANTEE shall not undertake any new work or obligation with respect to this Agreement unless so directed by LACMTA in writing. Any Funds expended after termination shall be the sole responsibility of GRANTEE.
- 10.3 The remedies described herein are non-exclusive. LACMTA shall have the right to enforce any and all rights and remedies herein or which may be now or hereafter available at law or in equity.

11. COMMUNICATIONS:

- *11.1 GRANTEE shall ensure that all Communication Materials contain recognition of LACMTA's contribution to the Project as more particularly set forth in "Funding Agreement Communications Materials Guidelines" available on line or from the LACMTA Project Manager. Please check with the LACMTA Project Manager for the web address. The Funding Agreement Communications Materials Guidelines may be changed from time to time during the course of this Agreement. GRANTEE shall be responsible for complying with the latest Funding Agreement Communications Materials Guidelines during the term of this Agreement, unless otherwise specifically authorized in writing by the LACMTA Chief Communications Officer.
- *11.2 For purposes of this Agreement, "Communications Materials" include, but are not limited to, press events, public and external newsletters, printed materials, advertising, websites radio and public service announcements, electronic media, and construction site signage. A more detailed definition of "Communications Materials" is found in the Funding Agreement Communications Materials Guidelines.

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- *11.3 The Metro logo is a trademarked item that shall be reproduced and displayed in accordance with specific graphic guidelines. These guidelines and logo files including scalable vector files will be available through the LACMTA Project Manager.
- *11.4 GRANTEE shall ensure that any subcontractor, including, but not limited to, public relations, public affairs, and/or marketing firms hired to produce Project Communications Materials for public and external purposes will comply with the requirements contained in this Section.
- 11.5 The LACMTA Project Manager shall be responsible for monitoring GRANTEE compliance with the terms and conditions of this Section. GRANTEE failure to comply with the terms of this Section shall be deemed a default hereunder and LACMTA shall have all rights and remedies set forth herein.

12. OTHER TERMS AND CONDITIONS:

- 12.1 This Agreement, along with its Attachments and the Guidelines, constitutes the entire understanding between the parties, with respect to the subject matter herein. The Agreement shall not be amended, nor any provisions or breach hereof waived, except in writing signed by the parties who agreed to the original Agreement or the same level of authority. Adoption of revisions or supplements to the Guidelines shall cause such revisions or supplements to become incorporated automatically into this Agreement as though fully set forth herein.
- 12.2 In the event that there is any court (proceeding between the parties to enforce or interpret this Agreement, to protect or establish any rights or remedies hereunder, the prevailing party shall be entitled to its costs and expenses, including reasonable attorney's fees.
- *12.3 Neither LACMTA nor any subsidiary or their respective directors, officers, agents, or employee thereof shall be responsible for any damage or liability occurring by reason of anything done or committed to be done by GRANTEE under or in connection with any work performed by or service provided by GRANTEE, its officers, agents, employees, contractors and subcontractors under this Agreement. GRANTEE shall fully indemnify, defend (with counsel approved by LACMTA) and hold LACMTA, and its subsidiaries and their respective directors, officers, agents and employees harmless from and against any suits and causes of actions, claims, losses, liability, damages, costs and expenses, including without limitation, any costs or liability on account of bodily injury, death or personal injury of any person or for damage to or loss of property, any environmental obligation, and any legal fees in any way arising out of acts or omissions to act related to the Project or this Agreement, without requirement that LACMTA first pay such claim. The obligations set forth in this section shall survive termination of this Agreement.
- 12.4 Neither party hereto shall be considered in default in the performance of its obligation hereunder to the extent that the performance of any such obligation is prevented

or delayed by unforeseen causes including acts of God, acts of a public enemy, and government acts beyond the control and without fault or negligence of the affected party. Each party hereto shall give notice promptly to the other of the nature and extent of any such circumstances claimed to delay, hinder, or prevent performance of any obligations under this Agreement.

- *12.5 GRANTEE shall comply with and insure that work performed under this Agreement is done in compliance with Generally Accepted Accounting Principles (GAAP), all applicable provisions of federal, state, and local laws, statutes, ordinances, rules, regulations, and procedural requirements including Federal Acquisition Regulations (FAR), and the applicable requirements and regulations of LACMTA. GRANTEE acknowledges responsibility for obtaining copies of and complying with the terms of the most recent federal, state, or local laws and regulations, and LACMTA requirements including any amendments thereto.
- 12.6 GRANTEE agrees that those sections of this Agreement marked with an asterisk shall be included in every contract entered into by GRANTEE or its contractors relating to work performed under this Agreement and LACMTA shall have the right to review and audit such contracts.
- 12.7 GRANTEE shall not assign this Agreement, or any part thereof, without prior approval of the LACMTA Chief Executive Officer or his designee, and any assignment without said consent shall be void and unenforceable at the option of LACMTA.
- 12.8 This Agreement shall be governed by California law. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force without being impaired or invalidated in any way.
- 12.9 The covenants and agreements of this Agreement shall inure to the benefit of, and shall be binding upon, each of the parties and their respective successors and assigns.
 - 12.10 GRANTEE will advise LACMTA prior to any key Project staffing changes.
- 12.11 GRANTEE in the performance of the work described in this Agreement is not a contractor nor an agent or employee of LACMTA. GRANTEE attests to no organizational or personal conflicts of interest and agrees to notify LACMTA immediately in the event that a conflict, or the appearance thereof, arises. GRANTEE shall not represent itself as an agent or employee of LACMTA and shall have no powers to bind LACMTA in contract or otherwise.

Award# 920000000F5300

CFP#: F5300 FTIP#: LAF5300

PROJECT TITLE: City of Inglewood ITS - Phase IV Improvement Project GRANTEE/ PROJECT SPONSOR: City of Inglewood (\$\sigma\$ in Actual Dollars)

(LACMTA Programmed Funding and Sponsors Match Only)

PROGRAMMED FUNDS	PRIOR YEARS	FY 2014-15	FY 2015-16	FY 2016-17	FY 2017-18	FY 2018-19	{ {	TOTAL UDGET	% OF BUDGET
LACMTA PROGRAMMED FUNDING: SELECT:									
Proposition C 5%							S	*	
Proposition C 10%						•	\$	· n	
Proposition C 25%		www.ww.	\$ 506,700	\$ 489,098			\$	995,798	80.0%
Proposition C 40%							S	·	
							3		
***************************************	LACMTA SUBT	OTAL	***************************************	***************************************			\$	995,798	80.0%
GRANTEE/SPONSOR MATCH:									
Grantee Funding Commitment (specify type)						ļ	-		
(Write specific type of funding match)				****			-		
SELECT: City General Fund				***************************************			15		
Prop A or C Local Return							13		
STPL	 					······	Š	*	
Other (Prop C/Gas Tax)			\$ 126,675	\$ 122,275			\$	248,950	20.0%
	GRANTEE / PRO	J}ECI SPONS			T	-	\$	248,950	20.0%
TOTAL PROGRAMMED FUNDING	\$ -	\$ -	\$ 633,375	\$ 611,373	\$ -	\$ -	\$	1,244,748	100.0%

ATTACHMENT B

SCOPE OF WORK

The purpose of the project is to improve traffic mobility and safety of the major arterials that run through the City by upgrading the current central traffic control system (TCS) to Adaptive Traffic Control System (ATCS). The ATCS will dynamically control all Signalized intersections in the City in real-time. This project also involves design and implementation of the City's CCTV monitoring and surveillance network system; design and construction of about 2.7 miles of fiber optic communication cables, CCTV camera monitoring and surveillance system, speed detection systems and a Web-based traveler information system. The project location would entirely be within the City limits on various regional arterials.

It is envisioned that this project will meet the needs for effective traffic management on principal arterials in the Inglewood during peak periods and special events in the City as well as for other agencies to exchange and share information and manage their systems in a seamless manner. The proposed six major elements include expansion of communications network, expansion of CCTV traffic monitoring and surveillance systems, replacement of existing obsolete controllers, enhancement of existing traffic control system, installation of additional vehicle detection system, and deployment of advanced traveler information system, and are specified as follows:

- a. Expand communications (equipment and connections to fiber backbone)
 One of the objectives is to create a fault tolerant redundant FO ring network along arterial roadways. In addition, Ethernet switches will be installed at seven locations to enhance the communication between intersections. For this project, FO cables are proposed to be installed on the following arterial roadways: La Cienega Boulevard between Centinela Avenue and Manchester Boulevard, Florence Avenue between Oak Street and La Cienega Boulevard, and Prairie Avenue between Imperial Highway and Century Boulevard.
- b. Expand City's CCTV traffic monitoring and surveillance systems
 The City's surveillance system currently includes several CCTV cameras installed at
 critical locations for traffic surveillance and incident management purposes. The
 camera information is also provided to the police and fire departments during
 emergency situations. The CCTV cameras are connected to the Inglewood TMC via a
 dedicated point-to-point fiber optic communication link. The ITS IV Plan
 improvements include installation of new CCTV cameras at Prairie Avenue/ 107th
 Street.
- c. Replace existing 170 controllers with advanced 2070 controllers (4 locations)
 As described below, implementation of ATCS would necessitate replacement of existing controllers with Type 2070 controllers. The existing Type 170 controllers are to be replaced with Type 2070 controllers at the following intersections under ITS IV Plan:
 - 1. Prairie Avenue/West 102th Street

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- 2. Prairie Avenue/West 104th Street
- 3. Prairie Avenue/West 108th Street
- 4. Prairie Avenue/West 111th Street

d. Replace existing traffic control system with more advanced adaptive system This project also includes an upgrade of the City's current traffic signal control system with a more advanced Adaptive Traffic Control System (ATCS) for network optimization. The ATCS will allow for more automated operations with minimal manual intervention that will result in consistent operations and enhanced overall performance. In general, the system collects timing information over several cycles or minutes for intersection controllers' use to respond with updated timing. Most types of ATCS have the capability of adjusting cycle length during the calibration process. Manual timing changes, network coordination, and intervention is not only labor intensive and time consuming, resulting in significant delays in reaction to conditions, but often not possible as it requires many years of field operational experience and signal equipment expertise. Computers and their algorithms can run iterations of timing alternatives and deploy them within seconds and continually adjust them as needed for optimized results where it could take many hours, if at all even possible, for manual manipulation, even with the help of external computers and simulation models. This system will continue to be integrated with the Countywide Information Exchange Network (IEN) and the MTA Regional Integration of ITS (RIITS).

Below are the key objectives justifying the need for a traffic signal control system upgrade:

- To provide capabilities for real time responsive traffic control during special events
- To provide capabilities for transit priority deployment
- To provide capabilities for future coordination with signal systems of regional, sub-regional, and neighboring jurisdictions
- To establish consistency with the national and regional architecture, including Information Exchange Network (IEN)
- To be in compliance with National Transportation Communications for ITS Protocol (NTCIP)

It is notable that NTCIP has been developed to insure that internetwork connectivity is done through industry standard interfaces. NTCIP standards reduce the need for reliance on specific equipment vendors and customized one-of- a-kind software.

e. Add additional vehicle detectors

Most A TCS applications can utilize existing stop-line detectors as a tool to detect presence of vehicles but require certain additional detection such as upstream midblock detection to function at full capacity.

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f. Add Advanced Traveler Information System (ATIS) - Speed Detection System and a Web-based Traveler Information System.

This project also includes deployment of ATIS which includes a speed detection system and a Web-based traveler information system. The proposed vehicle speed detection system is planned to be deployed on the following roadway segments:

- 1. Florence Avenue between 1-405 and La Brea Avenue
- 2. Florence Avenue between Crenshaw Boulevard and Van Ness Avenue
- 3. Prairie Avenue between Imperial Highway and Century Boulevard
- 4. Crenshaw Boulevard between Imperial Highway and Century Boulevard

The proposed Web-based traveler information system will enable the general public to view real-time traffic, roadway, and travel information online from the City's official website and through smart phones.

Project sponsor will be required, upon completion of the project, to demonstrate congestion reduction and transit travel time reduction benefits. In addition, project sponsor will be required to credit to MTA, as cost savings in proportion to the MTA share of the total cost of this grant, any element of work scope for this project that can utilize previously-installed signal infrastructure (interconnect, signal equipment, etc.).

PROPOSED MILESTONES	
Operational Plan	2/1/2016
Start of Environmental Documentation	7/1/2016
Draft Environmental Document	8/1/2016
Final Environmental Document	9/30/2016
Begin Design Engineering	10/1/2016
Completion of Plans, Specifications, and Estimates	3/30/2017
Ready to Advertise	4/1/2017
Start of Construction	7/1/2017
Project Completion	6/30/2018

COST ESTIMATE	
Design Engineering	\$150,000
Construction	\$476,748
Construction Engineering	\$100,000
Equipment	\$455,000
Project Administration	\$63,000
TOTAL PROJECT COST	\$1,244,748

FTIP#: LAF5300 PPNO: N/A

PROJECT MAP 290128 28 100385-108 **EXHIBIT A** 1000 38/3/3/3/3/3/ A 5484 D \$ 700 diam. do W. Halifin Western Burg. X 5364 Ava William Mag rengan S Almania 0.0000 atiacla Ave a montana di Florence Ass £ 9.00 99 3000 * * SF 3 100 (1000) 310 0.00 Commence 29 8030 36 Water St 34 W 8000 W Manchester 2000 Blvd 1 20 3200 96 www. Own Ž Docker grown: Fast. Maria Maria 9886 St Sec. 3. W 3366 36 \$2,000,00 2200 3/19000-00 ĕ. - 88 wm88.9 A 2000 12 F 9000 00 99 5500k 50 Century Blvd w 10000 **3**0 Vx +0000-300 22 NOTES 50 40 000000 30 989888 80 LEGEND 90 1 000 80 Physical Corrigor en e 38:33:33:48 Stockwood Sk Phase 8 Comdor Sec 3 2 3 6 4 5 6 Phase I CCTV Comers Imperal Hwy w 1380. S. Phone IS CCTV Cornera 10000000 Proper I Video Detection System 37 1379 30 92 53 8 8x 8x Prairie Phose I Communication this 350 9 00000 (1500) - Proceed, bifords 2000 Sangilged intersection (170) ZZ incom is a response than Optic Colina 4 Proposed Speed Structure W ... Salardan Salara Syndices intersection (2073) gray poses and make the a second second Mark N - 5 Proposed CCV meson ICX Aregolius Nyon 1871: Cantadara 2000au 27 ··· Stational Detector CONTRACTOR CONTRACTOR PROJECT - Project Contract Proposed CCS vi

FA ATTACHMENT C REPORTING & EXPENDITURE GUIDELINES

REPORTING PROCEDURES

- Quarterly Progress/Expenditure Report (<u>Attachment C-1</u>) is required for all projects. The GRANTEE shall be subject to and comply with all applicable requirements of the funding agency regarding project-reporting requirements. In addition, GRANTEE will submit a quarterly report to the LACMTA at <u>ACCOUNTSPAYABLE@METRO.NET</u> or by mail to Los Angeles County Metropolitan Transportation Authority, Accounts Payable, P. O. Box 512296, Los Angeles, California 90051-0296. Please note that letters or other forms of documentation may not be substituted for this form.
- The Quarterly Progress/Expenditure Report covers all activities related to the project and lists all costs incurred. It is essential that GRANTEE provide complete and adequate response to all the questions. The expenses listed must be supported by appropriate documentation with a clear explanation of the purpose and relevance of each expense to the project. Expenses must reflect the proportionate share of local match, including inkind, charged to the grant.
- In cases where there are no activities to report, or problems causing delays, clear explanation, including actions to remedy the situation, must be provided.
- GRANTEES are required to track and report on the project schedule. LACMTA will monitor the timely use of funds and delivery of projects. Project delay, if any, must be reported each quarter. Projects not delivered in a timely manner will be reevaluated by LACMTA as part of the annual Call for Projects Recertification process and the Funds may be deobligated and reprogrammed by the LACMTA Board.
- The Quarterly Progress/Expenditure Report is due to the LACMTA as soon as possible after the close of each quarter, but no later than the following dates for each fiscal year:

Quarter	Report Due Date		
July –September	November 30		
October - December	February 28		
January - March	May 31		
April - June	August 31		

Upon completion of the Project a final report that includes project's final evaluation must be submitted.

EXPENDITURE GUIDELINES

- Any activity or expense charged above and beyond the approved Scope-of-Work (FA
 Attachment B) is considered ineligible and will not be reimbursed by the LACMTA unless
 prior written authorization has been granted by the LACMTA Chief Executive Officer or
 his/her designee.
- Any expense charged to the grant or local match, including in-kind, must be clearly and directly related to the project.
- Any activity or expense charged as local match cannot be applied to any other LACMTAfunded or non-LACMTA-funded projects; activities or expenses related to a previously funded project cannot be used as local match for the current project.
- Administrative cost is the ongoing expense incurred by the GRANTEE for the duration of
 the project and for the direct benefit of the project as specified in the Scope-of-Work
 (Attachment B). Examples of administrative costs are personnel, office supplies, and
 equipment. As a condition for eligibility, all costs must be necessary for maintaining,
 monitoring, coordinating, reporting and budgeting of the project. Additionally, expenses
 must be reasonable and appropriate to the activities related to the project.
- LACMTA is not responsible for, and will not reimburse any costs incurred by the GRANTEE prior to the Effective Date of the FA, unless <u>written authorization</u> has been granted by the LACMTA Chief Executive Officer or her/her designee.

DEFINITIONS

- Local Participation: Where local participation consists of "in-kind" contributions rather than funds, the following contributions may be included:
 - Costs incurred by a local jurisdiction to successfully complete the project. Examples include engineering, design, rights-of-way purchase, and construction management costs.
 - Donations of land, building space, supplies, equipment, loaned equipment, or loaned building space dedicated to the project.
 - Donations of volunteer services dedicated to the project.
 - A third-party contribution of services, land, building space, supplies or equipment dedicated to the project.
- Allowable Cost: To be allowable, costs must be reasonable, recognized as ordinary and necessary, consistent with established practices of the organization, and consistent with industry standard of pay for work classification.
- Excessive Cost: Any expense deemed "excessive" by LACMTA staff would be adjusted to reflect a "reasonable and customary" level. For detail definition of "reasonable cost",

please refer to the Federal Register *OMB Circulars A-87 Cost Principals for State and Local Governments; and A-122 Cost Principals for Nonprofit Organizations.*

• Ineligible Expenditures: Any activity or expense charged above and beyond the approved Scope-of-Work is considered ineligible.

LACMTA FA ATTACHMENT C-1 QUARTERLY PROGRESS / EXPENSE REPORT

	Grantee To Complete
Invoice #	
Invoice Date	
FA#	920000000F
Quarterly R	

GRANTEES ARE REQUESTED TO EMAIL THIS REPORT TO

Reporting and Expenditure Guidelines (Attachment C) for further information.

ACCOUNTSPAYABLE@METRO.NET

or submit by mail to:
Los Angeles County Metropolitan Transportation Authority
Accounts Payable
P. O. Box 512296
Los Angeles, California 90051-0296
after the close of each quarter, but no later than November 30, February 28, May 31 and August 31. Please note that letters or other forms of documentation may not be substituted for this form. Refer to the

SECTION I QUARTERLY EXPENSE REPORT

Please itemize grant-related charges for this Quarter on Page 5 of this report and include totals in this Section.

To the state of th	LACMTA Grant	Local Match (incl. In-Kind)	Local Match	Total
	\$	\$	%	\$
Project Quarter Expenditure				
This Quarter Expenditure				
Retention Amount				
Net Invoice Amount (Less Retention)				
Project-to-Date Expenditure				
Funds Expended to Date (include this Quarter)				
Total Project Budget				
% of Project Budget Expended to Date				
Balance Remaining				

SECTION Z. GENERAL	NFORMATION
PROJECT TITLE:	
FA#:	
QUARTERLY REPORT S	SUBMITTED FOR:
Fiscal Year :	2014-2015 2015-2016 2016-2017 2017-2018 2018-2019 2019-2020
Quarter :	□Q1: Jul - Sep □ Q2: Oct - Dec □Q3: Jan - Mar □ Q4: Apr - Jun
DATE SUBMITTED:	
LACMTA MODAL CATE	ORY: ☐RSTI ☐ Pedestrian ☐Signal Synchronization ☐TDM ☐ Bicycle ☐Goods Movement ☐Transit
LACMTA Project Manager	Name: Phone Number: E-mail:
Project Sponsor Contact / Project Manager	Contact Name: Job Title: Department: City / Agency: Mailing Address: Phone Number:
***************************************	E-mail:

SECTION 3 QUARTERLY PROGRESS REPORT 1. DELIVERABLES & MILESTONES

List all deliverables and milestones as stated in the FA, with start and end dates. Calculate the total project duration. DO NOT CHANGE THE ORIGINAL FA MILESTONE START AND END DATES SHOWN IN THE 2 NO AND 3 RD COLUMNS BELOW.

Grantees must make every effort to accurately portray milestone dates in the original FA Scope of Work, since this will provide the basis for calculating any project delay. If milestone start and/or end dates change from those stated in the Original FA Scope of Work, indicate the new dates under Actual Schedule below and re-calculate the project duration. However, this does not change the original milestones in your FA. PER YOUR FA AGREEMENT, ANY CHANGES TO THE PROJECT SCHEDULE MUST BE FORMALLY SUBMITTED UNDER SEPARATE COVER TO LACMTA FOR WRITTEN CONCURRENCE.

FA Milestones	8	edule in Scope of ork	Actual Schedule		
	Start Date	End Date	Start Date	End Date	
Environmental Clearance					
Design Bid & Award					
Design					
Right-of-Way Acquisition					
Construction Bid & Award					
Ground Breaking Event					
Construction					
Ribbon Cutting Event					
Total Project Duration (Months)					

2. PROJECT COMPLETION				
A. Based on the comparison of	the original and	actual project mile	estone schedules above, proje	ct is (select only one) :
On schedule per original FA sch	nedule		Less than 12 months behin	d original schedule
Between 12-24 months behind	original schedule		More than 24 months behin	d original schedule
B. Was the project design starte	ed within 6 mont	ths of the date orig	•	
C. Was a construction contract specifications?	or capital purch	ase executed with	in 9 months after completion o	f design /
Yes	No	Not Applica	ble	

3. TASKS / MILESTONES ACCOMPLISHED	
List tasks or milestones accomplished and progress made this quarter.	
4. PROJECT DELAY	
If project is delayed, describe reasons for delay (this quarter). Pay particular attention to schedule delays. If de	lay
is for the same reason as mentioned in previous quarters, please indicate by writing "Same as Previous Quarte	r**
5. ACTION ITEMS TO RESOLVE DELAY	
lf the project is delayed (as de <mark>scribed in #4), include action items that have be</mark> en, or will be, undertaken to resoi the delay.	ve
vio wosay.	

SECTION 4: ITEMIZED LISTING OF EXPENSES AND CHARGES THIS QUARTER

All expenses and charges, including grant and local match, must be itemized and listed below. Each item listed must be verifiable by an invoice and/or other proper documentation. The total amounts shown here must be equal to this quarter's expenditures listed on page 1 of this report. All expenses and charges must be reflective of the approved budget and rates as shown in the FA Attachment B, Scope of Work. Use additional pages if needed.

	ITEM	NVOICE 6	TOTAL EXPENSES / CHARGES	\$ CHARGED TO LACMTA GRANT	S CHARGED TO LOCAL MATCH
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
	TOTAL				

Notes:

- 1. Local match spent in each quarter, must be in the appropriate proportion to LACMTA grant.
- 2. All receipts, invoices, and time sheets, attached and included with this Expense Report must be listed and shown under the Invoice Number column of the Itemized Listing (above).

Invoice Payment Information:

LACMTA will make all disbursements electronically unless an exception is requested in writing.

ACH Payments require that you complete an ACH Request Form and fax it to Accounts Payable at 213-922-610. ACH Request Forms can be found at www.metro.net/callforprojects.

Written exception requests for Check Payments should be completed and faxed to Accounts Payable at 213-922-6107.

I certify that I am the responsible Project Manager o	or fiscal officer and representative of best of my knowledge and belief the information
stated in this report is true and correct.	
Signature	Date
Name	Title

ATTACHMENT D

Los Angeles Metropolitan Transportation Authority 2017 Federal Transportation Improvement Program (\$000)

TEL LAF5300 Ingenering Agency Inglewood, City of SCAG RTP Project #: 11TS04 Study:N/A is Model: YES Model #: Project Description: City of Inglewood ITS - Phase IV. 2.5 miles of fiber-optics on La Cienega Bivd., Centinela Ave., Florence Ave, and Prairie Ave. New CCTV, spend detection systems and web-based traveler information. Upgrade the current Traffic PM: Alan Mai - (310) 412-5333 Email: smal@cityologlewood.org Control System (TCS) to Adaptive TCS and replace 4 Type 170 controllers with Type 2070 controllers on Prairie Ave. There are LS: N LS GROUP#: Conformity Category: TCM approximately 23 intersections that will receive various ITS improvements. And, upgrade legacy Ethornet switches to enhance operational system. System :Local Hwy Route : Postmile: Distance: Phase: Environmental Document/Pre-Design Phase (PAED) Completion Date 09/30/2018 Air Besin; SCAB Envir Doc: CATEGORICALLY EXEMPT - 09/30/2016 Lane # Extd: 6 Lane # Prop: 6 Imprv Desc: Fiber Optics and Conduit Uxa: Los Angeles-Long Sub-Area: Sub-Region: South Bay Area Toll Rate: Toli Cole Loc: Toll Method: Hoy acsied loca Beach-Santa Ana CTIPS ID: PPNO: FAS Program Code: ITS02 - SIGNAL SYNCHRONIZATION Step Loc: PHASE PRIOR 16/17 17/18 18/19 19/20 20/21 21/22 BEYOND PROG TOTAL pg RW CON SUBTOTAL CITY - City Funds \$88 \$0 \$68 PΕ RW \$0 \$0 80 CON 250 \$122 \$161 SUBTOTAL \$122 8122 \$248 \$270 PC25 - Los Angeles County Proposition "C25" PE \$270 \$0 RW 30 \$0 \$0 CON \$237 \$489 \$726 SURTOTAL 3807 3480 5906

- General Comment: carry over project with prior funds. No significant changes
- Mideling Comment: carry over project with prior funds. No significant changes
- TCM Comment: carry over project with prior funds. No significant changes.
- Narrative: Project cost stays the same
- Change Project Description:

- from "City of Inglewood ITS - Phase IV. 2.7 miles of fiber optics on La Cienega Blod., Centinela Ave., Florence Ave., and Prisina Ave. New CCTV, speed detection systems and web-based traveler information. Upgrade the current Traffic Control System (TCS) to Adaptive TCS and replace 5 Type 170 controllers with Type 2070 controllers on Praise Ave. There are approximately 23 interpretions that will recieve various ITS

TOTAL RW: \$0

TOTAL PE: \$338

to "City of Implemental ITS - Phase IV. 2.5 miles of fiber-ootics on i.e Clarage Bird., Carringle Ave., Florence Ave., and Prairie Ave. New CCTV, speed detection systems and web-based traveler information, Upgradie the current Traffic Control System (TCS) to Adaptive TCS and replace 4 Type 170 controllers with Type 2070 controllers on Profile Ave. There are approximately 23 intersections that will insceive various ITS improvements. And, upgrade legacy Ethernel switches to enhance operational system.*

Changed Project Completion Date:

• from "6/30/2017" to "6/30/2018"

Changed Current Implementation Status:

- from "No Project Activity" to "Environmental DocumentPro-Design Phase (PAED)"
- Ravise Funds Between Phase

ONTY:

- > Add funds in 15/16 in ENG for \$65, CON for \$59
- Delete funds in 16/17 in ENG for \$40
- Decrease hads in 16/17 in COM from \$209 to \$122 PC25:

- Add funds in 16/16 in ENG for \$270, CON for \$237
- --- Celete funds in 16/17 in ENG for \$150
- Decrease funds in 16/17 in CON from 5545 to \$489

Total project cast remains the same at \$1,245

Last Revised Adoption 17-00 - In Progress

Change reason: Carry Over, AWARDED PROJECT

Total Cost

TOTAL CON: \$907

\$1,245



ATTACHMENT E-1 LOS ANGELES COUNTY REGIONAL ITS ARCHITECTURE CONSISTENCY SELF-CERTIFICATION FORM

This form should be completed and executed for all ITS Projects or Projects with ITS elements. The form should be sent to LACMTA Countywide Planning and Development (CP & D) for any planned ITS projects or proposed funding involving Local, State or Federal funds programmed or administered through the LACMTA.

1. Name of Sponsoring Agency: City of Inglewood

Contact Name: Alan Mai
 Contact Phone: 310-412-5333

4. Contact Email: amai@cityofinglewood.org

5. Project Description:

The project includes design and implementation of about 2.5 miles of fiber optic communication cables, hub switching equipment, 5 CCTV camera traffic monitoring and surveillance system, 4 speed detection systems and a Web-based traveler information system; upgrading the current Traffic Control System (TCS) to an Adaptive TCS; and replacement of 5 existing Type 170 signal controllers with Type 2070 controllers

- 6. Identify the ITS elements being implemented and the relevant National Architecture User Service(s), see Attachment A. See last page of this document:
 Adaptive Traffic Control System and CCTV monitoring and surveillance system (1.6 Traffic Control, 7.1 Archived Data); Integration to RIITS (1.7 Incident Management, 1.8- Travel Demand Management, 7- Incident Management); Speed detection system and Web-based Traveler Information System (1.1- Pre-Trip Travel Information, 1.5 Traveler Services Information)
- 7. Outline of the concept of operations for the project:

With an automated adaptive traffic control system (ATCS) to control and operate all of the signalized intersections (156) in the City in real-time will allow for more automated operations with minimal manual intervention that will result in consistent operations and enhanced overall performance. Studies have shown mobility improvements ranging from 10% to as much as 25% and delay reductions as much as 60%. Manual timing changes, network coordination, and intervention is not only labor intensive and time consuming, resulting in significant delays in reaction to conditions, but often not possible as it requires many years of field operational experience and signal equipment expertise. Computers and their algorithms can run iterations of timing alternatives and deploy them within seconds and continually adjust them as needed for optimized results where it could take many hours, if at all even possible, for manual manipulation, even with the help of external computers and simulation models. This system will continue to be integrated with the Countywide Information Exchange Network (IEN) and the Los Angeles County Metropolitan Transportation Authority (LACMTA). Using CCTV visual monitoring and surveillance system, operators can monitor the traffic performance of the regional arterial corridors and intersections during peak hours and planned/unplanned events, and make adjustments to the traffic signal timing, and share the information with other agencies via IEN and RIITS to manage corridors and optimize mobility and safety. The proposed expansion of CCTV traffic monitoring and surveillance will enable City Staff to monitor and manage the traffic flow beyond the present streets to include more critical areas in its boundaries. The implementation of additional FO cables will provide sufficient redundancy and will enable the communications network to remain operational in all cases; thus, the City's communications network will be fault tolerant (i.e. Span protection or ring redundancy) and selfhealing. The proposed Speed detection system and Web-based traveler information system will



ATTACHMENT E-1 LOS ANGELES COUNTY REGIONAL ITS ARCHITECTURE CONSISTENCY SELF-CERTIFICATION FORM

enable the general public to view real-time traffic, roadway, and travel information online from the City's official website and through smartphones.

8. Identify participating agencies roles and responsibilities:
The City of Inglewood will be fully responsible for the design and construction of the project.
Although their direct involvement is not required in order to implement this project, the Los Angeles
County Department of Public Works (LACDPW) will be an active participant in this project with
coordination of the City's overall ITS development program and integration to the Countywide
information exchange network (IEN). Coordination with the LACDPW will maximize the regional
arterials corridor traffic operational performance and minimize any potential conflicts. The primary
contact for LACDPW is Jane White (626-300-4740). In addition, the City of Inglewood has been
working closely with its direct neighbor, the City of Los Angeles (Department of Transportation –
LADOT). LADOT also deploys adaptive traffic control system (LA ATCS7). It is the intent of the
City to share and exchange traffic information and data with other regional, subregional and local
agencies such as Caltrans and the future South Bay Subregional TMC. For example, select
surveillance cameras will be shared with LADOT. Although their direct involvement is not required
in order to implement this project, they will also be an active participant.

The MTA will also be an active participant in this project for the implementation of the MTA's RIITS integration.

By signing and self-certifying this form, the agency commits itself to follow the ITS requirements listed below during project design and implementation. Please be advised that your project may be subject to further review and documentation by FHWA or FTA during project design and implementation phases:

- Perform a lifecycle analysis for the ITS project elements and incorporate these costs into the Operations and Maintenance plan as part of the system engineering process,
- Maintain and operate the system according to the recommendations of the operations and Maintenance plan upon project completion,
- Use the systems engineering process and document the system engineering steps, and
- Use the Los Angeles County Regional ITS Architecture interface standards, if required, and conform to the regional configuration management process.

Signature:

Alan Mai. P.E. / Associate Engineer

Agency Representative

10/29/15 Date



ATTACHMENT E-1 LOS ANGELES COUNTY REGIONAL ITS ARCHITECTURE CONSISTENCY SELF-CERTIFICATION FORM

Please return this Project Self Certification Form to:

LACMTA, Department of CP&D,

Attention: Ms. Martha Welborne, Chief Planning Officer, Countywide Planning and Development (CP&D), Los Angeles County Metropolitan Transportation Authority (LACMTA), One Gateway Plaza, MS 99-25-1, Los Angeles, CA 90012-2952



Los Angeles Countywide Metro Policy and Procedures Intelligent Transportation Systems (ITS)

POLICY STATEMENT

Federal regulations (23 CFR Parts 655 and 940 Intelligent Transportation System (ITS) Architecture and Standards; Final Rule) now require ITS projects funded with the Highway Trust Fund to conform to the National ITS Architecture and Standards; be guided by a regional architecture with geographic boundaries defined by stakeholder needs; and use systems engineering analysis on a scale commensurate with the project scope. It is Metro's Policy to abide by the Federal ITS regulations and requirements for those agencies seeking federal funding programmed by Metro for projects subject to this rule. For consistency and to maximize benefits, Los Angeles Countywide ITS Policy and Procedures is also applied to projects with state and local funding sources programmed and administered by the Metro.

PURPOSE

The purpose of this policy is to monitor funding compliance with the Federal Transit Administration (FTA) National ITS Policy and Federal Highway Administration (FHWA) ITS Final Rule.

APPLICATION

This policy applies to all ITS projects funded from the Highway Trust Fund. This includes funding through the Mass Transit Account and any other funds distributed by the FTA and the FHWA. In addition it applies to all ITS project funds programmed and administered by Metro through the Call For Projects, and Propositions A and C Local Return revenues if they were being used to match state and federal funds.

ITS involves the use of advanced computer, electronic and communications technologies to increase the safety and effectiveness of the surface transportation system. Metro encourages the use of ITS technologies to enhance the productivity of the existing infrastructure and vehicles that carry passengers, goods and services in Los Angeles County (i.e. highways, streets, bridges, mass transit vehicles and tracks). Some examples of transportation systems supported by ITS technologies include: advanced traffic signals; automated bus and maintenance vehicle location systems; electronic fare systems; electronic roadside and transit information signs; automated vehicle control systems and traveler information systems. Adding such technologies to our transportation systems saves lives, time and money.

AREA TEAM DIRECTOR: Raymond Mackawa

DEP. EXECUTIVE OFFICER, TDI: Carol lines

THEFT EXCELS OF THE CO. A. T. T. CO. A. T. J. L. L. C. C.

ADOPTED BY CEO: Roger Snobl

Metro ITS Policy-Final 02-01-05 Effective Date: 02/01/05



Los Angeles Countywide Policy and Procedures

Intelligent Transportation Systems (ITS)

1.0 PROCEDURES

1.1 ITS Project Definition

An ITS project is defined as "any project that in whole or in part funds the acquisition of technologies or systems of technologies that provide or significantly contribute to the provision of one or more ITS User Services as defined in the National ITS Architecture." See attachment A; last page of this document, for ITS User Services version 5.0. This definition applies equally to both projects that are internal and external to LACMTA.

1.2 ITS Project Planning and Development

During project planning and development, all external agency project sponsors and LACMTA internal departments must certify that the project ITS elements are consistent with the Los Angeles County Regional ITS Architecture by filling out the "Consistency Self-Certification Form" (Attachment E-1), pages 1-2 of this document. Failure to meet the requirements of this policy may result in delaying the programming and allocation of federal, state and local funds.

1.3 Los Angeles County Regional ITS Architecture

The purpose of the Los Angeles County Regional ITS Architecture is to maximize the benefits of all of the investments in ITS technology by promoting their integration and following the system engineering process. Integration gives access to data for multiple partners at little or no additional investment. The Regional ITS Architecture for Los Angeles County can be found at (www.rits.net). It describes the process and the roles and responsibilities for maintaining the Regional Architecture after it is adopted.

The Los Angeles Regional ITS Architecture is used as the base framework for SCAG's high level Regional ITS Architecture. This architecture covers the six counties that constitute the SCAG Region, and is also consistent with the California Statewide ITS Architecture and System Plan. Both the SCAG and Statewide ITS architectures are under development. They will ensure both regional and statewide coordination and consistency at all levels and integration within the same communication framework.

The Los Angeles County Regional ITS Architecture provides a framework for ensuring institutional agreement and technical integration of ITS projects or groups of projects. Current or future ITS project sponsors receiving funding programmed and administered by LACMTA should acquaint themselves with the Los Angeles Regional ITS Architecture and participate in its future development. The Los Angeles County Regional ITS Architecture and Plan must also be maintained and be



Los Angeles Countywide Metro Policy and Procedures Intelligent Transportation Systems (ITS)

consistent with the region's transportation plans and improvements programs.

Rev: 10.04.13 6 ITS Self Certification Form



Los Angeles Countywide Policy and Procedures

Intelligent Transportation Systems (ITS)
RTP&D04

To support the need for consistency with the Los Angeles Regional ITS Architecture, the LACMTA Countywide Planning and Development Department (CP & D) is responsible for:

- Making consistency information available to external agencies and LACMTA internal departments;
- Reviewing and adding consistency requirements to external agencies and LACMTA Call for Projects requirements;
- Reviewing and adding consistency requirements to Prop A and Prop C funding guidelines;
- Reviewing and adding consistency requirements to Short Range Transit Plan (SRTP) countywide guidelines;
- Coordinating with transportation, transit agencies, emergency service providers and LACMTA internal Departments to define their ITS projects, their concept of operations and providing assistance to meet the consistency requirements; and developing necessary integration interfaces to the Los Angeles County Regional ITS Architecture;
- Providing support and guidance to transportation, transit agencies and emergency service providers using the Regional ITS Architecture guide book and tools for interface development;
- Participating and ensuring inter-agency system operation and management agreements are executed as appropriate and described in the Los Angeles Regional ITS Architecture;
- Administering the function and expansion of Los Angeles County Regional ITS
 Architecture; organizing ITS coordination committees and working groups that
 address technical and institutional issues that are associated with the operation,
 upgrade and maintenance of the Los Angeles Regional ITS Architecture; and
- Maintaining and updating the Los Angeles Regional ITS Architecture Plan for incorporation into the Southern California Associated Government (SCAG) Regional ITS Plan, Regional Transportation Plan (RTP), and LACMTA's Long Range Transportation Plan (LRTP) and Short Range Transportation Plan (SRTP).



Los Angeles Countywide Policy and Procedures

Intelligent Transportation Systems (ITS)
RTP&DO4

1.4 ITS Project Compliance

- 1.4.1 To ensure compliance with the ITS Policy, all ITS project sponsor agencies including LACMTA internal departments are required to complete the Los Angeles County Regional ITS Architecture Consistency Certification Form (Attachment E-1) and to self certify that their project's ITS elements in whole or in part are consistent with the Los Angeles County Regional ITS Architecture through the following:
 - · Identification of ITS systems elements;
 - An outline concept of operations for the project;
 - Identification of participating agency roles and responsibilities;
 - A commitment to perform a Lifecycle analysis for all ITS system elements;
 - A commitment to maintain and operate the system after the project completion;
 - A commitment to the use of systems engineering either directly by the agency and or their vendors;
 - A commitment to document the systems engineering steps followed at project completion; and
 - A commitment that the project will address the use of standards in the context of the Los Angeles County Regional ITS Architecture and participate in the configuration management process.

As an additional aid to understanding the system engineering process, a major reference resource is the Caltrans Local Assistance Home Page: www.doc.ca.gov. The Local Programs Procedures manual update LPP 04-04 deals specifically with ITS projects and includes detailed guidelines for compliance with the regulations including discussion of the process and application of systems engineering to ITS projects. FTA is currently developing detailed transit specific guidelines for compliance with the system engineering requirements. These guidelines will be made available on the Regional ITS Architecture website (www.rlits.net) when they are completed.



Los Angeles Countywide Metro Policy and Procedures

Intelligent Transportation Systems (ITS)

REVISION HISTORY

Version No.	Comments

ATTACHMENTS

A Elements of National ITS Architecture User Services (Version 5.0)

E-1 Los Angeles County Regional ITS Architecture Consistency Self-Certification Form



Los Angeles Countywide Policy and Procedures

Intelligent Transportation Systems (ITS)

ATTACHMENT A

Elements of National ITS Architecture User Services (Version 5.0)

1. Travel and Traffic Manag	and	Iramic	<i>Management</i>
-----------------------------	-----	--------	-------------------

- 1.1 Pre-Trip Travel Information
- 1.2 En-Route Driver Information
- 1.3 Route Guidance
- 1.4 Ride Matching & Reservation
- 1.5 Traveler Services Information
- 1.6 Traffic Control
- 1.7 Incident Management
- 1.8 Travel Demand Management
- 1.9 Emissions Testing and Mitigation
- 1.10 Highway Rail Intersection

2. Public Transportation Management

- 2.1 Public Transportation Management
- 2.2 En-Route Transit Information
- 2.3 Personalized Public Transit
- 2.4 Public Travel Security

3. Blectronic Payment

3.1 Electronic Payment Services

4. Commercial Vehicle Operations

- 4.1 Commercial Vehicle Electronic Clearance
- 4.2 Automated Roadside Safety Inspection
- 4.3 On-Board Safety and Security Monitoring
- 4.4 Commercial Vehicle Administrative Processes
- 4.5 Hazardous Material Security and Incident Response
- 4.6 Freight Mobility

5. Emergency Management

- 5.1 Emergency Notification and Personal Security
- 5.2 Emergency Vehicle Management
- 5.3 Disaster Response and Evacuation

6. Advanced Vehicle Safety Systems

- 6.1 Longitudinal Collision Avoidance
- 6.2 Lateral Collision Avoidance
- 6.3 Intersection Collision Avoidance
- 6.4 Vision Enhancement for crash Avoidance
- 6.5 Safety readiness
- 6.6 Pre-Crash Restraint Deployment
- 6.7 Automated Vehicle Operation

7. Information Management

7.1 Archived Data Function

Rev: 10.04.13 ITS Self Certification Form



Los Angeles Countywide Metro Policy and Procedures

Intelligent Transportation Systems (ITS)

8. Maintenance and Construction Management
8.1 Maintenance and Construction Operations

Rev: 10.04.13 ITS Self Certification Form

ATTACHMENT E-2 SIGNAL SYNCHRONIZATION AND BUS SPEED IMPROVEMENT PROGRAM SPECIAL GRANT CONDITIONS

Signal Synchronization and Bus Speed Improvement projects cover a wide variety of traffic engineering measures that can be categorized into four tiers:

- TIER 1 Conventional Traffic Engineering such as coordinated traffic signal timing and functional intersection improvements
- TIER 2 Transit Preferential Treatment and Priority Systems such as traffic signal priority and bottleneck intersection improvements
- TIER 3 Computerized Traffic Control and Monitoring Systems such as central traffic control, adaptive traffic control, advanced transportation management, enhanced detection, and arterial performance measurement systems
- TIER 4 Intelligent Transportation Systems (ITS) such as multi-agency system integration, advanced traveler information systems, changeable message signs, and CCTV distribution networks
- Grantee is required to attend the LACMTA Arterial ITS Configuration Management
 Committee. Grantee shall provide the opportunity to LACMTA staff, other affected
 agencies and/or the Arterial Intelligent Transportation System (ITS) Configuration
 Management Committee, to review, comment and participate on all aspects of the Project
 implementation to achieve multi-jurisdictional consensus, including, but not limited to,
 scope of work, consultant selection, PS&E, system design, bid documents and Project
 deliverables.
- 2. Grantee shall conform the Project scope of work and engineering design to the LACMTA's Signal Synchronization and Bus Speed Improvement Program Guidelines and the LACMTA Before and After Study Guidelines for Signal Synchronization Projects. Upon LACMTA request, for Tier 2-4 ITS project grants, Grantee will perform before and after study data collection in accordance with the LACMTA Before and After Study Guidelines for Signal Synchronization Projects.
- 3. Grantee shall cooperate with the regional Traffic Forum, a collection of agencies that make up a specific sub-region, and shall not advertise the Project for bid to begin construction before all affected agencies and/or regional Traffic Forum members have fully executed an agreement regarding the maintenance and operation of traffic signal synchronization system(s) along multi-jurisdictional corridor(s). Grantee shall deliver a copy of the fully executed agreement to LACMTA within seven (7) days from the date of full execution.
- 4. Grantee shall commit and/or secure non-LACMTA funds to maintain and operate the Project improvements. Grantee's failure to provide proper maintenance and operation of the Project improvements may jeopardize future LACMTA funding. Additionally, Grantee's Project shall not make major equipment or timing-plan changes on other Metro Call for Projects funded projects, including but not limited the regional Traffic

Forum projects, within the first two years of Grantee's Project implementation/system operation without LACMTA or lead agency prior written approval. The obligations set forth in this section shall survive the expiration or termination of this Agreement.

- 5. For all Tier 3 and Tier 4 project developments, Grantee shall design for system compatibility with the arterial traffic control open system architecture. Grantee shall coordinate the system design through LACMTA staff to allow communication with the Information Exchange Network (IEN).
- 6. Grantee shall make available all data from the Project, including, without limitation, improvements and inventory data, to LACMTA upon request. Grantee shall be required to provide real-time traffic data from the Project, if available, to the County (IEN) and allow for archiving through the Regional Integration of ITS (RIITS) Network or any regional ITS software for regional corridor performance evaluation and monitoring purpose. The obligations set forth in this section shall survive the expiration or termination of this Agreement.
- 7. It is understood that the LACMTA/Grantee participation ratio established for this Project will apply to the total Project cost and not to the individual Project elements as defined and estimated in Attachment B.



CITY OF INGLEWOOD

OFFICE OF THE CITY MANAGER



DATE:

November 19, 2019

TO:

Mayor and Council Members

FROM:

Residential Sound Insulation Department

SUBJECT: S & L Specialty Construction, Inc. for RSI Phase XV, Group 10

RECOMMENDATION:

It is recommended that the Mayor and Council Members take the following actions:

- 1. Authorize payment of outstanding invoices submitted by S & L Specialty Construction, Inc., in the total amount of \$368,360.12 for construction work on RSI Phase XV, Group 10; and
- 2. Adopt a resolution amending the Fiscal Year 2019-2020 annual budget.

BACKGROUND:

The City of Inglewood receives grant awards from the Federal Aviation Administration (FAA) and Los Angeles World Airports (LAWA) to administer Residential Sound Insulation (RSI) projects. These projects are conducted through construction contracts for groups of varying numbers.

On May 15, 2018, the City Council awarded a contract and approve Agreement No. 18-171 with S & L Specialty Construction, Inc. in the amount of \$1,074,310 to provide residential sound insulation on 49 homes.

Phase 15.10

	Single		Multi	Total #	% Per
District	Family	Duplex	Family	of Units	District
1	27	0	6	33	68%
3	10	0	0	[*] 10	20%
4	3	0	3	6	12%
Total	40	0	9	49	100%
% / Unit Type	82%	0%	18%	100%	

DISCUSSION:

On April 30, 2019, the Mayor and Council approved an Amendment to Agreement No, 18-171 with S & L Specialty Construction, Inc., extending the term of the agreement to September, 30, 2019, and added additional funds in the amount of \$638,254.17 to the contract to complete residential sound insulation construction work on 49 units.

J.

Mayor and Council Members Page 2 of 3 Payment to S & L Specialty Construction, Inc., for RSI Phase XV, Group 10 November 19, 2019

In October 2019, S & L Specialty Construction, Inc., submitted invoices for final payment to RSI for a total amount of \$368,360.12 (Payment #9 for \$273,419.08 and Payment #10 for \$94,941.00). Due to the fact that the agreement has expired prior to receiving the invoices, staff must seek authority from the City Council to pay the outstanding costs.

FINANCIAL/FUNDING ISSUES AND SOURCES:

Upon adoption of this attached resolution, funds in the amount of \$368,360.12 will be available in the Fiscal Year 2019-2020 budget under account code no. 222-100-R110-44830.00 (Noise Mitigation Fund/Capital Improvement Project/RSI Phase XV, Group 10/Contract Services).

The Noise Mitigation Fund account and revenue source is entirely grant funded through FAA and LAWA and does not require any use of general fund money.

BUDGET REVIEW VERIFICATION: _______ Administrative staff has verified that this report in its entirety, has been submitted to, reviewed and approved by, the Budget Division.

DESCRIPTION OF ATTACHMENTS:

Attachment No. 1 - Resolution

Attachment No. 2 - S & L Specialty Construction, Inc., Invoices

Mayor and Council Members

Page 3 of 3

Payment to S & L Specialty Construction, Inc., for RSI Phase XV, Group 10 November 19, 2019

APPROVAL VERIFICATION SHEET

PR	17	D	Ą.	D	1	n	151	7.,
E E %	8.7	8.	^ S.	.8₹.	X	2.5	2.2 2	

Bettye R. Griffith, Residential Sound Insulation Director

COUNCIL PRESENTER:

Bettye R. Griffith, Residential Sound Insulation Director

DEPARTMENT HEAD APPROVAL

Bettye R. Griffith, Residential Sound Insulation Director

ASSISTANT CITY MANAGER APPROVAL:

Louis Atwell, Assistant City Manager

CITY MANAGER APPROVAL:

Artie Fields, City Manager



1	KESOLUTION NO.								
2	A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INGLEWOOD,								
3	CALIFORNIA, AMENDING THE 2019/2020 ANNUAL BUDGET								
4	WHEREAS, the City of Inglewood Department of Residential Sound Insulation provides								
5	residential sound insulation services to eligible homeowners within the City; and								
6	WHEREAS, the Residential Sound Insulation Department recommends the award of a								
7	construction contract for a capital project funded by Los Angeles World Airports (LAWA) and								
8	the Federal Aviation Administration (FAA): and								
9 10	WHEREAS , project funds are available from existing Residential Sound Insulation grant funds awarded by LAWA and the FAA; and								
11	WHEREAS, the contract will be budgeted in the current FY 2019/2020 Budget; and								
12	WHEREAS, a budget amendment is necessary to account for this transaction;								
13	NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Inglewood,								
14	California, that the Fiscal Year 2019/2020 City Budget be amended to reflect the adjustments as								
15	shown in Exhibit "A".								
16	BE IT FURTHER RESOLVED, that the City Clerk shall certify to the adoption of this								
17	resolution and the same shall be in full force and effect immediately upon adoption November 2019.								
18									
19									
20	James T. Butts, Jr.								
21	California								
22	ATTEST:								
28									
24									
25	Yvonne Horton								
26	(SEAL)								
27									

Exhibit A

Budget Change Request

For: Amendment to Agreement No. 18-171 with S & L Specialty Construction, Inc., for Residential Sound Insulation/Phase XV, Group 10

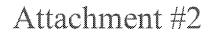
Date of Request: 19-Nov-19

	II) #	ID Description
Fund;	222	Noise Mitigation Fund
Agency:	100	Capital Projects
Oron.	8110	1910

ID#	Revenue Source Description	I	FY2018-19 Budget Amount	FY2019-20 2nd Amendment Requested Amount	FY2019-20 Increase/ (Decrease)
5135 5209	LAWA FAA	\$ \$ \$	384,664,30 1,538,657,20	\$ 416,185,20 \$ 1,664,740,80 \$ \$	\$ 73,672.20 \$ 294,688.80 \$ - \$
	To	itals S	1,923,322	\$ 2,080,926	\$ 368.361

ID	H	ID Description				
Fund: 22	2	Noise Mitigation	Fund			
Agency: 10	0	Capital Projects				
Orgn: R1	10	15.10				
Grant #: 15	ŝ					

ID#	Object Code Description		7Y2018-19 dget Ainount	2nd	Y2019-20 Amendment ested Amount)	Y2019-20 Increase/ Decrease)
11001	Salaries	S		5		\$	
11900	Benefits			\$		\$	
44830	Contract Services	\$	1,712,565	\$	2,080,926	\$	368,361
44830	Contingency	\$	171,257	Ş		\$	
45030	Special Expense	- 5	39,500	\$		\$	
	Totals	\$	1,923,322	S	2,080,926	S	368,361



CNT # 18/7



CITY OF INGLEWOOD

Residential Sound Insulation Department
Payment Routing Slip



	8 Ø 1409168S/
Date Received: パカンパ	10/9/2019 TREACH
Phase & Group / Project Number:	$\sqrt{\frac{9}{6}}$ 15.10 R110
NTP End Date/AIP	V C 2/11/19 / AIP
Contractor:	S & L Construction, Inc.
Application Number:	ACL 9
Amount:	会議へ \$273,419.08 *
Amount paid to date:	\O\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Contract Amount:	\$1,074,310.00
	Initials and Date
Payment Review and Approval by CM:	(92 AB 10/17/19
Payment Voucher Prepared:	
Voucher Verified by RSI Director:	· · · · · · · · · · · · · · · · · · ·
Payment Approval from ACM / CFO: 🧷 🤌 🤊	
类	

PAYMENT APPLICATION INCLUDES REQUIRED DOCUMENTATION:

X	Application for Payment Summary	All documents appear to be in
x	Original AIA form 702	order. Please process this payment
×	Original AIA form 703	as is customary.
x	Lien Release Summary	
×	Lien Releases	
×	Certified Payroll Summary	
×	Certified Payroll	
x	FAA Letter	
×	RFCO/Log	
	Payment Application Comments and Recommendations This payment is a progress payment. Certified payroll is atta	
	Document change order history/approvals: Change orders in the amount of \$824,510.80 reflects addit	***************************************
	additional unforseen work, and electrical underground servi	ice (trenching).

OK TO PAY MOSI 19



CITY OF INGLEWOOD

Residential Sound Insulation Department Payment Routing Slip



Date Received: 10/9/2019 Phase & Group / Project Number: 15.10 R110 NTP End Date/AIP 2/11/19 / AIP Contractor: S & L Construction, Inc. **Application Number:** Retention Amount: \$94,941.04 Amount paid to date: \$1,530,460.68 Contract Amount: \$1.074.310.00 Initials and Date Payment Review and Approval by CM: Payment Voucher Prepared: Voucher Verified by RSI Director: Payment Approval from ACM / CFO: PAYMENT APPLICATION INCLUDES REQUIRED DOCUMENTATION: Application for Payment Summary All documents appear to be in Original AIA form 702 order. Please process this payment Original AIA form 703 as is customary. Lien Release Summary Lien Releases Certified Payroll Summary **Certified Payroll FAA Letter** RFCO/Log Payment Application Comments and Recommendations: This payment is for retention. Document change order history/approvals: Change orders in the amount of \$824,510.80 reflects additional cost for mechanical updated pla

additional unforseen work, and electrical underground service (trenching).



FROM CONTRACTOR: SAL SPECIALTY CONSTRUCTION, INC SAL SPECIALTY CONSTRUCTION FIELD PROJECT NOS: / FIELD The undersigned Contractor certifices that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all announts have been paid by the Contractor overlifes that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all announts have been paid by the Contractor overlifes that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all announts have been paid by the Contractor overlifes that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all incompleted in accordance with the Contract Documents, bear don on-site observations and the data comprising the payment of the Application and the Contract Documents, based on on-site observations and the data comprising the application in the Architect's Application and the Contract Documents, and the Contract of the Architect's Knowledge, Individu	TO OWNER: Attn: Anthony Barbarin City of Inglewood 1 Manchester Ave LA, CA	INGLE	: INGLEWOOD 15-10 WOOD 15-10 thester Ave	APPLICATION NO: 9 PERIOD TO: 09/30/2019 CONTRACT FOR:	Distribution to: OWNER ARCHITECT OWNER
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NET CHANGES BY Change Order	TOTAL	1		named berein. Issuance, payment and acceptance of payment are without preju	
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AIA Document G702™ - 1992. Copyright © 1953, 1963, 1965, 1971, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law, Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@ala.org.

TO OWNER: Attn: Anthony Barbarin	PROJECT _{INGL}	EWOOD 15-10	APPLICATION NODE FI	nal <u>Distribution to</u>
City of Inglewood	INGLEWOOD	15-10	PERIOD TO: 09/30/2619	OWNER [
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FROM CONTRACTOR:	VIA ARCHITEC	T:	CONTRACT DATE05/16/2018	CONTRACTOR (
S&L SPECIALTY CONSTRUCTION, INC 316 S. FRANKLIN STREET SYRACUSE, NEW YORK 13202	***************************************	DE AVE-SUITE B REY, CA 90292	PROJECT NOS: /	/ FIELD []
CONTRACTOR'S APPLICATION FO	OR PAYMENT		The undersigned Contractor certifies that to the be:	st of the Contractor's knowledge, informatio
Application is made for payment, as shown below, AIA Document G703™, Continuation Sheet, is atta 1. ORIGINAL CONTRACT SUM	in connection with the Co ched.	ntract. 1.074,310.00 824,510,80 / S	and belief the Work covered by this Application for with the Contract Documents, that all amounts has which previous Certificates for Payment were issued that current payment shown herein is now due.	r Payment has been completed in accordance been paid by the Contractor for Work for
3. CONTRACT SUM TO DATE (Line 1 ± 2)	*******	1.898.82\$.80 ²⁴⁵	By:	Date: 10/8/19
4. TOTAL COMPLETED & STORED TO DATE (Column	********	1,898,820.80	State of ZOY	- January Administration of the Control of the Cont
5. RETAINAGE:			County of: On on Lagar	
a. _{0.00} % of Completed Work (Columns D + E on G703) b. _{0.00} % of Stored Material		0.00	Subscribed and sworn to before \$ 440 me this day of 2019	KAREN M RICHARDS Notary Public, State of New York Registration #02RI6361051 Qualified In Oswego County
"(Čoluma F on G703)	\$	0.00	Notary Public: My commission expires:	Commission Expires July 3, 20 22
Total Retainage (Lines 5a + 5b, or Total in Colu	min L of G703) \$	0.00	713/24	
6. TOTAL EARNED LESS RETAINAGE	\$	1,898,82\$80 🖔	 In accordance with the Contract Documents, based o 	n on-site observations and the data comprising
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		1,803,879.76	this application, the Architect certifies to the Owner information and belief the Work has progressed accordance with the Contract Documents, and the	as indicated, the quality of the Work is i
8. CURRENT PAYMENT DUE	(.X.)Ja(?) [s	94,941,04	AMOUNT CERTIFIED.	13 X 23 1
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Total changes approved in previous months by Owr		0.00	By: Clinif V Barlan	Date: 10/17/19
Total approved this month	\$ 0.00 \$	<u> </u>	This Certificate is not negotiable. The AMOUNT CE	
TOTAL	- \$ 824,51 G80 \$	0.00	named herein. Issuance, payment and acceptance of paths of the Owner or Contractor under this Contract.	sayment are without prejudice to any rights of
NET CHANGES by Change Order	\$ 874.514.8	n	me evana of continuous under and continue.	

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

AlA Document G702TM - 1992. Copyright © 1953, 1963, 1965, 1971, 1978, 1983 and 1992 by The American Institute of Architects, All rights reserved, WARNING: This AIA[®] Document is protected by U.S. Copyright Law and Informational Treaties. Unauthorized reproduction or distribution of this AIA[®] Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.erg.



CITY OF INGLEWOOD

OFFICE OF THE CITY MANAGER



DATE:

November 19, 2019

TO:

Mayor and Council Members

FROM:

Residential Sound Insulation Department

SUBJECT: S & L Specialty Construction, Inc. for RSI Phase XV, Group 13

RECOMMENDATION:

It is recommended that the Mayor and Council Members take the following actions:

- 1. Authorize payment of outstanding invoices submitted by S&L Specialty Construction, Inc., in the total amount of \$376,027.62 for construction work on RSI Phase XV, Group 13; and
- 2. Adopt resolution amending the Fiscal Year 2019-2020 annual budget.

BACKGROUND:

The City of Inglewood receives grant awards from the Federal Aviation Administration (FAA) and Los Angeles World Airports (LAWA) to administer Residential Sound Insulation (RSI) projects. These projects are conducted through construction contracts for groups of varying numbers.

On May 15, 2018, the City Council awarded a contract and approve Agreement No. 18-174 with S & L Specialty Contracting, Inc. in the amount of \$794,485 to provide residential sound insulation on 49 homes.

Phase 15.13

	Single		Multi	Total #	% Per
District	Family	Duplex	Family	of Units	District
1	16	0	19	35	71%
3	3	0	8	11	23%
4	3	0	0	3	6%
Total	22	0	27	49	100%
% / Unit Type	45%	0%	55%	100%	

DISCUSSION:

On April 30, 2019, the Mayor and Council approved an Amendment to Agreement No. 18-174 with S & L Specialty Construction, Inc., extending the term of the agreement to September, 30, 2019, and added additional funds in the amount of \$693,372.23 to the contract to complete residential sound insulation construction work on 49 units.

9.

Page 2 of 3

In October 2019, S & L Specialty Construction, Inc., submitted invoices for final payment to RSI for a total amount of \$376,027.62 (Payment #9 for \$97,554.21, Payment #10 for \$193,470.75, and Payment #11 for \$85,002.66). Due to the fact that the agreement has expired prior to receiving the invoices, staff must seek authority from the City Council to pay the outstanding costs.

FINANCIAL/FUNDING ISSUES AND SOURCES:

Upon adoption of the resolution, funds in the amount of \$376,027.62 will be available in the Fiscal Year 2019-2020 budget under account code no. 222-100-R113-44830.00 (Noise Mitigation Fund/Capital Improvement Project/RSI Phase XV, Group 13/Contract Services).

The Noise Mitigation Fund account and revenue source is entirely grant funded through FAA and LAWA and does not require any use of general fund money.

BUDGET REVIEW VERIFICATION:

Administrative staff has verified that this report in its entirety, has been submitted to, reviewed and approved by, the Budget Division.

FINANCE REVIEW VERIFICATION: _______ Administrative staff has verified that this report, in its entirety, has been submitted to, reviewed and approved by the Finance Department.

DESCRIPTION OF ATTACHMENTS:

Attachment No. 1 - Resolution

Attachment No. 2 - S & L Specialty Construction, Inc., Invoices

Mayor and Council Members

Page 3 of 3

Payment to S & L Specialty Construction, Inc., for RSI Phase XV, Group 13 November 19, 2019

APPROVAL VERIFICATION SHEET

PREPARED BY:

Bettye R. Griffith, Residential Sound Insulation Director

COINCI	PRESENTER:
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Bettye R. Griffith, Residential Sound Insulation Director

DEPARTMENT HEAD APPROVAL

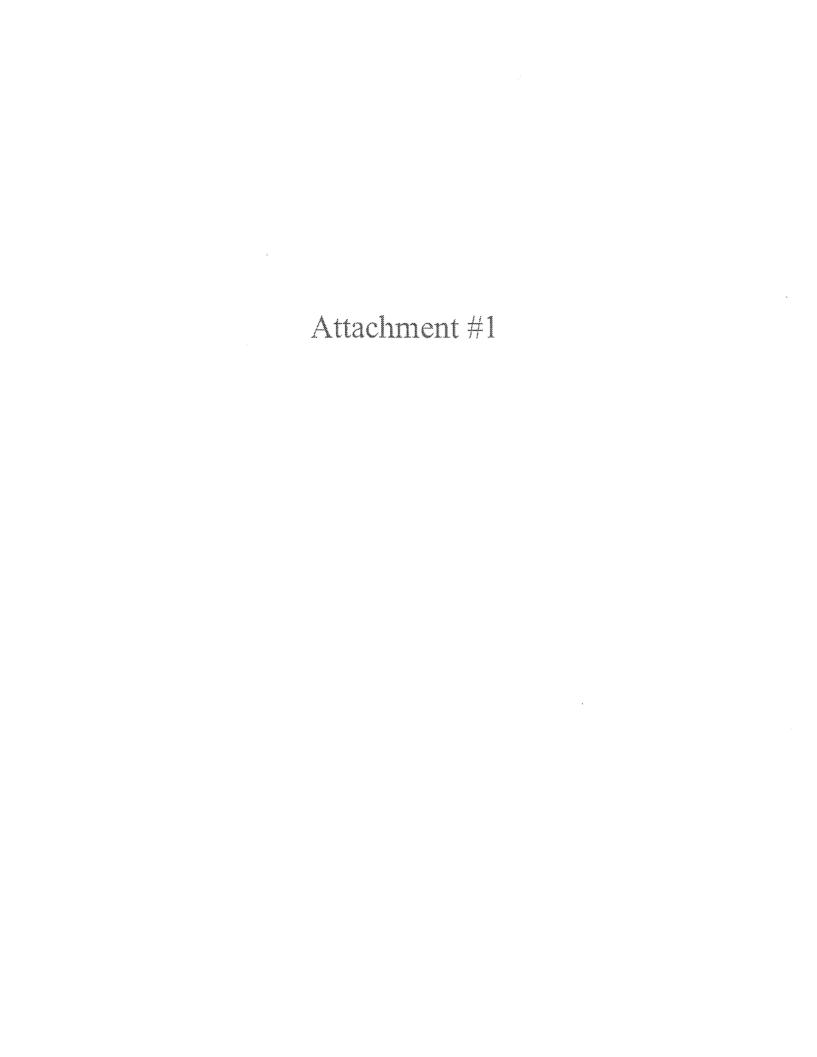
Bettye R. Griffith, Residential Sound Insulation Director

ASSISTANT CITY MANAGER APPROVAL:

Logis Atwell, Assistant City Manager

CITY MANAGER APPROVAL:

Artie Fields, City Manager



1	RESOLUTION NO
2	A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INGLEWOOD,
3	CALIFORNIA, AMENDING THE 2019/2020 ANNUAL BUDGET
4	WHEREAS, the City of Inglewood Department of Residential Sound Insulation provides
5	residential sound insulation services to eligible homeowners within the City; and
6	WHEREAS, the Residential Sound Insulation Department recommends the award of a
7	construction contract for a capital project funded by Los Angeles World Airports (LAWA) and
8	the Federal Aviation Administration (FAA); and
9	WHEREAS, project funds are available from existing Residential Sound Insulation grant funds
10	awarded by LAWA and the FAA; and
11	WHEREAS, the contract will be budgeted in the current FY 2019/2020 Budget; and
12	WHEREAS, a budget amendment is necessary to account for this transaction;
13	NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Inglewood,
14	California, that the Fiscal Year 2019/2020 City Budget be amended to reflect the adjustments as
15.	shown in Exhibit "A".
16	BE IT FURTHER RESOLVED, that the City Clerk shall certify to the adoption of this
17	resolution and the same shall be in full force and effect immediately upon adoption November 2019.
18	
19	
20	James T. Butts, Jr.
21	California
22	ATTEST:
23	
24	
25	Yvonne Horton
26	(SEAL)
27	
28	

Exhibit A

Budget Change Request

For: Amendment to Agreement No. 18-174 with S & L Specialty Construction, Inc., for Residential Sound Insulation/Phase XV, Group 13

Date of Request: 19-Nov-19

ID /	/ ID Description			
Fund: 222	Noise Mitigation	Fund		
Agency: 100	Capital Projects			
Orgn: R11	ร เร่าง			
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		FY2017-18	FY2019-20	FY20.

10#	Revenue Source Description		I	Y2017-18 Y2018-19 Iget Amount	A	FY2019-20 imendment iested Amount	1	Y2019-20 nerease/ Jecrease)
5135 5209	LAWA FAA		\$ \$ \$	333,316.56 1,333,266.24 -	\$ \$ \$	372,777.12 1,491,108,50	\$ \$ \$	75,205.52 300,822.10
	To	tals	S	1,666,583	<u> </u>	1,863,886	\$	376,028

11	D#	ID Description
Fund: 2	22	Noise Mitigation Fund Capital Projects 15.13
Agency: 1	00	Capital Projects
Orgn: R	113	15 (5) [[[[[[[[[[[[[[[[[[[
Grant #:	15	

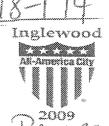
	ID#	Object Code Description	p	FY2017-18 FY2018-19 adget Amount	FY2019-20 Amendment Requested Amount	FY2019-20 Increase/ (Decrease)
1	11001	Salaries	S	*	\$	\$
	11900	Benefits			\$.	\$
	44830	Contract Services	\$	1,487,858	\$ 1,863,886	\$ 376,028
	44830	Contingency	\$	148,786	\$ -	\$
l	45030	Special Expense	S	29,939	NS commence of the North	\$ -
		Te	otals <u>S</u>	1,666,583	\$ 1,863,886	S 376,028





CITY OF INGLEWOOD

Residential Sound Insulation Department Payment Routing Slip



Date Received: 10/16/2019 Phase & Group / Project Number: 15.13 R113 NTP End Date/AIP 2/13/19 / AIP Contractor: S & L Construction, Inc. **Application Number:** \$97.554.21 Amount: \$1,324,025.67 Amount paid to date: **Contract Amount:** \$794,485,00 Initials and Date 10/16/19 Payment Review and Approval by CM: Payment Voucher Prepared: **Voucher Verified by RSI Director:** Payment Approval from ACM / CFO: PAYMENT APPLICATION INCLUDES REQUIRED DOCUMENTATION: **Application for Payment Summary** All documents appear to be in Original AIA form 702 order. Please process this payment Original AIA form 703 as is customary. Lien Release Summary Lien Releases **Certified Payroll Summary Certified Payroll FAA Letter** RFCO/Log Payment Application Comments and Recommendations: This is a progress payment Certified payroll is attached. Document change order history/approvals: Change orders in the amount of \$905,568.29 reflects additional cost for updated mechanical plan

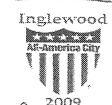
and underground electrical service(trenching)

CNT#18-17-4



CITY OF INGLEWOOD

Residential Sound Insulation Department Payment Routing Slip



10/28/2019 Date Received: Phase & Group / Project Number: 15.13 R113 NTP End Date/AIP 2/13/19 / AIP Contractor: S & L Construction, Inc. Application Number: 10 \$193,470.75 Amount: \$1,324,025.67 Amount paid to date: Contract Amount: \$794,485,00 Initials and Date Payment Review and Approval by CM: Payment Voucher Prepared: Voucher Verified by RSI Director: Payment Approval from ACM / CFO: PAYMENT APPLICATION INCLUDES REQUIRED DOCUMENTATION: Application for Payment Summary All documents appear to be in Original AIA form 702 order. Please process this payment Original AIA form 703 as is customary. Lien Release Summary Lien Releases **Certified Payroll Summary Certified Payroll FAA** Letter RFCO/Log Payment Application Comments and Recommendations: This is a progress payment. Certified payroll is attached. Document change order history/approvals:

Change orders in the amount of \$905,568.29 reflects additional cost for updated mechanical plan

and underground electrical service(trenching)



CITY OF INGLEWOOD

Residential Sound Insulation Department
Payment Routing Slip



Date Received:		10/28/2019
Phase & Group / Project Number:		15.13 R113
NTP End Date/AIP	,	2/13/19 / AIP
Contractor:	. ^ .	S & L Construction, Inc.
Application Number:	JAN .	11
Amount:	14/20	\$85,002.66
Amount paid to date:	10/1	\$1,324.025.67
Contract Amount:	en gran om en skrig gran gran skriger for til til glande gjar til gjarde skjile gjarde skjilet og gjarje byde f	\$794,485.00
		, Initials and Date
Payment Review and Approval by CIV	l:	AB 10/28/19
Payment Voucher Prepared:		
Voucher Verified by RSI Director:		
Payment Approval from ACM / CFO:		
PAYMENT APPLICATION INCLUDES	REQUIRED DOCUME	
Application for Payment Summary	REQUIRED DOCUME	All documents appear to be in
Application for Payment Summary Original AIA form 702	REQUIRED DOCUME	All documents appear to be in order. Please process this paymen
Application for Payment Summary Original AIA form 702 Original AIA form 703	REQUIRED DOCUME	All documents appear to be in
Application for Payment Summary Original AIA form 702 Original AIA form 703 Lien Release Summary	REQUIRED DOCUME	All documents appear to be in order. Please process this paymen
Application for Payment Summary Original AIA form 702 Original AIA form 703 Lien Release Summary Lien Releases	REQUIRED DOCUME	All documents appear to be in order. Please process this paymen
Application for Payment Summary Original AIA form 702 Original AIA form 703 Lien Release Summary Lien Releases Certified Payroll Summary	REQUIRED DOCUME	All documents appear to be in order. Please process this paymen
Application for Payment Summary Original AIA form 702 Original AIA form 703 Lien Release Summary Lien Releases Certified Payroll Summary Certified Payroll	REQUIRED DOCUME	All documents appear to be in order. Please process this paymen
Application for Payment Summary Original AIA form 702 Original AIA form 703 Lien Release Summary Lien Releases Certified Payroll Summary Certified Payroll FAA Letter	REQUIRED DOCUME	All documents appear to be in order. Please process this paymen
Application for Payment Summary Original AIA form 702 Original AIA form 703 Lien Release Summary Lien Releases Certified Payroll Summary Certified Payroll FAA Letter	REQUIRED DOCUME	All documents appear to be in order. Please process this paymen
Application for Payment Summary Original AIA form 702 Original AIA form 703 Lien Release Summary Lien Releases Certified Payroll Summary Certified Payroll FAA Letter		All documents appear to be in order. Please process this paymer as is customary.
Application for Payment Summary Original AIA form 702 Original AIA form 703 Lien Release Summary Lien Releases Certified Payroll Summary Certified Payroll FAA Letter RFCO/Log		All documents appear to be in order. Please process this paymer as is customary.
Application for Payment Summary Original AIA form 702 Original AIA form 703 Lien Release Summary Lien Releases Certified Payroll Summary Certified Payroll FAA Letter RFCO/Log Payment Application Comments and		All documents appear to be in order. Please process this paymer as is customary.
Application for Payment Summary Original AIA form 702 Original AIA form 703 Lien Release Summary Lien Releases Certified Payroll Summary Certified Payroll FAA Letter RFCO/Log Payment Application Comments and		All documents appear to be in order. Please process this paymer as is customary.
Application for Payment Summary Original AIA form 702 Original AIA form 703 Lien Release Summary Lien Releases Certified Payroll Summary Certified Payroll FAA Letter RFCO/Log Payment Application Comments and	Recommendations:	All documents appear to be in order. Please process this paymer as is customary.

PROJECT: ING 15-13

Application and Certificate for Payment

TO OWNER: Anthony Barbarin	PROJECT: _{ING 15-13}	APPLICATION NO:9	Distribution to
City of Inglewood	INGLEWOOD 15.13	PERIOD TO: 09/30/2019	OWNER [
1 Manchester Ave LA, CA	1 Manchester Ave LA, CA	CONTRACT FOR:	ARCHITECT []
FROM CONTRACTOR:	VIÀ ARCHITECT:	CONTRACT DATE:05/02/2018	CONTRACTOR
S&L Specialty Construction, Inc. 315 S. Franklin Street	CSDA 4061 GLENCOE AVE-SUITE B	PROJECT NOS: /	/ FELD []
Syracuse, New York 13202	MARINA DEL REY, CA 90292		OTHER ()
CONTRACTOR'S APPLICATION FO Application is made for payment, as shown below, i AIA Document G703 TM , Continuation Sheet, is attact 1. ORIGINAL CONTRACT SUM 2. NET CHANGE BY CHANGE ORDERS	n connection with the Contract. thed, \$\frac{794,485.00}{\$905,568.29} \frac{1}{2}\$	The undersigned Contractor certifies that to the be and belief the Work covered by this Application for with the Contract Documents, that all amounts has which previous Certificates for Payment were issue that current payment shown herein is now due. CONTRACTOR: JOSEPH ROMEO By:	or Payment has been completed in accordance we been paid by the Contractor for Work fo
3. CONTRACT SUM TO DATE (Line $I\pm 2$)		State of:	Date: 7/20/1
5. RETAINAGE: a. 5.00 % of Completed Work (Columns D + E on G703) b. 5.00 % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b, or Total in Column	\$ 59,283.04 \$ 15,536.95	County of: Orondos & Subscribed and swom to before me this 30 day of Section 1997 S	KAREN M RICHARDS Notary Public. State of New York Registration #02Ri6361051 Qualified In Oswego County Commission Expires July 3, 2021
6. TOTAL EARNED LESS RETAINAGE (Line 4 minus Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE		ARCHITECT'S CERTIFICATE FOR I In accordance with the Contract Documents, based of this application, the Architect certifies to the Owner information and belief the Work has progressed accordance with the Contract Documents, and the AMOUNT CERTIFIED.	n on-site observations and the data comprising that to the best of the Architect's knowledge as indicated, the quality of the Work is in the Contractor is entitled to payment of the
9. BALANCE TO FINISH, INCLUDING RETAINAGE	10h	AMOUNT CERTIFIED	\$ <u>97,559.21</u>
(Line 3 mimus Line 6)	\$ 278,473.41	(Attach explanation if amount certified differs from the Application and an the Continuation Sheet that are c	
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	Application and on the Continuation Sheet that are construction Mar. By: Muy Populaus	rager of lilling
Total changes approved in previous months by Own	12.	By: Muy I Dollan	Date: 10/10/19
Total approved this mouth TOTAL NET CHANGES by Change Order	\$ 276,597.42 \$ 0.00 \$ 905,568.29 \$ 0.00 \$ 905,568.29	This Certificate is not negotiable. The AMOUNT CE named herein. Issuance, payment and acceptance of pathe Owner or Contractor under this Contract.	RTIFIED is payable only to the Contractor payment are without prejudice to any rights of

Distribution to:

AIA Document G702** -- 1992, Copyright © 1953, 1963, 1965, 1971, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA** Document is protected by U.S. Copyright Law and international Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AfA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

NET CHANGES by Change Order

TO OWNER Attn: Anthony Berbarin PROJECT: ING 15-13 APPLICATION NO: 10 City of Inglewood INGLEWOOD 15.13 PERIOD TO: 10/2-	4/2019 OWNER □
out at the second	MARIATIK TI
1 Manchester Ave LA, CA LA, CA LA, CA CONTRACT FOR:	ARCHITECT [
FROM CONTRACTOR: VIA ARCHITECT: CONTRACT DATE;05/0	2/2018 CONTRACTOR
S&L Specialty Construction, Inc CSDA 315 S. Franklin Street 4061 GLENCOE AVE—SUITE B PROJECT NOS: Syracuse, New York 13202 MARINA DEL REY, CA 90292 360	/ FIELD []
Application is made for payment, as shown below, in connection with the Contract. AIA Document G703 TM , Continuation Sheet, is attached. 1. ORIGINAL CONTRACT SUM \$ 794.485.00 and belief the Work covered by this Application with the Contract Documents, that all any which previous Certificates for Payment with the Contract Documents, that all any which previous Certificates for Payment with the Contract Documents, that all any which previous Certificates for Payment with the Contract Documents, that all any which previous Certificates for Payment with the Contract Documents, that all any which previous Certificates for Payment with the Contract Documents, that all any which previous Certificates for Payment with the Contract Documents, that all any which previous Certificates for Payment with the Contract Documents, that all any which previous Certificates for Payment with the Contract Documents, that all any which previous Certificates for Payment with the Contract Documents, that all any which previous Certificates for Payment with the Contract Documents, that all any which previous Certificates for Payment with the Contract Documents, that all any which previous Certificates for Payment with the Contract Documents, that all any which previous Certificates for Payment with the Contract Documents with the Contract Docume	to the best of the Contractor's knowledge, information for Payment has been completed in accordance to the been paid by the Contractor for Work for the Contractor for Work for the Contractor for the Contra
3073370100	Date: 10/24/2019
3. CONTRACT SUM TO DATE (Line 1 ± 2)	Date: 10/2410011
	KAREN M RICHARDS
a. 5.00 % of Completed Work (Columns D + E on G703) b. 5.00 % of Stored Material Subscribed and sworm to before me this 24 % OCT 2	Notary Public, State of New Yor Registration #02RI6361051 lay of Qualified In Oswego County Commission Expires July 3, 20 2
(Column F on G703) \$ 15,536.95 Notary Public المناهات ال	ur)
Total Retainage (Lines 5a + 5b, or Total in Column Lof G703) \$ 85,002.66	
7 LESS PREVIOUS CEPTIFICATES FOR PAYMENT	FOR PAYMENT s, based on on-site observations and the data comprising the Owner that to the best of the Architect's knowledge togressed as indicated, the quality of the Work is in
(Line 6 from prior Certificate)	s, and the Contractor is entitled to payment of the
8. CURRENT PAYMENT DUE S 193,470.75 AMOUNT CERTIFIED.	100 000
9. BALANCE TO FINISH, INCLUDING RETAINAGE AMOUNT CERTIFIED	s 193,470.75
Application and on the Continuation Sheet	rs from the amount applied. Initial all figures on this that are changed to conform with the amount certified.)
CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS ARCHERS CSR CONSTRUCTION	MANNELL ,
Total changes approved in previous months by Owner \$ 905,568.29 \$ 0.00 By: West Kallaun	Date: 10/28/19
Total approved this month \$ 0.00 \$ 0.00 This Certificate is not negotiable. The AMC	SUNT CERTIFIED is payable only to the Contractor
TOTAL \$ 905,558,29 \$ 0.00 named herein, Issuance, payment and accept the Owner or Contractor under this Contractor.	tance of payment are without prejudice to any rights of t.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

905,568.29

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TO OWNER: Attn: Anthony Barbarin	PROJECT: ING 15-13	APPLICATION NO: 11 Final	Distribution to:
City of Inglewood	INGLEWOOD 15.13	PERIOD TO: 10/24/2019	OWNER [
1 Manchester Ave	1 Manchester Ave	CONTRACT FOR:	ARCHITEGT []
LA, CA	LA, CA VIA ARCHITECT:		Automitto: ()
FROM CONTRACTOR:		CONTRACT DATE: 05/02/2018	CONTRACTOR []
S&L Specialty Construction, Inc	CSDA 4061 GLENCOE AVE-SUITE B	PROJECT NOS: /	FIELD 📋
315 S. Franklin Street Syracuse, New York 13202	MARINA DEL REY, CA 90292	360	OTHER []
	ALTON NAVATAIT	The undersigned Contractor certifies that to the best of the Contractor's k	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
CONTRACTOR'S APPLICATIO Application is made for payment, as shown be AIA Document G703 TM , Continuation Sheet, 1, ORIGINAL CONTRACT SUM	clow, in connection with the Contract, is attached.	and belief the Work covered by this Application for Payment has been cowith the Contract Documents, that all amounts have been paid by the Cowhich previous Certificates for Payment were issued and payments receive that current payment shown herein is now due.	impleted in accordance ontractor for Work for
2. NET CHANGE BY CHANGE ORDERS	\$ 905,568.29	CONTRACTOR: JOSEPH ROMEO	
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 1,700,053.29	By: Date:	10/24/2019
4. TOTAL COMPLETED & STORED TO DATE (C		State of: NY	,
5. RETAINAGE:		County of Orondaga	
a. 0.00_% of Completed Work		Store and sworn in octore	I M RICHARDS lic, State of New Yorl
(Columns D + E on G703)	\$0.00	memis 2.4 Gay or continues	ion #02R16361051
b. _{0.00} _% of Stored Material		Qualified	In Oswego County
(Cohinn F on G703)	\$0.00	My commission expires: Commission	Expires July 3, 20 <u>Z</u>
Total Retainage (Lines 5a + 5h, or Total in	o Column I of G703) \$ 0.00	7 3 21	
6. TOTAL EARNED LESS RETAINAGE	\$ 1,700.053.29 V	ARCHITECT'S CERTIFICATE FOR PAYMENT	
(Line 4 mimus Line 5 Total)	3,4,3,50,50,50,50,50,50,50	In accordance with the Contract Documents, based on on-site observations a	
7. LESS PREVIOUS CERTIFICATES FOR PAYMI (Line 6 from prior Certificate)	ENT \$ 1,615,050.63	this application, the Architect certifies to the Owner that to the best of the a information and belief the Work has progressed as indicated, the qualitated with the Contract Documents, and the Contractor is entitle	ty of the Work is in
B, CURRENT PAYMENT DUE		YAMOUNT CERTIFIED.	
). BALANCE TO FINISH, INCLUDING RETAINAG	())	AMOUNT CERTIFIED	35,002.66
(Line 3 minus Line 6)	\$0.00	(Attach explanation if amount certified differs from the amount applied. Intib Application and on the Continuation Sheet that are changed to conform with	
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	ARMAGER. CONSTRUCTION MANAGETT	1.1
Total changes approved in previous months by	Owner \$ 905.568.29 \$ 0.00	By: Ullicy & Ballour Date:	10/28/19
Fotal approved this month	\$ 0.00 \$ 0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable on	ly to the Contractor
T	OTAL \$ 905,568.29 \$ 0.00	named herein. Issuance, payment and acceptance of payment are without prej	audice to any rights of
NET CHANGES by Change Order	\$ 905.568.29	the Owner or Contractor under this Contract.	
CAUTION: You should sign an original AIA (Contract Document, on which this text appears in I	RED. An original assures that changes will not be obscured.	

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CITY OF INGLEWOOD

OFFICE OF THE CITY MANAGER



DATE:

November 19, 2019

TO:

Mayor and Council Members

FROM:

Residential Sound Insulation Department

SUBJECT:

S & L Specialty Construction, Inc. for RSI Phase XV, Group 17

RECOMMENDATION:

It is recommended that the Mayor and Council Members take the following actions:

- 1. Authorize payment of outstanding invoices submitted by S&L Specialty Construction, Inc., in the total amount of \$190,019.69, for construction work on RSI Phase XV, Group 17; and
- 2. Adopt a resolution amending the Fiscal Year 2019-2020 annual budget.

BACKGROUND:

The City of Inglewood receives grant awards from the Federal Aviation Administration (FAA) and Los Angeles World Airports (LAWA) to administer Residential Sound Insulation (RSI) projects. These projects are conducted through construction contracts for groups of varying numbers.

On July 17, 2018, the City Council awarded a contract and approve Agreement No. 18-225 with S & L Specialty Construction, Inc., in the amount of \$1,025,705, to provide residential sound insulation on 41 homes. After the contract was awarded to S & L Specialty Construction, Inc., one property was removed from the group, bringing the total number of units to 40.

Phase 15.17

	Single		Multi	Total #	% Per
District	Family	Duplex	Family	of Units	District
1	10	0	21	31	77%
3	0	0	8	[*] 8	20%
4	1	0	0	1	3%
Total	11	0	29	40	100.0%
% / Unit Type	28%	0%	62%	100%	

DISCUSSION:

On April 30, 2019, the Mayor and Council approved an Amendment to Agreement No. 18-225 with S & L Specialty Construction, Inc., extending the term of the agreement to September, 30,

0.

Mayor and Council Members

Page 2 of 3

Payment to S & L Specialty Construction, Inc., for RSI Phase XV, Group 17 November 19, 2019

2019, and added additional funds in the amount of \$190,019.69 to the contract to complete residential sound insulation construction work on 40 units.

In October 2019, S & L Specialty Construction, Inc., submitted invoices for final payment to RSI for a total amount of \$190,019.69 (Payment #8 for \$114,104.73, and Payment #9 for \$75,914.96). Due to the fact that the agreement has expired prior to receiving the invoices, staff must seek authority from the City Council to pay the outstanding costs.

FINANCIAL/FUNDING ISSUES AND SOURCES:

Upon adoption of the resolution, funds in the amount of \$190,019.69 will be available in the Fiscal Year 2019-2020 budget under account code no. 222-100-R117-44830.00 (Noise Mitigation Fund/Capital Improvement Project/RSI Phase XV, Group 17/Contract Services).

The Noise Mitigation Fund account and revenue source is entirely grant funded through FAA and LAWA and does not require any use of general fund money.

submitted to, reviewed and approved by the Office of the City Attorney.

and approved by, the Budget Division.

FINANCE REVIEW VERIFICATION: _____

Administrative staff has verified that this report, in its entirety, has been submitted to, reviewed and approved by the Finance Department.

DESCRIPTION OF ATTACHMENTS:

Attachment No. 1 Resolution

Attachment No. 2 Budget Amendment

Attachment No. 3 S & L Specialty Construction, Inc., Invoices

Mayor and Council Members

Page 3 of 3

Payment to S & L Specialty Construction, Inc., for RSI Phase XV, Group 17 November 19, 2019

APPROVAL VERIFICATION SHEET

PRE	PA	RED	R	V	,
8. 8.3.8.4	8 6 3	2 3 2 7 8 7	.00	.R.	4

Bettye R. Griffith, Residential Sound Insulation Director

COUNCIL PRESENTER:

Bettye R. Griffith, Residential Sound Insulation Director

DEPARTMENT HEAD APPROVAL

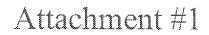
Bettye R. Giffith, Residential Sound Insulation Director

ASSISTANT CITY MANAGER APPROVAL:

Lonis Atwell, Assistant City Manager

CITY MANAGER APPROVAL:

Artie Fields, City Manage:



1	RESOLUTION NO
2	A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INGLEWOOD,
3	CALIFORNIA, AMENDING THE 2019/2020 ANNUAL BUDGET
4	WHEREAS, the City of Inglewood Department of Residential Sound Insulation provides
5	residential sound insulation services to eligible homeowners within the City; and
6	WHEREAS, the Residential Sound Insulation Department recommends the award of a
7	construction contract for a capital project funded by Los Angeles World Airports (LAWA) and
8	the Federal Aviation Administration (FAA); and
9	WHEREAS, project funds are available from existing Residential Sound Insulation grant funds
10	awarded by LAWA and the FAA; and
11	WHEREAS, the contract will be budgeted in the current FY 2019/2020 Budget; and
12	WHEREAS, a budget amendment is necessary to account for this transaction?
13	NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Inglewood.
14	California, that the Fiscal Year 2019/2020 City Budget be amended to reflect the adjustments as
15	shown in Exhibit "A".
16	BE IT FURTHER RESOLVED, that the City Clerk shall certify to the adoption of this
17	resolution and the same shall be in full force and effect immediately upon adoption November 2019,
18	
19	
20	James T. Butts, Jr.
21	California
22	ATTEST:
23	
24	
25	Yvonne Horton
26	(SEAL)
27	
28	

Exhibit A

Budget Change Request

For: Amendment to Agreement No. 18-225 with S & L Specialty Construction, Inc., for Residential

Sound Insulation/Phase XV, Group 17

ID Description

Date of Request: 19-Nov-19

Fund Algenci Oren	y: 100 Capital Projects						
ID#	Revenue Source Description	F	Y2017-18 Y2018-19 get Amount	A	FY2019-20 Amendment Dested Amount		FY2019-20 Increase/ (Decrease)
5135 5209	LAWA FAA	\$ \$ \$	319,850,20 1,279,400,80	\$ \$ \$	322,447,94 1,289,791,75	\$ \$ \$	38.003,94 152,015.75
	Totals		1,599,251	S	1,612,240	S	190,020

ID#	ID Description			
Fund: 222	Noise Miligation Capital Projects 15.17	Fund		
Agency: 100	Capital Projects			
Orgn: R117	15.17			
Grant #: 15				

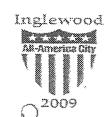
****	Obligat Code Proporteding		1.	Y2017-18 Y2018-19	A	Y2019-20 mendment	1	Y2019-20 nerease/
ID#	Object Code Description		85116	get Amount	Regu	ested Amount)ecrease)
11001	Salaries		- 5		S		5	
11900	Benefits				S	6 6 6 6 1 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	\$	
44830	Contract Services		\$	1,422,220	\$	1,612,240	\$	190,020
44830	Contingency		S	142,222			8	
45030	Special Expense		\$	34,809			S	•
	To	tals	S	1,599,251	\$	1,612,240	S	190,020

Attachment #2





CITY OF INGLEWOOD
Residential Sound Insulation Department
Payment Routing Slip



Pate Received:	10/28/2019
Phase & Group / Project Number:	15.17 R117
NTP End Date/AIP	7/19/19 / AIP
Contractor:	S & L Construction, Inc.
Application Number:	<u>ن</u> 8
Amount: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\$114,104.73
Amount paid to date:	\$1,328,279.59
Contract Amount:	\$1,025,705.00
	Initials and Date
Payment Review and Approval by CM:	<u> </u>
Payment Voucher Prepared:	
Voucher Verified by RSI Director:	
Payment Approval from ACM / CFO:	
PAYMENT APPLICATION INCLUDES REQUIRED I	All documents appear to be in
	All documents appear to be in
Application for Payment Summary	
Application for Payment Summary Original AIA form 702	All documents appear to be in order. Please process this paymer
Application for Payment Summary Original AIA form 702 Original AIA form 703	All documents appear to be in order. Please process this paymer
Application for Payment Summary Original AIA form 702 Original AIA form 703 Lien Release Summary	All documents appear to be in order. Please process this paymer
Application for Payment Summary Original AIA form 702 Original AIA form 703 Lien Release Summary Lien Releases	All documents appear to be in order. Please process this paymer
Application for Payment Summary Original AIA form 702 Original AIA form 703 Lien Release Summary Lien Releases Certified Payroll Summary	All documents appear to be in order. Please process this paymer
Application for Payment Summary Original AIA form 702 Original AIA form 703 Lien Release Summary Lien Releases Certified Payroll Summary Certified Payroll	All documents appear to be in order. Please process this paymer
Application for Payment Summary Original AIA form 702 Original AIA form 703 Lien Release Summary Lien Releases Certified Payroll Summary Certified Payroll FAA Letter RFCO/Log	All documents appear to be in order. Please process this paymer as is customary.
Application for Payment Summary Original AIA form 702 Original AIA form 703 Lien Release Summary Lien Releases Certified Payroll Summary Certified Payroll FAA Letter	All documents appear to be in order. Please process this paymer as is customary.
Application for Payment Summary Original AIA form 702 Original AIA form 703 Lien Release Summary Lien Releases Certified Payroll Summary Certified Payroll FAA Letter RFCO/Log Payment Application Comments and Recommen	All documents appear to be in order. Please process this paymer as is customary.
Original AIA form 702 Original AIA form 703 Lien Release Summary Lien Releases Certified Payroll Summary Certified Payroll FAA Letter RFCO/Log Payment Application Comments and Recommen	All documents appear to be in order. Please process this paymer as is customary.

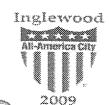
additional work and SCE underground service (trenching).

CNT#18-225



CITY OF INGLEWOOD

Residential Sound Insulation Department Payment Routing Slip



Date Received: 10/28/2019 Phase & Group / Project Number: 15.17 R117 NTP End Date/AIP 7/19/19 / AIP Contractor: S & L Construction, Inc. **Application Number:** Amount: \$75,914,96 Amount paid to date: \$1.328.279.59 Contract Amount: \$1.025.705.00 Initials and Date Payment Review and Approval by CM: Payment Voucher Prepared: Voucher Verified by RSI Director: Payment Approval from ACM / CFO: PAYMENT APPLICATION INCLUDES REQUIRED DOCUMENTATION: **Application for Payment Summary** All documents appear to be in Original AIA form 702 order. Please process this payment Original AIA form 703 as is customary. Lien Release Summary Lien Releases **Certified Payroll Summary Certified Payroll FAA Letter** RFCO/Log Payment Application Comments and Recommendations: This payment is for retention only. Document change order history/approvals: Change order in the amount of \$492,594.28 reflects additional cost for mechanical updated plans additional work and SCE underground service (trenching).

* *	*		
TO OWNER:	PROJECT: ING 15-17	APPLICATION NO: 9 Final	Distribution to
Attn: Anthony Barbarin City of Inglewood	INGLEWOOD 15-17	PERIOD TO: 10/24/2019	OWNER [
1 Manchester Ave	1 Manchester Ave	CONTRACT FOR:	ARCHITECT (
FROM CONTRACTOR:	LA, CA VIA ARCHITECT:	CONTRACT DATE: 06/14/2018	CONTRACTOR (
S&L Specialty Construction, Inc	VENEKLASEN ASSOCIATES	PROJECT NOS: / /	
315 S. Franklin Street	1711 SIXTEENTH STREET		FIELD (
Syracuse, New York 13202	SANTA MONICA, CA 90404	363	OTHER [
CONTRACTOR'S APPLICATION	FOR PAYMENT	The undersigned Contractor certifies that to the best of the Contractor's	knowledge, informatio
Application is made for payment, as shown below		and belief the Work covered by this Application for Payment has been e- with the Contract Documents, that all amounts have been paid by the C	ompleted in accordance
AIA Document G703 TM , Continuation Sheet, is a		which previous Certificates for Payment were issued and payments receive	ed from the Owner, an
1. ORIGINAL CONTRACT SUM		that current payment shown herein is now due.	
2. NET CHANGE BY CHANGE ORDERS		CONTRACTOR: JOSEPH ROMEO	
3. CONTRACT SUM TO DATE (Line 1 ± 2)		By: Date: _/	0/24/2014
4, TOTAL COMPLETED & STORED TO DATE (Cold	umn G on G703) \$	State of NY	
5. RETAINAGE:			RICHARDS
3. % of Completed Work (Columns D + E on G703)	ia.	3 years 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	State of New York #02RI6361051
	»0.00	Qualified in (Oswedo County
b. % of Stored Material Column F on G703)	«	Notary Public: Commission Ex	pires July 3, 20 21
(Causair Vice Grass)	³	My commission expires:	
Total Retainage (Lines 5a + 5h, or Total in Co	olumn 1 of G703) \$0,00	7/3/21	***************************************
6. TOTAL EARNED LESS RETAINAGE		ARCHITECT'S CERTIFICATE FOR PAYMENT	
(Line 4 minus Line 5 Total)		In accordance with the Contract Documents, based on on-site observations	and the data comprising
7. LESS PREVIOUS CERTIFICATES FOR PAYMEN	T-1442,384.32 X	this application, the Architect certifies to the Owner that to the best of the information and belief the Work has progressed as indicated, the qual	Arcanteer's knowledge ity of the Work is it
(Line 6 from prior Certificate)	10\V	accordance with the Contract Documents, and the Contractor is entitle	ed to payment of th
8. CURRENT PAYMENT DUE	\s 75.914.96	AMOUNT CERTIFIED.	AND SHAME TO
9. BALANCE TO FINISH, INCLUDING RETAINAGE	*	AMOUNT CERTIFIED \$	13,719.96
(Line 3 minus Line 6)	\$ 0.0 0	 (Attach explanation if amount certified differs from the amount applied. Init. 	ial all figures on this
		Application and on the Continuation Sheet that are changed to conform with SR CONSTRUCTION MASSEGER	the amount certified.)
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS		
Total changes approved in previous months by O	hwner \$ 492,594.28 \$ 0.00	By: Church Parlier Date:	142017
Total approved this month	\$ 0.00 \$ 0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable on	dy to the Contractor
ТОТ	TAL \$ 492,594.28 \$ / 0.00	 named herein. Issuance, payment and acceptance of payment are without pre- the Owner or Contractor under this Contract. 	judice to any rights of
NET CHANGES by Change Order	\$	THE OTHER OF COMMINISTRACTION CONQUES.	

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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TO OWNER: Attn: Anthony Barbarin	PROJECT: ING 15-17	APPLICATION NO: 8	Distribution to
City of Inglewood	INGLEWOOD 15-17	PERIOD TO: 10/24/2019	OWNER []
1 Manchester Ave	1 Manchester Ave LA, CA	CONTRACT FOR:	ARCHITEGT 🔲
I.A. CA FROM CONTRACTOR:	VIA ARCHITECT:	CONTRACT DATE: 06/14/2018	CONTRACTOR []
S&L Specialty Construction, Inc 315 S. Franklin Street	VENEKLASEN ASSOCIATES 1711 SIXTEENTH STREET	PROJECT NOS: /	/ FIELD []
Syracuse, New York 13202	SANTA MONICA, CA 90404	363	OTHER []
CONTRACTOR'S APPLICATION Application is made for payment, as shown below AIA Document G703 TM , Continuation Sheet, is a continual Contract SUM NET CHANGE BY CHANGE ORDERS	w, in connection with the Contract. stacked. \$ 1,025,705.00 \$ 492,594.28 \$ 1,518,299.28	The undersigned Contractor certifies that to the best of and belief the Work covered by this Application for P with the Contract Documents, that all amounts have to which previous Certificates for Payment were issued and that current payment shown herein is now due. CONTRACTOR: JOSEPH ROMEO By: State of:	ayment has been completed in accordance been paid by the Contractor for Work for
I, TOTAL COMPLETED & STORED TO DATE (Coli 5. RETAINAGE:	ann G on G703) \$1,538,299.28 ↓2	County of: Onondaya	
a. % of Completed Work (Columns D + E on G703) b. % of Stored Material (Column F on G703)	\$53,902.71 \$22,012.25	Subscribed and sworn to before me this 24th day of Oct 2019 Notary Public:	KAREN M RICHARDS Notary Public. State of New York Registration #02RI6361051 Qualified In Oswego County Commission Expires July 3, 20 21
Total Retainage (Lines 5a + 5b, or Total in Co		My commission expires: 713/21	
TOTAL EARNED LESS RETAINAGE (Line 4 minus Line 5 Total) LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$1,442,384.32	ARCHITECT'S CERTIFICATE FOR PA' In accordance with the Contract Documents, based on or this application, the Architect certifies to the Owner that information and belief the Work has progressed as i accordance with the Contract Documents, and the C	n-site observations and the data comprising to the best of the Architect's knowledge, indicated, the quality of the Work is in
CURRENT PAYMENT DUE	S 114,104.73 V	AMOUNT CERTIFIED.	114, 104.73
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HANGE ORDER SUMMARY otal changes approved in previous months by O	ADDITIONS DEDUCTIONS wher \$ 372,484.04 \$ 0.00	By: Mury Ballany	Date: 10/21/19
otal approved this month TOT	\$ 120,110.24 \$ 0.00	This Certificate is not negotiable. The AMOUNT CERTI named herein, issuance, payment and acceptance of payn the Owner or Contractor under this Contract.	FIED is payable only to the Contractor
ET CHANGES by Change Order	\$ 492,594.28 \V		
AUTION: You should sign an original AIA Cor	tract Document, on which this text appears in	RED. An original assures that changes will not be obscu	red.

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CITY OF INGLEWOOD

OFFICE OF THE CITY MANAGER



DATE:

November 19, 2019

TO:

Mayor and Council Members

FROM:

Economic and Community Development Department

SUBJECT:

Amended And Restated Second Amendment to CEQA Funding Agreement No. 18-055 with Murphy's Bowl LLC, to Fund the Costs of certain Legal Activities and Services Required or Contemplated by that certain Amended and Restated Exclusive Negotiating Agreement (ENA) to be Performed by certain Third Party Legal Consultants at the Request and on the Behalf of the City with Regard to the Proposed Development of a National Basketball Association Arena and Associated Facilities (Project) near the Intersection of Prairie Avenue and Century Boulevard

RECOMMENDATION:

It is recommended that the Mayor and Council Members take the following actions:

- 1) Approve the Amended and Restated Second Amendment to CEQA Funding Agreement No. 18-055 with Murphy's Bowl LLC to include an additional \$2,804,240.73 to cover certain additional City costs and activities associated with the Phase II Scope of Services provided by third party consultants necessary to provide certain environmental and legal services on behalf of the City as required and/or contemplated by the ENA based on the following:
 - a. Second Amendment to Agreement No. 18-056 dated July 23, 2019, with ESA (Environmental Science Associates) to include an additional \$1,229,430, to amend the Phase II scope and cost;
 - b. First Amendment to Agreement No. 18-058 dated April 9, 2019, with RMM (Remy Moose Manley LLP) to include an additional \$225,000 to amend the Phase II scope and cost;
 - A Professional Services Short Form Agreement No. 19-263 dated July 29, 2019, in an amount not to exceed \$50,000 with Gordon Anderson to provide project management services;
 - d. A Professional Services Short Form Agreement No. 19-028 dated March 12, 2019, in an amount of \$18,700 with Amy Herman to provide analysis of the potential for gentrification to result from the proposed Inglewood Basketball and Entertainment Center;

De-1.

- e. A Professional Services Short Form Agreement No. 19-027 dated May 23, 2019 in an amount of \$47,074.73 with David Stone to provide analysis of future uses of a proposed arena in Inglewood;
- f. Approval of Third Amendment to Agreement No. 18-056 with ESA (Environmental Science Associates) to include an additional \$832,036, to amend the Phase II scope and cost;
- g. Approval of Second Amendment to Agreement No. 18-058 with RMM (Remy Moose Manley LLP) to include an additional \$352,000 to amend the Phase II scope and cost;
- h. Approval of a Professional Services Agreement in an amount not to exceed \$50,000 with Gordon Anderson to continue to provide project management services;
- 2) Adopt a resolution amending the Fiscal Year 2019-2020 Budget.

BACKGROUND:

On August 15, 2017, the City Council, the City of Inglewood as Successor Agency to the Former Redevelopment Agency, and the Inglewood Parking Authority approved an Exclusive Negotiating Agreement (ENA) with Murphy's Bowl LLC.

On December 19, 2017, the City Council approved CEQA Funding Agreement No. 18-055 (Murphy's Bowl LLC), Professional Services Agreement No. 18-056 (Environmental Science Associates), and Professional Services Agreement No. 18-058 (RMM) to fund the cost of environmental implementation activities and environmental legal services with regard to the proposed development of a National Basketball Association arena and associated facilities.

On April 10, 2018, the City Council approved a First Amendment to CEQA Funding Agreement No. 18-055 and Professional Services Agreement 18-056 to increase the total cost of the agreements in order to include Phase II of the environmental implementation consultant work.

On April 9, 2019, the City Council approved a First Amendment to Agreement 18-058 (RMM) to increase the total cost of the agreement for additional costs related to the environmental implementation.

On July 23, 2019, the City Council approved a Second Amendment to CEQA Funding Agreement No. 18-055 and Professional Services Agreement 18-056 to increase the total cost of the agreements for additional costs related to Phase II of the environmental implementation consultant work.

DISCUSSION:

Pursuant to the terms of the ENA, the City is charged with performing certain implementation activities with respect to the negotiation and preparation of a disposition and development agreement for the proposed development of the Project. When the City does not have the specific

expertise to carry out all its ENA obligations, it hires certain third party consultants to perform or provide such implementing obligations.

Pursuant to such third party hiring and assistance, City staff and the consultant team began preparation of the environmental documentation in December 2017. On February 20, 2018, the City released the Notice of Preparation of an Environmental Impact Report for the Project.

As indicated above, on July 23, 2019, City Council approved a second amendment to the CEQA Funding Agreement to cover additional costs associated with various consultants' Phase II work. Following that approval, staff determined that there was a typographic error in the Budget Amendment Resolution; pursuant to which, Staff desires to replace the approved but unexecuted Second Amendment with this proposed Amended and Restated Second Amendment providing for the inclusion of the additionally requested CEQA consultant funding amount of \$1,570,204.73 and certain additional costs now needed to complete the Phase II work. The cost of such additional work is as follows: ESA and its subconsultants (\$832,036); Remy Moose Manley (\$352,000); and Gordon Anderson (\$50,000). The proposed Amended and Restated Second Amendment to CEQA Funding Agreement No. 18-055 shall provide for a total additional increase to the CEQA Funding Agreement (18-055) of \$2,804,240.73. (see Funding Analysis)

Murphy's Bowl Funding Agreement Analysis

CONSULTANT	MB Agreement (No. 18-055) December 19, 2017	First Amendment MB Agreement (No. 18-055) April 10, 2018	Second Amendment MB Agreement (No. 18-055) July 23, 2019	Proposed Phase II Augmentations	Proposed Amended and Restated Second Amendment to MB Agreement (No. 18-055) November
ESA*	\$188,418.00	\$2,228,032.00	\$1,229,430.00	\$832,036.00	\$2,061,466.00
RMM*	\$325,000.00		\$225,000.00	\$352,000.00	\$577,000.00
Trifiletti*	\$75,000.00	\$354,701.10			\$0.00
Anderson*			\$50,000.00	\$50,000.00	\$100,000.00
ALH*			\$18,700.00		\$18,700.00
Stone*			\$47,074.73		\$47,074.73
TOTAL	\$588,418.00	\$2,582,733.10	\$1,570,204.73	\$1,234,036.00	\$2,804,240.73

^{*}Includes reimbursements

FINANCIAL/FUNDING ISSUES AND SOURCES:

Based upon approval on July 23, 2019, of the Second Amendment to CEQA Funding Agreement and adoption of the resolution amending the Fiscal Year 2018-2019 budget, Murphy's Bowl LLC was to deliver funds in the amount of \$1,570,204.73 to be deposited into Fund Account Code No. 300,100,A002. However, this Second Amendment was not fully executed and funds were not delivered. These funds are now included in the Amended And Restated Second Amendment to the CEQA Fund Agreement indicated below.

Upon approval of the Amended And Restated Second Amendment to CEQA Funding Agreement (18-055) and adoption of the resolution amending the Fiscal Year 2019-2020 budget for \$1,574,810.73, Murphy's Bowl LLC will deliver funds in the amount of \$2,804,240.73 to be deposited into Fund Account Code No. 300.100.A002. Consultant invoices will continue to be paid from Account No. 300.100.A002.4486 (CONTRACT SERVICES).

submitted to, reviewed and approved by the Office of the City Attorney.

BUDGET REVIEW VERIFICATION: \(\sum_{\text{O}} \)
Administrative staff has verified that this report, in its entirety, has been submitted to, reviewed and approved by the Budget Division.

FINANCE REVIEW VERIFICATION: \(\sum_{\text{op}} \)
Administrative staff has verified that this report, in its entirety, has been submitted to, reviewed and approved by the Finance Department.

DESCRIPTION OF ANY ATTACHMENTS:

Attachment 1: Amended and Restated Second Amendment to Funding Agreement No. 18-055, Murphy's Bowl LLC

Attachment 2: Third Amendment to Agreement No. 18-056, ESA Attachment 3: Second Amendment to Agreement No. 18-058, RMM Attachment 4: Professional Services Agreement, Gordon Anderson

Attachment 5: Resolution for Budget Amendment, FY 2019-2020

APPROVAL VERIFICATION SHEET

PREPARED BY:

Christopher E. Jackson, Sr., Economic and Community Development Director Mindy Wilcox, AICP, Planning Manager

COUNCIL PRESENTER:

Mindy Wilcox, AICP, Planning Manager

DEPARTMENT HEAD APPROVAL:

Christopher E. Jackson, Sr., ECD Director

CITY MANAGER APPROVAL:

Artie Fields, City Manager

Attachment 1

Amended and Restated Second Amendment to Funding Agreement No. 18-055, Murphy's Bowl LLC

	NO.:	EMENT	AGRE
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AMENDED AND RESTATED SECOND AMENDMENT TO CEQA FUNDING AGREEMENT

THIS AMENDED AND RESTATED SECOND AMENDMENT TO CEGA

FUNDING AGREEMENT ("Amended Second Amendment") is made and entered into this ____ day of November, 2019, by and between the City of Inglewood (hereinafter referred to as the "City"), a municipal corporation. One Manchester Boulevard, Inglewood, California 90301; and MURPHY'S BOWL LLC, a Delaware limited liability company (hereinafter referred to as the "Developer"), whose address is P.O. Box 1558, Bellevue, WA 98009-1558. Initially capitalized terms not defined herein shall have the same meaning as such terms are defined in the Amended and Restated Exclusive Negotiating Agreement, dated as of August 15, 2017 (the "ENA"), by and among the City, the City of Inglewood as Successor Agency to the Inglewood Redevelopment Agency, a public body, corporate and politic, the Inglewood Parking Authority, a public body, corporate and politic, and Developer, and/or defined in that certain CEQA Funding Agreement, dated as of December 19, 2017 by and between the City and Developer, as amended by a First Amendment to CEQA Funding Agreement, dated April 10, 2018 (collectively, the "CEQA Funding Agreement"). However, a Second Amendment to CEQA Funding Agreement was approved by the City Council on July 23, 2019 but was not executed.

RECITALS

WHEREAS, the Developer and the City entered into the CEQA Funding

Agreement providing for the advance of certain funds by the Developer to the City

enabling the City to perform certain of its obligations and duties as set forth in the ENA and required by the California Environmental Quality Act ("CEQA"), California Public Resources Code §§ 21000 et seq. (as amended, and including any successor statutes and regulations promulgated pursuant thereto)(collectively, the CEQA Requirements"), with respect to the proposed creation and development of a premier and state of the art National Basketball Association ("NBA") professional basketball arena, as well as related landscaping, parking and various other ancillary uses related to and compatible with the operation and promotion of a state-of-the-art NBA arena (the "Development");

WHEREAS, pursuant to the CEQA Funding Agreement, both the Developer and City acknowledged and agreed that certain of the advanced funds would be used by the City to hire and pay certain third party consultants (the "CEQA Consultants") required to assist the City in performing its duties and obligations relative to the CEQA Requirements (the "CEQA Work");

WHEREAS, the Developer has previously advanced funds pursuant to the CEQA Funding Agreement to specifically pay for certain Phase I and Phase II Scope of Services performed by the CEQA Consultants which are specifically delineated and described in the CEQA Funding Agreement;

WHEREAS, the need for additional Phase II Scope of Services arose; pursuant to which, a Second Amendment to CEQA Funding Agreement was approved by the City Council on July 23, 2019 (the "Second Amendment") purportedly amending the CEQA Funding Agreement to cover said services and related costs, but was not executed by the Developer due to subsequently discovered typographical errors in the accompanying Resolution for Budget Amendment.

WHEREAS, the Parties now desire to enter into this Amended Second

Amendment to amend the CEQA Funding Agreement, to replace the Second

Amendment to the CEQA Funding Agreement, and to provide for an additional advance of funds by the Developer to the City in the amount of Two Million Eight Hundred Four

Thousand Two Hundred Forty Dollars and Seventy-Three Cents (\$2,804,240.73)(the "Second Advance") to pay the additional costs of the Phase II Scope of Services. These additional Phase II Scope of Services are more specifically detailed and described in the attached Exhibits A-1, A-2, A-3, A-4, and A-5 to this Amended Second Amendment.

Related to these additional Phase II Scope of Services is the additional Phase II Budget which is also attached hereto and more specifically detailed and described in Exhibits B-1, B-2, B-3, B-4, and B-5 to this Amended Second Amendment. Reference to each of the aforementioned Exhibits are fully incorporated into this Amended Second Amendment.

NOW, THEREFORE, the City and Developer (hereinafter referred to individually as "Party" and collectively as the "Parties") hereto mutually agree as follows:

ARTICLE 1 – AMENDMENT OF THE CEQA FUNDING AGREEMENT

As contemplated in the ENA and the CEQA Funding Agreement, the Parties hereby agree that the CEQA Funding Agreement is hereby amended to provide for the Second Advance by the Developer to the City in accordance with the terms and conditions of this Amended Second Amendment.

ARTICLE 2 - DEVELOPER SECOND ADVANCE OF FUNDS

The Developer agrees to fully pay the Second Advance in the amount of
 Two Million Eight Hundred Four Thousand Two Hundred Forty Dollars and Seventy-

Three Cents (\$2,804,240.73) representing the total aggregate amount of the five (5)

Phase II Budgets as set forth in Exhibits B-1, B-2, B-3, B-4, and B-5 for the Phase II

Scopes of Services as described in Exhibits A-1, A-2, A-3, A-4, and A-5 within fourteen

(14) business days following the approval and execution of this Amended Second

Amendment by the Parties;

2. All proceeds of the Second Advance shall be used exclusively by the City to pay the cost of the CEQA Work as incurred by the City in accordance with Phase II Budgets (the "CEQA Costs").

ARTICLE 3 - CITY TIMELY PAYMENT OF CEQA COSTS

City payment of the CEQA Costs to the CEQA Consultants shall be based upon written invoices delivered to the City by the CEQA Consultants and shall be timely paid so as to not cause a disruption of the performance of the CEQA Work.

ARTICLE 4 - REPORTING

At the written request of the Developer, the City shall provide reasonably detailed invoices for the CEQA Costs incurred in connection with the CEQA Work and in compliance with the Phase II Budgets not more frequently than once a month (or such alternative period of time as mutually agreed upon by the Parties), which shall be addressed to Developer's project manager: Wilson Meany, 6701 Center Drive, Suite 950, Los Angeles, CA 90045, Attn: Chris Holmquist, Director of Infrastructure.

ARTICLE 5 - TERM

The term of this Amended Second Amendment shall be the same as the term of the CEQA Funding Agreement.

ARTICLE 6 - TERMINATION OF AGREEMENT

- This Amended Second Amendment shall be subject to the same termination provisions of the CEQA Funding Agreement.
- 2. In the event of a termination, the City shall be required to pay all outstanding CEQA Consultant invoices up to the point of such termination date from any remaining and unspent proceeds of the Second Advance with any excess funds returned to the Developer within thirty (30) days following the termination date of the CEQA Funding Agreement.

ARTICLE 7 - CHANGES, AMENDMENTS, AND MODIFICATIONS

- 1. Except as modified by this Amended Second Amendment, no change, amendment, or modification to the CEQA Funding Agreement and/or this Amended Second Amendment shall be effective unless in writing and signed by the Parties hereto.
- 2. However, as needed during the term of the CEQA Funding Agreement and as described above, the City may propose additional amendments to CEQA Funding Agreement and this Amended Second Amendment, which shall be subject to the prior written approval of the Developer, which approval shall not be unreasonably withheld, conditioned or delayed.
- 3. Moreover, and notwithstanding anything to the contrary in the CEQA

 Funding Agreement or this Amended Second Amendment, the Parties hereby

 acknowledge that neither a final budget for the CEQA Work nor a "Final Budget" under
 the separate Consultant Funding Agreement has been determined by the Parties as of
 the time of this Amended Second Amendment, and due to the integral nature of such

budgeting and services as part of the City's ENA implementing obligations, the Parties hereby agree that once a final budget for CEQA Work and Final Budget for the Consulting Implementation Services has been reasonably determined and agreed to by the Parties, the CEQA Funding Agreement, as amended by this Amended Second Amendment, may be further amended as reasonably necessary to provide for the advance of the additional funds from the Developer to the City for it to perform any other additional CEQA Work, mutually agreed upon by the Developer and the City.

ARTICLE 8 - EFFECT OF CEQA FUNDING AGREEMENT

Except as specifically modified by the terms and conditions of this Amended

Second Amendment, all terms and conditions of the CEQA Funding Agreement shall remain binding on the Parties and in full force and effect.

ARTICLE 9 - ENTIRE AGREEMENT

This Amended Second Amendment, including Exhibits A-1, A-2, A-3, A-4, and A-5 and Exhibits B-1, B-2, B-3, B-4 and B-5 is the entire, complete, final and exclusive expression of the Parties with respect to the matters addressed herein and with the specific exception of the CEQA Funding Agreement, supersedes all other agreements or understandings pertaining thereto, whether oral or written, entered into between the Developer and the City prior to the execution of this Amended Second Amendment. No statements, representations or other agreements, whether oral or written, made by any party which are not embodied herein shall be valid and binding unless in writing and duly executed by the Parties or their authorized representatives. The Parties expressly agree that this Amended Second Amendment satisfies the timing and process contemplated in ENA Section 3(a).

ARTICLE 10 - GOVERNING LAW: VENUE

This Amended Second Amendment shall be interpreted, construed, and governed according to the laws of the State of California. In the event of litigation between the Parties, venue in state trial courts shall lie exclusively in the County of Los Angeles, Superior Court, Southwest District, located at 825 Maple Avenue, Torrance, California 90503-5058. In the event of litigation in the United States District Court, venue shall lie exclusively in the Central District of California, in Los Angeles.

ARTICLE 11 - MISCELLANEOUS

- 1. The Parties waive any benefits from the principle of contra proferentem and interpreting ambiguities against drafters. No Party shall be deemed to be the drafter of this Amended Second Amendment, or of any particular provision or provisions, and no part of this Amended Second Amendment shall be construed against any party on the basis that the particular Party is the drafter of any part of this Amended Second Amendment.
- 2. This Amended Second Amendment may be executed in counterparts, and when each Party hereto has signed and delivered at least one such counterpart, each counterpart shall be deemed an original and, when taken together with the other signed counterparts, shall constitute one agreement, which shall be binding upon and effective as to all Parties hereto.
- 3. Article titles, paragraph titles or captions contained herein are inserted as a matter of convenience and for reference, and in no way define, limit, extend, or describe the scope of this Amended Second Amendment or any provision hereof.

IN WITNESS WHEREOF, the Parties hereto have executed this Amended

Second Amendment as of the date and year first above written.

CITY OF INGLEWOOD a municipal corporation	MURPHY'S BOWL LLC, a Delaware limited liability company
By: James T. Butts, Jr., Mayor	By: Brandt A. Vaughan Its: Manager
ATTEST:	
By: Yvonne Horton, City Clerk	-
APPROVED AS TO FORM:	
By: Kenneth R. Campos, City Attorney	•
APPROVED:	
By: Royce K. Jones Kane Ballmer & Berkman City Special Counsel	

EXHIBIT A-1

ENVIRONMENTAL SCIENCE ASSOCIATES A-1.1 ADDITIONAL PHASE II SCOPE OF WORK A-1.2 PHASE II AUGMENTATION

A1.1 ADDITIONAL PHASE II WORK

Scope of Work Phase 2: Draft EIR

Task 1: Project Management

In order to ensure that the EIR continues on schedule and responds to a series of evolving CEQA issues, ESA's Project Management Team has needed to provide management efforts beyond what is originally anticipated in our executed agreement. For this scope of work, it is assumed that project management will continue until the publication of the Draft EIR.

Task 2: Meetings

ESA has attended more meetings than previously anticipated. We have attended several out-of-scope conference calls regarding project assumptions, model inputs, transportation considerations, site plan review, and issue identification. Additionally, to keep the project on track, ESA organized, with the City's concurrence, a series of multiday, in-person meetings to review administrative draft EIR sections, technical reports, and associated analysis. ESA continues to update the project schedule and send updates to the team, coordinate meeting logistics, and travel to out-of-town meetings, usually in the City of Inglewood. Our original cost as part of Phase 2 efforts was also based on a 52 week (one year) period with weekly meetings plus additional coordination, from April 2018 to April 2019. In order to continue our dedicated responsiveness by our senior management team, additional budget is necessary to get us to publication of the Draft EIR.

Task 4: Peer Review Proponent Technical Studies

The City added ALH Economics and Stone Planning to the team of technical professionals. ESA peer reviewed their reports and provided feedback. Additionally, ESA coordinated and participated in several conference calls with both firms to discuss the analyses. At the time our Phase 2 contract was executed, neither ALH Economics or Stone Planning were on the team, and we did not anticipate needing to review these reports.

The project applicant is preparing a revised Phase 1 Environmental Site Assessment for the West Parking Garage Site and the Relocated Well Site. ESA will peer review this report and provide feedback to the City, as necessary. This is an additional technical report that was not anticipated when the Phase 2 scope of work was originally prepared.

Task 5: Prepare Administrative Draft Environmental Impact Report
Since execution of the Phase 2 contract, the City and ESA identified several topical
areas that need additional analysis or inclusion in the EIR. Those include:

- Additional Environmental Resource Topics
 - Geology and Soils
 - o Schools

- Additional Technical Analysis
 - o Hazards and Hazardous Materials (including airspace hazards)
 - o Population, Employment, and Housing
 - Utilities and Infrastructure
 - Public Services
 - o Transportation and Circulation
 - Water Supply Assessment (WSA)
 - Air Quality
- Other Elements
 - Project Description
 - Project Variants
 - Project Alternatives

New Task 5.1: Friant Ranch Approach

As noted in the December 2018 California Supreme Court decision in *Sierra Club v. County of Fresno* (6 Cal. 5th 502) (Friant Ranch), an EIR should make a reasonable effort to substantively connect a project's impacts to likely health consequences or explain in meaningful detail why it is not feasible at the time of drafting to provide such an analysis. As a result of this recent ruling, ESA will present, to the extent it is feasible to do so, analyses of health effects as required in the Friant Ranch decision. ESA's scope of work dated April 5, 2018, did not anticipate the additional labor effort needed to respond to the Friant Ranch ruling.

Task 7: Draft EIR Public Comment Period and DEIR Hearing

7.1 Public Comment Period

In order to keep the EIR schedule on track as much as possible, ESA proposes to initiate work on the Administrative Final EIR during the first four weeks of the 45-day Draft EIR public comment period. This work effort was not anticipated in the April 5, 2018 scope of work.

A-1.2 PHASE II AUGMENTATION

Augmented Scope of Work Phase 2: Draft EIR

Task 1: Project Management

In order to ensure that the EIR continues on schedule and responds to a series of evolving CEQA issues, ESA's Project Management Team has needed to provide management efforts beyond what is originally anticipated in our executed agreement. For this scope of work, it is assumed that project management will continue until the publication of the Draft EIR.

Task 2: Meetings

ESA has attended more meetings than previously anticipated. We have attended several out-of-scope conference calls with the applicant team regarding project assumptions, model inputs, transportation considerations, site plan review, and issue identification. ESA continues to update the project schedule and send updates to the team, coordinate meeting logistics, and travel to out-of-town meetings, usually in the City of Inglewood or in ESA's offices in Santa Monica or Los Angeles. In order to continue the dedicated responsiveness by our senior management team, additional budget is necessary to get us to publication of the Draft EIR.

Task 6: Prepare Draft Environmental Impact Report

Since preparation of the scope of work and budget contained in Contract Amendment #2, ESA was directed to amend the methodology used to analyze certain impacts, expand the breadth or depth of analysis, or refine the analysis in response to project refinements and revised methodologies. The effort is summarized in several categories, including:

- Noise
- Health Risk Assessment (HRA) refinements to construction data
- Interagency Coordination South Coast Air Quality Management District (SCAQMD)
- Localized Impacts Dispersion Modeling
- Regional Emissions from Vehicle Miles Traveled (VMT)
- GHG and Energy Consumption
- Energy Consumption and Solid Waste
- Water Supply
- Transportation and Circulation
- Project Alternatives
- Summary Chapter
- Publication Support

Task ODC: Other Direct Costs

While ESA anticipated printed costs for the Draft EIR, we could not have anticipated that the technical appendices would constitute such a substantial amount of material. Printing a complete set of appendices, plus several sets of consolidated appendices, constituted an effort that was not previously scoped.

EXHIBIT A-2

REMY MOOSE MANLEY

A-2.1 ADDITIONAL PHASE II SCOPE OF WORK A-2.2 PHASE II AUGMENTATION

A2.1 ADDITIONAL PHASE II SCOPE

Amendment to existing contract between the City of Inglewood and Remy Moose Manley LLP

The City of Inglewood and Remy Moose Manley LLP entered into an agreement for legal services in December 2017. The scope and compensation set forth in the agreement are revised as follows:

Scope of work:

- Represent and advise the City with respect to the environmental review process under the California Environmental Quality Act ("CEQA") and Assembly Bill 987 for the proposed Inglewood Basketball and Entertainment Complex ("IBEC").
- Assist with maintaining the record of proceedings for the IBEC.
- Participate in team meetings with City staff, consultants and the applicants.
- · Review documents for legal adequacy.
- Prepare memoranda addressing legal issues surrounding the CEQA process for the IBEC.
- Review administrative draft documents prepared for the Draft Environmental Impact Report, and provide comments concerning the documents' legal adequacy.
- Participate in public meetings and hearings on behalf of the City.

The anticipated time frame for this revised scope of work is through the publication date of the Draft Environmental Impact Report. This scope does not encompass work associated with the preparation of the Final EIR, with the preparation of documents related to City hearings or approvals, or with representing the City in litigation.

A-2.2 PHASE II AUGMENTATION

Scope of Work - Phase II

Phase II consists of tasks through the publication of the Draft EIR. RMM has performed, and will continue to perform, the following tasks:

Review administrative draft documents for legal adequacy

- Participate in meetings and phone calls with City staff and consultants to review administrative drafts
- Assist with coordination with other agencies and stakeholders with respect to the EIR's analysis
- Consult and collaborate with the City, consultants and applicant team with respect to the accuracy and legal adequacy of the City's analysis
- Participate in ongoing phone calls and meetings with City staff and consultants to address methodological and procedural issues as they arise
- Draft and review related documents, such as public notices
- Set up procedures and systems for preparation of record of proceedings on an ongoing basis, as contemplated by AB 987
- Review, organize and index documents for inclusion in the record
- Subcontract with IT firm to establish and maintain database

EXHIBIT A-3

DAVID STONE ADDITIONAL PHASE II SCOPE OF WORK

EXHIBIT A-4

DAVID STONE ADDITIONAL PHASE II SCOPE OF WORK

PROPOSED SCOPE OF WORK

This section includes our proposed scope of work for completion of an analysis of the share of usage of a new arena that would be new to the market vs. relocated from existing facilities, to be used in the project's EIR. We will review the current market environment, conduct interviews with locally- active promoters and venues, and review pertinent experience from other markets.

While we will review and be informed by other estimates of new vs. relocated usage, our work will provide independent estimates of these figures. We will rely on overall estimates of arena usage that are provided to us, and provide a peer review of these estimates and the methods used to determine them.

Our detailed scope of work is described below.

Task 1 – Analysis of the Current and Future Market Environment

This analysis will gauge the current and future market environment for arenas in the Inglewood/LA

area. In order to accomplish this, we will focus on the following:

- As available, review of existing design plans for the facility, such as its site, capacities, offerings, technical specifications, and the like.
- o Review of overall usage estimates of the new arena being prepared by the Clippers and its consultant, as well as estimates of new vs. relocated usage and any supporting research/data. (Overall usage estimates will be reviewed in more detail in Task 4.)
- O Profile and analysis of directly relevant facilities in the market, such as the Staples Center, Forum, Honda Center, and any others. Based on available data (such as from client representatives, industry sources, Stone Planning's database, and others), we will profile and analyze these facilities' major characteristics and historical usage. We will focus on characteristics that are relevant to attracting and hosting non-tenant events, such as location, capacity, quality, general date availability, ownership/partners and relationships with other industry professionals, and the like.

 Analysis of the impact of the opening of the Forum on the Staples Center's non-tenant event bookings.

Task 2 – Research and Interviews

We will interview local stakeholders for first-hand insight into the LA market and the current and anticipated future landscape (this will also inform Task 1). This will include contacting local/national promoters operating in and familiar with the LA market. We will also contact venues and other industry professionals in the market that may be willing to provide insight into the local environment

and its dynamics; these venues would not directly compete with the major arenas, but t management teams are familiar with the market and environment. Some examples could incl amphitheaters, stadiums, booking agents, and others.

Task 3 - Other Market Case Studies

We will also research the experience of other major markets in the US that have multiple, compet arenas and the extent to which a new facility's usage was new or transferred. Given the size of the market as the second-largest market in the US, we will profile New York as a case study, as it added multiple competing arenas in recent years and is expected to add another arena in 20

Similar to Task 1 and 2 for the LA market, we will research historical operating results of these are and interview facility representatives in order to fully understand the competitive dynamics, impact of adding new arenas on overall event demand over time, and other relevant factors.

While New York is the one market that we will analyze in detail, we will also provide (as relev experiences from other major markets that have added a new arena(s) to compete with an exist arena.

Task 4 – Peer Review of Total Arena Usage Estimates

We will review the Clippers' internal estimates of total arena usage and the methods used determine them. We will then comment on the reasonableness of these estimates and the metho

Based on our conclusions, we understand that independent estimates of overall usage may requested from Stone Planning. This task does not include these estimates; we would discuss t separately as an add-on to our scope of work.

Task 5 – Estimates of New vs. Relocated Demand

Based on the results of previous tasks, as well as the estimates of overall arena usage that provided to us and our review of their reasonableness, we will provide independent estimates of new arena's share of new vs. transferred use, by event type.

EXHIBIT A-4

AMY HERMAN ADDITIONAL PHASE II SCOPE OF WORK

EXHIBIT A-4 AMY HERMAN

SCOPE OF WORK

ALH Economics understands that environmental documentation for the proposed Inglewood Basketball and Entertainment Center for the LA Clippers ("arena complex" or "Project") is currently being prepared by Environmental Science Associates ("ESA"). Community-based concerns have arisen during the process that the Project could cause gentrification in the neighborhoods near the arena site. In the interest of preparing comprehensive environmental analysis, ALH Economics has been requested to conduct analysis to address this concern. Accordingly, the following scope of work has been prepared, to result in research and analysis that can be included in the Project's environmental documentation. The proposed work tasks will include the following:

Task 1. Project Briefing and Coordination

In this task ALH Economics will coordinate with City of Inglewood representatives, ESA, and other Project team members to solidify a thorough understanding of the community-based concerns about potential gentrification associated with the arena complex. We will review all materials submitted to the City of Inglewood demonstrative of the community concerns and review the planned scope of work to ensure the study process and outcome will best address these concerns.

Task 2. Area Reconnaissance and Profile

ALH Economics will conduct field work and reconnaissance of the neighborhoods immediately surrounding the Project site. The purpose of this reconnaissance will be to gain familiarity with the surrounding mix and orientation of land uses to best understand the community concerns about gentrification, including both residential and commercial gentrification. The land uses will be characterized by type of real estate, general age, and pricing relative to the City of Inglewood as a whole. This will be accomplished through visual observation as well as discussion with City of Inglewood representatives and real estate professionals familiar with the areas.

The area of concern will be defined by census tract, to support the compilation of descriptive demographic and housing data, which will then be compared to the City of Inglewood. Data will be extracted from the American Community Survey in American Fact finder for the most recent time period available (e.g., 1-year, 3-year, or 5-year estimates). Data points to be extracted will include population and household counts, population age distribution, average household size, household income distribution, population racial composition, population workforce status, resident educational attainment, housing tenure, age of housing, housing units by number of units in structure, and cost of housing. Other data points can be added as deemed desirable and available. The data for the area of concern will be compiled to present an overall profile, which will then be compared to the City of Inglewood. If warranted, similar data points will be obtained from Environics Analytics, a national economic and demographic data resource with historic 2010 data from the U.S. Census and estimated and modeled data for 2018, as well as future 5-year projections. All of the demographic and housing data will provide a quantitative profile of the area of concern, to supplement the impressions from the area reconnaissance.

Task 3. Literature Review

There is a growing literature on gentrification, primarily residential gentrification but also increasingly commercial gentrification as well. ALH Economics will review the state-of-the-art literature on gentrification, focusing on definitions of gentrification, identified causes of gentrification, and analytical approaches to identifying and measuring gentrification. The locus of the current research on residential gentrification is the UC Berkeley Urban Displacement Project, which also has ties to UCLA. Therefore, this task will focus on reviewing and summarizing some of the studies produced by this academic node, including case studies in the LA region, among other sources. Most particularly, this task will focus on determining if there are any generally accepted approaches to assessing the potential for gentrification to occur, and if the effects associated with gentrification can be tied to specific development projects.

Task 4. Case Study Analysis

In this task ALH Economics will Identify 3 case studies within the past 5-10 years of communities with new sports or other entertainment venues in locations as similar as possible to the proposed Inglewood arena complex site, and research information on subsequent area land use and economic changes, including interviews with local government and non-profit representatives familiar with the areas in an effort to determine the extent to which changes are believed to be associated with these venues, and the nature of these changes, including if they do or do not exemplify gentrification pursuant to prevailing definitions of gentrification. This will include review of the book "Major League

Winners: Using Sports and Cultural Centers as Tools for Economic Development," by Mark S. Rosentraub, 2010 as a potential resource for case study identification and preliminary case study information.

Task 5. Prepare Study Conclusion

Based upon the preceding tasks, ALH Economics will determine if there are sufficient literature and case study findings to provide insight into assessing the potential for development of the new arena complex to cause gentrification in Inglewood, especially the areas most proximate to the new arena complex. The demographic and real estate profile of the surrounding areas will be heavily considered in the determination of this finding.

Task 6. Report Preparation

ALH Economics' findings and conclusions will be presented in a fully documented report. This report will be submitted to you electronically in draft form, and will be finalized upon receipt of a consolidated set of comments. The final report will be provided to you electronically, and will be suitable for inclusion in the environmental documentation for the Project.

EXHIBIT A-5

GORDON ANDERSON

A-5.1 PHASE II SCOPE OF WORK

A-5.2 PHASE II AUGMENTATION

A-5.1 PHASE II SCOPE OF WORK

Scope of Work:

- Representing the City of Inglewood, coordinate with and facilitate the efforts of various consultants, attorneys, City staff and Clipper project team principal(s) to ensure continued processing of the environmental impact assessment related to the proposed new Clipper Area. This may include, but not limited to, attendance at various meetings (for example: internal project team meetings and related meetings with City staff, Planning Commission, City Council and community meetings as determined), reviewing related documents, working directly with City staff on adequacy of various documents and reports and assistance in scheduling of Planning Commission and City Council meetings.
- Attend City Council meetings when necessary and meet with the Mayor and/or City Council members as requested.
- Maintain direct communication with the Clipper project team principal contact.
- Provide City Manager regular updates related to project activities.
- Provide facilitation and coordination services on any other aspects of the proposed project as determined by City Manager and Clipper project team principal contact.

A-5.2 PHASE II AUGMENTATION

Continuation of Scope of Services, above:

- Representing the City of Inglewood, coordinate with and facilitate the efforts of various consultants, attorneys, City staff and Clipper project team principal(s) to ensure continued processing of the environmental impact assessment Phase II and Phase II and entitlement process related to the proposed new Clipper Area. This may include, but not limited to, attendance at various meetings (for example: internal project team meetings and related meetings with City staff, Planning Commission, City Council and community meetings as determined), reviewing related documents, working directly with City staff on adequacy of various documents and reports and assistance in scheduling of Planning Commission and City Council meetings.
- Attend City Council meetings when necessary and meet with the Mayor and/or City Council members as requested.
- Maintain direct communication with the Clipper project team principal contact.
- Provide City Manager regular updates related to project activities.
- Provide facilitation and coordination services on any other aspects of the proposed project as determined by City Manager and Clipper project team principal contact.

EXHIBIT B-1

ENVIRONMENTAL SCIENCE ASSOCIATES

B-1.1 ADDITIONAL PHASE II BUDGET

B-1.2 PHASE II AUGMENTATION BUDGET

B-1.1 ADDITIONAL PHASE II BUDGET

Cost Estimate

The cost estimate for this requested contract amendment is \$1,229,430, including \$402,310 allocated for Fehr & Peers; \$8,000 for Todd Groundwater; and \$38,950 for EnviroModeling (through a contract with BlueScape Environmental).

B-1.2PHASE II AUGMENTATION BUDGET

Cost Estimate

The cost estimate for this requested contract amendment is \$832,036, including \$330,000 allocated for Fehr & Peers.

EXHIBIT B-2

REMY MOOSE MANLEY

B-2.1 ADDITIONAL PHASE II BUDGET

B-2.2 PHASE II AUGMENTATION BUDGET

B-2.1 ADDITIONAL PHASE II BUDGET

Amendment to existing contract between the City of Inglewood and Remy Moose Manley LLP

The City of Inglewood and Remy Moose Manley LLP entered into an agreement for legal services in December 2017. The scope and compensation set forth in the agreement are revised as follows:

Compensation:

- The existing contract between the City and RMM provides that compensation will be not more than \$325,000.
- This amendment revising the amount by an additional \$225,000. Total compensation will therefore be not more than \$550,000.

The anticipated time frame for this revised scope of work is through the publication date of the Draft Environmental Impact Report. This scope does not encompass work associated with the preparation of the Final EIR, with the preparation of documents related to City hearings or approvals, or with representing the City in litigation.

B-2.2 PHASE II AUGMENTATION BUDGET

Total, aggregate invoices (fees + out-of-pocket expenses, including IT and other subconsultants), February 2018 through September 2019 *	\$875,000
Estimated invoice, October 2019	\$15,000
Maintain and update database for record of proceedings, October 2019	\$12,000
Total	\$902,000
Approved Scope of Work for Phases I and II	\$550,000
Augmentation of Scope of Work, Phases I and II	\$352,000

^{*} Expenses included without mark-up. IT database management costs for record of proceedings are approximately \$12,000/month, commencing in July 2019. Travel costs consist of air fare and lodging, and vary from month to month, with an average of approximately \$3,000/month.

EXHIBIT B-3 DAVID STONE ADDITIONAL PHASE II SCOPE OF WORK

PROPOSED FEES AND SCHEDULE

Our professional fees for completion of the proposed scope of work are \$42,500. Expenses will be billed separately at cost. We anticipate at least one trip to the Inglewood area for initial meetings with project stakeholders and research/interviews. We would also make additional trips for other meetings and presentations, based on your needs.

We anticipate providing a full written draft report within 60 days of receiving authorization to proceed.

EXHIBIT B-4 AMY HERMAN ADDITIONAL PHASE II SCOPE OF WORK

TIMEFRAME AND PROFESSIONAL FEES

We estimate a draft report can be completed within approximately 8-10 weeks of receipt of your written authorization to proceed, assuming that the information and data needed are readily available. If data provided by you change during the course of the project, these factors will be included in the analysis. However, this could delay report completion and result in extra professional fees.

Our fee for these services will be based upon our actual time expended, billed at our current hourly rates. This rate is \$260 for Amy L. Herman, Principal of ALH Urban & Regional Economics. More junior level staff will be billed at a lower hourly rate. Based upon our current understanding of the engagement, we anticipate the fees will total approximately \$17,500, plus reimbursable expenses, primarily for transportation (e.g., airfare and car rental, hotel), and data acquisition, including Environics Analytics for demographic and housing data acquisition. We anticipate a likely budget up to \$1,200 for expenses, thus bringing the total fee estimate to \$18,700. This fee estimate is valid for 90 days. If contract execution occurs after 90 days the cited fee may need to be revised.

EXHIBIT B-5

GORDON ANDERSON

B-5.1 PHASE II SCOPE OF WORK BUDGET

B-5.2 PHASE II AUGMENTATION BUDGET

B-5.1 PHASE II SCOPE OF WORK BUDGET

Budget/Contract Amount: \$50,000

Compensation:

- \$300.00/hour for the scope of services described above.
- Reimbursement for any reasonable out-of-pocket and/or travel expenses if required to travel outside the greater Los Angeles area as determined in advance by City Manager and Clipper project team principal contact.

B-5.2 PHASE II AUGMENTATION BUDGET

Compensation:

- The augmentation additional compensation shall be \$50,000, and services shall be completed prior to July 29, 2020, which includes:
 - (1) \$300,00/hour for the scope of services described above; and,
 - (2) Reimbursement for any reasonable out-of-pocket and/or travel expenses if required to travel outside the greater Los Angeles area as determined in advance by City Manager and Clipper project team principal contact.

Attachment 2

1	THIS THIRD AMENDMENT TO AGREEMENT NO.: 18-056 is made and entered into this
2	day of, 2019, by and between the CITY OF INGLEWOOD
3	(hereinafter referred to as the "City"), a municipal corporation, located at One Manchester
4	Boulevard, Inglewood, California 90301; and ENVIRONMENTAL SCIENCE ASSOCIATES
5	(hereinafter referred to as the "Consultant") a California corporation with an office located at
6	626 Wilshire Boulevard, Suite 1100, Los Angeles, California 90017.
7	RECITALS
8	WHEREAS, on December 19, 2017, the City entered into Agreement No.: <u>18-056</u> with
9	the Consultant to assist the City in the preparation of an Environmental Impact Report and
10	associated documentation related to a professional basketball arena; and
11	WHEREAS, the Consultant submitted a proposal dated April 5, 2018, related to the
12	preparation of an Environmental Impact Report and associated documentation related to
13	specified services for Phase 2 of the proposed development of a professional basketball arena;
14	and
15	WHEREAS, on April 10, 2018, the City and the Consultant amended Agreement No.: 18-
16	056 to expand the Scope of Services to include Phase 2 work and increase the Consultant's
17	Compensation; and
18	WHEREAS, on July 23, 2019, the City and the Consultant amended Agreement No.: 18-
19	$ \underline{o56} $ to expand the Scope of Services to include additional Phase 2 work and increase the
20	Consultant's Compensation; and
21	WHEREAS, the City and the Consultant now wish to enter into this third amendment
22	for Phase 2 Augment work and to increase the Consultant's Compensation; and
23	WHEREAS, the Consultant desires to provide the City with such additional
24	environmental services as the City desires and it is ready, willing, able, qualified and
25	experienced to provide such additional services and representation.
26	///
27	///
28	///

NOW THEREFORE, the City, and the Consultant (hereinafter referred to collectively as 1 2 the "Parties") hereto mutually agree as follows: 3 SECTION: 1 4 Delete in its entirety, Paragraph 1.1 of Article 1, Scope of Consultant's Services, and 5 replace it with the following: 6 ARTICLE 1 - SCOPE OF CONSULTANT'S SERVICES 7 1.1 Scope of Services. Consultant shall provide all labor, tools, materials. equipment, supplies and transportation necessary to perform the required services as 8 specified in the Consultant's proposal dated: 10 1.1.1 Phase 1 - December 4, 2017, Project Management, Meetings, Scoping 11 and Notice of Preparation marked as Exhibit "A;" and 12 1.1.2 Phase 2 - April 5, 2018, Draft EIR marked as Exhibit "B;" and 13 1.1.3 Phase 2 Expanded - A three-page letter dated June 19, 2019, marked as 14 Exhibit "C." 15 1.1.4 Phase 2 Augment - A three-page letter dated October 15, 2019, marked as Exhibit "D." 16 17 Exhibits "A," "B," "C," and "D" are incorporated herein by this reference as if set forth 18 in full. III19111 20111 2122/// /// 2324/// 25|/// 26 1111 27/// 111 28

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SECTION: 2

Delete in its entirety, Paragraph 3.1 of Article 3, Compensation, and replace it with the following:

ARTICLE 3 - COMPENSATION

Agreement No.: 18-056 shall be amended to add an additional not-to-exceed amount of eight hundred thirty-two thousand and thirty-six dollars (\$832,036). The total amount to date for Agreement No.: 18-056 is:

AGREEMENT	AMOUNT	
Agreement No.: <u>18-056</u>	\$188,418	
Amendment One	\$2,228,032	
Amendment Two	\$1,229,430	
Amendment Three	\$832,036	
Grand Total	\$4,477,916	

SECTION: 3

Delete in its entirety, Paragraph 5.1 of Article 5, Term and Termination, to read as follows: This Agreement shall terminate at 11:59 pm, December 31, 2020, unless cancelled, suspended or terminated earlier.

SECTION: 4

No.: 18-056, its Amendments, Exhibits and Attachments, shall remain unchanged and in full force and effect.

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1	SECTION: 5		
2	IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the date		
3	and year first above written.		
4	CITY OF INGLEWOOD	ENVIRONMENTAL SCIENCE	
5		ASSOCIATES	
6			
7			
8	James T. Butts, Jr., Mayor	Brian D. Boxer Senior Vice President	
9			
10	ATTEST:	APPROVED AS TO FORM:	
11			
12			
13	Yvonne Horton, City Clerk	Kenneth R. Campos, City Attorney	
14	,		
15	NATALEWISYContracts/Amendments/(Planning) - Environmental Science	Associates - Amendment Timee - 11.19.dgc	
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Exhibit A ESA Scope of Work

Phase 1: Project Initiation, Definition, and Scoping

Task 1: Project Management

ESA has assembled a project management team and approach that will maximize our ability to meet the deadlines established for this project, which includes certification of an environmental document within approximately 14 to 18 months from issuance of a notice to proceed.

We have assigned a uniquely experienced core project leadership and management team that will work interactively on strategy, development, and review of the document. ESA's Project Director (Brian Boxer) will be actively involved in developing the analytical approach to individual technical analysis sections, providing strategic CEQA guidance and internal quality control for the environmental document, and ensuring the commitment of ESA resources to meet the project schedule. ESA's Project Manager (Terri Avila) will oversee preparation of each component of the environmental analysis and, as the day-to-day project lead, will coordinate interaction between the City team, Project Proponent team, and ESA staff. Our Deputy Project Managers, Christina Erwin and Addie Farrell, will support Brian and Terri. This provides a well-rounded leadership team that can facilitate the delivery of high quality products on an expeditious schedule.

This scope and budget assumes a high level of involvement by this team to address project management issues, including coordination and meetings with the City team, internal coordination of the technical members of the ESA team, guidance of the technical team, preparation of public presentations, review and revision based on City comments, QA/QC, and other related tasks.

Task 1 Deliverables:

Monthly progress reports, invoices, quality assurance, budget management, and project communications.

Refined and expanded scopes of work for Phases 2 and 3.

Task 2: Meetings with Project Proponent and City Teams

This task includes a project kickoff meeting with the City team, and another including the proponent team, as well as ongoing project coordination meetings/conference calls with the City team. It is anticipated that these meetings will be attended by ESA's Project Manager, and, as needed, by Project Director, and/or Deputy Project Managers, as well as other technical team members as needed and as supported by the budget, to address issues as they arise.

2.1: Kickoff Meeting

ESA's Project Manager and Project Director, along with selected key team members (e.g., subconsulting team members and/or technical specialists), will attend up to two kickoff meetings with City staff.

Subjects for review and discussion at the kickoff meeting will include, but are not necessarily limited to:

- Confirmation of the project components, phasing, and appropriate analytical baseline;
- Confirmation of appropriate reliance on or references to the Inglewood General Plan, Hollywood Park Specific Plan and EIR, and other relevant documents;
- Confirmation of the scope of work, budget, schedule, and communication protocols;

- Confirmation of steps necessary to comply with any applicable requirements of PRC §§21180-21189.3, or equivalent special legislation;
- * Identification of project data, information sources, and key contacts; and
- Discussion of key issues known to be of concern to agencies, interest groups, and the public.

ESA will provide a detailed schedule including identification of incremental dates for all required project description and other technical information necessary to achieve the desired schedule. It is assumed that the City will provide any project-specific studies prepared to-date, exhibits, project description details including project and on- and off-site infrastructure plans, and materials for development of the environmental document prior to the kickoff meetings. If additional data are required, we will submit a memorandum identifying outstanding data requirements and the dates when such requirements are needed in order to maintain schedule compliance.

2.2: Ongoing Project Coordination Meetings

Our understanding and experience with similar projects of this magnitude suggests that the CEQA process will be benefited by regular communication. Therefore, we propose that meetings or conference calls be held, on average, weekly through the process, depending on need. These meetings/conference calls should be scheduled at a standard time and place on a weekly basis. In the event that meetings/conference calls are determined to be unnecessary, they can be readily cancelled or reduced to biweekly; in our experience it is much easier to cancel a standing meeting than to call an ad-hoc meeting on short notice.

During Phase 1, key issues to be discussed and worked out will include:

- * Project Description, including any ancillary development and/or off-site improvements. Because of the unique characteristics of sports and entertainment venues, detailed assumptions need to be made about numerous operational characteristics such as start/end times for events, arrival/drop off locations for a wide variety of types of transportation, interaction of events with transit availability, truck loading and storage/parking during events, media truck staging, and pedestrian access points;
- CEQA process, including identification of any steps necessary to comply with requirements of PRC §§21180-21189.3, or equivalent special legislation;
- * Scope of EIR technical issues, including the transportation and circulation analysis. This will include determination of such issues as: proper baseline conditions; characterization of the existing travel demand characteristics of Clippers games, including the distribution of trips throughout the region, and vehicle miles traveled; potential for simultaneous events at Clippers Arena, Rams/Chargers Stadium, and The Forum; consideration of social and economic effects, including gentrification and urban decay; and other issues raised by local community groups;
- * Cumulative context, especially related to the Hollywood Park Specific Plan and NFL Stadium construction, transportation and transit improvements, and other development in the City and area;
- * Alternatives definition, including alternatives for full consideration in the EIR, as well as those that were considered but eliminated from further consideration.

Task 2 Deliverables:

Project meeting agendas follow up

Detailed schedule including project description and related information requirements

Task 3: Scoping and Notice of Preparation

3.1: Initial Consultation

ESA will support the City's efforts to undertake early consultation with interested local, regional and State agencies. Such agencies could include Caltrans, LA Metro, South Coast Air Quality Management District, SCAG, Los Angeles World Airports, and others. The recently enacted Assembly Bill (AB) 52 will necessitate tribal consultation as part of the evaluation of cultural resources; it is expected that AB 52 consultation will be undertaken by the City, and that the City will provide information to ESA regarding the status of that outreach and any ongoing communication/consultation with the tribes.

3.2: Notice of Preparation

ESA will initiate the CEQA process by preparing a NOP for the EIR. Because of the size and scale of the project, we do not currently anticipate preparation of an Initial Study. The NOP will include a project description that describes the proposed project land uses, densities and intensities, and anticipated design features. Based on past experience, we expect that the project description will be refined based on further design during the EIR process, but it is anticipated that the final project description will not be altered materially following publication of the NOP. The NOP will include a listing of environmental topical issues and analyses to be provided in the EIR and the reasons for determining that certain environmental effects, if any, would not be significant. If the City determines to prepare an Initial Study, ESA will provide an estimate cost and schedule for such a document.

The NOP will indicate that an EIR is in preparation and request guidance from agencies and the public regarding the scope and content of the information to be included in the EIR. The NOP will include a brief description of the project, information regarding the scoping meeting, and the process for completing the EIR.

The Draft NOP will be submitted to the City staff for review and comment. Based on one set of consolidated City comments, the ESA team will prepare the Final NOP and Notice of Completion (NOC) for distribution by the City. ESA will be responsible for circulation of the NOP to the applicable responsible and trustee agencies and interested parties, as directed by the City, and submittal of the NOP to the Office of Planning and Research (OPR) State Clearinghouse. The City would be responsible for mailing the Notice of Availability (NOA) to adjacent property owners or other interested parties and for publication of the NOA in a newspaper of general circulation.

3.3: Public Scoping Meeting

Pursuant to State CEQA Guidelines §15082(c)(1), during the 30-day review period of the NOP, ESA will assist the City in conducting a scoping meeting. The purpose of the scoping meeting will be to provide responsible agencies and the public the opportunity to provide input into the proposed scope and content of the EIR. The scoping meeting will also provide a preview of any environmental concerns the public may have. ESA will assist the City in developing the format for this meeting, as well as preparing sign-in sheets, comment cards, and a handout related to the environmental review process; it is assumed that the Project Proponent and/or the City will prepare oversized exhibits illustrating key

features of the Project. The City will post the required noticing for the meeting; schedule the date, time, and location for the meeting; and secure the meeting room. The scoping meeting will be attended by ESA's Project Director, Project Manager, and Deputy Project Manager. If requested, ESA will retain a court reporter to provide a transcript of the meeting.

3.4: Scoping Comment Review and Phase 2 Scope of Work

Following the 30-day review period, ESA will collect and review any comment letters received and summarize the content of the comment letters in the EIR. ESA will review all written comments, and will provide the City with a summary memorandum identifying areas that need to be considered in the Draft EIR. Based on the summary memorandum, ESA will develop a detailed scope of work and budget for the Administrative Draft EIR (Phase 2), including technical analyses to be undertaken. As noted above, based on the scope of work for the Administrative Draft EIR, ESA may augment our technical team with additional expertise in response to issues raised in the scoping process.

Task 3 Deliverables:

- Early consultation meeting agendas
- Draft and Final NOP (up to 100 copies)
- Public scoping meeting PowerPoint presentation and up to 100 hard copies
- · Provide a court reporter for the scoping meeting
- Summary memorandum of NOP comments and environmental issues
- Scope of Work and Budget for Phase 2 tasks

Phase 2: Draft EIR

The following scope of work for Phase 2 is conceptual and based on a fuller understanding of the project as defined in Phase 1 will be refined, expanded, and budgeted as part of the conclusion of the Phase 1 tasks.

Task 4: Peer Review Proponent Prepared Technical Studies

Pursuant to the Exclusive Negotiating Agreement it is expected that a number of environmental and other technical documents related to the project (civil engineering-related studies, geology, and hazards/hazardous materials) will be made available to the City and ESA to inform the preparation of the EIR. It is common practice to use such 3rd party studies to assist in describing the project setting, particular project effects, and/or mitigation, and such studies can ultimately be useful in supporting the City's analysis and conclusions in the EIR. However, to establish objective credibility and independent judgment of the EIR document, it is important that such 3rd party-prepared studies are independently peer reviewed by technical experts under the employ of the City and/or ESA prior to inclusion in the EIR. ESA will use its in-house senior experts to conduct a thorough technical peer review of any 3rd party-prepared studies provided to the City, such as those related to water supply, wastewater, storm drainage, geology and soils, and hazardous materials and hazards. The peer review will document and establish the technical accuracy of the information, and identify any apparent deficiencies, errors and/or omissions affecting the completeness, methodologies, findings and adequacies of the technical reports.

The peer review will advise the City of any revisions or additions to the technical studies that may be necessary to provide an adequate analysis of the potential environmental impacts of the proposed Clippers Arena Project.

The product of the peer review will be in the form of summary memoranda with attached document mark-ups that will be submitted to the City for its review. It is expected that issues raised in the draft memoranda will be discussed with the City and that any issues identified will be addressed in revised versions of the technical studies prepared by the 3rd party experts. The final memoranda will reflect ESA's conclusions as to the validity of 3rd party-provided information for use in the EIR. These peer review memoranda will become part of the administrative record for the EIR.

Task & Deliverables:

Draft and final peer review memoranda (electronic)

Task 5: Prepare Administrative Draft Environmental Impact Report

ESA will prepare an Administrative Draft EIR that addresses the full range of environmental impacts of the proposed Los Angeles Clippers Arena Project. To the extent appropriate, the analysis will utilize relevant information contained in the Hollywood Park Specific Plan EIR, and any other relevant studies or CEQA documents identified by the City. Incorporation by reference or other similar techniques will be used to maximize the use of the previously-prepared analyses and information. As appropriate, the EIR will document City codes, prior adopted measures, or relevant plan policies that would avoid or reduce the magnitude of project impacts, and will also identify potential project-specific mitigation measures that could further reduce the impacts of the proposed project.

Our analysis will be structured in a way that is consistent with CEQA, the State CEQA Guidelines, and relevant case law. Our analyses will be informed by the City of Inglewood General Plan, the Hollywood Park Specific Plan and EIR, the Inglewood Energy and Climate Action Plan (2013), the SCAG 2016 Regional Transportation Plan/Sustainable Communities Strategy (Envisioning Our Region in 2040), and any additional relevant technical studies, as appropriate. We assume that City staff will review the Administrative Draft EIR and provide comments that represent the independent judgment of the City. We will participate in meetings to discuss, clarify, and determine the proper direction for revising the document based on City staff comments.

The preparation of the Administrative Draft EIR will be undertaken as specified below.

Introduction

The introduction to the EIR will present the project background, and will describe the organization of the EIR, type and use of the EIR, the environmental review process, the focus of the EIR analysis, other documents used in preparation of the EIR, lead and responsible agencies, and opportunities for public comment.

Summary

The Summary will clearly present the proposed Los Angeles Clippers Arena Project and the relationship of the proposed project to the City of Inglewood General Plan, and the Hollywood Park Specific Plan. The Summary will also summarize the main findings of the EIR. We will include a summary table that summarizes the impacts, the significance of each impact before and after prior adopted mitigation measures, any additional recommended project-specific mitigation measures, and the significance of each impact after implementation of project-specific mitigation measures. The summary table will also present the impacts that were considered to be fully evaluated in prior program-level EIRs and the

mitigation measures that were identified in those documents and that will be adopted for the proposed project. The Summary will also summarize areas of controversy, the comparative effects of alternatives analyzed, and significant and unavoidable impacts, if any.

The Summary will be presented and formatted with the intent that it may be separately printed and distributed for use by interested parties.

Project Description

The project description section of the Administrative Draft EIR will be based on project design and construction information developed and provided to ESA by the Project Proponent and reflected in the Environmental Information and Checklist Form. ESA will coordinate with the project design and construction team to identify any supplemental information requirements necessary for the EIR. It is anticipated that the project description will include the following items:

- · Clippers Arena building size and footprint;
- Team office, practice facility, sports medicine clinic, and complimentary food and drink and associated retail use size and footprints;
- Circulation and access:
- Parking;
- Signage and lighting, including digital billboards and/or rooftop signage;
- Creation of common space, landscaping, and pedestrian areas around the arena;
- * Anticipated events, including number, type, and size;
- · Anticipated hours of operation;
- * Number of employees;
- Any uses in addition to the Arena (e.g., vendors);
- · Construction methods and timeframes;
- On- and off-site infrastructure, including any infrastructure that may serve existing on- or off-site uses, or other uses that could be disrupted by construction;
- Phasing (if there are pieces of the project that will be brought on after the Arena construction);
- Relationship to/consistency with the City of Inglewood General Plan;
- City approvals; and
- * Other agency approvals.

If such information is not going to be made available, and if necessary to maintain the project schedule, we will identify assumptions that can be made regarding the Los Angeles Clippers Arena Project. We are expecting that the architects, engineers, and designers under contract to the Project Proponent will confirm these assumptions. From the information provided by the City and Project Proponent team, ESA will further refine, as necessary, the project description which describes the project objectives, proposed infrastructure, and demand-related infrastructure and services.

Issues Previously Determined to be Less Than Significant

Based on initial review undertaken as part of the preparation of the NOP, any issues eliminated from consideration in the EIR will be addressed in a separate chapter of the Administrative Draft EIR, entitled "Issues Previously Determined to be Less Than Significant." This list may be altered as comments are received during scoping or as information becomes available during Administrative Draft EIR preparation.

Environmental Setting, Impacts and Mitigation Measures

At the conclusion of Phase 1, and based on further coordination with the City, ESA will develop a detailed scope of work for the technical analyses to be included in the Administrative Draft EIR. Based on initial evaluation of the project, we anticipate that the proposed project has the potential to affect or potentially affect the following environmental resource issue areas:

- Land Use
- · Population and Housing
- * Aesthetics, Light, and Glare
- Air Quality

Criteria Pollutants Health Risks Air Quality Mitigation Plan

- Biological Resources
- Cultural Resources

Archaeology Historic

- Geology and Soils
- * Global Climate Change/Greenhouse Gas Emissions
- · Hazards/Hazardous Materials
- Hvdrology and Water Quality
- Mineral Resources
- Noise and Vibration
- Public Services

Fire Protection
Police Protection
Schools

Parks and Recreation Services

- Paleontological Resources
- Transportation and Circulation
- Utilities and Service Systems

Wastewater and Drainage Water Supply Solid Waste

- Growth Inducement and Urban Decay
 Growth Inducement
 Urban Decay
- Alternatives
- Other CEQA-Mandated Sections
 Cumulative Impacts
 Unavoidable Significant Impacts

Task 5 Deliverables:

Draft EIR Section Template (electronic)

Complete Administrative Draft EIR (10 hard copies + electronic)

Task 6: Prepare Draft Environmental Impact Report

6.1: Screencheck Draft Environmental Impact Report

ESA anticipates that all comments on the Administrative Draft EIR will be directed through the City's Economic and Community Development Department, which will convey a single set of consolidated comments to ESA. ESA will incorporate City staff comments on the Administrative Draft EIR and submit one electronic version of the Screencheck Draft EIR to the City for review. We expect that the comments will direct revisions to the ADEIR. For budgeting purposes, we have assumed that no new technical studies will be prepared and that ADEIR technical studies will not need to be substantially revised based on changes to the project or pre-approved assumptions. We will allocate a level of effort to this task based on our understanding of the schedule and our past experience. Once the comments are received and review meetings have been conducted, we will consider the adequacy of the level of effort and confirm this with the City.

6.2: Public Draft Environmental Impact Report

ESA will incorporate City staff comments on the Screencheck Draft EIR based on a single set of consolidated comments, and submit a final Public Draft EIR to the City for distribution for a 45-day public comment period. We expect that the comments will direct revisions to the Screencheck DEIR, and we have assumed that the comments will be primarily editorial in nature. We expect that one review meeting will be conducted to make final decisions about revisions to the Screencheck Draft EIR. We will allocate a level of effort to this task based on our understanding of the compressed schedule and our past experience. Once the comments are received, we will consider the adequacy of the level of effort and confirm this with the City.

ESA will file 15 copies of the Summary and 15 CDs of the entire document (as preferred by the State Clearinghouse) and an NOC with the State Clearinghouse.

We assume that City staff will prepare a Notice of Availability (NOA) to accompany the Draft EIR. We also assume the City will distribute the EIR to interested stakeholders, contiguous property owners, and/or publish the Notice of Availability in a newspaper of general circulation in the area affected by the proposed project.

In the event that the project has qualified under the requirements of PRC §21180-21189.3, or equivalent special legislation, ESA will submit to the City all Administrative Record materials in support of the Draft EIR in a form suitable for uploading to the City's website.

Task 6 Deliverables:

Screencheck Draft EIR (electronic)

Draft EIR and NOC (10 bound copies of Draft EIR + 1 copy-ready of Draft EIR and Appendices + electronic + web-ready electronic for City to distribute) (15 Summaries (hard copies) + 15 CDs for ESA to deliver to the State Clearinghouse)

Administrative Record for Draft EIR (electronic)

Task 7: Draft EIR Public Comment Period and DEIR Hearing

7.1 Public Comment Period

If the project has been certified pursuant to the requirements of PRC §21180-21189.3, or equivalent special legislation, ESA will work with the City to implement a system of posting of public comments within 72 hours of receipt by the City. This could be accomplished in coordination with the City's web master, or through the development of a separate website hosted by ESA.

7.2: Public Hearing on Draft EIR

During the 45-day review period, ESA will support the City's hosting of a public meeting to received comments on the Draft EIR. The purpose of the meeting will be to provide responsible agencies and the public the opportunity to provide input on the adequacy of the Draft EIR. ESA will assist the City in preparing the format and exhibits for this hearing, and will provide a PowerPoint presentation that summarizes the Project Description and conclusions of the Draft EIR. The City will post the required noticing for the hearing; schedule the date, time, and location for the hearing; and secure the meeting room. If requested, ESA will provide a court reporter to prepare a transcript of the hearing.

Task 7 Deliverables:

Host project-specific website, if requested

Provide a court reporter for the public hearing, if requested

Phase 3: Final EIR and Project Approvals

The following scope of work for Phase 3 is conceptual and will be refined and budgeted as part of the conclusion of the Phase 2 tasks.

Task 8: Prepare Administrative and Final EIR Documents

8.1: Administrative Final EIR

ESA will review the comments received during the public review period on the Draft EIR. We will prepare written responses to comments and make necessary changes to the Draft EIR to create the Administrative Final EIR document. The Administrative Final EIR document will include:

A brief introduction;

- * enumerated comment letters on the Draft EIR;
- responses to all comments on substantive environmental issues presented in the Draft EIR; and
- a listing of revisions to the Draft EIR.

Based on our understanding of this high-profile project, we expect that the level of comment received during public review of the Draft EIR will be robust. We further expect to receive numerous letters from agencies addressing concerns relevant to their agency, and many letters from the public expressing support or opposition to the project.

In order to expedite preparation and review of responses to comments, we expect at least one day-long meeting to review comments and discuss direction for responses.

ESA will provide an estimate of the level of effort required to prepare responses to comments based on our experience with other similar projects, our current understanding of the relative support and opposition to the project, and our understanding of the desired schedule. ESA will respond to comments related to the potential physical impacts of the proposed project as they relate to the environmental and/or economic analyses presented in the EIR within the estimated level of effort. We expect that responses will involve explanation, clarification, or amplification of the contents of the Draft EIR. We have assumed for budgeting purposes that no new technical analyses will be required nor that completed technical studies will need to be substantially revised based on changes to the project or preapproved assumptions as part of the response to comments. Once the comments are received, we will consider the adequacy of the level of effort and confirm this with the City. ESA will continue to build the Administrative record, as applicable.

8.2: Screencheck and Final EIRs

Following review of the Administrative Final EIR, ESA will make revisions to the responses and prepare Screencheck Final EIR and Final EIR documents.

We assume that the City will prepare the Notice of Availability, Findings of Fact, and Statement of Overriding Considerations, if necessary. In the event that the City requests support on one or more of these approval documents, we have included these items as an optional task.

Task 8 Deliverables:

Administrative Final EIR (5 bound hard copies + electronic)

Screencheck Final EIR (electronic)

Final EIR for publication (5 bound hard copies + 1 copy-ready + electronic + electronic web-ready)

Administrative Record for Final EIR (electronic)

Task 9: Mitigation Monitoring and Reporting Program

ESA will prepare a draft MMRP for review and comment. The MMRP will be prepared in an agreed-upon format and will consist of:

- All project-specific mitigation measures or mitigating project features, including relevant measures and mitigating policies from the General Plan EIR, if relevant;
- Timing/frequency of action;
- Responsibility for implementation;
- · Responsibility for monitoring;
- · Verification of compliance.

To the extent possible, monitoring and implementation will be tied to existing City processes and mechanisms.

The draft MMRP will be submitted with the Administrative Final document for review. Following receipt of comments, ESA will revise the MMRP for publication. If requested, the MMRP will be bound with the Final EIR document.

Task 9 Deliverables:

Draft and Final MMRP (electronic)

Task 10: Environmental Impact Report Hearings

10.1: Planning Commission Hearings

The ESA Project Director and Project Manager will participate in one (1) study session/workshop and one (1) public hearing before the City Planning Commission related to consideration of certification of the EIR and approval of the project. We assume that City staff would prepare any necessary presentations, and that the ESA team would support that process by assisting with a PowerPoint presentation, for example, or answering questions during the hearing related to EIR certification and the project's merits.

10.2: City Council Hearings

The ESA Project Director and Project Manager will participate in two (2) public hearings before the City Council for consideration of certification of the EIR and approval of the project. We assume that City staff would prepare any necessary presentations, and that the ESA team would support that process by assisting with a PowerPoint presentation, for example, or answering questions during the hearing on the project's merits.

We assume that City staff will prepare and file the Notice of Determination (NOD) with the State Clearinghouse and the Los Angeles County Clerk and would pay Department of Fish and Wildlife (DFW) fees associated with filing of the NOD.

Task 10 Deliverables:

Attend two (2) City Planning Commission hearings, including preparing relevant materials

Attend two (2) City Council hearings, including preparing relevant materials

Task 11: Assemble Administrative Record Materials

ESA will prepare the project EIR binder, which will include the following:

- Draft EIR, as modified by the Final EIR;
- Final EIR, which includes the comments received, responses to comments, changes to the Draft EIR and information added to the Draft EIR by the City as Lead Agency;
- * City Council Resolution Certifying the EIR and adopting the Mitigation Monitoring Program for the project;
- CEQA Findings of Fact and Statement of Overriding Considerations for the project;
- · Mitigation Monitoring and Reporting Program (MMRP) for the project, and
- Any additional materials, such as Errata, as requested by the City.

It is assumed that preparation of the project EIR binder can be completed within the proposed level of effort for this task (see attached cost estimate).

Task 11 Deliverables:

Project binder (two (2) hard copies, and one electronic version)

Exhibit R



626 Wilshie Southwold Suite 1100 Los Angeliss, CA 90017 213,599,4300 phone 213,599,4301 fax Www.esasspoc.com

April 5, 2018

Mindy Wilcox, AICP, Planning Manager City of Inglewood, Planning Division One West Manchester Boulevard, 4th Floor Inglewood, CA 90301

Subject: Phase 2 Scope of Work for the Proposed Inglewood Basketball and Entertainment Center EIR (ESA D171236.60)

Dear Ms. Wilcox:

This scope of work is designed to provide the City of Inglewood (City) a Draft EIR that is consistent with the Notice of Preparation (NDP) that was published on February 20, 2018, reflects the City's independent judgment, and achieves the proposed schedule. For purposes of this scope of work and related budget estimate, we assume that the project would be as described in the NOP, and would include the following components:

- Demolition of existing warehouses, commercial, and other buildings that currently occupy the project site, including relocation of the existing City water well;
- Construction of an approximately 18,000-seat multi-purpose arena that ineeds NBA standards, with capacity of 18,500 in non-NBA event configuration;
- Construction of supportive ancillary uses related to and compatible with the operation and promotion of the
 arena, such as a practice and training facility, team office space, sports medicine clinic, complimentary food and
 drink and associated retail uses, and hotel;
- Signage and lighting, including digital biliboards and/or rooftop signage;
- · Development of parking sufficient to meet the needs of the arena;
- Relocation of a City-owned water supply well to an alternate location on the Project Site; and
- Creation of common space, landscaping, and pedestrian areas around the arena, including possible pedestrian
 bridges.

The location of the Inglewood Basketball and Entertainment Center and supporting ancillary uses would occupy approximately 22 acres on property identified in the NOP.

The Exclusive Negotiating Agreement anticipates preparation of hazardous materials, geotechnical, and civil engineering-related (wet and dry utilities) studies to be provided by the Project Proponent. We further anticipate that the project applicant team will provide visual simulations, based on project specific architectural design, for use in the EIR. Where information is provided by the project applicant team, our experts will peer review the information and incorporate relevant and appropriate information into the EIR. We currently anticipate that ESA's in-house technical experts will prepare all of the analyses to support the EIR, with the exception of traffic, lighting, and water supply. We



have augmented our team with Fahr & Peers, transportation consultants, with whom we have partnered on several other NSA arena studies. We may also bring on Raju Associates, Inc., if requested by the City, to coordinate with Fahr & Peers to assist with local transportation issues. In addition, we have included **Lighting Design Alliance** on our team to provide technical analyses of spillover lighting and related effects. ESA has also included **Todd Groundwater** to prepare a comprehensive Water Supply Analysis in support of the EIR, as required pursuant to the California Water Code.

Scope of Work

The work scope and cost estimate reflect our expectations of the environmental issues that could arise from the project and its high profile nature.

As stated in the project approach, achievement of a high quality EIR on the desired schedule will require a high degree of coordination among the City, the Project Proponent (including its consulting designers and engineers), and the ESA iteam. The assumptions articulated in this proposal are understood to be preliminary in nature based on our prior experience with similar facilities, and are not intended to limit the City's independent review and actions related to the project. The underlying assumptions regarding operational characteristics, project definition, alternatives, and other factors must be agreed upon on a schedule to support the EIR analyses, and the need to remain largely consistent throughout the process. Our approach to project management and coordination, presented below, is based on this understanding.

The overall EIR work plan has been structured in three (3) major phases:

- Phase 1: Project Initiation, Definition, and Scoping. Includes meetings to determine the appropriate form and structure of the CEQA document, potential qualification of the project as an Environmental Leadership Development Project (pursuant to Public Resources Code §§ 21180-21189.3) or equivalent, development of the Project Description, development and circulation of a Notice of Preparation (NOP), attendance at the required Public Scoping Meeting, review of public comments on the NOP, and preparation of a refined scope of work for Phase 2. Phase I tasks were authorized in a contract approved by the City Council on December 19, 2017.
- Phase 2: Draft EIR. Includes peer review of technical studies prepared by the Project Proponent pursuant to the Exclusive Negotiating Agreement, preparation of additional EIR technical studies, preparation of a Water Supply Assessment, preparation of an Administrative Draft EIR, Screencheck Draft EIR, and Draft EIR for public release, preparation of a Notice of Completion, and attendance at a Draft EIR Public Hearing. This scope of work covers all required components to publish the Draft EIR and activities during the public comment period, including development of the necessary administrative record throughout the Draft EIR development process.
- Phase 3: Final EIR and Project Approvals. Includes review and bracketing of comments received; preparation
 of Responses to Comments, Administrative Final EIR, Screencheck Final EIR, Final EIR, Mitigation Monitoring and
 Reporting Plan; preparation of analysis of the Project's consistency with City General Plan policies, zoning
 standards, and any other City standards applicable to the Project; in collaboration with City's CEQA counsel.



preparation of draft findings under Public Resources Code § 21081, along with draft findings that may be required under other State law or local requirements; and attendance at Planning Commission and City Council hearings. The Phase 3 scope will be developed at the end of the Draft EIR public comment period.

The scope of work below covers Phase 2: Draft EIR.

Phase 2: Draft EIR

Task 1: Project Management longoing from Phase 1)

Task 2: Meetings with City longoing from Phase 1)

Task 3: Scoping and Notice of Preparation (completed under Phase 1)

Task 4: Peer Review Proponent Prepared Technical Studies

Pursuant to the Exclusive Negotisting Agreement it is expected that a number of environmental and other technical documents related to the project (civil engineering-related studies, geology, and hazards/hazardous materials) will be made available to the City and ESA to inform the preparation of the EIR, it is common practice to use such 3rd party studies to assist in describing the project setting, particular project effects, and/or mitigation, and such studies can ultimately be useful in supporting the City's analysis and conclusions in the EIR, However, to establish objective credibility and independent judgment of the EIR document, it is important that such 3rd party-prepared studies are independently peer reviewed by technical experts under the employ of the City and/or ESA prior to inclusion in the EIR.

ESA will use its in-house senior experts to conduct a thorough technical peer review of any 3rd party-prepared studies provided to the City, such as those related to water supply, wastewater, storm drainage, geology and soils, and hazardous materials. The peer review will document and establish the technical accuracy of the information, and identify any apparent deficiencies, errors and/or omissions affecting the completeness, methodologies, findings and adequacies of the technical reports. The peer review will advise the City of any revisions or additions to the technical studies that may be necessary to provide an adequate analysis of the potential environmental impacts of the proposed inglewood Basketball and Entertainment Center project.

The product of the peer review will be in the form of summary memoranda with attached document mark-ups that will be submitted to the City for its review, it is expected that issues raised in the draft memoranda will be discussed with the City and that any issues identified will be addressed in revised versions of the technical studies prepared by the 3rd party experts. The final memoranda will reflect ESA's conclusions as to the validity of 3rd party-provided information for use in the EIR. These peer review memoranda will become part of the administrative record for the EIR.

Task 5: Propare Administrative Draft Environmental Impact Report

ESA will prepare an Administrative Draft EIR that addresses the full range of environmental impacts of the proposed inglewood Basketball and Entertainment Center project. To the extent appropriate, the analysis will utilize relevant information contained in the Hollywood Park Specific Plan EIR, and any other relevant studies or CEQA documents.



Identified by the City. Incorporation by reference or other similar techniques will be used to maximize the use of the previously-prepared analyses and information. As appropriate, the EIR will document City codes, prior adopted measures, or relevant plan policies that would avoid or reduce the magnitude of project impacts, and will also identify potential project-specific mitigation measures that could further reduce the impacts of the Proposed Project.

Our analysis will be structured in a way that is consistent with CEQA, the State CEQA Guidelines, and relevant case law. Our analyses will be informed by the City of Inglewood General Plan, the Hellywood Park Specific Plan and EIR, the Inglewood Energy and Climate Action Plan (2013), the SCAG 2016 Regional Transportation Plan/Sustainable Communities Strategy (Envisioning Our Region in 2040), and any additional relevant technical studies, as appropriate. We assume that City staff will review the Administrative Draft EIR and provide comments that represent the independent judgment of the City. We will participate in meetings to discuss, clarify, and determine the proper direction for revising the document based on City staff comments.

Prior to embarking on preparation of the Administrative Draft EIR, ESA will coordinate with the City to identify
Thresholds of Significance and the appropriate methodology for analysis for each of the topical areas to be addressed in
the EIR. ESA will prepare a memoraridum identifying the thresholds and methodology, and will seek approval from the
City on those thresholds before moving forward with the Administrative Draft EIR impact analyses.

The structure of the Administrative Draft EiR will be as specified below.

Introduction

Summary

Project Description

Issues Previously Determined to be Less Than Significant

Environmental Setting, Impacts and Mitigation Measures

Based on initial evaluation of the project, we anticipate that the Proposed Project has the potential to affect or potentially affect the following environmental resource issue areas:

- * Assthetics, Light, and Glare
- Air Quality
 Criteria Pollutants
 Health Risks
 Air Quality Mitigation Plan
- Biological Resources
- Cultural Resources
 Archaeology
 Historic Structures
- * Energy Demand and Conservation
- Greenhouse Gas (GHG) Emissions

- Growth Inducement and Urban Decay
- Hazards and Hazardous Materials
- Hydrology and Water Quality
- Land Use and Planning
- Noise and Vibration
- Paleontological Resources
- Population, Employment, and Housing
- Public Services
 Police Protection
 Fire Protection
 Parks and Recreation

- Public Utilities and Service Systems
 Water Supply
 Rostewoter Generation and Treatment
 Starm Bratinoga Conveyonce and Treatment
 Solid Waste Demand
- Transportation and Circulation

- Tribal Cultural Resources
- Other CEQA-Mandated Sections Cumulative Impacts
 Unavoidable Significant Impacts
- Alternatives

Task 8: Piapara Diali Environnaniai Impaci Papori

6.1: Screencheck Draft Eavironmental impact Report

and confirm this with the City. comments are received and review meetings have been combinated, we will consider the adequacy of the level of effort allocated a level of effort to this task based on our understanding of the schedule and our past experience. Once the studies will not need to be substantially revised based on changes to the project or pre-approved assumptions. We have budgeting purposes, we have assumed that no new technical studies will be prepared and that the supporting technical Oraft BIR to the City for review. We expect that the commants will direct revisions to the Administrative Braft EIR. For incorporate City staff comments on the Administrative Braff EIR and submit one electronic version of the Screencheck Community Development Department, which will convey a single set of consolidated comments to ESA. ESA will ESA anticipates that all comments on the Administrative Orall EIR will be directed through the City's Economic and

6.2: Public Draft Environmental Impact Report

and confirm this with the City. schedule and our past experience. Once the comments are received, we will consider the adequacy of the level of effort Screencheck Draft EIR. We have allocated a level of effort to this task based on our understanding of the compressed editorial in nature. We expect that one review meeting will be conducted to make final decisions about revisions to the comments will direct revisions to the Screentheck Draft EW, and we have assumed that the comments will be primarily and submit a final Public Braft SIR to the City for distribution for a 45-day public comment period. We expect that the ESA Will incorporate City staff comments on the Screencheck Draft EIR based on a single set of consolidated comments

an NOC with the State Clearinghouse. ESA will file 15 copies of the Summary and 15 CDs of the entire document (as preferred by the State Clearinghouse) and

Availability in a newspaper of general circulation in the area affected by the Proposed Project. City will distribute the EIR to interested stakeholders, contiguous property owners, and/or publish the Notice of ESA will coordinate with City staff to prepare a Notice of Availability (NOA) to accompany the Draft EIR. We assume the

Recordkeeping processes. for uploading to the City's website. Please see Task 8 for a full description of the Administrative Record and legiclation, ESA will submit to the City all Administrative Record materials in support of the Draft EIR in a form suitable In the event that the project has qualified under the requirements of PRC §§ 21180-21189.3, or equivalent special



Task 7: Draft EIR Public Comment Period and DER Hearing

7.1 Public Comment Period

If the project has been certified pursuant to the requirements of PRC §§ 21180-21189.3, or equivalent special legislation, ESA will work with the City to implement a system of posting of public comments within 72 nours of receipt by the City. This could be accomplished in coordination with the City's web master, or through the development of a separate website hosted by ESA.

7.2: Public Hearing on Draft EIR

During the 45-day review period, ESA will support the City's hosting of a public meeting to receive comments on the Draft EIR. The purpose of the meeting will be to provide responsible agencies and the public the opportunity to provide input on the adequacy of the Draft EIR. ESA will assist the City in preparing the format and exhibits for this hearing, and will provide a PowerPoint presentation that summarizes the Project Description and conclusions of the Draft EIR. The City will post the required noticing for the hearing; schedule the date, time, and location for the hearing; and secure the meeting room. If requested, ESA will provide a court reporter to prepare a transcript of the hearing.

Task 8: Administrative Record and Recordkeeping

8.1: SIR Administrative Record

ESA will gather the references cited in and relied upon for analysis in the EIR and will organize those references in a logical, cohesive manner. ESA will build the EIR Administrative Record concurrent with preparation of both the Draft EIR and the Final EIR. ESA will submit an electronic version of the EIR Administrative Record to the City following publication of the Final EIR.

8.2: Project Recordkeeping

The Administrative Record must be maintained until the City renders a final decision on the Proposed Project. Further, while ESA will take a lead in assembling the whole of the record, it is assumed that a collaborative effort from members the City's project teem will be undertaken to support preparation of the Administrative Record, including assembling and organizing references and materials.

ESA will also establish and maintain a website or other online documentation site to aid the collection of project-related documentation, facilitate the City project team's review of documents related to the Proposed Project, and to minimize the number of administrative draft versions of documents in circulation, an ETP or other file-sharing site will be used. The size will be password protected, with reading, editing, downloading, and uploading capabilities provided only to members of the City's project team.



Phase 3: Final EIR and Project Approvals

Phase 3 activities are not addressed or accounted for in this scope of work or budget. The scope of work for Phase 3 will be refined and budgeted as part of the conclusion of the Phase 2 tasks. In addition to continuation of Tasks 1, 2, and 8, Phase 3 tasks are anticipated to the following tasks.

Task 9: Prepare Administrative and Final ER Documents

9.1: Administrative Final EIR

9.2: Screencheck and Final EIRs

Task 10: Environmental Impact Report Hearings

10.1: Planning Commission Hearings

10.2: City Council Hearings

Task 11: Assemble Certified EIR

Schedule

We anticipate completion of the Phase 2 Scope of Work in 9 to 10 months. Factors that could lengthen or shorten the schedule include dates of receipt of project information, adequacy and completeness of project description information provided by the proponent team, adequacy of proponent-prepared technical reports length of administrative document review, and unanticipated issues arising from internal or public review of the environmental document.

Cost Estimate

The cost estimate for the Phase 2 tasks of \$2,228,032, including \$1,038.220 allocated for Fehr & Peers; \$40,000 for Lighting Design Alliance; \$19,995 for Todd Groundwater; a \$10,000 contingency budget for Raju Associates; and \$40,579 In direct expenses. This cost astimate is based on the following assumptions:

- Alterations to the Proposed Project description that occur after establishment of the CEQA project description,
 as agreed upon by the City, ESA, and the project applicant team, would be considered beyond the existing scope and may require contract modification if additional level of effort is required;
- Adherence with the proposed EIR schedule;
- Technical adequacy of all 3rd party technical studies;
- A level of controversy from interest groups that is consistent with estimated levels of effort for responding to public comments; and
- No new substantive issues raised in late comments on the NOP or comments on the Administrative Draft EIR,
 Screencheck Draft EIR, or Draft EIR.



Other factors that could affect the overell level of effort and cost of the EIR process could include, but are not limited to:

- Requirements for qualification pursuant to the requirements of PRC §§ 21180-21189.3, or equivalent special legislation;
- Consideration of off-site infrastructure or other associated development or infrastructure improvements not identified in this proposal; or
- Need for additional technical studies beyond these identified in this proposal.

We are excited about the opportunity to work with the City of Inglewood and look forward to discussing this further with you and answering any questions you have regarding any aspect of the scope of work, schedule, or budget presented in this letter.

Sincerely.

Brian D. Boxer, AICP Senior Vice President

Project Director





626 Wilshire Boulevard Suite 1100 Los Angeles, CA 90017 213.599.4300 chene 213.599.4301 fax

June 19, 2019

Mindy Wilcox, AICP, Planning Manager City of Inglewood, Planning Division One West Manchester Boulevard, 4th Floor Inglewood, CA 90301

Subject: Phase 2 Scope of Work for the Proposed Inglewood Basketball and Entertainment Center EIR (ESA D171236.00)

Dear Ms. Wilcox:

ESA is continuing to provide environmental consulting services under our executed agreements dated

December 19, 2017 for Phase 1 efforts, and April 10, 2018 for Phase 2 efforts. As part of the ongoing development of the

Environmental Impact Report (EIR), several key efforts beyond those addressed in the executed agreements are
necessary, and are the subject of this augment.

As the project has evolved, ESA's involvement in the day-to-day management of the project and overall team structure has increased considerably. As a result, our level of effort and time spent on the project has increased to a level higher than originally anticipated. Furthermore, the technical analysis required for the EIR has increased due to changes in the proposed project.

As a result of these considerations, ESA requests a scope of work and budget augment, as described below. Only tasks that proposed to be augmented are included.

Scope of Work

Phase 2: Draft EIR

Task 1: Project Management

In order to ensure that the EIR continues on schedule and responds to a series of evolving CEQA issues, ESA's Project Management Team has needed to provide management efforts beyond what is originally anticipated in our executed agreement. For this scope of work, it is assumed that project management will continue until the publication of the Draft EIR.

Task 2: Meetings

ESA has attended more meetings than previously anticipated. We have attended several out-of-scope conference calls regarding project assumptions, model inputs, transportation considerations, site plan review, and issue identification. Additionally, to keep the project on track, ESA organized, with the City's concurrence, a series of multi-day, in-person meetings to review administrative draft EIR sections, technical reports, and associated analysis. ESA continues to update the project schedule and send updates to the team, coordinate meeting logistics, and travel to out-of-town meetings, usually in the City of Inglewood. Our original cost as part of Phase 2 efforts was also based on a 52 week (one year) period with weekly meetings plus additional coordination, from April 2018 to April 2019. In order to continue our



Ms. Wilcox Wilcox June 19, 2019 Page 2

dedicated responsiveness by our senior management team, additional budget is necessary to get us to publication of the Draft EIR.

Task 4: Peer Review Proponent Technical Studies

The City added ALH Economics and Stone Planning to the team of technical professionals. ESA peer reviewed their reports and provided feedback. Additionally, ESA coordinated and participated in several conference calls with both firms to discuss the analyses. At the time our Phase 2 contract was executed, neither ALH Economics or Stone Planning were on the team, and we did not anticipate needing to review these reports.

The project applicant is preparing a revised Phase 1 Environmental Site Assessment for the West Parking Garage Site and the Relocated Well Site. ESA will peer review this report and provide feedback to the City, as necessary. This is an additional technical report that was not anticipated when the Phase 2 scope of work was originally prepared.

Task 5: Prepare Administrative Draft Environmental Impact Report

Since execution of the Phase 2 contract, the City and ESA identified several topical areas that need additional analysis or inclusion in the EJR. Those include:

- Additional Environmental Resource Topics
 - Geology and Soils
 - Schools
- Additional Technical Analysis
 - Hazards and Hazardous Materials (including airspace hazards)
 - Population, Employment, and Housing
 - Utilities and Infrastructure
 - Public Services
 - Transportation and Circulation
 - Water Supply Assessment (WSA)
 - o Air Quality
- Other Elements
 - o Project Description
 - Project Variants
 - o Project Alternatives

New Task 5.1: Friant Ranch Approach

As noted in the December 2018 California Supreme Court decision in Sierra Club v. County of Fresno (6 Cal. 5th 502) (Friant Ranch), an EIR should make a reasonable effort to substantively connect a project's impacts to likely health consequences or explain in meaningful detail why it is not feasible at the time of drafting to provide such an analysis. As



Ms. Wilcox Wilcox June 19, 2019 Page 3

a result of this recent ruling, ESA will present, to the extent it is feasible to do so, analyses of health effects as required in the Friant Ranch decision. ESA's scope of work dated April 5, 2018, did not anticipate the additional labor effort needed to respond to the Friant Ranch ruling.

Task 7: Draft EIR Public Comment Period and DEIR Hearing

7.1 Public Comment Period

In order to keep the EIR schedule on track as much as possible, ESA proposes to initiate work on the Administrative Final EIR during the first four weeks of the 45-day Draft EIR public comment period. This work effort was not anticipated in the April 5, 2018 scope of work.

Cost Estimate

The cost estimate for this requested contract amendment is \$1,229,430, including \$402,310 allocated for Febr & Peers; \$8,000 for Todd Groundwater; and \$38,950 for EnviroModeling (through a contract with BlueScape Environmental).

We are dedicated to working with the City of Inglewood on this important project and are available to answer questions you have regarding any aspect of the scope of work or budget requested in this letter.

Sincerely,

Brian D. Boxer, AICP Senior Vice President

Project Director

Christina Erwin Program Manager Project Manager

EXHIBIT D



626 Wilshire Boulevard Suite 1100 Los Angeles, CA 90017 213,599,4300 phone 213,599,4301 fac #PMAY #8000 \$000,0000

October 15, 2019

Mindy Wilcox, AICP, Planning Manager City of Inglewood, Planning Division One West Manchester Boulevard, 4th Floor Inglewood, CA 90301

Confidential - Attorney/Client Privileged Subject to Revision

Subject: Inglewood Basketball and Entertainment Center EIR - Out of Scope of Work Phase 2 Augment

Contract Amendment #3 (ESA D171236.00)

Dear Ms. Wilcox:

ESA is continuing to provide environmental consulting services for the Inglewood Basketball and Entertainment Center (IBEC) Environmental Impact Report (EIR) under our executed agreements dated December 19, 2017 for Phase 1 efforts, April 10, 2018 for Phase 2 efforts, and July 23, 2019 for additional Phase 2 efforts. As part of the ongoing development of the IBEC EIR, several key efforts beyond those addressed in the executed agreements are necessary, and are the subject of this augment.

As the project has evolved, ESA's involvement in the day-to-day management of the project and the depth and complexity of technical analysis required for the EIR has increased due to changes in the proposed project. In response, ESA's overall EIR team has increased considerably, and, as a result, our level of effort on the project has increased over that previously anticipated.

As a result of these considerations, ESA requests a scope of work and budget augment, as described below. Only tasks that proposed to be augmented are included.

Scope of Work Phase 2: Draft EIR

Task 1: Project Management

In order to ensure that the EIR continues on schedule and responds to a series of evolving CEQA issues, ESA's Project Management Team has needed to provide management efforts beyond what is originally anticipated in our executed agreement. For this scope of work, it is assumed that project management will continue until the publication of the Draft EIR.

Task 2: Meetings

ESA has attended more meetings than previously anticipated. We have attended several out-of-scope conference calls with the applicant team regarding project assumptions, model inputs, transportation considerations, site plan review, and issue identification. ESA continues to update the project schedule and send updates to the team, coordinate meeting logistics, and travel to out-of-town meetings, usually in the City of Inglewood or in ESA's offices in Santa



Ms. Wilcox October 15, 2019 Page 2

Monica or Los Angeles. In order to continue the dedicated responsiveness by our senior management team, additional budget is necessary to get us to publication of the Draft EIR.

Task 6: Prepare Draft Environmental Impact Report

Since preparation of the scope of work and budget contained in Contract Amendment #2, ESA was directed to amend the methodology used to analyze certain impacts, expand the breadth or depth of analysis, or refine the analysis in response to project refinements and revised methodologies. The effort is summarized in several categories, including:

- Noise
- · Health Risk Assessment (HRA) refinements to construction data
- Interagency Coordination South Coast Air Quality Management District (SCAQMD)
- Localized Impacts Dispersion Modeling
- Regional Emissions from Vehicle Miles Traveled (VMT)
- GHG and Energy Consumption
- · Energy Consumption and Solid Waste
- · Water Supply
- Transportation and Circulation
- Project Alternatives
- · Summary Chapter
- · Publication Support

Task ODC: Other Direct Costs

While ESA anticipated printed costs for the Draft EIR, we could not have anticipated that the technical appendices would constitute such a substantial amount of material. Printing a complete set of appendices, plus several sets of consolidated appendices, constituted an effort that was not previously scoped.

Attachment 3

yman,	THIS SECOND AMENDMENT TO AGREEMENT NO.: 18-058 is made and entered into
2	this day of, 2019, by and between the CITY OF INGLEWOOD
3	(hereinafter referred to as the "City"), a municipal corporation, located at One Manchester
4	Boulevard, Inglewood, California 90301; and REMY MOOSE MANLEY, LLP (hereinafter referred
5	to as "Special Counsel") a law firm with its principal place of business located at 555 Capito
6	Mall, Suite 800, Sacramento, California 95814.
7	RECITALS
8	WHEREAS, on December 19, 2017, the City entered into Agreement No.: 18-058 with
9	Special Counsel for various legal services; and
10	WHEREAS, on April 9, 2019, the City and Special Counsel desired for Special Counsel to
11	provide additional legal service so the Parties entered into Amendment One to Agreemen
12	No.: 18-058 for additional legal services; and
13	WHEREAS, the City and Special Counsel desire for Special Counsel to provide additiona
14	legal services so the Parties will need to amend Agreement No.: 18-058 for a second time; and
Lő	WHEREAS, Special Counsel desires to provide the City with such additional lega
16	services as the City desires and Special Counsel is ready, willing, able, qualified and
L7	experienced to provide such additional services and representation.
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NOW THEREFORE, the City, and the Contractor (hereinafter referred to collectively as the "Parties") hereto mutually agree as follows:

SECTION: 1

Delete in its entirety, Article 4, Term and Termination, and replace with the following:

ARTICLE 4 - TERM AND TERMINATION

This Agreement shall terminate at 11:59 pm, December 31, 2020. The Parties agree that each shall have the right, at any time, to terminate this Agreement upon written notice to the other party. Any notice of termination shall be given in accordance with the notice requirements prescribed herein. Special Counsel, upon receipt of a written notice of termination, shall immediately cease to render additional services to the City. Such termination shall not relieve the City of the obligation to pay for fees due for services rendered and expenses incurred prior to such termination. City, however, may condition payment of such compensation upon Special Counsel delivering to City any and all documents, records, reports, data, findings and conclusions or other similar materials in Special Counsel's possession, custody or control.

In the event of termination, Special Counsel will cooperate with City's transition of legal services in an orderly and professional manner best calculated to avoid disruption of legal services and to protect the City from potential legal exposure. Special Counsel shall provide a termination report, if requested by City, which includes a brief description of case facts, a discussion of the applicable law, a complete list and description of all future deadlines, status conferences, briefing schedules, arbitration or mediation dates, court appearances, discovery cut-offs and any pending or outstanding discovery matters.

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SECTION: 2

ARTICLE 5 - COMPENSATION

Agreement No.: 18-058 shall be amended to add an additional not-to-exceed amount of three hundred fifty-two thousand dollars (\$352,000). The total amount to date for Agreement No.: 18-058 is:

AGREEMENT	AMOUNT
Agreement No.: <u>18-058</u>	\$325,000
Amendment One	\$225,000
Amendment Two	\$352,000
Grand Total	\$902,000

SECTION: 3

Except as changed by this Amendment, all other terms and provisions of Agreement

No.: 18-058, its Exhibits and Attachments, shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the date and year first above written.

16	CITY OF INGLEWOOD	REMY MOOSE MANLEY, LLP
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18		<u> </u>
19	James T. Butts, Jr.,	Whitman F. Manley, Esq.
	Mayor	Special Counsel
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21		
00	ATTEST:	APPROVED AS TO FORM:
22"		
23		
24	Yvonne Horton,	Kenneth R. Campos,
	City Clerk	City Attorney
25		

N:\/ALEWIS\Contracts\Amendments\(Fianning\) - Romy Moose Manley - Amendment Two - 11.13.doc

Attachment 4

Professional Services Agreement, Gordon Anderson

AGREEMENT NO.:

THIS AGREEMENT is made and entered into this ______ day of ______.

2019, by and between the CITY OF INGLEWOOD (the "City"), a municipal corporation, One Manchester Boulevard, Inglewood, California 90301; and GORDON R. ANDERSON, (the "Consultant") with his principal place of business located at 5002 South Chariton Avenue, Los Angeles, California 90056.

RECITALS

WHEREAS, on July 29, 2019, the City and the Consultant entered into a Short Form Agreement No.: 19-263 for consulting services related to Murphy's Bowl for the proposed Clippers arena project (the "Project"); and

WHEREAS, both the City and the Consultant have determined that additional work is necessary to continue and complete the environmental analysis and other related work; and

WHEREAS, in order for the Consultant to continue working on the proposed Project the City will need to engage the Consultant for additional work; and

WHEREAS, Consultant holds himself out as capable and competent to provide such additional consulting services as the City requires; and

WHEREAS, Consultant agrees that he has satisfied himself by his own investigation and research regarding the conditions affecting the scope of services, including being available to work occasional evenings and weekends, and labor and materials needed, and his decision to execute this Agreement is based upon such independent investigation and research.

NOW, THEREFORE, the City and the Consultant (hereinafter collectively referred to as the "Parties") hereto mutually agree as follows:

ARTICLE 1 - SCOPE OF SERVICES

Consultant agrees to:

 Represent the City of Inglewood, coordinate with and facilitate the efforts of various consultants, attorneys, City staff and Project team principal(s) to ensure continued processing of the environmental analysis Phase II and entitlement process related to the proposed new Project. This may include, but not be limited

to, attendance at various meetings (for example: internal project team meetings and related meetings with City staff, Planning Commission, City Council and community meetings as determined), reviewing related documents, working directly with City staff on the adequacy of various documents and reports and assistance in scheduling of Planning Commission and City Council meetings.

- 2. Attend City Council meetings when necessary and meet with the Mayor and/or City Council members as requested.
- 3. Maintain direct communication with the Clippers project team principal contact.
- 4. Provide the City Manager regular updates related to project activities.
- Provide facilitation and coordination services on any other aspects of the proposed project as determined by the City Manager and Clipper project team principal contact.
- Provide all labor, office space, transportation, materials, tools, machinery, equipment, and other items and services necessary to properly perform the services contemplated by this Agreement;
- Agree to comply with and be bound by all applicable federal, state, county and local laws, rules and regulations;
- Agree that the City shall not supervise or control the Consultant's methods, means, safety, techniques, sequences or procedures of performing the Consultant's work.
 Nor shall the City dictate the days or hours that the Consultant works;
- 9. Be exclusively responsible for any and all business taxes, employment taxes, income taxes and any other applicable federal, state or local taxes, including social security taxes, state disability insurance compensation, unemployment compensation, and payroll deductions, if any, in connection with the services contemplated hereunder;
- 10. Agree, except for the occasional use of the City conference space, that the City shall not furnish desks, filing cabinets, computers, or other materials for the Consultant to carry out the services contemplated by this Agreement. The location, quantity, and time of furnishing of any facilities shall be in the sole discretion of City. In no

event shall City be obligated to furnish any facility that may involve incurring any direct expense, including but not limited to computer, cellular telephone, long-distance telephone, or other communication charges, vehicles, and reproduction facilities;

- 11. Obtain, at its own expense, all necessary licenses, and permits, including but not limited to those required by the City of Inglewood, to perform the services contemplated by this Agreement;
- 12. Mutually agree that the City is relying upon the skills of Consultant. The Consultant also agrees to perform all services contemplated by this Agreement in a first-class manner and shall conform to the highest standards of quality observed by a person practicing in Consultant's profession.

ARTICLE 2 - CITY'S DUTIES

The City hereby promises to provide all access, data, documents, information, and records reasonably within its possession or control as are necessary for the Consultant to perform the services contemplated by this Agreement.

ARTICLE 3 - TERM

This Agreement shall at 11:59 pm, December 31, 2020, unless terminated earlier.

ARTICLE 4 - COMPENSATION

- 1. Consultant shall be paid up to fifty thousand dollars (\$50,000), for work faithfully performed and at a rate of \$300/hour.
- 2. The Consultant Compensation, paragraph 1 of Article 4, shall cover all reasonable out-of-pocket and/or travel expenses if required to travel outside the greater Los Angeles area, as determined in advance by the City Manager and Murphy's Bowl.
- Consultant shall invoice the City every thirty (30) calendar days for services contemplated hereunder and which have been completed within that thirty (30) day period.
- Consultant shall invoice City within ten (10) working days after the termination of this Agreement. City shall pay Consultant in the ordinary course of City business,

and agrees that it will use its best efforts to avoid all unnecessary delays in processing Consultant's invoices.

- 5. All invoices shall contain:
 - a. date of invoice;
 - b. sequential invoice number;
 - c. City Agreement number;
 - d. project code number and title;
 - e. description of services billed under this invoice;
 - f position title and hours worked;
 - g. total amount for invoiced services;
 - total amount billed to date:
- i. total amount remaining on the Agreement, and total Agreement amount.
- 6. Consultant shall be responsible for the cost of supplying all documentation necessary to verify the monthly billings to the satisfaction of the City and shall certify, on each invoice, that it is entitled to receive the amount invoiced.
- 7. Neither Consultant, nor any of Consultant's officers, employees, or agents, shall obtain rights to retirement, health care, or any other benefits which may otherwise accrue to City's employees. Consultant expressly waives any claim Consultant may have to any such rights. Consultant agrees to purchase its own worker's compensation insurance for California.
- 8. Consultant agrees that, should work be performed outside the Scope of Services without the prior written approval of the City, such work shall be deemed a gratuitous effort on the part of Consultant, and Consultant shall have no claim against the City for reimbursement.

ARTICLE 5 - TERMINATION

This Agreement shall be subject to termination by the City upon its own discretion, or when conditions encountered during the work contemplated hereunder make it impossible or

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----28 impracticable to proceed, or when City is prevented from proceeding with the Agreement by law or by official action of a public authority, or if the City fails to authorize the necessary funds in any fiscal year budget covering the term of the Agreement.

In the event of such termination, the City shall pay the Consultant an amount which equitably reflects the proportion of work completed by the Consultant, provided that in no event shall the compensation paid pursuant to this paragraph exceed the amount which would have been payable pursuant to Article 4 of this Agreement.

ARTICLE 6 - NOTICES

Any notice given pursuant to this Agreement shall be deemed received and effective on the date personally delivered or, if mailed, five (5) days after deposit of the same in the custody of the United States Postal Service, when properly addressed, posted and deposited in the United States mail addressed to the respective Parties as follows:

CITY:

Yvonne Horton,
City Clerk
City of Inglewood
One Manchester Boulevard
Inglewood, California 90301-1750

WITH COPY TO:

Artie Fields, One Manchester Boulevard Inglewood, California 90301-1750

CONSULTANT:

Mr. Gordon R. Anderson, 5002 South Chariton avenue Los Angeles, California 90056

ARTICLE 7 - INSURANCE REQUIREMENTS

Consultant shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the work hereunder by the Consultant, his agents, representatives, employees, or subcontractors. The cost of such insurance shall be borne by the Consultant. Failure to maintain or renew coverage or to provide evidence of renewal may be treated by City as a material breach of contract.

Minimum Scope of Coverage

Coverage shall be at least as broad as indicated below:

- Insurance Service Office Commercial General Liability coverage (occurrence form CG 00 01 11 85 or 11 88).
- 2. Insurance Service Office Form Number CA 00 01 06 92 covering Automobile Liability, Code 1 (any auto).
- Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance.

Minimum Limits of Insurance

Consultant shall maintain these policies during the course of this Agreement and shall cause all parties supplying services, labor, or materials to maintain the following insurance in amounts not less than those specified below:

- 1. General Liability (Including General Liability (Including operations, products and completed operations): \$1,500,000 per occurrence for bodily injury, personal injury, and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.
- 2. Automobile Liability: \$1,500,000 per accident for bodily injury or property damage.
- 3. Employer's Liability: \$1,000,000 per accident for bodily injury or disease.

Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the Inglewood City Attorney's office. At the option of the City, either the insurer shall reduce or eliminate such deductibles or self-insured retentions with respects to the City, its officers, officials, employees and volunteers; or the Consultant shall provide a financial guarantee satisfactory to the Inglewood City Attorney's Office guaranteeing payment of losses and related investigations, claims administration and defense expenses.

Other Insurance Provisions

The general liability policy and automobile liability policy are to contain, or be endorsed to contain, the following provisions:

- 1. The City of Inglewood, its officers, officials, employees and volunteers are to be covered as additional insureds with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of the Consultant; and with respect to liability arising out of work or operations performed by or on behalf of the Consultant including materials, parts or equipment furnished in connection with such work or operations. General insurance, liability coverage can be provided in the form of an endorsement to the Consultant's insurance, or as a separate owner's policy (forms CG 20 10 11 85 or CG 20 26 11 85).
- 2. For any claims related to this project, the Consultant's insurance coverage shall be primary insurance with respect to the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be in excess of the Consultant's insurance and shall not contribute to it.
- 3. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be canceled by either party, except after thirty (30) days prior written notice has been given to the City by certified mail, return receipt requested.
- 4. Coverage shall not extend to any indemnity coverage for the active negligence of the additional insured in any case where an agreement to indemnify the additional insured would be invalid under Subdivision (b) of Section 2782 of the Civil Code.

Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A-VII.

Verification of Coverage

Consultant shall furnish the City of Inglewood with original certificates and amendatory endorsements affecting coverage required by this clause. All certificates and endorsements are to be received and approved by the Inglewood City Attorney's Office before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these

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specifications at any time.

Waiver of Subrogation

The Consultant hereby grants to the City a waiver of any right to subrogation which any insurer of said Consultant may acquire against the City by virtue of the payment of any loss under such insurance. Consultant agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

Subcontractors

Consultant shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

ARTICLE 8 - INDEMNIFICATION

Consultant shall indemnify and hold harmless the City and its officers, employees and volunteers from and against all claims, damages, losses and expenses including attorney fees arising out of the performance of the work described herein, to the extent caused in whole or in part by any negligent act or omission, recklessness or willful misconduct of the Consultant, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, except where caused by the active negligence, sole negligence, or willful misconduct of the City.

If any action or proceeding is brought against Indemnitees by reason of any of the matters against, which Consultant has agreed to indemnify Indemnitees as provided above, Consultant, upon notice from the City, shall defend Indemnitees at Consultant's expense by counsel acceptable to the City, such acceptance not to be unreasonably withheld. Indemnitees need not have first paid for any of the matters to which Indemnitees are entitled to indemnification in order to be so indemnified. The insurance required to be maintained by the Consultant under this Article shall ensure Consultant's obligations under this section, but the limits of such insurance shall not limit the liability of the Consultant hereunder. The provisions of this Article shall survive the expiration or earlier termination of this Agreement

and shall exist for four (4) years beyond the termination or completion of Consultant's work.

ARTICLE 9 - AUDIT

Consultant shall maintain any and all records or documents pursuant to this Agreement, and the same shall be made available for inspection, audit, and copying, at any time during regular business hours, upon written request by City or its designated representatives. Copies of such documents or records shall be provided directly to the City for inspection, audit, and copying when it is practical to do so; otherwise, unless an alterative is mutually agreed upon, such documents and records shall be made available at City's address indicated for receipt of notices in this Agreement.

ARTICLE 10 - BOOKS AND RECORDS

Consultant shall maintain any and all documents and records demonstrating or relating to Consultant's performance of services pursuant to this Agreement. Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks or other documents or records evidencing or relating to work, services, expenditures and disbursements charged to City pursuant to this Agreement. Any and all such documents or records shall be maintained in accordance with generally accepted accounting principles and shall be sufficiently complete and detailed so as to permit an accurate evaluation of the services provided by Consultant pursuant to this Agreement. Any and all such documents or records shall be maintained to the extent required by laws relating to audits of public agencies and their expenditures.

ARTICLE 11 - OWNERSHIP OF DOCUMENTS

"Documents" as used in this paragraph means original studies, surveys, reports, data, substantive notes, and other evidence used in preparation of the Report, whether existing as electronic files or in hard copy. "Documents" does not refer to informal communications such as emails and staff notes, whether those communications are internal to the Consultant's staff or between the Consultant and any subconsultants. All documents prepared, developed, or discovered by the Consultant in the course of providing any services pursuant to this Agreement shall remain the sole property of the City and may not be used, reused, or

otherwise disposed of without the permission of the City. Upon completion, expiration, or termination of this Agreement, the Consultant shall give the City all such documents within ten (10) days of delivery of the termination notice, completion or expiration of this Agreement, at no cost to the City. In the event the City requires or desired other information in the control of the Consultant that is not a document as described above (such as informal communications, staff notes, and other correspondence), the Consultant shall provide any requested information to the City within thirty (30) days. The City acknowledges that its alteration of documents without the consent of the Consultant, or use of the documents for any purpose other than the Scope of Work contemplated by this Agreement, is at the City's own risk and without liability to the Consultant.

ARTICLE 12 - INDEPENDENT CONTRACTOR

Consultant enters into this Agreement as an independent contractor and not as an employee of the City. Consultant shall have no power or authority by this Agreement to bind the City in any respect. Nothing in this Agreement shall be construed to be inconsistent with this relationship or status. All employees, agents, contractors or subcontractors hired or retained by the Consultant are employees, agents, contractors or subcontractors of the Consultant and not of the City. The City shall not be obligated in any way to pay any wage claims or other claims made against Consultant by any such employees, agents, contractors, or subcontractors, or any other person resulting from performance of this Agreement. City shall not have the right to direct and control the manner and means in which the Consultant carries out the work contemplated by this Agreement. City shall not train nor provide instruction to the Consultant for the carrying out of the services contemplated by this Agreement.

ARTICLE 13 - NON-ASSIGNABILITY

The expertise and experience of the Consultant are material considerations for this Agreement. The City has an interest in qualifications of and capability of the Consultant which will fulfill the duties and obligations imposed under this Agreement. In recognition of that interest, the Consultant shall not assign or transfer this Agreement or any portion of this Agreement or the performance of any of the Consultant's duties or obligations under this

Agreement without the prior written consent of the City. Any attempted unauthorized assignment shall be ineffective, null and void, and shall constitute a material breach of this Agreement entitling the City to any and all remedies at law or in equity, including summary termination of this Agreement. The Consultant shall not assign any interest in this Agreement and shall not transfer any interest in the same whether by assignment or novation, without prior written approval of the City.

ARTICLE 14 - EQUAL EMPLOYMENT

Consultant agrees that during the performance of this Agreement, it will not discriminate against any employee or applicant for employment because of race, color, religious creed, national origin, ancestry, sex, sexual orientation, age, physical handicap, medical condition, or marital status.

ARTICLE 15 - CHANGES, AMENDMENTS AND MODIFICATIONS

No change, amendment, or modification to this Agreement shall be effective unless in writing and signed by the Parties hereto.

ARTICLE 16 - SEVERABILITY

In the event that any condition or covenant herein is held to be invalid or void by any court of competent jurisdiction, the same shall be deemed severable from the remainder of the Agreement and shall in no way affect any other covenant or condition herein contained as long as the invalid provision does not render the Agreement meaningless with regard to a material term in which event the entire Agreement shall be void. If such condition, covenant, or other provision shall be deemed invalid due to its scope or breadth, such provision shall be deemed valid to the extent the scope or breadth is permitted by law.

ARTICLE 17 - WAIVER

Waiver by any party to this Agreement of any term, condition, or covenant of this Agreement shall not constitute a waiver of any other term, condition, or covenant. Waiver by any party of any breach of the provisions of this Agreement shall not constitute a waiver of any other provision, nor a waiver of any subsequent breach or violation of any provision of this Agreement. Acceptance by the City of any work or services by Consultant shall not constitute

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a waiver of any of the provisions of this Agreement.

ARTICLE 18 - ENTIRE AGREEMENT

This Agreement is the entire, complete, final and exclusive expression of the Parties with respect to the matters addressed therein and supersedes all other Agreements or understandings, whether oral or written, entered into between the Consultant and the City prior to the execution of this Agreement. No statements, representations or other Agreements, whether oral or written, made by any party which are not embodied herein shall be valid and binding unless in writing and duly executed by the Parties or their authorized representatives.

ARTICLE 19 - GOVERNING LAW; VENUE

This Agreement shall be interpreted, construed, and governed according to the laws of the State of California. In the event of litigation between the Parties, venue in state trial courts shall lie exclusively in the County of Los Angeles, Superior Court, Southwest District, located at 825 Maple Avenue, Torrance, California 90503-5058. In the event of litigation in the United States District Court, venue shall lie exclusively in the Central District of California, in Los Angeles.

ARTICLE 20 - MISCELLANEOUS

The Parties waive any benefits from the principle of contra proferentem and interpreting ambiguities against drafters. No party shall be deemed to be the drafter of this Agreement, or of any particular provision or provisions, and no part of this Agreement shall be construed against any party on the basis that the particular party is the drafter of any part of this Agreement.

This Agreement may be executed in counterparts, and when each party hereto has signed and delivered at least one such counterpart, each counterpart shall be deemed an original and, when taken together with the other signed counterparts, shall constitute one Agreement, which shall be binding upon and effective as to all Parties hereto.

Article titles, paragraph titles or captions contained herein are inserted as a matter of convenience and for reference, and in no way define, limit, extend, or describe the scope of

1	this Agreement or any provision hereof.				
2	IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the date				
3	and year first above written.				
4	CITY OF INGLEWOOD:	GORDON R. ANDERSON:			
5 6		43,			
	James T. Butts, Jr.,	Gordon R. Anderson,			
7	Mayor	Owner			
8					
9					
10	ATTEST:	APPROVED AS TO FORM:			
11					
12	Yvonne Horton,	V			
13	Tvoime norton, City Clerk	Kenneth R. Campos, City Attorney			
14					
15	N:\faleWt\$\Contracts\[Planning] - Gordon Anderson 11.19.doc				
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Attachment 5

RESOLUTION NO.: _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INGLEWOOD 1) AMENDING THE 2019-2020 ANNUAL BUDGET TO COVER ADDITIONAL COSTS AND ACTIVITIES ASSOCIATED WITH PHASE II AUGMENT WORK FOR THE PREPARATION AND REVIEW OF THE CALIFORNIA ENVIRONMENTAL QUALITY ACT REPORT AND 2) CORRECTING A PREVIOUS BUDGET RESOLUTION.

WHEREAS, on August 15, 2017, the City Council, the City of Inglewood as Successor Agency to the Former Redevelopment Agency, and the Inglewood Parking Authority approved an Exclusive Negotiating Agreement with Murphy's Bowl, LLC; and

WHEREAS, on December 19, 2017, the City Council approved funding for a California Environmental Quality Act review agreement with Murphy's Bowl, LLC with regard to the proposed development of a National Basketball Association arena and associated facilities; and

WHEREAS, Phase I environmental work has concluded and Phase II environmental work has commenced with additional Phase II Augment work starting; and

WHEREAS, Phase II Augment environmental consulting services need funding in order to provide the City with an Environmental Impact Report and associated documents related to a professional basketball arena; and

WHEREAS, this budget amendment will ensure that the needed funds are available and tracked for the Phase II Augment work; and

WHEREAS, on July 23, 2019, staff has determined that there was a typographic error in the Budget Amendment Resolution; and

WHEREAS, this budget amendment corrects that error; and

WHEREAS, sufficient funds for Phase II Augment work is available as identified in Exhibit "A."

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1	NOW, THEREFORE, BE IT RESOLVED that	at the City Council of the	City of Inglewood,	
2	California, does hereby:			
3	SECTION 1. Amend the City's 2019-2020 fiscal year budget to reflect the			
4	adjustments as shown in Exhibit "A."			
5	BE IT FURTHER RESOLVED that the City Clerk shall certify to the adoption of this			
6	Resolution and the same shall be in full force and effect immediately upon adoption.			
7	Passed, approved and adopted this	day.of	, 2019	
8		CITY OF INGLEWOOD		
9				
10				
11		James T. Butts, Jr., Mayor		
12				
13	ATTEST:			
14				
15	Yvonne Horton,			
16	City Clerk			
17	N:\V&LEWIS\Budget Amendmems\\Planningi - Murphy's Bowl - Budget Amendment II. 19:doc			
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Exhibit A

Fund:

300

Advanced Funds

Agency:

100

Capital Projects

Orgn:

A002

Murphy's Bowl-CEQA

			FY2	2019-20	Amendment	Increase/
	OBJECT CODE		В	udget	Request	(Decrease)
4000.00	Revenue		\$	me.	\$ 1,574,811	\$ 1,574,811
		Total	\$	ins	\$ 1,574,811	\$ 1,574,811

Fund:

300

Advanced Funds

Agency:

100

Capital Projects

Orgn:

A002

Murphy's Bowl-CEQA

			FY	′2019-20	Amendment	Increase/
	OBJECT CODE			3udget	Request	(Decrease)
44860.00	Contract Services		\$		\$ 1,574,811	\$ 1,574,811
		Total	\$	*	\$ 1,574,811	\$ 1,574,811



CITY OF INGLEWOOD

OFFICE OF THE CITY MANAGER



DATE:

November 19, 2018

TO:

Mayor and Council Members

FROM:

Economic and Community Development Department

SUBJECT:

Amended and Restated Exclusive Negotiating Agreement with Prairie Station,

LLC

RECOMMENDATION:

It is recommended that the Mayor and Council Members approve an Amended and Restated Exclusive Negotiating Agreement (ENA) by and between the City of Inglewood (the "City") and Prairie Station, LLC, (the "Developer"), subject to the California Department of Finance's approval of the Long Range Property Management Plan (LRPMP) of the City of Inglewood as Successor Agency to the Inglewood Redevelopment Agency (the "Successor Agency") for disposition of all former Inglewood Redevelopment Agency- and Successor Agency-owned properties transferred to the City pursuant to the LRPMP.

BACKGROUND:

In 2016, the City directed the City Manager to enter into negotiations with the Developer for the express purpose of negotiating the proposed conveyance and development of a portion of 113th Street (subject to City formal and official street vacation action) and approximately 3.1 acres of City-owned property general located west of Prairie Street and bisected by 113th Street, in conjunction with an approximately .89 acre parcel of real property currently owned by the Developer or a member of the Developer entity (collectively, the "Site"). The proposed future conveyance and development of the Site will be carried out subject to and consistent with the requirements of the LRPMP and AB26. The proposed development of the Site will be accomplished in two phases as described in the ENA.

On September 18, 2018, the City Council approved Agreement No 18-272 for the original ENA which has since expired due to, among other matters, changes in the architectural development team and a lawsuit filed by Uplift Inglewood against the Developer with regard to the proposed development of the Site as luxury apartments.

DISCUSSION:

As a result of the settlement of the Uplift Inglewood lawsuit, the Developer now proposes to modify its previous development proposal and develop the Site with approximately Three Hundred Ninety Two (392) residential rental apartment dwelling units; pursuant to which, approximately Three Hundred Thirty-Two (332) will be market rate luxury rental apartment units (the "Market Units") and approximately sixty (60) will be income-restricted residential dwelling units reserved for and affordable to lower income households consisting of a range of single, one, two, and three

DR: 2,

bedroom units, together with ancillary parking, related landscaping and pedestrian oriented streetscapes.

If approved, the ENA established an exclusive negotiating period of eighteen (18) months which may be extended in ninety (90) day increments upon the mutual written consent of the City and Prairie Station, LLC. During the ENA period, the appropriate CEQA analysis, as well as various other requirements of the ENA, will be performed by the City prior to City Council approval consideration of a Disposition and Development Agreement (DDA).

FINANCIAL/FUNDING ISSUES AND SOURCES:

The original ENA provided for: (1) a \$25,000 Non-Refundable Payment (NRP) for certain City administrative costs and other related expenses; and (2) a \$25,000 Good Faith Deposit prior to any approval and execution of the DDA. The NRP Deposit was previously provided pursuant to the original ENA and will continue to be used to support all work performed by staff and the consultants during the negotiation process.

to, reviewed and approved by the Office of the City Attorney.

and approved by the Budget Division.

and approved by the Finance Department.

DESCRIPTION OF ANY ATTACHMENTS:

Attachment No. 1: Amended and Restated Exclusive Negotiating Agreement

APPROVAL VERIFICATION SHEET

PREPARED BY:

Christopher E. Jackson, Sr., ECD Director

COUNCIL PRESENTER:

Christopher E. Jackson, Sr., ECD Director

DEPARTMENT HEAD APPROVAL:

Christopher E. Jackson, Sr., ECD Director

CITY MANAGER APPROVAL:

Artie Fields, Cit/ Manage

Agreement No: 18-272 Amendment: 1 (One)

AMENDED AND RESTATED EXCLUSIVE NEGOTIATING AGREEMENT

This Amended and Restated Exclusive Negotiating Agreement (the "Agreement"), dated as of ______, 2019, (the "Effective Date") is made by and between the City of Inglewood, a municipal corporation (the "City"), and Prairie Station, LLC, a Delaware limited liability company (the "Developer") to replace in its entirety that certain Exclusive Negotiating Agreement dated September 18, 2018 (Agreement No. 18-272) that expired on or about March 16, 2019 ("Original ENA") in accordance with the terms and onditions contained therein, and as such, is of no further force or effect. Each of the City and Developer shall individually be referred to as a "Party" and collectively as the "Parties." For and in consideration of the mutual covenants and promises herein, the Parties agree as follows:

RECITALS

- A. In furtherance of the objectives of the California Redevelopment Dissolution Law, as amended ("AB 26") and subject to the applicable disposition procedures and requirements contained in AB 26, the City of Inglewood as the Successor Agency to the Inglewood Redevelopment Agency (the "Successor Agency") conveyed fee title to Site-C (as defined in this Agreement) to the City for future development. Said conveyance of Site-C to the City was fully effectuated in accordance with a Long Range Property Management Plan (the "LRPMP") prepared by the Successor Agency and approved by both the Oversight Board to the Successor Agency (the "Oversight Board") and the California Department of Finance (the "DOF").
- B. The subject matter of this Agreement consist of the following proposed development of: (i) those certain parcels of real property comprising approximately 3.1 acres (approximately 135,036 square feet) conveyed to the City from the Successor Agency for future development referred to in this Agreement as "Site-C" generally depicted on the "Site Map" attached hereto, labeled Exhibit A, and legally described in the "Legal Description of the Site" attached hereto, labeled as Exhibit B, (ii) those certain parcels of real property comprising approximately .89 acres owned by Prairie Imperial, LLC, a California limited liability company and affiliate of Developer ("Prairie Imperial") referred to in this Agreement as "Site-D" also generally depicted on the "Site Map" attached hereto, labeled Exhibit A, and also legally described in the "Legal Description of the Site" attached hereto, labeled as Exhibit B, and (iii) subject to a formal and official street vacation action by the City in its sole and absolute discretion, all of those portions of the right-of-way known as West 113th Street (approximately 47,885 square feet) and referred to herein as the "Public Street," generally depicted on the Site Map, and also legally described in the "Legal Description of the Site" attached hereto, labeled as Exhibit B. Both Exhibit A and B by this reference are fully incorporated into this Agreement. For purposes of this Agreement

Site-C, Site-D and the Public Street are from time to time sometimes collectively referred to herein as the "Site."

- C. However, notwithstanding the City's present ownership of Site-C and the Public Street, all City actions and entitlements required for the proposed transfer of Site-C and the Public Street and future development of the Site by the Developer as contemplated by this Agreement and any subsequent City-approved disposition and development agreement as contemplated by this Agreement will be considered by the City in its capacity as both a California municipality performing municipal services and the duties and responsibilities assumed by the City, as Successor Agency, with respect to the requirements of AB 26 et.al.
- It is currently being proposed by the Developer that the Site be improved certain residential improvements (the "Project") consisting of approximately Three Hundred Ninety Two (392) residential rental apartment dwelling units (the "Project Units"); purusuant to which, approximately Three Hundred Thirty-Two (332) shall be market rate luxury rental apartment units (the "Market Units") and approximately sixty (60) shall be income-restricted residential dwelling units reserved for and affordable to lower income households as defined in Health & Safety Code section 50079.5(a) at "Affordable Rents" for lower income households consistent with "Affordable Rents" defined in California Health & Safety Code section 50053(b)(the "Affordable Units"). The proposed Project shall consists of single, one, two, and three bedroom units, together with ancillary parking, related landscaping and pedestrian oriented streetscapes supporting the proposed Project. The proposed Project will be developed on the Site in two phases with approximately ninety-five (95) of the Project Units developed on Site-D ("Phase I) and approximately two hundred and ninety-seven (297) of the Project Units developed on the Site-C and Public Street ("Phase II"), consistent with the descriptions, undertakings, procedures and other provisions set forth in this Agreement as well as all applicable City land-use and other regulatory requirements, subject to any changes and/or revisions that may be proposed by Developer in its discretion if and as agreed to by the City and/or as may arise from the City's regulatory review of the proposed development of the Project. Site-C and the Public Street are proposed to be conveyed and developed in a single phase by the Developer in conjunction with the joint and concurrent development of Site-D as set forth and contemplated by this Agreement. However, notwithstanding the foregoing, in the event that the total number of Project Units developed on the Site is less than 392, fifteen percent (15%) of the Project Units developed shall be reserved and restricted as Affordable Units.
- E. As a result of the qualifications, experience and identity of Developer, which are of particular concern to the City, the City desires to enter into this Agreement with the Developer with the objective of negotiating a mutually acceptable Disposition and Development Agreement ("DDA") for approval consideration by the City, providing for the proposed development of the Project on the Site consistent with and subject to the terms and conditions of this Agreement and any approved DDA.

F. The City anticipates that following execution of this Agreement and through the period of negotiation and the preparation of any DDA for the proposed development of the Project, the staff of the City, on the behalf of the City, as well as certain consultants and attorneys of the City will devote substantial time and effort in reviewing plans, contacting and meeting with the Developer and various other necessary third parties, and providing other aid and assistance to the Developer in connection with the proposed development of the Project, and in negotiating and preparing the proposed DDA described above.

NOW THEREFORE, the Parties hereby agree:

Section 1. Definitions. The following terms shall have the meaning ascribed thereto, unless the context requires otherwise:

"Agreement" means this Amended and Restated Exclusive Negotiating Agreement, by and between the City and the Developer.

"City" means the City of Inglewood, a municipal corporation, organized and existing pursuant to the Constitution and laws of the State of California.

"Developer" means Prairie Station, LLC, a Delaware limited liability company, or an entity that is an affiliate of Prairie Station, LLC or any "Qualified Developer" (as defined below).

"Exclusive Negotiating Period" means that certain period of eighteen (18) months beginning on the Effective Date of this Agreement, as it may be extended from time to time pursuant to Section 4 below.

"Party" means any party to this Agreement and "Parties" mean the City and Developer, collectively.

"Qualified Developer" means Prairie Station, LLC_and any entity (i) qualified to conduct business in the State of California, and (ii) controlled by, controlling or under common control with LP. For the purposes of this definition, the terms "controls", "is controlled by" or "is under common control with" mean that the controlling party(ies) has the direct or indirect power to direct the day-to-day management and control of the affiliated entity(ies), whether by contract, other governing documents or operation of law or otherwise, or (B) any entity otherwise approved by the City.

"Reserved Easement" means that certain access, dedication, easement, or similar roadway, reserved by the City and, such other additional lands provided by the Developer to the City for the purpose of operating and maintaining and existing billboard sign on Site-C as mutually agreed to by the City and Developer pursuant to the City-Approved DDA.

"Site" means those certain parcels of real property consisting of: (i) approximately three and one-tenth (3.1) acres (approximately 135,036 square feet) referred to herein as Site-C with such Reserved Easement; (ii) those certain parcels of real property consisting of approximately 0.89 acres referred to herein as Site-D, and (iii) the Public Street (subject to official and formal street vacation action by the City) consisting of approximately 47,855 square feet. Site-C, Site-D, Public Street and Exhibit B are generally described in Recital B of this Agreement.

Section 2. Obligations of City.

- (a) During the Exclusive Negotiating Period the City shall: (i) review and consider all financial documents required of Developer for the financing of the proposed Project; and (ii) the City shall not negotiate with any person or entity, other than the Developer, regarding the disposition of, or any development on all or a portion of the Site-C and the Public Street during the term of this Agreement, including any extension of the term. City staff shall be available to meet with the Developer to discuss the proposed development of the Project on the Site, the site plan and architectural renderings, and any other issues pertinent to the preparation of a DDA for the proposed development of the Project on the Site as contemplated by this Agreement.
- (b) The City hereby grants to Developer, for use by Developer and its employees, representatives, agents, contractors and consultants (collectively, the "Developer Parties"), a license during the Exclusive Negotiating Period provided for in Section 4 hereof to enter upon the Site-C and the Public Street for purposes of conducting a due diligence inspection, provided that Developer shall: (a) give the City three (3) City business days advance written notice of any intended access which involves any work on or may result in any impairment of the use of Site-C and/or the Public Street; (b) access Site-C and the Public Street in a safe manner; (c) conduct no invasive testing or boring without the prior written consent of the City; (d) allow no dangerous or hazardous condition created by Developer and/or the Developer Parties to continue beyond the completion of such access; (e) comply with all laws and obtain all permits and insurance required in connection with such access; (f) keep Site-C free and clear of any and all liens of any kind caused by Developer, including without limitation, mechanics' liens or materialmen's liens related to Developer's access to or inspection of the Property; and (g) conduct inspections and testing, subject to the rights of any existing tenants or contractors doing work on Site-C, if any (which inspections and testing, if conducted at times other than normal business hours, shall be conducted only after obtaining the City's written consent, which shall not be unreasonably withheld) and in accordance with reasonable terms and conditions established by the City. The limited license granted herein is revocable by the City during any breach of this Agreement by Developer and shall be automatically revoked and terminated, without further action of the City, upon the termination of this Agreement.

Section 3. Obligations of Developer.

During the Exclusive Negotiating Period the Developer shall:

- (a) (i) enter into a funding agreement with the City to cover the costs of the City in preparing and obtaining all environment quality act documentation necessary for the review and approval of the proposed development of the Project on the Site, as may be required by the California Environmental Quality Act, California Public Resources Code §§ 21000 et seq. (as amended, and including any successor statutes and regulations promulgated pursuant thereto) ("CEQA");
- (ii) enter into a funding agreement with the City to cover the costs of the City obtaining all documentation covering Hazardous Materials (as defined in Section 18 below) as necessary for the review and approval of the proposed disposition and development of the Site-C and Public Street and to address the City's prompt review of any such documentation; and
- (iii) agree, or cause Prairie Station, LLC to agree, negotiate in good faith the inclusion and development of Site-D in conjunction with and jointly and concurrently with the development of Site-C and the Public Street in accordance with the development of the Project as provided for in any DDA negotiated by and between the Parties.
- (b) Within sixty (60) days of the Effective Date of this Agreement, the Developer shall provide to the City a reasonable preliminary cost pro forma, and a reasonable table describing the conceptual sources and uses of funds and cash flow projections and distributions, concerning the proposed development of the Project on the Site, and a narrative describing the fundamental economics of the proposed Project, all in form and substance acceptable to the City.
- (c) Prior to execution of the DDA, the Developer shall deliver to the City a site plan and basic architectural renderings for the proposed development of the Project on the Site. The site plan and basic architectural renderings shall include a well-defined architectural concept for the proposed Project showing vehicular circulation and access points, amounts and location of parking, location and size of all buildings (including height and perimeter dimensions) pedestrian circulation, landscaping and architectural character of the proposed Project. However, no such site plan or architectural renderings shall be deemed final until approved by the City in its municipal and regulatory capacity, following the approval and execution of a DDA, if any, by the City and the submittal of complete applications by the Developer for the entitlements required for proposed development of the Project on the Site.
- (d) During the Exclusive Negotiations Period, upon written request by the City, the Developer shall submit to the City any increased amount required by the City to augment or replenish the Good Faith Deposit and Non-Refundable Cost Deposit required by Section 5 below in the form of cash, certificate(s) of deposit or irrevocable and unconditional letter(s) of credit in form and substance acceptable to the City.

Section 4. Exclusive Negotiation Period.

THE EXCLUSIVE NEGOTIATING PERIOD SHALL TERMINATE ON THE DATE THAT IS EIGHTEEN (18) MONTHS AFTER THE EFFECTIVE DATE HEREOF. HOWEVER, THE EXCLUSIVE NEGOTIATING PERIOD MAY BE EXTENDED BY THE MUTUAL WRITTEN CONSENT OF THE PARTIES FOR ADDITIONAL PERIODS OF NINETY (90) DAYS EACH. THE CITY MANAGER MAY GRANT EACH SUCH EXTENSION FOR AND ON BEHALF OF THE CITY IN HIS SOLE AND ABSOLUTE DISCRETION. ANY SUCH EXTENSION(S) SHALL BE EFFECTUATED IN WRITING BY THE CITY MANAGER ("WRITTEN EXTENSION"). PRIOR TO GRANTING ANY SUCH EXTENSION, THE CITY MANAGER SHALL DETERMINE IN HIS SOLE AND ABSOLUTE DISCRETION WHETHER THE DEVELOPER HAS DILIGENTLY NEGOTIATED IN GOOD FAITH PURSUANT TO THIS AGREEMENT AND HAS TIMELY PERFORMED ITS OBLIGATIONS UNDER THIS AGREEMENT.

Initials:	Developer	City

If, in the sole and absolute discretion of the City Manager, the Developer has diligently negotiated in good faith pursuant to this Agreement and has timely performed its obligations under this Agreement, and the City Manager has granted the requisite written extension of the term of this Agreement as provided hereinabove, then the Parties shall within such extended term, continue to negotiate a DDA with respect to the proposed development of the Project on the Site, and the Exclusive Negotiating Period under this Agreement shall be deemed extended for the period of any such extension(s) as provided by the City Manager in the Written Extension.

The execution by the Developer (or other City-approved entity formed by the Developer) of a DDA in form and substance agreed to by City staff shall constitute an offer to purchase Site-C and the Public Street on the terms set forth therein. Developer hereby agrees that it shall not withdraw such offer to purchase for a period of sixty (60) days following submittal of the executed DDA to the City. Such offer shall remain in effect for a period of sixty (60) days ("Offer Period") to enable the City to (a) consider the environmental impacts of the proposed DDA as evaluated in an environmental document prepared in accordance with CEQA; (b) determine whether it desires to enter into such DDA; (c) take the actions necessary to authorize the City to sign the DDA if the City desires to do so in its sole and absolute discretion; and (d) sign the DDA. This Agreement shall not expire during the pendency of the sixty (60)-day period provided for by this paragraph. If the City has not considered and approved the DDA by such 60th day or, at the end of any extension mutually agreed upon by the City and Developer in writing, then this Agreement shall automatically terminate, unless otherwise agreed in writing by the City Manager and the Developer.

Section 5(a). Good Faith Deposit. In connection with the Original ENA, Developer previously delivered to the City a deposit of the sum of Twenty-Five Thousand Dollars (\$25,000) referred to therein and herein as the "Good Faith Deposit."

The Good Faith Deposit shall be fully repayable by the City to the Developer within thirty (30) days following the expiration or termination of this Agreement; provided however: (1) the Developer has negotiated in good faith with the City with respect to entering into a DDA for the development of the Site as set forth in this Agreement; and (2) the Developer is not in default of any of the Developer's Obligations as set forth in this Agreement. In the event of a repayment of the Deposit by the City, such repayment shall be interest-free, except that in the event that the Deposit is placed into an interest bearing account by the City, any and all such interest payable on the Deposit to such account shall be payable to the Developer at the time and upon the repayment of the Deposit by the City. The City reserves the right to request an increase to the Good Faith Deposit in connection with this Agreement and Developer agrees to provide such increase within ten (10) City-business days of the written request by the City to the Developer for such increase in the Good Faith Deposit.

Section 5(b). Non-Refundable Payment for City's Costs. In connection with the Original ENA, Developer previously deposited with the City the sum of Twenty-Five Thousand Dollars (\$25,000) referred to therein and herein as the "Non-Refundable Cost Deposit." The Non-Refundable Cost Deposit shall be used by the City to pay certain City administrative costs and other related expenses incurred by the City (the "City Expenses") relative to the negotiation and preparation of a DDA with the Developer following the execution of this Agreement and the implementation of the various obligations of the City as set forth in this Agreement. The Non-Refundable Deposit shall be non-refundable to the Developer.

Section 6. Disposition and Development Agreement. The Parties hereby acknowledge and agree that during the Exclusive Negotiation Period, the Parties shall use their respective good faith efforts to negotiate and enter into a DDA which shall include, but not be limited to, the following terms and conditions:

(i) A Scope of Development setting forth the number and size of housing units, the total number of required parking spaces and related landscaping, and the design parameters for the Site including, but not be limited to, building height, acceptable architectural and landscape quality, access and circulation, determination of parcel boundaries, on-site and off-site improvements, site-perimeter treatment, landscaped buffers, parking, signage, lighting, and easements, if applicable. The design of the proposed development of the Project on the Site by the Developer shall be subject to approval by the City and shall be of the highest quality and standard.

- (ii) The submittal of all necessary documents by the Developer to the City relative to basic concepts, schematics, final plans and working drawings, and all other materials and/or documentation required by the City for its consideration of the entitlements needed for the proposed development of the Site, as well as provision for Developer participation in presentations with respect thereto, consistent with an approved Scope of Development.
- (iii) The recommended and mutually agreed upon purchase price payable by the Developer to the City for the conveyance of both Site-C and the Public Street in accordance with the provisions and requirements of the DDA as follows: (a) an amount not less than the fair market value of Site-C (the "Site-C Price"); and (b) an amount not less than the fair market value of the Public Street (the Public Street-Price"), as mutually agreed upon by the Parties. Both the Site-C Price and the Public Street Price shall be collectively referred to as the "Basic Purchase Price." Notwithstanding the foregoing, the Site-C Price shall subject to the approval of the applicable taxing entities in accordance with the dissolution requirements of AB 26. In the event that the combined estimated fair market of Site-C (as determined pursuant to the applicable AB 26 disolution requirements) and the Public Street Price exceed the Basic Purchase Price, the Parties shall either meet and confer to either revise the Basic Purchase Price consistent with the dissolution requirements of AB 26, or terminate this Agreement.
- (iv) The acquisition of Site-C and the Public Street and construction of the proposed development of the Project on the Site by the Developer in accordance with final plans and specifications provided by the Developer and approved by the City, pursuant to a detailed schedule of performance provided by the Developer and the City.
- (v) The operation and management of the proposed Project by the Developer in a good and professional manner.
- (vi) The maintenance of landscaping, buildings and improvements in good condition and satisfactory state of repair so as to be attractive to the residents and to the community;
- (vii) The operation of the proposed development of the Project on the Site by the Developer in compliance with all equal opportunity standards established by Federal, State and local law;
- (viii) The payment by Developer on or before the execution of the DDA by City of a good faith deposit provided for in the DDA; pursuant to which, the \$25,000 Good Faith Deposit made pursuant to this Agreement, and any increases thereof, may, at the option of the Developer, be retained by the City and applied toward the good faith deposit requirement of an approved DDA by the City.
- (ix) The requirement that Developer be solely responsible for the payment of all development costs of the proposed development of the Project on the Site, including but not limited to the

payment of prevailing wages should public aid be provided and there is no applicable exemption under the Californina Labor Code. Neither the City, nor any of its officers, employees or agents have provided any direct or indirect information which in any way would indicate that the proposed development of the Project on the Site is or is not subject to the State of California's prevailing wage requirements.

- (x) A sources and uses budget, which shall be based upon a financial pro forma that has been approved by the City, and a feasible method of financing, reasonably demonstrating to the City the availability of all funds needed to complete the proposed development of the Project on the Site. Developer agrees to provide commercially reasonable evidence, satisfactory to the City of its proposed methods of construction financing, including the financing of any off-site improvements required to obtain the necessary entitlements for the proposed development of the Project on the Site.
- (xi) That the disposition of the Site-C and the Public Street and development of the proposed development of the Project on the Site be commenced and completed in a timely and expeditious manner. Accordingly, a schedule of performance shall be included encompassing appropriate and necessary legal, administrative, transfer of property ownership, financial and construction benchmarks to be met by the appropriate Party, together with required conditions precedent for the conveyance of the Site or applicable portions thereof, including without limitation adequate evidence of financing and entitlements for the proposed development of the Project on the Site. Developer has proposed that commencement of the proposed Phase I development of the Project will occur within thirty (30) months following execution of an approved DDA, and commencement of the proposed Phase II development of the Project will occur within twenty-four (24) months following execution of an approved DDA.
- (xii) Appropriate controls to regulate the use of the Site, including but not limited to an Agreement Affecting Real Property, setting forth the affordability controls for the incomerestricted units along with the development requirements for Site-D in conjunction with the joint and concurrent development of the Project on the Site, ongoing uses and maintenance obligations with respect to the Site in the form of covenants binding on all City- permitted successors and assigns of the Site. Such controls shall include appropriate standards for the selection of residential tenants, including but not limited to a requirement that tenant selection be targeted to the residential and related uses that will assist in the revitalization of the surrounding area;
- (xiii) Developer responsibility for all costs and fees associated with the removal, abatement, remediation, or management of any Hazardous Materials, but only to the extent required under applicable environmental laws for the proposed development of the Project, and demolition and clearance of all improvements on the Site, provided that there shall be no limitation on Developer's ability to recover costs from third parties other than the City.

- (xiv) Provisions authorizing the sale or other transfer of the Site, and/or the assignment of the direct or indirect ownership interests in Developer, in each case to a Qualified Developer at any time and from time to time, so long as the Qualified Developer accepts, agrees to assume, and assumes all of Developer's obligations under the DDA;
- (xv) Provisions authorizing the sale of the any portion of the Property to an entity other than a Qualified Developer at any time following issuance of a certificate of occupancy for the applicable phase of the Project, with the consent of the City; provided however, such consent shall not be withheld, conditioned delayed in the event that the entity specifically possesses and reasonably demonstrates to the City that it has the necessary and comparable qualifications and expertise of Developer to develop and/or operate the applicable phase(s) of proposed Project on the Site:
- (xvi) Provisions enabling the Developer to obtain financing for the applicable phases of the Project (i) the acquisition of the Site-C and the Public Street, (ii) construction of the Project, and (iii) fulfillment of all other obligations of the Developer under the DDA without the further approval of the City so long as the lender meets acceptable financing criteria, such as being a savings bank, a savings and loan association, a commercial bank or trust company or other lender legally authorized to operate in the State of California, and such loan is not used for purposes unrelated to the acquisition of the Property, construction of the Project, and/or fulfillment of other obligations of Developer under the DDA. Notwithstanding other provisions that shall be negotiated in the DDA to protect sensitive financial information, the City shall have the authority to require a proposed financier to provide such financial information as is reasonably required to ascertain whether the proposed financier satisfies the financial requirements set forth herein.
- (xvii) The DDA shall be subject to the City's standard insurance requirements and all other applicable and customary City policies.

Section 7. Environmental Quality. Approval and execution of a DDA by the City shall be subject to compliance with CEQA. In this regard, the City may conduct an Initial Study of the proposed Project pursuant to Section 15063 of CEQA or other appropriate documentation in order to determine the appropriate environmental documents and procedures that may be necessary to comply with CEQA as to the consideration and potential approval of the DDA by the City Council. The Developer hereby agrees to provide all assistance to the City necessary for it to carry out its obligations under CEQA. In the event the City determines (in its sole discretion) that additional environmental work and/or documentation (e.g., an EIR, Mitigated Negative Declaration, etc.) is required pursuant to CEQA, all such costs of the additional environmental work shall be the responsibility of the Developer.

Section 8. Termination. The City (acting through the City Council) may terminate this Agreement if the Developer should fail to comply with and perform in a timely manner all provisions hereof to be performed by the Developer, or if no progress is being made in the DDA negotiations after the City's reasonable good faith efforts to conclude negotiations. The City shall give thirty (30) days written notice to the Developer specifying any failure of the Developer to comply with the terms of this Agreement. The City shall not terminate this Agreement if the Developer timely cures any such default(s) under this Agreement within said thirty (30) day period, or commences to cure and diligently cures the deficiency(ies) specified in the notice within a reasonable period of time where such cure cannot be accomplished within said thirty (30) day period. Upon a termination of this Agreement pursuant to this Section 8(a), then the entire amount of the Developer's Good Faith Deposit, along with any and all accrued interest thereon, shall be retained by the City as its property.

Section 9. Governing Law. This Agreement and the legal relations between the parties hereto shall be governed by and construed and enforced in accordance with the laws of the State of California. Moreover, the parties hereby agree that in the event of litigation between the parties, venue for litigation brought in any state court shall lie exclusively in the County of Los Angeles, Superior Court, Southwest District located at 825 Maple Avenue, Torrance, California 90503-5058, and venue for any litigation brought in any federal court shall lie exclusively in the Central District of California, Los Angeles.

Section 10. No Other Agreement. This Agreement constitutes the entire agreement of the Parties hereto with respect to the subject matter hereof. This Agreement replaces and supercedes the Original ENA and amends and restates the Parties' understanding concerning negotiations for the Project. There are no agreements or understandings between the Parties and no representations by either Party to the other as an inducement to enter into this Agreement, except as expressly set forth herein. All prior negotiations between the Parties are superseded by this Agreement. This Agreement may not be altered, amended or modified except by a written agreement executed by both Parties. Notwithstanding anything provided herein to the contrary, whether expressed or implied, neither Party shall have any obligation to enter into a DDA with the other Party and neither Party nor its officers, members, staff or agents have made any promises to the other Party other than to exclusively negotiate in good faith with the other party during the Exclusive Negotiating Period with respect to the proposed development of the Project on the Site, and no statements of either party the City or its officers, members, staff or agents as to future obligations shall be binding upon the City until a DDA has been approved by the City and duly executed by the Mayor of the City.

Section 11. Prohibition Against Assignment. Except as provided below, this Agreement shall not be assigned by the Developer without the prior and expressed written consent of the City Manager, which may be withheld for any reason by the City Manager. The City has the right to immediately terminate this Agreement in its entirety in the event of any assignment or transfer of Stadium Village

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any ownership interests by the Developer without such prior written consent of the City. Notwithstanding the foregoing, the City acknowledges that this Agreement and/or direct or indirect ownership interests in the Developer may be assigned to a Qualified Developer.

Section 12. Notices. Any notice which is required or which may be given hereunder may be delivered or mailed to the party to be notified, as follows:

If to the Developer:

Prairie Station, LLC 626 Isis Avenue Inglewood, California 90301 Attention: Michael Koper

With a copy to:

Law Office of David E. Simon, a P C 841 Apollo Street Suite 450 El Segundo, CA 90245

If to the City:

City of Inglewood One Manchester Boulevard, 9th Floor Inglewood, California 90301 Attention: Artie Fields, City Manager Attention: Christopher E. Jackson, Sr., ECDD Director

With a copy to:

Inglewood City Attorney
One Manchester Boulevard, 9th Floor
Inglewood, California 90301
Attention: Kenneth R. Campos, City Attorney

With a copy to:

City Special Counsel Kane, Ballmer and Berkman 515 S. Figueroa Street, Suite 780 Los Angeles, CA 90071 Attention: Royce K. Jones, Esq.

Section 13. Public Hearing. Any DDA that may be negotiated is subject to consideration at a public hearing to be conducted by the City. Nothing in this Agreement shall commit or be construed as committing the City to approve a DDA. Notwithstanding any provision of this Agreement, the Developer acknowledges and agrees that nothing in this Agreement shall obligate the City to approve a DDA nor the proposed development of the Project on the Site, nor shall otherwise expressly or impliedly obligate the City to sell any property or interests therein. The Developer further acknowledges and agrees that the approval of this Agreement and a DDA and the City's participation in the proposed development of the Project shall be in the sole and absolute discretion of the City. The Developer further acknowledges and agrees that this Agreement does not confer upon the Developer the right to have a DDA providing for the proposed development of the Project or any portion of the proposed Project as contemplated by this Agreement. The Parties in no way intend for this Agreement to waive or restrict the City's exercise of its independent, discretionary judgment with regard to a DDA and any and all portions of the proposed Project and any and all City land use entitlements that may be required therefor.

Section 14. Progress Reports. From time-to-time, as requested by City, subject to prior written notice to the Developer, the Developer shall make oral and written progress reports advising the City on all matters related to the proposed development of the Project on the Site, including any necessary financial feasibility analyses, construction cost estimates, marketing studies, and similar due diligence matters. All work product documents and due diligence material (not including proprietary economic data, but including engineering studies, soils studies, environmental studies and similar work product relating to the Site), shall be made available to the City upon written request therefor. In the event of the termination of this Agreement without the execution of a DDA by the City and the Developer, the City shall have the right, in its sole discretion, to take possession of any and all work product documents (other than proprietary and attorney-client privileged documents) and use such documents and information contained therein in connection with the proposed development of the Project on the Site, provided however the City acknowledges and agrees that Developer makes no representation or warranty with respect to such documents and information and Developer shall have no liability to the City, or any other person or entity in connection with providing such documents, the contents or accuracy thereof or the City's (or any other person's or entity's) reliance on such documents or information.

Section 15. Disclosure. The Developer agrees to make regular full disclosure to City of its partners, principals, and officers, and of all other commercially reasonable pertinent information Stadium Village

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concerning the proposed development of the Project on the Site and the qualifications of Developer, including the Developer's key legal and environmental consultants and key members of the design and development teams proposed by the Developer and the respective roles and responsibilities of each such party.

Section 16. Cooperation. The Developer shall cooperate with the City and provide such additional commercially reasonable information and data relating to the proposed development of the Project on the Site, its proposed financing, the Developer and any other participants in the proposed development of the Project on the Site, as the City may request from time to time.

Section 17. Brokers. The City shall not be liable in any manner for any real estate commission or brokerage fees which may arise from the transactions contemplated by this Agreement. The City and Developer each represent that it has engaged no broker, agent, or finder in connection with this transaction, and the Developer agrees to indemnify and hold the City harmless from any claim by any broker, agent, or finder retained by the Developer.

Section 18. Hazardous Materials and Site Conditions. The Developer shall be solely responsible for all necessary testing of the Site for hazardous materials pursuant to all applicable laws, statutes, rules and regulations. If and as agreed to pursuant to a DDA, Developer shall also be responsible for making the Site usable for the proposed development of the Site as a result of any Site conditions including, without limitation, flood zones, Alquist-Priolo Earthquake Fault Zoning Act, and similar matters. For purposes of this Agreement, "hazardous materials" shall mean any substance, material or waste which is regulated by any local governmental authority. the State of California and/or the United States Government, including, but not limited to asbestos; polychlorinated biphenyls (whether or not highly chlorinated); radon gas; radioactive materials; explosives; chemicals known to cause cancer or reproductive toxicity; hazardous waste, toxic substances or related materials; petroleum and petroleum product, including, but not limited to, gasoline and diesel fuel; those substances defined as a "Hazardous Substance", as defined by Section 9601 of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. 9601, et seq., or as "Hazardous Waste" as defined by Section 6903 of the Resource Conservation and Recovery Act, 42 U.S.C. 6901, et seq.; an "Extremely Hazardous Waste," a "Hazardous Waste" or a "Restricted Hazardous Waste," as defined by The Hazardous Waste Control Law under Section 25115, 25117 or 25122.7 of the California Health and Safety Code, or is listed or identified pursuant to Section 25140 of the California Health and Safety Code; a "Hazardous Material". "Hazardous Substance," "Hazardous Waste" or "Toxic Air Contaminant" as defined by the California Hazardous Substance Account Act, laws pertaining to the underground storage of hazardous substances, hazardous materials release response plans, or the California Clean Air Act under Sections 25316, 25281, 25501, 25501.1 or 39655 of the California Health and Safety Code; "Oil" or a "Hazardous Substance" listed or identified pursuant to 311 of the Federal Water Pollution Control Act, 33 U.S.C. 1321; a "Hazardous Waste," "Extremely Hazardous Waste" or an "Acutely Hazardous Waste" listed or

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defined pursuant to Chapter 11 of Title 22 of the California Code of Regulations Sections 66261.1 through 66261.126; chemicals listed by the State of California under Proposition 65 Safe Drinking Water and Toxic Enforcement Act of 1986 as a chemical known by the State to cause cancer or reproductive toxicity pursuant to Section 25249.8 of the California Health and Safety Code; a material which due to its characteristics or interaction with one or more other substances, chemical compounds, or mixtures, materially damages or threatens to materially damage, health, safety, or the environment, or is required by any law or public agency to be remediated, including remediation which such law or government agency requires in order for the Site to be put to the purpose proposed by this Agreement; any material whose presence would require remediation pursuant to the guidelines set forth in the State of California Leaking Underground Fuel Tank Field Manual, whether or not the presence of such material resulted from a leaking underground fuel tank; pesticides regulated under the Federal Insecticide, Fungicide and Rodenticide Act, 7 U.S.C. 136 et seq.; asbestos, PCBs, and other substances regulated under the Toxic Substances Control Act, 15 U.S.C. 2601 et seq.; any radioactive material including, without limitation, any "source material," "special nuclear material," "byproduct material," "low-level wastes," "high-level radioactive waste," "spent nuclear fuel" or "transuranic waste" and any other radioactive materials or radioactive wastes, however produced, regulated under the Atomic Energy Act, 42 U.S.C. 2011 et seq., the Nuclear Waste Policy Act, 42 U.S.C. 10101 et seq., or pursuant to the California Radiation Control Law. California Health and Safety Code, Sections 25800 et seq.; hazardous substances regulated under the Occupational Safety and Health Act, 29 U.S.C. 651 et seq., or the California Occupational Safety and Health Act, California Labor Code, Sections 6300 et seq.; and/or regulated under the Clean Air Act, 42 U.S.C. 7401 et seq. or pursuant to The California Clean Air Act, Sections 3900 et seq. of the California Health and Safety Code. Any studies and reports generated by the Developer's testing for hazardous materials shall be made available to the City upon the City's request. The City will deliver to the Developer all actually known reports within its possession or under its control regarding Hazardous Materials relating to the Site.

Section 19. Indemnity. Developer shall indemnify, defend, and hold the City, its directors, officers, employees, agents, consultants and successors and assigns (collectively, the "Indemnitees" in this Section) harmless against all suits and causes of action, claims, costs, and liability, including, but not limited to, reasonable attorney's fees and costs of any litigation, or arbitration or mediation, if any, brought by a third-party (1) challenging the validity, legality or enforceability of this Agreement or (2) seeking damages which may arise directly or indirectly from the negotiation, formation, execution, enforcement or termination of this Agreement, or which are incident to the performance of the activities contemplated in this Agreement. Nothing in this Section shall be construed to mean that Developer shall hold the Indemnitees harmless and/or defend them to the extent of any claims arising from, or alleged to arise from the gross negligence or willful misconduct of the Indemnitees ultimately determined to be so by a court of law or comparable judicial or quasi-judicial body having jurisdiction over the matter. The City agrees that it shall fully cooperate with Developer in the defense of any matter in which

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Developer is defending and/or holding the Indemnitees harmless. The City may make all reasonable decisions with respect to its representation in any legal proceeding, including, but not limited to, the selection of attorney(s). The indemnity obligation set forth in this Section 19 shall survive the termination of this Agreement.

Section 20. No Third Party Beneficiaries. The City and the Developer expressly acknowledge and agree they do not intend, by their execution of this Agreement, to benefit any persons or entities other than the City and Developer. Such exclusion shall be interpreted to mean, without limitation, that, any brokers representing the parties to this transaction shall not be deemed to be third party beneficiaries of this Agreement. No person or entity other than the City and the Developer shall have any rights or causes of action against either the City and/or the Developer arising out of or due to the City's or the Developer's entry into this Agreement.

Section 21. Offer to Enter Negotiations. This Agreement, when executed by the Developer and delivered to the City, accompanied by the Good Faith Deposit or any increase thereof, described above, shall be deemed to be an offer by the Developer to enter into negotiations pursuant to the terms of this Agreement and will then be scheduled for approval consideration by the City Council. This Agreement must be authorized, executed and delivered by City within sixty (60) days after the date of signature by the Developer or the Developer shall have the right to withdraw its offer to enter into this Agreement upon written notice to City. The reference date of this Agreement shall be the Effective Date of this Agreement as set forth above, but the Exclusive Negotiating Period, shall commence and this Agreement shall not be effective until this Agreement has been executed by both of the Parties.

Section 22. City Rights. The Developer understands and agrees that in the event of the termination or expiration of this Agreement without the execution of a DDA, the City shall have the right, in its discretion, to commence exclusive negotiations with any other third party developer selected for the development of Site-C and the Public Street, without the need for any further selection process. The Developer acknowledges and agrees that it will not receive any property interest in Site-C and/or the Public Street of any kind as a result of entering into this Agreement.

Section 23. Counterparts. This Agreement may be executed in counterparts, each of which when so executed shall be deemed an original, and all of which, together, shall constitute one and the same instrument.

Section 24. Attorney's Fees. In the event that either party hereto brings an action or proceeding against the other party to enforce or interpret any of the conditions or provisions of this Agreement, the prevailing party shall be entitled to recover all reasonable attorney's fees and expenses and court costs associated with such action or proceeding.

Section 25. Effect of Agreement. Notwithstanding any other provision of this Agreement, the Parties expressly acknowledge and agree as follows:

None of the matters described in this Agreement as a purported commitment or obligation of the City relative to the proposed DDA shall have any effect unless and only to the extent such matters are expressly set forth in a DDA or other written agreement duly authorized and approved by the City. Notwithstanding any provision of this Agreement to the contrary, Developer acknowledges and expressly agrees as follows: (a) that this Agreement does not obligate the City in any way to approve, in whole or in part, any of the matters described in this Agreement, including, without limitation, matters pertaining to land use entitlements or approvals, permits, waivers or reduction of fees, development or any other matters to be acted on by the City; (b) that all such matters shall be considered and processed by the City in accordance with all otherwise applicable City requirements and procedures; and (c) that the City reserves all rights to approve, disapprove or approve with conditions all such matters in their sole discretion.

Upon the execution of a DDA by the Parties, this Agreement shall be null and void and of no effect and shall be superseded by the terms and conditions of the DDA.

The City and Developer shall promptly commence the good faith negotiation of a DDA following the execution of this Agreement by the Parties.

IN WITNESS WHEREOF, the City and Developer have executed this Agreement in the City of Inglewood, Los Angeles County, California, on the date hereinabove first set out.

CITY OF INGLEWOOD a municipal corporation (City)
By:
James T. Butts, Jr.
Mayor
PRAIRIE STATION, LLC a Delaware limited liability company
Ву:
Its:
Title:

	By:
	lts:
	Title:
APPROVED AS TO FORM ANI	LEGALITY:
KENNETH R. CAMPOS City Attorney	
By: Kenneth R. Campos	
isomon is omipos	
APPROVED:	
KANE, BERKMAN & BERKMAN City Special Counsel	Ÿ
By: Royce K. Jones	
Royce K. Jones	
ATTEST:	
YVONNE HORTON City Clerk	
Ву:	
Yvonne Horton	

Stadium Village 11-08-19

EXHIBIT A SITE MAP

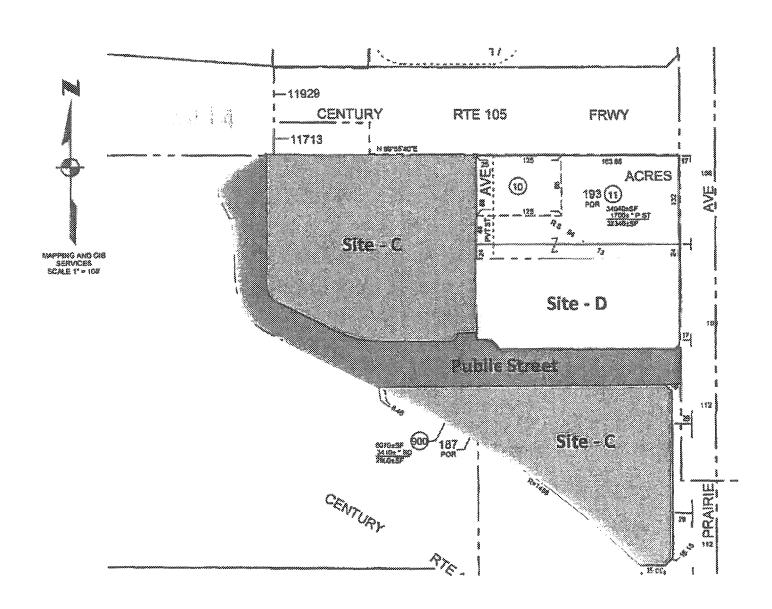


EXHIBIT B

LEGAL DESCRIPTION OF THE SITE

[To be added]

SITE C Parcel AIN's:

4035-018-900

4035-018-901

4035-018-902

4035-018-903

SITE D Parcel AIN's:

4035-018-015

4035-018-016

PUBLIC STREET AIN's:

[To Be Determined]



CITY OF INGLEWOOD

OFFICE OF THE CITY MANAGER



DATE:

November 19, 2019

TO:

Mayor and Council Members

FROM:

Economic and Community Development Department

SUBJECT:

Advance Funds Agreement with Faith Lutheran Church Inglewood, California, for Environmental Reviewing Costs Associated with a Planned Assembly Development for a 65-Unit Senior Mixed-Use Residential

Development at 3320 W. 85th Street

RECOMMENDATION:

It is recommended that the Mayor and Council Members take the following actions:

- Approve an Advance Funds Agreement between the City of Inglewood and Faith Lutheran Church Inglewood, California for \$9,978 to cover City costs and activities associated with a Planned Assembly Development and a 65-unit Senior Housing Development proposal for 3320 W. 85th Street; and
- 2) Adopt a resolution amending the FY 2019-2020 Budget for the deposit of \$9,978 (Environmental Impact Report Account No. 001.030.3010.6003).

BACKGROUND:

Faith Lutheran Church Inglewood, California (Applicant) has submitted an application to develop of a 65-Unit Senior Mixed-Use Residential project at 3320 W. 85th Street. As a part of the application request the Applicant is proposing five (5) very-low income affordable units which equates to 15% of the total number of units allowed by-right. The applicant has also prepared a California Environmental Quality Act (CEQA) analysis which proposes that a Mitigated Negative Declaration to be adopted by the City. As the lead agency, the City can either have a CEQA analysis conducted independent of the Applicant (or) permit the Applicant to prepare its own analysis and have a peer review prepared to determine its adequacy.

In the interest of time, the applicant prepared an Initial Study and Mitigated Negative Declaration for the proposed project. As a result, the City requested proposals to select an environmental consulting firm to conduct the peer review of the CEQA document for the proposed residential mixed-use development. In the consideration of time issues with the applicant, the City requested proposals from the following firms to prepare the review:

- Rincon Consultants, Inc. (Ventura, California)
- Placeworks (Santa Ana, California)
- TAHA (Terry Hayes Associates) (Culver City, California)

DR-3.

Mayor and City Council Advance Funds Agreement for 3320 W. 85th Street November 19, 2019

Proposals were received from Rincon (\$16,065) and TAHA (\$9,978). Placeworks did not submit a proposal. The two proposals received included identical scopes of work. TAHA was selected based on having a shorter timeframe and the lowest cost.

DISCUSSION:

It is customary for developers to absorb costs associated with the review and preparation of certain documents associated with the approvals they are seeking from the City, especially for documents and analyses that are not otherwise covered by established City fees. In recognition of this consideration, the Developer has agreed to deposit the funds necessary to cover the estimated consultant costs to conduct a peer review of the environmental document. The Advance Funds Agreement covers the cost of a City-retained consultant that will conduct a peer review of the environmental documents to be submitted by the applicant under the California Environmental Quality Act (CEQA). The Mayor and Council are requested to approve the Advance Funds Agreement (Attachment 1), which will be funded by the Developer. The Advance funds Agreement covers the cost of the professional service agreement for environmental services. The Mayor and Council are also requested to approve a budget resolution (Attachment 2) for this item.

FINANCIAL/FUNDING ISSUES AND SOURCES:

Faith Lutheran Church Inglewood, California will submit a \$9,978 deposit to the City, upon approval of the Advance Funds Agreement by the City Council.

The \$9,978 will be deposited in account No. 001.030.3010.6003 (Environmental Impact Report). Consultant Invoices will be paid from Account No. 001,030.3010.44830 (General Fund-Economic and Community Development-Planning-Contract Services).

LEGAL REVIEW VERIFICATION:
Administrative staff has verified that the legal documents accompanying this report have been submitted to, reviewed and approved by the Office of the City Attorney.

BUDGET REVIEW VERIFICATION: ________
Administrative staff has verified that this report, in its entirety, has been submitted to, reviewed and approved by the Budget Division.

FINANCE REVIEW VERIFICATION: _______ Administrative staff has verified that this report, in its entirety, has been submitted to, reviewed and approved by the Finance Department.

DESCRIPTION OF ANY ATTACHMENTS

Attachment 1: Advance Funds Agreement, Faith Lutheran Church Inglewood, California

Attachment 2: Resolution for Budget Amendment

APPROVAL VERIFICATION SHEET

PREPARED BY:

Christopher E. Jackson, Sr., Economic and Community Development Director Mindy Wilcox, AICP, Planning Manager Eddy Ikemefuna, Senior Planner Bernard McCrumby, Planner

COUNCIL PRESENTER:

Mindy Wilcox, AICP, Planning Manager

DEPARTMENT HEAD APPROVAL:

Christopher E. Jackson, Sr., ECDD Director

CITY MANAGER APPROVAL:

Artie Fields, City Manager



1.	AGREEMENT NO.:
2	THIS ADVANCE FUNDS AGREEMENT ("Agreement") is made and entered into this
3	day of, 2019, by and between the City of Inglewood (hereinafter
4	referred to as the "City"), a municipal corporation, One Manchester Boulevard, Inglewood
5	California 90301; and Faith Lutheran Church Inglewood, California, a California Corporation
6	with a corporate number of C0494425, (hereinafter referred to as the "Developer") whose
7	address is 8517 11 th Avenue Inglewood, CA 90305.
8	RECITALS
9	WHEREAS, the Developer has submitted an application for the development of a 65-
ιο	unit Senior Mixed-Use Residential Development (the "Development"); and
1	WHEREAS, the developer also submitted the associated draft environmental analysis
12	along with their application; and
.3	WHEREAS, the City does not have the resources to conduct the necessary
.4	environmental review required by CEQA; and
.5	WHEREAS, the City sought proposals from three firms to prepare a peer review of the
l6	CEQA document provided by the Developer; and
17	WHEREAS, it is customary for developers to absorb costs associated with the review
18	and preparation of certain documents associated with the approvals they are seeking from
.9	the City, especially those that are not otherwise covered by established City fees; and
20	WHEREAS, in recognition of this City practice, Developer has agreed to provide the
21	City the funds necessary to cover the costs associated with a third party review of the
22	environmental documents; and
23	WHEREAS, this Agreement will cover the cost of the City-retained consultant that will
24	review the environmental documents provided by the Developer.
25	///
26	///
27	///
28	///

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 NOW, THEREFORE, the City and Developer (hereinafter referred to individually as "Party" and collectively as the "Parties") hereto mutually agree as follows:

ARTICLE 1 - CONSULTANT SERVICES

- 1. As a necessary and indispensable part of its fact-finding and other processes relating to the Development, the City has retained the services of Terry Hayes Associates ("TAHA" hereinafter referred to as "Consultant") as set forth in this Agreement to provide advice and various other CEQA-related services as the City may deem necessary in its discretion relating to the review of the environmental documents for the Development.
- 2. The scope of services of the Consultant is attached to this Agreement as Exhibit "A."

ARTICLE 2 - PAYMENT

- 1. The Developer agrees to pay the City in full for all costs and expenses incurred by the City relative to the retention of the Consultant (collectively referred to hereinafter as "Costs") for purposes of preparing the environmental documents required for the purposes of the Development.
- 2. The City has determined that the scope of work required for approval consideration of the Development by the City is part of its entitlement process with respect to the environmental analysis of the Development.
- 3. The initial deposit made to the City by the Developer for the estimated Development costs, shall be nine thousand nine hundred and seventy-eight dollars (\$9,978), (hereinafter referred to as the "Initial Deposit") which shall be immediately applied towards those Costs incurred by the City as of and following the date of the Initial Deposit.
- 4. Prior to amending and increasing the cost associated with the City and Consultant's scope of work, as provided in Exhibit "A," the City shall consult with and obtain prior written approval from the Developer, which approval shall not be unreasonably withheld, delayed or conditioned.

5. The Developer's obligation to pay the City for Costs which exceed the Initial Deposit (hereinafter referred to as "Excess Costs") shall be contingent upon the City providing the Developer written notice of the proposed estimation of Excess Costs. Developer shall respond in writing as to whether such Excess Costs are acceptable or not. If such Excess Costs are acceptable to the Developer, then the Developer shall add to the Initial Deposit an amount equal to the approved Excess Costs. If such Excess Costs are not acceptable to Developer, then the Developer shall specify in writing the reason(s) for not accepting the Excess Costs. In such event, the Parties shall meet and confer with respect to the Excess Costs.

ARTICLE 3 - TIMING OF PAYMENT

- 1. Developer shall pay the City the Initial Deposit within five (5) business days of the City's execution of this Agreement.
- 2. The Developer's duty to deposit the Initial Deposit with the City shall not be contingent upon the City's approval or disapproval of the Development, or upon the result of any action taken or not taken by the City.
- 3. After a final decision is made on the environmental document by the Inglewood City Council, or a prior termination of this Agreement by Developer pursuant to Section 6 below, the City shall refund to Developer any unused amount of the Initial Deposit or Excess Costs.

ARTICLE 4 - REPORTING

The City shall later provide to the Developer cost documentation to substantiate billing associated with all Consultant Costs.

ARTICLE 5 - TERM

The Term of this Agreement shall commence on the date that this Agreement is executed by the City and shall terminate when all work on the Development is completed.

ARTICLE 6 - TERMINATION OF AGREEMENT

In the event the Developer chooses to terminate this Agreement prior to the term, set forth in Section 5 above, the Developer shall provide 10-days written notice to the City. The

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City shall notify the Consultant in writing, within five (5) days of receipt of such notice, to cease work on the Development.

ARTICLE 7 - NOTICES

Any notice given pursuant to this Agreement shall be deemed received and effective on the date personally delivered or, if mailed, five (5) days after deposit of the same in the custody of the United States Postal Service, when properly addressed, posted and deposited in the United States mail addressed to the respective parties as follows:

CITY:

Yvonne Horton, City Clerk City of Inglewood One Manchester Boulevard Inglewood, CA 90301-1750

Faith Lutheran Church Inglewood, California

Shiela Soles, President 8517 11th Avenue Inglewood, CA 90305

WITH COPY TO:

Artie Fields, City Manager City of Inglewood One Manchester Boulevard Inglewood, CA 90301

ARTICLE 8 - CHANGES, AMENDMENTS, AND MODIFICATIONS

No change, amendment, or modification to this Agreement shall be effective unless in writing and signed by the Parties hereto.

ARTICLE 9 - SEVERABILITY

In the event that any condition or covenant herein is held to be invalid or void by any court of competent jurisdiction, the same shall be deemed severable from the remainder of the Agreement and shall in no way affect any other covenant or condition herein contained as long as the invalid provision does not render the Agreement meaningless with regard to a material term in which event the entire Agreement shall be void. If such condition, covenant, or other provision shall be deemed invalid due to its scope or breadth, such provision shall be deemed valid to the extent the scope or breadth is permitted by law.

ARTICLE 10 - WAIVER

Waiver by any party to this Agreement of any term, condition, or covenant of this Agreement shall not constitute a waiver of any other term, condition, or covenant. Waiver by

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any party of any breach of the provisions of this Agreement shall constitute a waiver of any other provision, or a waiver of any subsequent breach, violation of any provision of this Agreement. Acceptance by the City of any work or services by Consultant shall not constitute a waiver of any of the provisions of this agreement.

ARTICLE 11 - ENTIRE AGREEMENT

This Agreement, including Exhibit "A," is the entire, complete, final and exclusive expression of the Parties with respect to the matters addressed therein and supersedes all other Agreements or understandings, whether oral or written, entered into between the Consultant and the City prior to the execution of this Agreement. No statements, representations or other Agreements, whether oral or written, made by any party which are not embodied herein shall be valid and binding unless in writing and duly executed by the Parties or their authorized representatives.

ARTICLE 12 - GOVERNING LAW; VENUE

This Agreement shall be interpreted, construed, and governed according to the laws of the State of California. In the event of litigation between the Parties, venue in state trial courts shall lie exclusively in the County of Los Angeles, Superior Court, Southwest District, located at 825 Maple Avenue, Torrance, California 90503-5058. In the event of litigation in the United States District Court, venue shall lie exclusively in the Central District of California, in Los Angeles.

ARTICLE 13 - MISCELLANEOUS

The Parties waive any benefits from the principle of contra proferentem and interpreting ambiguities against drafters. No party shall be deemed to be the drafter of this Agreement, or of any particular provision or provisions, and no part of this Agreement shall be construed against any party on the basis that the particular party is the drafter of any part of this Agreement.

This Agreement may be executed in counterparts, and when each party hereto has signed and delivered at least one such counterpart, each counterpart shall be deemed an original and, when taken together with the other signed counterparts, shall constitute one

1	Agreement, which shall be binding upor	n and effective as to all parties hereto.							
2	Article titles, paragraph titles or	captions contained herein are inserted as a matter of							
3	convenience and for reference, and in no way define, limit, extend, or describe the scope of								
4	this Agreement or any provision hereof.								
5	IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the								
6	date and year first above written.								
7									
8	CITY OF INGLEWOOD	FAITH LUTHERAN CHURCH INGLEWOOD							
9		CALIFORNIA							
10									
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13									
14	James T. Butts, Jr., Mayor	Shiela Soles, President							
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18	ATTEST:	APPROVED AS TO FORM:							
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21		•							
22	Yvonne Horton,	Kenneth R. Campos,							
23	City Clerk	City Attorney							
24	N:\FALEWIS\Contracts\(Planning\) - Faith Eutheran Church Inglewood California	-Advance Funds 11.19.doc							
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Mr. Bernard McCrumby, Planner
City of Inglewood Economic and Community Development Department
Planning Division
One Manchester Boulevard
Inglewood, CA 90301

Re: Proposal to Conduct a Peer Review of an Initial Study/Mitigated Negative Declaration for a Mixed-Use Senior Housing and Preschool Project at 3320 West 85th Street

Dear Mr. McCrumby:

Terry A. Hayes Associates Inc. (TAHA) is pleased to submit this proposal to assist the City of Inglewood in reviewing the Initial Study/Mitigated Negative Declaration (IS/MND) for a proposed mixed-used development at 3320 West 85th Street in the City of Inglewood (proposed project).

TAHA understands the proposed project consists of the development of a 65-unit, senior housing facility and a preschool. The proposed state-of-the-art facility with a holistic focus on the health and wellness is being developed by Faith Lutheran Community Development Corporation located on 85th Street and 11th Avenue. The proposed project would include one level of subterranean parking and three levels of wood framed residential units over a parking podium structure. The preschool would be located on the main level, adjacent and separate from the senior housing facility. The total project area would be approximately 122,250 square feet, and construction is estimated to begin in March of 2020.

SCOPE OF WORK

Our peer review of the IS/MND will focus on identifying inconsistencies in the analysis of the 21 environmental topic areas defined by the California Environmental Quality Act (CEQA), technical omissions, and sections where the quality of the analysis could be improved. TAHA will review all the technical reports prepared for the proposed project to verify that the analysis is consistent with the CEQA Guidelines and City of Inglewood standards. TAHA will confirm whether the technical analyses support the determination that an IS/MND is the appropriate environmental clearance document for the proposed project.

Prior to submitting formal comments, TAHA will discuss our initial findings and possible alternative solutions to improve the document. Following this discussion, TAHA will prepare formal written comments of our peer review. Comments on the figures, pictures, and/or drawings will be written directly on a hard copy and scanned to produce an electronic version for submittal. In addition to developing editorial text to be used throughout the document, issues to which we will pay close attention in our review will include the following:

- Quality of the data used in the IS/MND
- Methodology used to conduct the analyses within the IS/MND
- Assumptions made in conducting the analyses
- · Accuracy of the environmental analysis
- · Reasonableness, nexus, and feasibility of proposed mitigation measures
- Consistency throughout the document
- Incorporation of and response to TAHA comments and edits



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Mr. Bernard McCrumby August 6, 2019 Page 2

It is anticipated that our scope will include two rounds of administrative review to ensure that all comments and concerns have been addressed and incorporated into the IS/MND. Our scope also includes attendance at two public hearings (assumes two hours each for a total of four hours) and one meeting with City staff (assumes two hours).

As with all TAHA projects, I will provide some oversight regarding the overall direction of our peer review. However, our Senior Associate, Sam Silverman, and Senior Planner, Kevin Ferrier, will be responsible for the detailed peer review of the IS/MND and associated technical studies. Sam has 17 years of experience in preparing CEQA documentation. He specializes in the preparation of air quality, greenhouse gas, energy, and noise analyses. Kevin has 15 years of experience in preparing CEQA documentation. He has managed a wide range of project types, including residential, commercial, institutional (schools and colleges), planning, and transportation projects. He is currently working with City Planning staff to update the Addendum to the Environmental Impact Report (EIR) prepared for the Transit-Oriented Development (TOD) Plan for Downtown Inglewood and Fairview Heights.

SCHEDULE

TAHA anticipates completing the first round of the peer review within two weeks of authorization to proceed and receipt of the IS/MND and its supporting technical reports and documentation. We anticipate completing the second round of the peer review within a week of receipt of the revised document.

COST

The total cost to complete the peer review of the IS/MND is a fixed price of \$9,978. The hourly breakdown of this cost is as follows:

PRESONNE	HOURS	HOURBYRAND	TOTAL
Terry Hayes	2 hours	\$295.00	\$590,00
Sam Silvennan	12 hours	\$192.00	\$2,304.00
Kevin Ferrier	40 hours	\$154.00	\$6,160.00
Meeting Attendance	6 hours	\$154.00	\$924.00
		GRAND TOTAL	9,978.00

Attendance at additional meetings or hearings requested of TAHA will be conducted on a time-and-materials basis at our standard hourly billing rates shown in Attachment A. If you have any questions, please contact me or Kevin Ferrier at (310) 839-4200. We have enjoyed working with City of Inglewood in the past and look forward to the opportunity to work on this project.

Sincerely,

Terry A. Hayes, AICP Chief Executive Officer

Affachment A TAHA Hourly Rate Schedule



ATTACHMENT A TAHA HOURLY RATE SCHEDULE





Chief Executive Officer	\$295.00
Senior Associate/Senior Environmental Scientist	\$192.00
Senior Planner	\$154.00
Planner	\$122.00
Environmental Scientist	\$122.00
GIS/Graphic Design Specialist	\$89.00
Assistant Planner	\$83.00
Administrative Assistant	\$69.00

Resolution for Budget Amendment

1	RESOLUTION NO.:
2	A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
3	INGLEWOOD AMENDING THE 2019-2020 ANNUAL
4	BUDGET TO RECEIVE FUNDS TO ENGAGE A
5	CONSULTANT TO CONDUCT A CALIFORNIA
6	ENVIRONMENTAL QUALITY ACT EVALUATION.
7	WHEREAS, a developer has submitted an application for the development of a 65-unit
8	Senior Mixed-Use Residential Development (the "Development"); and
9	WHEREAS, the developer also submitted the associated draft environmental analysis
10	along with their application; and
.1	WHEREAS, the City does not have the resources to conduct the necessary
.2	environmental review required by CEQA for the Development; and
3	WHEREAS, it is customary for developers to absorb costs associated with the review
14	and preparation of certain documents associated with the approvals they are seeking from the
15	City, especially those that are not otherwise covered by established City fees; and
LG	WHEREAS, in recognition of this City practice, developer has agreed to provide the City
L7	the funds necessary to cover the costs associated with a third party review of the
18	environmental documents; and
L9	WHEREAS, this budget amendment is needed to receive, house and track the funds to
20	compensate a consultant for certain environmental services.
21	NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Inglewood,
22	California, does hereby:
23	SECTION 1. Amend the City's 2019-2020 fiscal year budget to reflect the
24	adjustments as shown in Exhibit "A."
25	///
26	///
27	///
28	/ //

1	BE IT FURTHER RESOLVED that the	City Clerk shall certify to th	ne adoption of this
2	Resolution and the same shall be in full force a	and effect immediately upon a	edoption.
3	Passed, approved and adopted this	day of	, 2019
4		CITY OF INGLEWOOD	
5			
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7		James T. Butts, Jr., Mayor	
8		mayo.	
9	ATTEST:		
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11	Yvonne Horton,		
12	City Clerk		
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Exhibit A

Budget Change Request

Date of Request:

19-Nov-19

Fund:

001

General Fund

Agency:

030

Economic & Community Development

Orgn:

3010

Planning

			F١	′2019-20	Arr	nendment	ln	crease/
	OBJECT CODE		Ĭ	3udget	F	Request	(De	crease)
6003.00	Environmental Impact Report		\$	25,300	\$	35,278	\$	9,978
		Total	\$	25,300	\$	35,278	\$	9,978

Fund:

001

General Fund

Agency:

030

Economic & Community Development

Orgn:

3010

Planning

			F	Y2019-20	Ar	nendment	In	crease/
	OBJECT CODE		_	Budget		Request	(De	ecrease)
44830.00	Contract Services		\$	100,000	\$	109,978	\$	9,978
		Total	\$	100,000	\$	109,978	\$	9,978



CITY OF INGLEWOOD

OFFICE OF THE CITY MANAGER



DATE:

November 19, 2019

TO:

Mayor and Council Members

FROM:

Human Resources Department

SUBJECT:

Resolution Amending the Fiscal Year 2019-2020 Budgeted Positions

RECOMMENDATION:

It is recommended that the Mayor and Council Members adopt a resolution amending the Fiscal Year 2019-2020 Operational Budget to unfreeze the salary savings of one of the allocated positions in the City Treasurer's Department.

BACKGROUND:

On September 24, 2019, the City Council approved the Fiscal Year 2019-2020 operating budget, and to realize salary savings for the fiscal year, specific budgeted positions for each department were frozen. The operating budget is a financial document that guides the City's financial direction and is continuously evaluated to ensure effective delivery of services to the community. As a result, the operational budget will need to be intermittently modified to accommodate the changing demands of the organization.

DISCUSSION:

Upon further review of the FY 2019-2020 approved budget, the City Treasurer has requested that the allocated funds for a Staff Assistant position in her department be unfrozen, as she now has the need to fill the vacancy. Therefore, in order to accomplish this, it is necessary to modify the budgeted positions in the FY 2019-20 approved budget.

As the City continues to grow, achieving its goals and objectives is a top priority. To do so, the City Manager finds it crucial to strengthen staffing dedicated to those departments that require the necessary personnel to carry out the City's goals and objectives. The Staff Assistant position will provide administrative support to a very busy City Treasurer's office and serve as a liaison in assisting the various City departments.

FINANCIAL/FUNDING ISSUES AND SOURCES:

The approximate increase to the General Fund salaries and benefits from unfreezing the Staff Assistant position is \$87,728 (benefits and salary). General Fund Reserves (001.51000) will have to be utilized in order to fund this position for the remaining months (10 ½ months) of the FY 2019-2020 Budget.

LEGAL REVIEW VERIFICATION: ightharpoonup

Administrative staff has verified that the legal documents accompanying this report have been reviewed and approved by the Office of the City Attorney.

DR-4.

approved by the Budget Division.

FINANCE REVIEW VERIFICATION: _______ Administrative staff has verified that this report in its entirety, has been submitted to, reviewed and approved by the Finance Department.

DESCRIPTION OF ANY ATTACHMENTS:

Attachment No. 1 – Resolution

APPROVAL VERIFICATION SHEET

PREPARED BY:

Jose O. Cortes, Human Resources Director

COUNCIL PRESENTER:

Jose O. Cortes, Human Resources Director

DEPARTMENT HEAD APPROVAL:

Jose O. Cortes, Human Resources Director

CITY MANAGER APPROVAL:

Artie Fields, City Manager

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INGLEWOOD, CALIFORNIA, AMENDING THE 2019 - 2020 FISCAL YEAR BUDGETED POSITIONS.

WHEREAS, the City Manager of the City of Inglewood, California, has presented to the City Council of said City, a Citywide Budget for Fiscal Year 2019-2020; and

WHEREAS, the operating budget for Fiscal Year 2019-2020 included budgeted positions in each department that were frozen to realize salary savings; and

WHEREAS, restructuring the current organization of certain City Departments is vital to the success of City Business; and

WHEREAS, adding a Staff Assistant position in the City's Budget will allow the City Treasurer's department to operate more efficiently.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Inglewood, California, that the Fiscal Year 2019-2020 Annual Budget be amended to reflect the adjustments as outlined in Exhibit "A."

BE IT FURTHER RESOLVED that the City Clerk shall certify to the adoption of this resolution and the same shall be in full force and effect immediately upon adoption.

1		Maxor	n f	tha	City	Of	Inglewood
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3	Attest:						
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Exhibit A

Fund: 001 Fund Description
Agency: 012 Agency Description
Orgn: 1200 Orgn Description

		FY2019-20 Amendi		FY2019-20 Amendment		nendment	ent Increas		
OBJECT CODE			Budget		Request	(D	ecrease)		
11001.01 Salaries		\$	226,434	\$	314,162	\$	87,728		
	Total	\$	226,434	\$	314,162	\$	87,728		





DATE:

November 19, 2019

TO:

Mayor and Council Members

FROM:

Public Works Department

SUBJECT:

Solid Waste Rate Adjustment

RECOMMENDATION:

It is recommended that the Mayor and Council Members authorize approval of rate adjustments for residential and commercial accounts for solid waste collection, in accordance to the rate schedule as permitted under the Integrated Solid Waste Services Agreement and subsequent amendments with Consolidated Disposal Service (CDS), a Republic Services company.

BACKGROUND:

On June 5, 2012, the City Council approved Agreement No. 12-077, a ten (10) year exclusive franchise integrated solid waste management services agreement with CDS. The agreement provides for the collection, removal, and disposal of municipal solid waste generated by residential, commercial, and industrial customers in the City. CDS began services in the City on August 1, 2012.

DISCUSSION:

Section 6.3 of Agreement No. 12-077 - "Schedule of Future Adjustments" provides for annual rate adjustments, to be effective December 1st of each year.

The standard annual rate adjustment is based on the rate of change in indices published by the Bureau of Labor Statistics and associated weighted calculations:

- a) Labor costs may be increased by no more than the change in the Employment Cost Index for transportation and material moving;
- b) Green waste processing costs, which may be increased by no more than the change in the Consumer Price Index (CPI) for All Urban Consumers, all items less food and energy, or by five (5%) percent, whichever is lower;
- c) Landfill Disposal or Consumer Price Index for All Urban Consumers, all items less food energy index- U.S. city average, whichever is lower, and
- d) All other costs may be increased by no more than the change in the CPI for All Urban Consumers, all items less food and energy.

DQ-5.

The current rates through November 30, 2019, are as follows:

Residential Services	Rates (December 1, 2018 to November 30, 2019)
Cart Service-refuse, recycling,	
and green waste	\$16.63 per unit per month
Reduced Rate - Senior &	
Disabled customers	\$14.96 per unit per month

Monthly Bin and Commercial Cart Rates	Rates (December 1, 2018 to November 30, 2019)
95-gallon cart	\$43.96 picked up one time per week
40-gallon can	\$43.96 picked up one time per week
I cubic yard	\$100.42 picked up one time per week
2 cubic yard	\$140.45 picked up one time per week
3 cubic yard	\$180.75 picked up one time per week
4 cubic yard	\$220.99 picked up one time per week
6 cubic yard	\$301.58 picked up one time per week

The new rate schedule effective December 1, 2019, if approved, will be as follows:

Residential Services	Percent Increase (%)	Rates (December 1, 2019 to November 30, 2020)	
Cart Service – refuse, recycling, and green waste	2.4	\$17.03 per unit per month	
Reduced Rate - Senior &			
Disabled customers	2.4	\$15.32 per unit per month	
Monthly Bin and Commercial Cart Rates	Percent Increase (%)	Rates (December 1, 2019 to November 30, 2019)	
95-gallon cart	2.4	\$45.02 one pickup per week	
40-gallon can	2.4	\$45.02 one pickup per week	
1 cubic yard	2.4	\$102.83 one pickup per week	
2 cubic yard	2.4	\$143.82 one pickup per week	
3 cubic yard	2.4	\$185.09 one pickup per week	
4 cubic yard	2.4	\$226.29 one pickup per week	
6 cubic yard	2.4	\$308.82 one pickup per week	

Organics Containers	Percent Increase (%)	Rates (December 1, 2019 to November 30, 2020)
95-gallon cart	2.4	\$45.02 collected one to three times per week
1-cubic yard bin	2.4	\$102.83 collected one to three times per week
2-cubic yard bin	2.4	\$143.82 collected one to three times per week
3-cubic yard bin	2.4	\$185.09 collected one to three times per week

CDS is requesting the rate adjustment in the amount of two point four percent (2.4%) for residential services. Commercial bins service and compactor rates to be adjusted by two point four percent (2.4%). By the State mandate, municipalities must provide a rate for organics collection. Therefore, this rate adjustment includes organics rate services. Roll-off rate services are to be adjusted by two point five percent (2.5%).

The requested percentages were reviewed to confirm the accuracy of the calculations by the formulas of the current CPI indices. The rate adjustment calculations were applied to existing rates to determine the December 1, 2019 rate schedule.

If approved, the rates will be effective, beginning December 1, 2019, through November 30, 2020. Therefore, as provided for in the Integrated Solid Waste franchise agreement, staff recommends that the rate adjustment be approved.

FINANCIAL/FUNDING ISSUES AND SOURCES:

With the rate adjustment, residential and commercial customers will experience a slight increase in their monthly rate charge for trash disposal. Funds will be deposited in the following accounts:

Account Code	Account Name
	Sanitation Fund-Public Works-Public Services-Environmental
070-060-6052-44881	Services/Contract Services-Residential Refuse
	Sanitation Fund-Public Works-Public Services-Environmental
070-060-6052-44882	Services/Contract Services-Commercial Refuse

LEGAL REVIEW VERIFICATION: \(\frac{1}{2} \)
Administrative staff has verified that the legal documents accompanying this report have been reviewed and approved by, the Office of the City Attorney.

BUDGET REVIEW VERIFICATION: \(\sepa_{A} \rightarrow

Administrative staff has verified that this report in its entirety, has been submitted to, reviewed and approved by, the Budget Division.

and approved by, the Finance Department.

DESCRIPTION OF ANY ATTACHMENTS:

Attachment No. 1 - 2019-2020 Solid Waste Collection Rate Schedule

APPROVAL VERIFICATION SHEET

PREPARED AND REVIEWED BY:

Louis A. Atwell, P.E., Assistant City Manager/Public Works Director Angela Williams, Environmental Services Manager Joi L. Aldridge, Management Assistant to Director

COUNCIL PRESENTER:

Angela Williams, Environmental Services Manager

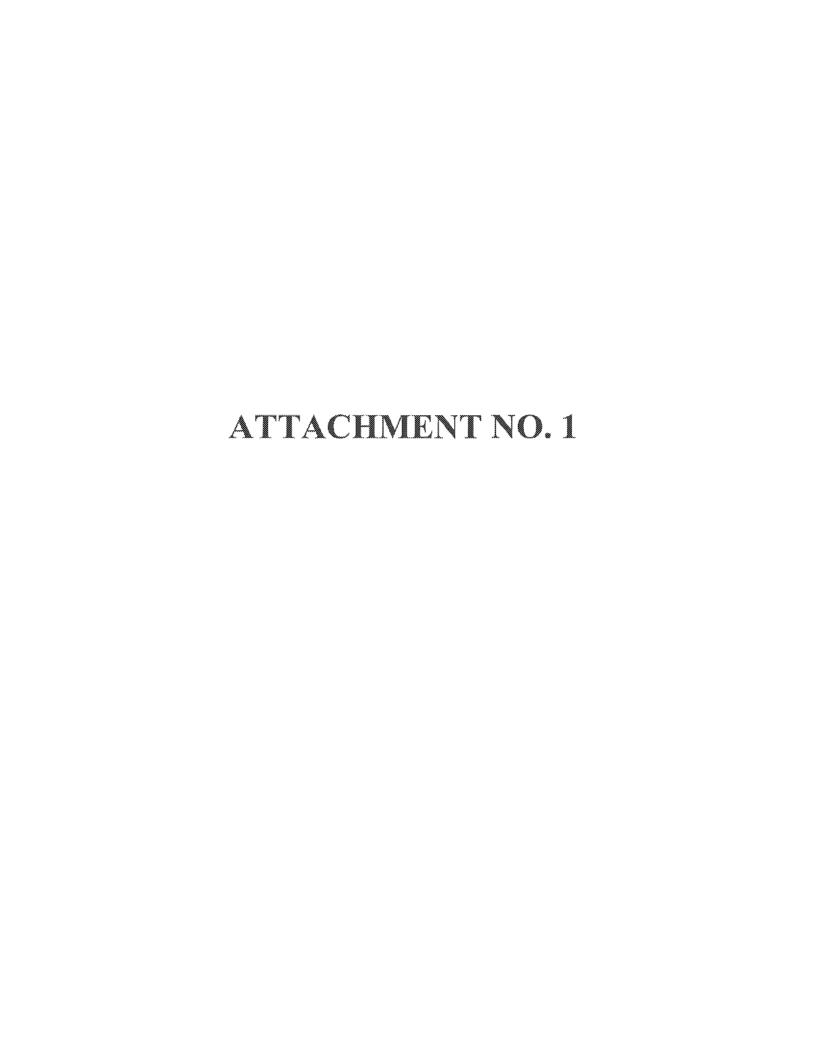
ASSISTANT CITY MANAGER/ DEPARTMENT HEAD APPROVAL:

Louis A. Atwell, P.E.

Assistant City Manager/Public Works Director

CITY MANAGER APPROVAL:

Artie Fields, City Manager



CITY OF INGLEWOOD - SOLID WAS'TE COLLECTION RATE SCHEDULE Rates for Dec. 1, 2019 to Nov. 30, 2020

Customer Rates

Residential Services	Rates (Dec. 1, 2019 to Nov. 30, 2020)
Cart Service - refuse, recycling and green waste (1)	\$ 17.03 per unit per month
Reduced Rate - senior & disabled customers ⁰⁾	\$ 15.32 per unit per month
Twice Per Week Refuse Collection (Darby Dixon area) (1)	\$ 26.51 per unit per month
Extra Refuse Carts (above one)	\$ 7,97 per cart per month
Special Cart/Can Pickup	\$ 9.06 per pickup
Single and Multi-Family Bulky Item Collection	no charge

(1) Per unit for single and multi-family dwellings with cart refuse service.

Monthly	vin and C	ommercia	i cart Kates	(Dec. 1, 201	y to Nov. 3	u, 2020)		
Pickups per Week Container Size						Extra		
Container Sixe	1	2	3	4	5	6	7	Pickups
Organics Containers ⁽²⁾								
95-gallon cart	\$45.02	\$65.00	584.88					\$31.43
1 cubic yard	\$102.83	\$174.77	\$246.77					\$31.43
2 cubic yard	5143.82	\$226.05	\$308.31					\$40.22
3 cubic yard	\$185.09	\$277.61	\$370.02					\$54.07
Commercial Refuse Carts/Cans								
95-gallon cart [©]	\$45.02	\$65.00	\$84.88	\$104.95	\$124.95	\$144.91	\$164.90	\$ 31.43
40-gallon can	\$45.02	\$65.00	\$84.88	\$104.95	\$124.95	\$144.91	\$164.90	\$31,43
Refuse Bins								-
1 cubic yard	\$102.83	\$174.77	5246,77	\$318.74	\$390.63	\$462.63	\$534.55	\$31.43
2 cubic yard	\$143.82	\$226.05	\$308.31	\$390.52	\$472.80	\$555.04	\$637.22	\$40.2
3 cubic yard	\$185.09	\$277,61	\$370.02	\$462.65	\$555.09	\$647.57	\$740.16	\$54.0
4 cubic yard	\$226.29	\$329.06	\$431.91	\$534.57	\$637.36	\$740.20	\$843.03	\$66.6
6 cubic yard	\$308.82	\$432.20	\$595.51	\$678.63	\$802.07	\$925.47	\$1,048.88	\$94.30
3 cubic yard - compactor	\$370.16	\$647.75	\$924,98	51,202.81	\$1,480.18	\$1,757.60	\$2,035.36	\$113.43
4 cubic yard - compactor	5462.74	\$770.97	\$1,079.55	\$1,387.44	\$1,695.84	\$2,004.37	\$2,312.86	\$141.76
Other Services								
Pushout Service	\$70,63	\$94.13	\$117.90	\$1.41.38	\$167.01	\$188.63	\$212.14	n/a
Locking Lid	\$21.34	\$24.84	\$28.39	\$31.88	\$35.49	\$39.00	\$42.54	n/a
Scout Truck	\$70.63	\$94.13	\$117.90	\$141.38	\$167.01	\$188.63	\$212.14	n/a

⁽²⁾ Effective December I, 2018, CDS will offer 96-gal, 1 yard, 2 yard, and 3 yard organics containers collected 1 to 3 times per week, at rates not to exceed the commercial refuse container rate for same size and frequency.

⁽³⁾ Commercial customers only. Multi-family cart customers to be charged at residential cart rates.

Additional Organics Services	Rates (Dec. 1, 2019 to Nov. 30, 2020)
Organics Bin Exchange (4)	\$112,29
Organics Bin Contamination (per bin/pickup)	\$97.33

⁽⁴⁾ In excess of one free organics bin exchange per year.

Emergency Services (no franchise fee collected)	Rates (Dec. 1, 2019 to Nov. 30, 2020)
One crew member, one vehicle, per hour	\$110.30
Two crew members, one vehicle, per hour	\$136.52

CITY OF INGLEWOOD - SOLID WASTE COLLECTION RATE SCHEDULE Rates for Dec. 1, 2019 to Nov. 30, 2020

<u>Rates for Other Services</u> <u>Customer Rates</u>

Other Services	Customer Rate
Temporary Bin Service - three yard container, per collection, delivery included	\$225.88
Bin Cleaning (in excess of one free per year) - each	\$70.51
Commercial Bulky Item Pickup - per item	\$40.29

CITY OF INGLEWOOD - SOLID WASTE COLLECTION RATE SCHEDULE Rates for Dec. 1, 2019 to Nov. 30, 2020

Rolloff Box Rate Schedule Customer Rates

Rolloff Box Pull Fees (Rate per Pull Each Time Box is Emptied)	Cus	tomer Rate
Temporary Container - Any Size - per pull (1)	\$	331.88
Permanent Container - Any Size - per pull (2)	\$	318.66
Compactor Box - Any Size - per pull (3)	\$	318.66
Tonnage Charge (Rate per Ton)		
Any Size Box or Compactor - per ton	\$	68.54
Special Charges		
Temporary Container Rental Fee - per day beyond seven days without a pull (1)	\$	24.78
Rolloff Container Relocation Charge (4)	\$	153.27
Dry Run Charge (5)	\$	153.27

- (1) Pull fee includes container delivery and container rental for seven days per pull. Customer may be charged an additional container rental fee for each day beyond seven days that a customer chooses to retain a temporary rolloff box without requesting that it be emptied.
- (2) Includes container delivery and container rental.
- (3) Excludes compactor rental.
- (4) May be charged if, upon customer's request, contractor returns to collection site to change the location of an already delivered rolloff box without emptying the container.
- (5) May be charged if, upon customer's request, contractor arrives at collection site at an agreed upon time to pickup a rolloff box and is unable to perform the service because customer has restricted access to the container location and therefore prevents company from performing.



CITY OF INGLEWOOD

OFFICE OF THE CITY MANAGER



DATE:

November 19, 2019

TO:

Mayor and Council Members

FROM:

Economic and Community Development Department

SUBJECT:

Request to Set Public Hearing to Consider the Adoption of 2019 California,

Title 24 Building Codes

RECOMMENDATION:

It is requested that a public hearing be set for December 10, 2019, to consider the adoption of 2019 California, Title 24 Building Codes, including all related revisions, supplements and errata as follows:

- A. California Building Standards Administrative Code, 2019 Edition
- B. California Building Code, 2019 Edition
- C. California Residential Code, 2019 Edition
- D. California Plumbing Code, 2019 Edition
- E. California Mechanical Code, 2019 Edition
- F. California Electrical Code, 2019 Edition
- G. California Historical Building Code, 2019 Edition
- H. California Existing Building Code, 2019 Edition
- L California Energy Code, 2019 Edition
- J. California Green Building Standards Code, 2019 Edition
- K. California Reference Standards Code, 2019 Edition
- L. California Fire Code, 2019 Edition with the latest County of Los Angeles Fire Department Amendments

BACKGROUND:

The California law that establishes statewide building standards, known as the California Building Standards Code (CBSC), and located in Title 24 of the California Code of Regulations, is found in the California Health and Safety Code. CBSC, Title 24 incorporates the latest editions of selected model codes, and is the applicable code for all building occupancies throughout the state. Title 24 is updated every three years. All local governments are required to enforce Title 24, whether it is adopted by local ordinance or not. Local jurisdictions are permitted to make administrative modifications and other regional modifications in their local ordinances, if the jurisdiction can make findings that the modifications to the California Building Codes are due to geographic, geologic, or climatic conditions.

SPH-1

Page 2 of 3

DISCUSSION:

Historically, it has been the policy of the City to adopt by ordinance, the latest edition of the Title 24 California Building Codes. These codes are adopted by reference and are contained within Chapter 11, Building Regulations, of the Inglewood Municipal Code (IMC). In addition to the adoption of the Title 24 Building Codes, staff recommends several clarifications and edits to Chapter 11, Building Regulations of the IMC.

The proposed changes to Chapter 11 of the IMC are non-substantive in nature such as revising the code section numbering and wording clarifications so that the IMC will agree with the applicable code sections and wording of the 2019 Title 24 Building Codes being adopted. Other revisions include addition of the entire text of previously referenced only ordinances/sections; the deletion of some sections of Chapter 11 of the IMC because there is no corresponding language in the 2019 Title 24 Building Codes or because language in the IMC section is now contained in the 2019 Title 24 Building Codes.

FINANCIAL/FUNDING ISSUES AND SOURCES:

None.

reviewed and approved by the Office of the City Attorney.

and approved by the Budget Division.

FINANCE REVIEW VERIFICATION: _______ Administrative staff has verified that this report in its entirety, has been submitted to, reviewed and approved by the Finance Department.

DESCRIPTION OF ATTACHMENTS

Attachment No. 1 - Ordinance

Attachment No. 2 – Strikethrough IMC (Ch. 11)

APPROVAL VERIFICATION SHEET

PREPARED BY:

Mandhir Singh, Building Official

COUNCIL PRESENTER:

Mandhir Singh, Building Official

DEPARTMENT HEAD APPROVAL:

Christopher E. Jackson, Sr., Director

Economic and Community Development Department

CITY MANAGER APPROVAL:

Artie Fields, City Manager

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ORDINANCE NO.:

AN ORDINANCE OF THE CITY OF INGLEWOOD, CALIFORNIA, ADOPTING BY REFERENCE CALIFORNIA BUILDING STANDARDS ADMINISTRATIVE CODE, 2019 EDITION; CALIFORNIA BUILDING CODE, 2019 EDITION; CALIFORNIA RESIDENTIAL CODE, 2019 EDITION; CALIFORNIA PLUMBING CODE, 2019 EDITION; CALIFORNIA BUILDING CODE, 2019 EDITION; CALIFORNIA HISTORICAL BUILDING CODE, 2019 EDITION; CALIFORNIA EXISTING BUILDING CODE, 2019 EDITION; CALIFORNIA EXISTING BUILDING CODE, 2019 EDITION; CALIFORNIA GREEN BUILDING STANDARDS CODE, 2019 EDITION; CALIFORNIA REFERENCE STANDARDS CODE, 2019 EDITION; CALIFORNIA FIRE CODE, 2019 EDITION WITH THE LATEST COUNTY OF LOS ANGELES FIRE DEPARTMENT AMENDMENTS BY DELETING AND REPLACING VARIOUS SECTIONS AND ARTICLES OF CHAPTER 11 (BUILDING REGULATIONS), OF THE INGLEWOOD MUNICIPAL CODE.

WHEREAS, Government Code Section 50022.1, et seq., authorizes the adoption by reference of the Codes specified in the title of the Ordinance; and

WHEREAS, at least one copy of each of said Codes certified as full, true and correct by the City Clerk of the City of Inglewood have been filed in the Office of the City Clerk in accordance with the provisions of Government Code Section 50022.6; and

WHEREAS, a duly noticed public hearing, as required by California Government Code Section 50022.3, has been conducted and concluded prior to the adoption of this Ordinance; and

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WHEREAS, all legal prerequisites to the adoption of this ordinance have occurred.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF INGLEWOOD DOES ORDAIN AS FOLLOWS:

SECTION 1.

Deleting in their entirety **Sections 11-1.2** (California Building Code) and **11-1.2.1** (References to Prior Codes) of Article 1 of Chapter 11 of the Inglewood Municipal Code and replacing them to read as follows:

Section 11-1.2. California Building Code.

The California Building Code shall mean the 2019 California Building Code, based on the 2018 Edition of the International Building Code, published by the International Code Council, the 2019 California Mechanical Code, based on the 2018 Edition of the Uniform Mechanical Code, published by the International Association of Plumbing and Mechanical Officials, the 2019 California Plumbing Code based on the 2018 Edition of the Uniform Plumbing Code, published by the International Association of Plumbing and Mechanical Officials, the 2019 California Electrical Code, based on the 2017 Edition of the National Electrical Code, published by the National Fire Protection Association, the 2019 California Residential Code, based on the 2018 International Residential Code, published by the International Code Council, the 2019 California Energy Code, published by the California Building Standards Commission, the 2019 California Fire Code, based on the 2018 International Fire Code, published by the International Code Council, with the latest County of Los Angeles Fire Code Amendments, the 2019 California Green Building Standards Code, published by the California Building Standards Commission, the 2019 California Administrative Code, published by the California Building Standards Commission, and the 2019 California Reference Standards Code, published by the California Building Standards Commission. All previous references to the Uniform Codes shall mean the California Codes.

Section 11-1.2.1. References to Prior Codes.

Unless superseded and expressly repealed references in City forms, documents and regulations to the chapters and sections of the former 2016 Title 24 Building Standards Code, shall be construed to apply to the corresponding provisions contained within the proposed 2019

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 Title 24 Building Standards Code and all its supplements, errata, amendments and revisions thereof. All ordinances or parts of ordinances in conflict herewith are hereby superseded and expressly repealed.

SECTION 2.

Deleting in its entirety **Section 11-2** (California Building Code – Established) of Article 2 of Chapter 11 of the Inglewood Municipal Code and replacing it to read as follows:

Section 11-2. California Building Code—Established.

In accordance with the procedure designated in Section 50001 et seq., of the Government Code of the State of California, and subject to particular additions, deletions and amendments hereinafter set forth in this Article, there is hereby adopted by reference those certain codes, entitled "California Building Code, 2019_Edition," Volumes 1 and 2, based on the International Building Code, 2018_Edition, including the following Appendix Chapters B, H, I, J and L, "Uniform Housing Code, 1997 Edition," and the "Uniform Code for the Abatement of Dangerous Buildings, 1997 Edition," promulgated and published by the International Conference of Building Officials. One full printed copy each of said California Building Code, 2019 Edition, and Uniform Housing Code, 1997 Edition, and Uniform Code for the Abatement of Dangerous Buildings, 1997 Edition, are on file in the office of the City Clerk, and shall be at all times maintained by the City Clerk for use and examination by the public. Such California Building Code, 2019_Edition, Uniform Housing Code, 1997 Edition, and Uniform Code for the Abatement of Dangerous Buildings, 1997 Edition, are hereby referred to, adopted and made a part hereof as if fully set forth herein at length, and shall be designated, known and referred to as the "Building Code of and for the City of Inglewood."

SECTION 3.

Deleting in its entirety **Section 11-11** (California Plumbing Code) of Article 4 of Chapter 11 of the Inglewood Municipal Code and replacing it to read as follows:

Section 11-11. California Plumbing Code.

In accordance with the procedure designated in Section 50001 et seq., of the Government Code of the State of California, and subject to particular additions, deletions and

SECTION 4.

of and for the City of Inglewood."

Deleting in its entirety **Section 11-15** (Electrical Code—Established) of Article 5 of Chapter 11 of the Inglewood Municipal Code and replacing it to read as follows:

amendments hereinafter set forth in this Article, there is hereby adopted by reference that

certain code entitled "California Plumbing Code, 2019 Edition," based on the Uniform Plumbing

Code, 2018 Edition, promulgated and published by the International Association of Plumbing

and Mechanical Officials and the California Building Standards Commission, together with

Appendices A, B, C, D, G, I, J and K and Installation Standards therein contained. One full printed

copy of said California Plumbing Code is filed in the office of the City Clerk and shall be at all

times maintained by the City Clerk for use and examination by the public. Such "California

Plumbing Code, 2019 Edition" is hereby referred to, adopted and made a part thereof as if fully

set forth herein at length, and shall be designated, known and referred to as the "Plumbing Code

Section 11-15. Electrical Code—Established.

In accordance with the procedure designated in Section 50001 et seq., of the Government Code of the State of California, and subject to particular additions, deletions and amendments hereinafter set forth in this Article, there is hereby adopted by reference that certain code entitled "California Electrical Code, 2019 Edition," based on the National Electrical Code, 2017 Edition, as published by the National Fire Protection Association (NFPA) and the California Building Standards Commission, and the Uniform Administrative Code Provisions for the National Electrical Code, 1996 Edition, as published by the International Conference of Building Officials (ICBO). One full printed copy of said California Electrical Code is on file in the office of the City Clerk, and shall be at all times maintained by the City Clerk for use and examination by the public. Said "California Electrical Code 2019 Edition" is hereby referred to and adopted and made a part hereof, as is fully set forth herein at length, and said Code shall be designated, known and referred to as the "Electrical Code of and for the City of Inglewood."

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SECTION 5.

Deleting in its entirety the title of Article 8 (Report of Building Records and Code violations) of Chapter 11 of the Inglewood Municipal Code and replacing it to read as follows:

Article 8. REPORT OF BUILDING RECORDS AND CODE VIOLATIONS (PRESALE REPORT).

SECTION 6.

Deleting in their entirety **Section 11-65** (Mechanical Code - Established) and **Section 11-68** (Mechanical Code – Deletions) of Article 10 of Chapter 11 of the Inglewood Municipal Code and replacing them to read as follows:

Section 11-65. Mechanical Code—Established.

In accordance with the procedure established in Section 50001 et seq., of the Government Code of the State of California, and subject to the particular additions, deletions and amendments hereinafter set forth in this Ordinance there is hereby adopted by reference that certain code, entitled "California Mechanical Code, 2019 Edition," based on the Uniform Mechanical Code, 2018 Edition, promulgated and published by the International Association of Plumbing and Mechanical Officials (IAPMO), and the California Building Standards Commission, together with appendices therein contained. One full printed copy of said California Mechanical Code is filed in the office of the City Clerk, and shall be at all times maintained by the City Clerk for use and examination by the public. Said "California Mechanical Code, 2019 Edition" is hereby referred to, adopted and made a part thereof as if fully set forth herein at length, and shall be designated, known and referred to as the "Mechanical Code of and for the City of Inglewood."

Section 11-68. Mechanical Code—Deletions.

Delete Table 104.5 from the California Mechanical Code.

SECTION 7.

Except as changed by this Ordinance, all other Sections and Articles of Chapter 11, shall remain unchanged and in full force and effect.

SECTION 8.

If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this ordinance, or its application to any person or circumstance, is for any reason held to be invalid

1 or unenforceable, such invalidity or unenforceability shall not affect the validity or enforceability 2 of the remaining sections, subsection, subdivisions, paragraphs, sentences, clauses or phrases of this ordinance, or its application to any other person or circumstance. The City of Inglewood 3 hereby declares that it would have adopted each section, subsection, subdivision, paragraph, 4 sentence, clause or phrase hereof, irrespective of the fact that any one or more of the sections, 5 subsections, subdivisions, paragraphs, sentences, clauses or phrases hereof be declared invalid or unenforceable. 8 SECTION 9. 9 The City Clerk shall certify to the introduction, approval, passage, and adoption of this ordinance by the City Council and shall cause the same to be published in accordance with the 10 11 City Charter, and thirty days from the final passage and adoption, this ordinance shall be in full 12 force and effect. Introduced at a regular meeting of the Inglewood City Council, this day 13 of ______, 2019. 14 Passed and Adopted at a regular meeting of the Inglewood City Council, this day 15 of _____, 2019. 16 17 18 James T. Butts, Jr., 19 Mayor 20 21 ATTEST: 22 23 24 Yvonne Horton, 25 City Clerk 26 27

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ORDINANCE NO.:

AN ORDINANCE OF THE CITY OF INGLEWOOD, CALIFORNIA, ADOPTING BY REFERENCE CALIFORNIA BUILDING STANDARDS ADMINISTRATIVE CODE, 2019 EDITION; CALIFORNIA BUILDING CODE, 2019 EDITION; CALIFORNIA RESIDENTIAL CODE, 2019 EDITION; CALIFORNIA PLUMBING CODE, 2019 EDITION; CALIFORNIA MECHANICAL CODE, 2019 EDITION; CALIFORNIA HISTORICAL BUILDING CODE, 2019 EDITION; CALIFORNIA EXISTING BUILDING CODE, 2019 EDITION; CALIFORNIA EXISTING BUILDING CODE, 2019 EDITION; CALIFORNIA GREEN BUILDING STANDARDS CODE, 2019 EDITION; CALIFORNIA REFERENCE STANDARDS CODE, 2019 EDITION; CALIFORNIA FIRE CODE, 2019 EDITION WITH THE LATEST COUNTY OF LOS ANGELES FIRE DEPARTMENT AMENDMENTS BY DELETING AND REPLACING VARIOUS SECTIONS AND ARTICLES OF CHAPTER 11 (BUILDING REGULATIONS), OF THE INGLEWOOD MUNICIPAL CODE.

Deletions are listed with a strikethrough while additions are underlined:

WHEREAS, Government Code Section 50022.1, et seq., authorizes the adoption by reference of the Codes specified in the title of the Ordinance; and

WHEREAS, at least one copy of each of said Codes certified as full, true and correct by the City Clerk of the City of Inglewood have been filed in the Office of the City Clerk in accordance with the provisions of Government Code Section 50022.6; and

WHEREAS, a duly noticed public hearing, as required by California Government Code Section 50022.3, has been conducted and concluded prior to the adoption of this Ordinance; and

WHEREAS, all legal prerequisites to the adoption of this ordinance have occurred.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF INGLEWOOD DOES ORDAIN AS FOLLOWS:

SECTION 1.

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Deleting in their entirety **Sections 11-1.2** (California Building Code) and **11-1.2.1** (References to Prior Codes) of Article 1 of Chapter 11 of the Inglewood Municipal Code and replacing them to read as follows:

Section 11-1.2. California Building Code.

The California Building Code shall mean the 2016 2019 California Building Code, based on the 2015 2018 Edition of the International Building Code, published by the International Code Council, the 2016 2019 California Mechanical Code, based on the 2015 2018 Edition of the Uniform Mechanical Code, published by the International Association of Plumbing and Mechanical Officials, the 2016 2019 California Plumbing Code based on the 2015 2018 Edition of the Uniform Plumbing Code, published by the International Association of Plumbing and Mechanical Officials, the 2016 2019 California Electrical Code, based on the 2012 2017 Edition of the National Electrical Code, published by the National Fire Protection Association, the 2016 2019 California Residential Code, based on the 2015 2018 International Residential Code, published by the International Code Council, the 2016 2019 California Energy Code, published by the California Building Standards Commission, the 2016 2019 California Fire Code, based on the 2015 2018 International Fire Code, published by the International Code Council, with the 2017 latest County of Los Angeles Fire Code Amendments, the 2016 2019 California Green Building Standards Code, published by the California Building Standards Commission, the 2016 2019 California Administrative Code, published by the California Building Standards Commission, and the 2016 2019 California Reference Standards Code, published by the California Building Standards Commission. All previous references to the Uniform Codes shall mean the California Codes.

Section 11-1.2.1. References to Prior Codes.

Unless superseded and expressly repealed references in City forms, documents and regulations to the chapters and sections of the former 2001 2016 Title 24 Building Standards Code, shall be construed to apply to the corresponding provisions contained within the proposed 2016 2019 Title 24 Building Standards Code and all its supplements, errata,

 amendments and revisions thereof. All ordinances or parts of ordinances in conflict herewith are hereby superseded and expressly repealed.

SECTION 2.

Deleting in its entirety **Section 11-2** (California Building Code – Established) of Article 2 of Chapter 11 of the Inglewood Municipal Code and replacing it to read as follows:

Section 11-2. California Building Code—Established.

In accordance with the procedure designated in Section 50001 et seq., of the Government Code of the State of California, and subject to particular additions, deletions and amendments hereinafter set forth in this Article, there is hereby adopted by reference those certain codes, entitled "California Building Code, 2016 2019 Edition," Volumes 1 and 2, based on the International Building Code, 2015 2018 Edition, including the following Appendix Chapters B, H, I, J and L, "Uniform Housing Code, 1997 Edition," and the "Uniform Code for the Abatement of Dangerous Buildings, 1997 Edition," promulgated and published by the International Conference of Building Officials. One full printed copy each of said California Building Code, 2016 2019 Edition, and Uniform Housing Code, 1997 Edition, and Uniform Code for the Abatement of Dangerous Buildings, 1997 Edition, are on file in the office of the City Clerk, and shall be at all times maintained by the City Clerk for use and examination by the public. Such California Building Code, 2016 2019 Edition, Uniform Housing Code, 1997 Edition, and Uniform Code for the Abatement of Dangerous Buildings, 1997 Edition, are hereby referred to, adopted and made a part hereof as if fully set forth herein at length, and shall be designated, known and referred to as the "Building Code of and for the City of Inglewood."

SECTION 3.

Deleting in its entirety **Section 11-11** (California Plumbing Code) of Article 4 of Chapter 11 of the Inglewood Municipal Code and replacing it to read as follows:

Section 11-11. California Plumbing Code.

In accordance with the procedure designated in Section 50001 et seq., of the Government Code of the State of California, and subject to particular additions, deletions and amendments hereinafter set forth in this Article, there is hereby adopted by reference that

certain code entitled "California Plumbing Code, 2016 2019 Edition," based on the Uniform Plumbing Code, 2015 2018 Edition, promulgated and published by the International Association of Plumbing and Mechanical Officials and the California Building Standards Commission, together with Appendices A, B, C, D, G, I, J and K and Installation Standards therein contained. One full printed copy of said California Plumbing Code is filed in the office of the City Clerk and shall be at all times maintained by the City Clerk for use and examination by the public. Such "California Plumbing Code, 2016 2019 Edition" is hereby referred to, adopted and made a part thereof as if fully set forth herein at length, and shall be designated, known and referred to as the "Plumbing Code of and for the City of Inglewood."

SECTION 4.

Deleting in its entirety **Section 11-15** (Electrical Code—Established) of Article 5 of Chapter 11 of the Inglewood Municipal Code and replacing it to read as follows:

Section 11-15. Electrical Code—Established.

In accordance with the procedure designated in Section 50001 et seq., of the Government Code of the State of California, and subject to particular additions, deletions and amendments hereinafter set forth in this Article, there is hereby adopted by reference that certain code entitled "California Electrical Code, 2016 2019 Edition," based on the National Electrical Code, 2017 Edition, as published by the National Fire Protection Association (NFPA) and the California Building Standards Commission, and the Uniform Administrative Code Provisions for the National Electrical Code, 1996 Edition, as published by the International Conference of Building Officials (ICBO). One full printed copy of said California Electrical Code is on file in the office of the City Clerk, and shall be at all times maintained by the City Clerk for use and examination by the public. Said "California Electrical Code 2019 Edition" is hereby referred to and adopted and made a part hereof, as is fully set forth herein at length, and said Code shall be designated, known and referred to as the "Electrical Code of and for the City of Inglewood."

SECTION 5.

Deleting in its entirety the title of Article 8 (Report of Building Records and Code violations) of Chapter 11 of the Inglewood Municipal Code and replacing it to read as follows:

Article 8. REPORT OF BUILDING RECORDS AND CODE VIOLATIONS (PRESALE REPORT).

Deleting in their entirety Section 11-65 (Mechanical Code - Established) and Section 11-

68 (Mechanical Code – Deletions) of Article 10 of Chapter 11 of the Inglewood Municipal Code

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Section 11-65. Mechanical Code—Established.

and replacing them to read as follows:

In accordance with the procedure established in Section 50001 et seq., of the Government Code of the State of California, and subject to the particular additions, deletions and amendments hereinafter set forth in this Ordinance there is hereby adopted by reference that certain code, entitled "California Mechanical Code, 2016 2019 Edition," based on the Uniform Mechanical Code, 2015 2018 Edition, promulgated and published by the International Association of Plumbing and Mechanical Officials (IAPMO), and the California Building Standards Commission, together with appendices therein contained. One full printed copy of said California Mechanical Code is filed in the office of the City Clerk, and shall be at all times maintained by the City Clerk for use and examination by the public. Said "California Mechanical Code, 2016 2019 Edition" is hereby referred to, adopted and made a part thereof as if fully set forth herein at length, and shall be designated, known and referred to as the "Mechanical Code of and for the City of Inglewood."

Section 11-68. Mechanical Code—Deletions.

Delete Table 104.5 from the "California Mechanical Code, 2016 Edition." California Mechanical Code.

SECTION 7.

Except as changed by this Ordinance, all other Sections and Articles of Chapter 11, shall remain unchanged and in full force and effect.

SECTION 8.

If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this ordinance, or its application to any person or circumstance, is for any reason held to be invalid or unenforceable, such invalidity or unenforceability shall not affect the validity or enforceability

1 of the remaining sections, subsection, subdivisions, paragraphs, sentences, clauses or phrases 2 of this ordinance, or its application to any other person or circumstance. The City of Inglewood 3 hereby declares that it would have adopted each section, subsection, subdivision, paragraph, sentence, clause or phrase hereof, irrespective of the fact that any one or more of the sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases hereof be declared invalid ŏ or unenforceable. 6 7 SECTION 9. 8 The City Clerk shall certify to the introduction, approval, passage, and adoption of this 9 ordinance by the City Council and shall cause the same to be published in accordance with the City Charter, and thirty days from the final passage and adoption, this ordinance shall be in full 10 force and effect. 11 12 Introduced at a regular meeting of the Inglewood City Council, this ______ day 13 of _____, 2019. Passed and Adopted at a regular meeting of the Inglewood City Council, this day 14 15 of _____, 2019. 16 17 James T. Butts, Jr., 18 Mayor 19 20 ATTEST: 21 22 23 Yvonne Horton, 24 City Clerk 25 N.\JALEWIS\Ordinances\(8uilding and Safety) - Adoption 2019 Cal Title 24 Building Codes Strikethrough dock 26 27 28



CITY OF INGLEWOOD

OFFICE OF THE CITY MANAGER



DATE:

November 19, 2019

TO:

Mayor and Council Members

FROM:

Human Resources Department

SUBJECT:

Ordinance No. 20-04. – Updated Fiscal Year 2019-2020 Salary Ordinance

RECOMMENDATION:

It is recommended that the Mayor and Council Members adopt Ordinance No. 20-04 updating the Salary Ordinance for Fiscal Year 2019–2020.

BACKGROUND:

The City adopts a Salary Ordinance each fiscal year to provide authority to continue to pay the salaries in effect, implement salary modifications agreed to pursuant to the collective bargaining process, implement adjustments to existing classifications (e.g., titles and range changes), and/or add new classifications.

As departments frame their recommended fiscal year budgets for City Council approval, staffing is examined to determine if the current allocation is adequate to carry out the departments' mission and objectives.

In conducting classification studies, the Human Resources staff is charged with examining employees' existing duties versus proposed duties (if applicable), reviewing recruitment history for varying job classifications, and comparing internal classification relationships, salary alignments, and proper titles to the relevant labor market in making recommendations to enhance employee recruitment and retention.

DISCUSSION:

The Salary Ordinance references Exhibits A through I. The exhibits detail each classification code, title, minimum and maximum pay range, and the associated dollar amounts of these minimums and maximums.

The following tables summarize of the classifications that have been modified for Fiscal Year 2019-2020, since the current salary ordinance was approved on September 17, 2019. Only those positions recognized in the tables below will be revised.

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Salary Ordinance Exhibit - A: Hourly/Part-Time Job Classifications

e cete	Classification Title	Minimum Range	Minimum Dollar	Maximum Range	Maximum Dollar	Type of Change
110	Senior Lifeguard	FLAT	RATE	253.5	\$20.28/hr.	Salary Range adjustment for internal alignment with other similar positions, Sr. Rec. Leader.
121	Swimming Pool Supervisor	FLAT	RATE	273.5	\$24.75/hr.	Increase Salary to avoid compaction with Sr. Lifeguard position.
123	Lifeguard	FLAT	RATE	243.5	\$18.36/hr.	Salary Range adjustment for internal alignment with other similar positions, Rec. Leader II.

Salary Ordinance Exhibit - B: General Bi-Weekly Job Classifications

Cade	Classification Title	Minimum Range		Maximum Range	Maximum Salary	Type of Change
328	Recreation Specialist/Preschool Teacher	243.5	\$3,182.64	278.5	\$4,508.54	Salary Range adjustment due to minimum wage increases approved earlier in the calendar year.
369	Sanitation Services Officer	273.5	\$4,289.72	308.5	\$6,076.83	Return title to the Salary Ordinance.

Salary Ordinance Exhibit—C: Management/Professional Job Classifications (IMEO)

Cole	Classification Title	Minimum Kange	Minimum Dollar	Masmum Range	Maximum Dollar	Type of Change
643	Senior Planner	325.0	\$7,160.94	360.0	\$10,144.21	Salary Range adjustment, make equal to Sr. Plan Check Engineer
659	Senior Plan Check Engineer	325.0	\$7,160,94	360.0	\$10,144.21	Salary Range Adjustment to improve the recruitment process.
670	Purchasing & Contracts Services Manager	349.0	\$9,092.49	384.0	\$12,880.45	Salary Range Adjustment for internal alignment with other similar Management positions.
671	Stormwater Runoff Coordinator	327.0	\$7,304.87	362.0	\$10,348.10	Salary increase to account for required credentials.
866	Plan Check Engineer Supervisor	339.0	\$8,231,31	374.0	\$11,660,50	Salary Range adjustment to improve the recruitment process.
891	Senior Projects Coordinator	308.0	\$6,046.54	343.0	\$8,565.54	Salary range adjustment to make equal to the Sr. Program Specialist.

On November 5, 2019, the City Council approved an amendment to Ordinance No. 20-04 to adjust the salary range of the Assistant to the City Council from \$4,668.22 (282.0) - \$6,613.01 (317.0) to \$5,810.60 (304.0) - \$8,231.31 (339.0). The revised salary range is reflected in the table below.

Salary Ordinance Exhibit - D: Confidential Management/Professional Job Classifications

Code	Classification Title		Follows:		Massimum Dollar	Type of Change
607	Budget Manager	349.0	\$9,092.49	384.0	\$12,880.45	Salary Range adjustment for internal alignment with other similar Management positions.
810	Deputy to the City Manager	341.0	\$8,396.76	376.0	\$11,894.88	Salary Range adjustment to make equal to similar industry positions.
820	Assistant to the City Council	304.0	\$5,810.60	339,0	\$8,231.31	Salary Range adjustment to make equal to Assistant to Mayor
825	Accounting Manager	349.0	\$9,092.49	384.0	\$12,880.45	Salary Range adjustment for internal alignment with other similar Management positions.
880	Senior Assistant to the Mayor	313.0	\$6,354.97	348.0	\$9,002.47	Salary Range adjustment to make equal to Sr. Assistant to City Council.
897	Assistant to Mayor	304.0	\$5,810.60	339.0	\$8,231.31	Return title to the Salary Ordinance.

<u>Salary Ordinance Exhibit – E: Police Civilian Management Job Classifications (IPCMA)</u> No Changes

<u>Salary Ordinance Exhibit – F: Police Officer & Police Management Job Classifications</u>-No Changes

Salary Ordinance Exhibit – G: Executive Job Classifications (IEO)

C II	Classification Title	Minimum Range	Minimum Dollar	Maximum Kange	Maximum Dollac	Type of Change
924	Library Director	354.0	\$9,556.30	409.0	\$16,518.30	Return title to the
						Salary
						Ordinance.

Salary Ordinance Exhibit - H: Mayor and Council Member Job Classifications No Changes

<u>Salary Ordinance Exhibit – I: Permanent Part-Time Job Classifications</u>

No Changes

On November 5, 2019, the City Council introduced Ordinance No. 20-04 as amended,

FINANCIAL/FUNDING ISSUES AND SOURCES:

The approximate increase to salaries and benefits from these salary adjustments is \$411,784. The impact may not be immediate, but these positions now have room for merit increases in the future. Funds will be available in the FY 2019-2020 Budget across the respective departments.

BUDGET REVIEW VERIFICATION: ______ Administrative staff has verified that this report in its entirety, has been submitted to, reviewed and approved by the Budget Division.

DESCRIPTION OF ANY ATTACHMENTS:

1. Updated Salary Ordinance for Fiscal Year 2019-2020 with updated Exhibits A-I

APPROVAL VERIFICATION SHEET

PREPARED BY:

Jose O. Cortes, Human Resources Director

COUNCIL PRESENTER:

Jose O. Cortes, Human Resources Director

DEPARTMENT HEAD APPROVAL: __

Cortes, Human Resources Director

CITY MANAGER APPROVAL:

Artic Fields, Lity Manager

ORDINANCE NO. 20-04

AN ORDINANCE OF THE CITY OF INGLEWOOD, CALIFORNIA, ESTABLISHING PAY RANGE ASSIGNMENT AND CONDITIONS OF EMPLOYMENT FOR THE VARIOUS OFFICERS, EMPLOYEES AND POSITIONS IN THE SERVICE OF THE CITY; AND REPEALING ALL PREVIOUS ORDINANCES OF THE CITY IN CONFLICT OR AT VARIANCE HEREWITH; THE CITY COUNCIL OF THE CITY OF INGLEWOOD, CALIFORNIA, DOES ORDAIN AS FOLLOWS:

SECTION 1. The following schedules of pay range assignments, special compensation provisions, conditions of employment and employee benefits are hereby established and shall be paid and implemented for the various designated officers, employees and positions in the service of the City of Inglewood.

SECTION 2. Salary adjustment criteria for all pay plans shall be as follows:

- A. Internal classification relationships
- B. Total compensation analysis
- C. Labor market conditions
- D. Financial condition of the City
- E. Cost of living analysis

SECTION 3. The Pay Plan for Part-Time/Hourly employees is hereby amended as shown on Exhibit 'A';

SECTION 4. The Pay Plan for General Bi-Weekly full-time employees, exclusive of fringe benefits, is hereby amended as shown on Exhibit 'B';

SECTION 5. The Pay Plan for General Management and Professional employees, exclusive of fringe benefits, is hereby amended as shown on Exhibit 'C';

SECTION 6. The Pay Plan for Confidential General Management and Professional employees, exclusive of fringe benefits, is hereby amended as shown on Exhibit 'D':

SECTION 7. The Pay Plan for the Police Civilian Management employees, exclusive of fringe benefits, does not have any changes and should read as shown on Exhibit 'E';

SECTION 8. The Pay Plan for Police Officers (Sworn) and Police Management (Sworn), both exclusive of fringe benefits, does not have any changes and should read as shown on Exhibit 'F';

SECTION 9. The Pay Plan for Executive Employees, exclusive of fringe benefits, is hereby amended as shown on Exhibit 'G';

SECTION 10. The Pay Plan for the Mayor and City Council Members, exclusive of fringe benefits, does not have any changes and should read as shown on Exhibit 'H';

SECTION 11. The Pay Plan for the Permanent Part-Time employees, exclusive of fringe benefits, does not have any changes and should read as shown on Exhibit 'I';

SECTION 12. CITY CLERK - DUTIES

The incumbent City Clerk is hereby assigned the following duties:

- A. Serve as Escrow Officer for the City in connection with the purchase of sale of real property;
 - B. Serve as City Records Management Officer;
- C. Place and keep official records of all advertisements regarding all bids for materials, equipment, improvements and supplies when formal bids are called for and be present at the opening of all bids;
- D. Serve as secretary of each of the Successor Agency, Parking Authority, Housing Authority, Public Financing Authority and Regional Fire Training Authority and maintain all records and files thereof;
 - E. Serve as a member of the Permits and Licenses Committee:
 - F. Serve as Director of the City Clerk's Department;
 - G. Serve as a member of the City's Liability Insurance Claims Committee.

As full remuneration for performing the foregoing duties, the City Clerk shall receive as compensation the sum of \$8,694.54 (Salary Range 344.5) per month along with all other

applicable benefits contained within the Inglewood Executive Organization (IEO) Memorandum of Understanding (MOU). 2 3 **SECTION 13. CITY TREASURER - DUTIES** The incumbent City Treasurer is hereby assigned the following duties: 4 5 A. Serve as a member of the City's Liability Claims Review Committee; 6 B. Serve as a member of the City's Investment Committee; 7 C. Be appointed as an officer to represent the City in Small Claims Court: 8 D. Review, along with the Chief Financial Officer the City's bank reconciliation system: 9 E. Along with the Chief Financial Officer approve and sign all City warrants; 10 F. Attend all meetings of the Inglewood Parking Authority; 11 As full remuneration for performing the duties enumerated in paragraphs A - F the City Treasurer 12 shall receive as compensation the sum of \$8,355.27 (Salary Range 340.5) per month. 13 SECTION 14. Prior compensation allocations, agreements, retention incentive payments 14 and other benefits, monetary and otherwise, previously accorded to or payable to employees of 15 the City in prior years pursuant to agreements with employees in accordance with meet and 16 confer law, or otherwise, shall be continued in full force and effect and accorded and paid to the 17 respective employees as though fully set forth in the herein ordinance, except insofar as such 18 benefits or prior provisions are expressly repealed or amended by the herein ordinance or 19 through negotiations with various bargaining units. 20 111 21 111 22 111 23 111 24 111 25 III26 111 27 SECTION 15. The City Clerk shall certify to the passage and adoption of this ordinance

and to its approval by the City Council and shall cause the same to be published in accordance

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4	with the City Charter; and thirty days from the final passage and adoption, this ordinance shall
2	be in full force and effect.
3	
4	PASSED, APPROVED AND ADOPTED THIS DAY OF 2019
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6	James T. Butts, Jr., Mayor
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9	ATTEST:
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12	Yvonne Horton, City Clerk
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Exhibit - A FY 2019-20 Part-Time/Hourly Job Classifications

	CLASSIFICATION TITLE	Marin an Range	din ni	Range	Mari mum Dalai
100	Office Assistant	FLAT	RATE	228.5	\$ 15.82
102	Park Maintenance Trainee	FLAT	RATE	223.5	\$ 15.05
104	Librarian Trainee	FLAT	RATE	233.5	\$ 16.62
105	Fleet ASE Mechanic Trainee	FLAT	RATE	257.5	\$ 21.11
108	Library Support Aide	FLAT	RATE	223.5	\$ 15.05
110	Senior Lifeguard	FLAT	RATE	253.5	\$ 20.28
113	Food Service Assistant	FLAT	RATE	223.5	\$ 15.05
115	Recreation Aide	FLAT	RATE	223,5	\$ 15.05
116	Transportation Assistant	FLAT	RATE	223.5	\$ 15.05
118	School Crossing Guard	FLAT	RATE	223.5	\$ 15.05
120	Traffic Control Officer	FLAT	RATE	223.5	\$ 15.05
121	Swimming Pool Supervisor	FLAT	RATE	273.5	\$ 24.75
123	Lifeguard	FLAT	RATE	243.5	\$ 18.36
124	Maintenance Worker Trainee	FLAT	RATE	223.5	\$ 15.05
125	Reserve Police Officer Level I (Sworn)	FLAT	RATE	298.5	\$ 31.74
126	Reserve Police Officer Level II (Sworn)	FLAT	RATE	293.5	\$ 30.20
127	Reserve Police Officer Level III (Sworn)	FLAT	RATE	288.5	\$ 28.73
129	Community Center Liaison	FLAT	RATE	223.5	\$ 15.05
130	Elections Coordinator	FLAT	RATE	284.5	\$ 27.61
140	Police Cadet	FLAT	RATE	258.5	\$ 21.32
231	Civilian Investigative Specialist	FLAT	RATE	344.5	\$ 50.16
346	Police Officer Trainee	FLAT	RATE	288.5	\$ 28.73
122	Vocational Trainee	FLAT	RATE	223.5	\$ 15.05

Exhibit - B FY 2019-20 General Bi-Weekly Job Classifications

270 Fleet Maintenance Mechanic I 266.5 \$ 4,001.10 301.5 \$ 5,667.97 370 Fleet Maintenance Mechanic II 271.5 \$ 4,205.20 306.5 \$ 5,957.09 470 Fleet Maintenance Mechanic III 281.5 \$ 4,645.15 316.5 \$ 6,580.33 295 Food Services Delivery Coordinator 233.5 \$ 2,881.20 268.5 \$ 4,081.52 204 Forensic Specialist 282.5 \$ 4,691.60 317.5 \$ 6,646.14 213 GIS Technician 262.5 \$ 3,844.98 297.5 \$ 5,446.81 272 Graffiti Abatement Worker 242.5 \$ 3,151.13 277.5 \$ 4,463.90 265 Heavy Equipment Operator 262.5 \$ 3,844.98 297.5 \$ 5,446.81 275 Housing Inspector 262.5 \$ 3,844.98 297.5 \$ 5,446.81						iated intrattola
2019 Backflow Prevention/Plumbing Technician 262.5 \$ 3,844.98 297.5 \$ 5,446.81	CODE	CLASSIFICATION TITLE		Minimum Dollar		
211 Building Inspector 287.5	201	Account Clerk	247.5	\$ 3,311.87	282.5	\$ 4,691.60
211 Building Inspector Trainee 277.5 \$ 4,463.90 312.5 \$ 6,323.57	219	Backflow Prevention/Plumbing Technician	262.5	\$ 3,844.98	297.5	\$ 5,446.81
226 Building Permit Technician 262.5 \$ 3,844.98 297.5 \$ 5,446.81 218 Buyer 281.5 \$ 4,645.15 316.5 \$ 6,580.33 207 Cashier 247.5 \$ 3,311.87 282.5 \$ 4,691.60 337 Code Enforcement Officer 273.5 \$ 4,289.72 308.5 \$ 6,076.83 239 Code Enforcement Trainee 236.5 \$ 2,968.51 271.5 \$ 4,205.20 232 Community Outreach Coordinator 252.5 \$ 3,480.81 287.5 \$ 5,957.09 239 Community Services Officer-Community Affairs 253.5 \$ 3,515.62 288.5 \$ 4,980.23 360 Community Services Officer-Desk 253.5 \$ 3,515.62 288.5 \$ 4,980.23 341 Community Services Officer-Property 253.5 \$ 3,515.62 288.5 \$ 4,980.23 341 Community Services Officer-Records 253.5 \$ 3,515.62 288.5 \$ 4,980.23 342 Construction Assistant 267.5 \$ 4,041.11 302.5 \$ 5,724.65 242 Construction Inspector 277.5 \$ 4,463.90 312.5 \$ 5,724.65 242	210	Building Inspector	287.5	\$ 4,930.92	322.5	\$ 6,985.16
226 Building Permit Technician 262.5 \$ 3,844.98 297.5 \$ 5,446.81 218 Buyer 281.5 \$ 4,645.15 316.5 \$ 6,580.33 207 Cashier 247.5 \$ 3,311.87 282.5 \$ 4,691.60 337 Code Enforcement Officer 273.5 \$ 4,289.72 308.5 \$ 6,076.83 239 Code Enforcement Trainee 236.5 \$ 2,968.51 271.5 \$ 4,205.20 232 Community Outreach Coordinator 252.5 \$ 3,480.81 287.5 \$ 5,957.09 239 Community Services Officer-Community Affairs 253.5 \$ 3,515.62 288.5 \$ 4,980.23 360 Community Services Officer-Desk 253.5 \$ 3,515.62 288.5 \$ 4,980.23 341 Community Services Officer-Property 253.5 \$ 3,515.62 288.5 \$ 4,980.23 341 Community Services Officer-Records 253.5 \$ 3,515.62 288.5 \$ 4,980.23 342 Construction Assistant 267.5 \$ 4,041.11 302.5 \$ 5,724.65 242 Construction Inspector 277.5 \$ 4,463.90 312.5 \$ 5,724.65 242	211	Building Inspector Trainee	277.5	\$ 4,463.90	312.5	\$ 6,323.57
207 Cashier 247.5 \$ 3,311.87 282.5 \$ 4,691.60	***************************************	\$~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	262.5	\$ 3,844.98	297.5	\$ 5,446.81
337 Code Enforcement Officer 273.5 \$ 4,289.72 308.5 \$ 6,076.83	218	Buyer	281.5	\$ 4,645.15	316.5	\$ 6,580.33
239 Code Enforcement Trainee 236.5 \$ 2,968.51 271.5 \$ 4,205.20 232 Communications Technician 271.5 \$ 4,205.20 306.5 \$ 5,957.09 225 Community Outreach Coordinator 252.5 \$ 3,480.81 287.5 \$ 4,930.92 247 Community Services Officer-Community Affairs 253.5 \$ 3,515.62 288.5 \$ 4,980.23 247 Community Services Officer-Desk 253.5 \$ 3,515.62 288.5 \$ 4,980.23 366 Community Services Officer-Jesi 253.5 \$ 3,515.62 288.5 \$ 4,980.23 343 Community Services Officer-Property 253.5 \$ 3,515.62 288.5 \$ 4,980.23 341 Community Services Officer-Records 253.5 \$ 3,515.62 288.5 \$ 4,980.23 220 Concrete Finisher 256.5 \$ 3,622.14 291.5 \$ 5,131.14 222 Construction Assistant 267.5 \$ 4,041.11 302.5 \$ 5,724.65 222 Construction Inspector 277.5 \$ 4,463.90 312.5 \$ 6,323.57 229 Construction Technician 284.5 \$ 4,785.90 319.5 \$ 6,779.73 240 Courier 231.5 \$ 2,824.43 266.5 \$ 4,001.10 240 Courier 231.5 \$ 2,824.43 266.5 \$ 4,001.10 242 Customer Service Representative 247.5 \$ 3,311.87 282.5 \$ 4,691.60 200 Driver 223.5 \$ 2,608.32 258.5 \$ 3,694.95 248 Engineering Technician 284.5 \$ 4,785.90 319.5 \$ 6,779.73 248 Customer Service Representative 247.5 \$ 3,311.87 282.5 \$ 4,691.60 248 Engineering Technician 284.5 \$ 4,785.90 319.5 \$ 6,779.73 248 Enterprise Services Representative 242.5 \$ 3,151.13 277.5 \$ 4,463.90 248 Enterprise Services Representative 256.5 \$ 3,624.44 291.5 \$ 5,731.14 241.6 Facilities Construction & Repair Technician 286.5 \$ 4,001.10 301.5 \$ 5,667.97 301.4 Enterprise Services Representative 242.5 \$ 3,151.13 277.5 \$ 4,463.90 242.6 Maintenance Mechanic II 242.5 \$ 3,151.13 277.5 \$ 4,463.90 242.6 Maintenance Mechanic II 242.5 \$ 3,151.13 277.5 \$ 4,463.90 242.6 Maintenance Mechanic II 242.5 \$ 3,151.13 277.5 \$ 4,463.90 242.6 Maintenance Mechanic I	207	Cashier	247.5	\$ 3,311.87	282.5	\$ 4,691.60
271.5	337	Code Enforcement Officer	273.5	\$ 4,289.72	308.5	\$ 6,076.83
225 Community Outreach Coordinator 252.5 \$ 3,480.81 287.5 \$ 4,930.92 390 Community Services Officer-Community Affairs 253.5 \$ 3,515.62 288.5 \$ 4,980.23 247 Community Services Officer-Desk 253.5 \$ 3,515.62 288.5 \$ 4,980.23 366 Community Services Officer-Desk 253.5 \$ 3,515.62 288.5 \$ 4,980.23 343 Community Services Officer-Property 253.5 \$ 3,515.62 288.5 \$ 4,980.23 341 Community Services Officer-Records 253.5 \$ 3,515.62 288.5 \$ 4,980.23 341 Community Services Officer-Records 253.5 \$ 3,515.62 288.5 \$ 4,980.23 220 Concrete Finisher 256.5 \$ 3,622.14 291.5 \$ 5,131.14 222 Construction Assistant 267.5 \$ 4,041.11 302.5 \$ 5,724.65 228 Construction Inspector 277.5 \$ 4,463.90 312.5 \$ 6,323.57 229 Construction Technician 228.5 \$ 2,608.32 258.5 \$ 3,694.95 401 Courier 231.5 \$ 2,824.43 266.5 \$ 4,001.10 310 Custodian 231.5 \$ 2,824.43 266.5 \$ 4,001.10 242 Customer Service Representative 247.5 \$ 3,311.87 282.5 \$ 4,691.60 Driver 223.5 \$ 2,608.32 258.5 \$ 3,694.95 224 Engineering Technician 228.5 \$ 4,785.90 319.5 \$ 6,779.73 314 Enterprise Services Representative 256.5 \$ 3,622.14 291.5 \$ 5,131.14 244 Facilities Construction & Repair Technician 228.5 \$ 4,001.10 301.5 \$ 5,667.97 216 Facilities Construction & Repair Technician 266.5 \$ 4,001.10 301.5 \$ 5,667.97 216 Facilities Construction & Repair Technician 266.5 \$ 4,001.10 301.5 \$ 5,667.97 216 Facilities Construction & Repair Technician 228.5 \$ 4,833.76 320.5 \$ 6,847.52 228 Field Operations Representative 225.5 \$ 3,151.13 277.5 \$ 4,463.90 226 Field Maintenance Mechanic 271.5 \$ 4,205.20 306.5 \$ 5,957.09 370 Fleet Maintenance Mechanic 271.5 \$ 4,205.20 306.5 \$ 5,957.09 370 Fleet Maintenance Mechanic 271.5 \$ 4,205.20 306.5 \$ 5,957.09 370 Fleet Maintenance Mechanic 271.5 \$ 4,205.20 306.5	239	Code Enforcement Trainee	236.5	\$ 2,968.51	271.5	\$ 4,205.20
390 Community Services Officer-Community Affairs 253.5 \$ 3,515.62 288.5 \$ 4,980.23 247 Community Services Officer-Desk 253.5 \$ 3,515.62 288.5 \$ 4,980.23 368 Community Services Officer-Jail 253.5 \$ 3,515.62 288.5 \$ 4,980.23 343 Community Services Officer-Property 253.5 \$ 3,515.62 288.5 \$ 4,980.23 341 Community Services Officer-Records 253.5 \$ 3,515.62 288.5 \$ 4,980.23 220 Concrete Finisher 256.5 \$ 3,622.14 291.5 \$ 5,131.14 222 Construction Assistant 267.5 \$ 4,041.11 302.5 \$ 5,724.65 222 Construction Inspector 277.5 \$ 4,463.90 312.5 \$ 6,323.57 229 Construction Technician 284.5 \$ 4,785.90 319.5 \$ 6,779.73 240 Courier 231.5 \$ 2,824.43 266.5 \$ 4,001.10 242 Customer Service Representative 231.5 \$ 2,824.43 266.5 \$ 4,001.10 242 Customer Service Representative 247.5 \$ 3,311.87 282.5 \$ 4,691.60 247.5 \$ 3,642.94 247.5 \$ 3,	232	Communications Technician	271.5	\$ 4,205.20	306.5	\$ 5,957.09
247 Community Services Officer-Desk 253.5 \$ 3,515.62 288.5 \$ 4,980.23 366 Community Services Officer-Jail 253.5 \$ 3,515.62 288.5 \$ 4,980.23 343 Community Services Officer-Property 253.5 \$ 3,515.62 288.5 \$ 4,980.23 341 Community Services Officer-Records 253.5 \$ 3,515.62 288.5 \$ 4,980.23 220 Concrete Finisher 256.5 \$ 3,622.14 291.5 \$ 5,724.65 222 Construction Assistant 267.5 \$ 4,041.11 302.5 \$ 5,724.65 212 Construction Inspector 277.5 \$ 4,463.90 312.5 \$ 6,323.57 229 Construction Technician 284.5 \$ 4,785.90 319.5 \$ 6,779.73 101 Cook 223.5 \$ 2,608.32 258.5 \$ 3,694.95 401 Courier 231.5 \$ 2,824.43 266.5 \$ 4,001.10 310 Custodian 231.5 \$ 2,824.43 266.5 \$ 4,001.10 242 Customer Service Representative 247.5 \$ 3,311.87 282.5 \$ 4,691.60 200 Driver 223.5	225	Community Outreach Coordinator	252.5	\$ 3,480.81	287.5	\$ 4,930.92
366 Community Services Officer-Jail 253.5 \$ 3,515.62 288.5 \$ 4,980.23 343 Community Services Officer-Property 253.5 \$ 3,515.62 288.5 \$ 4,980.23 341 Community Services Officer-Records 253.5 \$ 3,515.62 288.5 \$ 4,980.23 220 Construction Assistant 256.5 \$ 3,622.14 291.5 \$ 5,131.14 222 Construction Inspector 277.5 \$ 4,463.90 312.5 \$ 6,727.73 229 Construction Technician 284.5 \$ 4,785.90 319.5 \$ 6,779.73 101 Cook 223.5 \$ 2,608.32 258.5 \$ 3,694.95 401 Courier 231.5 \$ 2,824.43 266.5 \$ 4,001.10 310 Custodian 231.5 \$ 2,824.43 266.5 \$ 4,001.10 242 Customer Service Representative 247.5 \$ 3,311.87 282.5 \$ 3,694.95 242 Engineering Technician 284.5 \$ 4,785.90 319.5 \$ 6,779.73 314 En	390	Community Services Officer-Community Affairs	253.5	\$ 3,515.62	288.5	\$ 4,980.23
343 Community Services Officer-Property 253.5 \$ 3,515.62 288.5 \$ 4,980.23 341 Community Services Officer-Records 253.5 \$ 3,615.62 288.5 \$ 4,980.23 220 Concrete Finisher 256.5 \$ 3,622.14 291.5 \$ 5,131.14 222 Construction Assistant 267.5 \$ 4,041.11 302.5 \$ 5,724.65 212 Construction Inspector 277.5 \$ 4,463.90 312.5 \$ 6,373.73 229 Construction Technician 284.5 \$ 4,785.90 319.5 \$ 6,779.73 310 Cook 223.5 \$ 2,608.32 258.5 \$ 3,694.95 401 Courier 231.5 \$ 2,824.43 266.5 \$ 4,001.10 310 Custodian 231.5 \$ 2,824.43 266.5 \$ 4,001.10 242 Customer Service Representative 247.5 \$ 3,311.87 282.5 \$ 4,691.60 200 Driver 223.5 \$ 2,608.32 258.5 \$ 3,694.95 224 Engineering Technician	247	Community Services Officer-Desk	253.5	\$ 3,515.62	288.5	\$ 4,980.23
253.5 \$3,515.62 288.5 \$4,980.23	366	Community Services Officer-Jail	253.5	\$ 3,515.62	288.5	\$ 4,980.23
220 Concrete Finisher 256.5 \$ 3,622.14 291.5 \$ 5,131.14 222 Construction Assistant 267.5 \$ 4,041.11 302.5 \$ 5,724.65 212 Construction Inspector 277.5 \$ 4,463.90 312.5 \$ 6,323.57 229 Construction Technician 284.5 \$ 4,785.90 319.5 \$ 6,779.73 101 Cook 223.5 \$ 2,608.32 258.5 \$ 3,694.95 401 Courier 231.5 \$ 2,824.43 266.5 \$ 4,001.10 310 Custodian 231.5 \$ 2,824.43 266.5 \$ 4,001.10 242 Customer Service Representative 247.5 \$ 3,311.87 282.5 \$ 4,691.60 200 Driver 223.5 \$ 2,608.32 258.5 \$ 3,694.95 224 Engineering Technician 284.5 \$ 4,785.90 319.5 \$ 6,779.73 314 Enterprise Services Representative 256.5 \$ 3,622.14 291.5 \$ 5,131.14 214 Facilities Construction & Repair Technician 266.5 \$ 4,001.10 301.5 \$ 5,667.97 216 Facilities Construction & Repair Worker 242.5<	343	Community Services Officer-Property	253.5	\$ 3,515.62	288.5	\$ 4,980.23
222 Construction Assistant 267.5 \$ 4,041.11 302.5 \$ 5,724.65 212 Construction Inspector 277.5 \$ 4,463.90 312.5 \$ 6,323.57 229 Construction Technician 284.5 \$ 4,785.90 319.5 \$ 6,779.73 101 Cook 223.5 \$ 2,608.32 258.5 \$ 3,694.95 401 Courier 231.5 \$ 2,824.43 266.5 \$ 4,001.10 310 Custodian 231.5 \$ 2,824.43 266.5 \$ 4,001.10 242 Customer Service Representative 247.5 \$ 3,311.87 282.5 \$ 4,691.60 200 Driver 223.5 \$ 2,608.32 258.5 \$ 3,694.95 224 Engineering Technician 284.5 \$ 4,785.90 319.5 \$ 6,779.73 314 Enterprise Services Representative 256.5 \$ 3,622.14 291.5 \$ 5,131.14 214 Facilities Construction & Repair Technician 266.5 \$ 4,001.10 301.5 \$ 5,667.97 216 Facilities Construction & Repair Worker 242.5 \$ 3,151.13 277.5 \$ 4,463.90 228 Field Operations Representative	341	Community Services Officer-Records	253.5	\$ 3,515.62	288.5	\$ 4,980.23
212 Construction Inspector 277.5 \$ 4,463.90 312.5 \$ 6,323.57 229 Construction Technician 284.5 \$ 4,785.90 319.5 \$ 6,779.73 101 Cook 223.5 \$ 2,608.32 258.5 \$ 3,694.95 401 Courier 231.5 \$ 2,824.43 266.5 \$ 4,001.10 310 Custodian 231.5 \$ 2,824.43 266.5 \$ 4,001.10 242 Customer Service Representative 247.5 \$ 3,311.87 282.5 \$ 4,691.60 200 Driver 223.5 \$ 2,608.32 258.5 \$ 3,694.95 224 Engineering Technician 284.5 \$ 4,785.90 319.5 \$ 6,779.73 314 Enterprise Services Representative 256.5 \$ 3,622.14 291.5 \$ 5,131.14 214 Facilities Construction & Repair Technician 266.5 \$ 4,001.10 301.5 \$ 5,667.97 216 Facilities Construction & Repair Worker 242.5 \$ 3,151.13 277.5 \$ 4,463.90 228 Field Operations Representative 285.5 \$ 4,833.76 320.5 \$ 6,847.52 261 Fleet Maintenance Mechanic I <td>220</td> <td>Concrete Finisher</td> <td>256.5</td> <td>\$ 3,622.14</td> <td>291.5</td> <td>\$ 5,131.14</td>	220	Concrete Finisher	256.5	\$ 3,622.14	291.5	\$ 5,131.14
229 Construction Technician 284.5 \$ 4,785.90 319.5 \$ 6,779.73 101 Cook 223.5 \$ 2,608.32 258.5 \$ 3,694.95 401 Courier 231.5 \$ 2,824.43 266.5 \$ 4,001.10 310 Custodian 231.5 \$ 2,824.43 266.5 \$ 4,001.10 242 Customer Service Representative 247.5 \$ 3,311.87 282.5 \$ 4,691.60 200 Driver 223.5 \$ 2,608.32 258.5 \$ 3,694.95 224 Engineering Technician 284.5 \$ 4,785.90 319.5 \$ 6,779.73 314 Enterprise Services Representative 256.5 \$ 3,622.14 291.5 \$ 5,131.14 214 Facilities Construction & Repair Technician 266.5 \$ 4,001.10 301.5 \$ 5,667.97 216 Facilities Construction & Repair Worker 242.5 \$ 3,151.13 277.5 \$ 4,463.90 228 Field Operations Representative 285.5 \$ 4,833.76 320.5 \$ 6,847.52 261 Fleet Maintenance Mechanic I 266.5 \$ 4,001.10 301.5 \$ 5,667.97 370 Fleet Maintenance Mechanic	222	Construction Assistant	267.5	\$ 4,041.11	302.5	\$ 5,724.65
101 Cook 223.5 \$ 2,608.32 258.5 \$ 3,694.95 401 Courier 231.5 \$ 2,824.43 266.5 \$ 4,001.10 310 Custodian 231.5 \$ 2,824.43 266.5 \$ 4,001.10 242 Customer Service Representative 247.5 \$ 3,311.87 282.5 \$ 4,691.60 200 Driver 223.5 \$ 2,608.32 258.5 \$ 3,694.95 224 Engineering Technician 284.5 \$ 4,785.90 319.5 \$ 6,779.73 314 Enterprise Services Representative 256.5 \$ 3,622.14 291.5 \$ 5,131.14 214 Facilities Construction & Repair Technician 266.5 \$ 4,001.10 301.5 \$ 5,667.97 216 Facilities Construction & Repair Worker 242.5 \$ 3,151.13 277.5 \$ 4,463.90 228 Field Operations Representative 285.5 \$ 4,833.76 320.5 \$ 6,847.52 261 Fleet Maintenance Mechanic I 266.5 \$ 4,001.10 301.5 \$ 5,667.97 370 Fleet Maintenance Mechanic II 271.5 \$ 4,205.20 306.5 \$ 5,957.09 470 Fleet Maintenance Me	212	Construction Inspector	277.5	\$ 4,463.90	312.5	\$ 6,323.57
401 Courier 231.5 \$ 2,824.43 266.5 \$ 4,001.10 310 Custodían 231.5 \$ 2,824.43 266.5 \$ 4,001.10 242 Customer Service Representative 247.5 \$ 3,311.87 282.5 \$ 4,691.60 200 Driver 223.5 \$ 2,608.32 258.5 \$ 3,694.95 224 Engineering Technician 284.5 \$ 4,785.90 319.5 \$ 6,779.73 314 Enterprise Services Representative 256.5 \$ 3,622.14 291.5 \$ 5,131.14 214 Facilities Construction & Repair Technician 266.5 \$ 4,001.10 301.5 \$ 5,667.97 216 Facilities Construction & Repair Worker 242.5 \$ 3,151.13 277.5 \$ 4,463.90 228 Field Operations Representative 285.5 \$ 4,833.76 320.5 \$ 6,847.52 261 Fleet Maintenance Mechanic Assistant 242.5 \$ 3,151.13 277.5 \$ 4,463.90 270 Fleet Maintenance Mechanic II 271.5 \$ 4,205.20 306.5 \$ 5,957.09 470 Fleet Maintenance Mechanic III 281.5 \$ 4,645.15 316.5 \$ 6,580.33 295 Food Services Delivery Coordinator 233.5 \$ 2,881.20 2	229	Construction Technician	284.5	\$ 4,785.90	319.5	\$ 6,779.73
310 Custodian 231.5 \$ 2,824.43 266.5 \$ 4,001.10 242 Customer Service Representative 247.5 \$ 3,311.87 282.5 \$ 4,691.60 200 Driver 223.5 \$ 2,608.32 258.5 \$ 3,694.95 224 Engineering Technician 284.5 \$ 4,785.90 319.5 \$ 6,779.73 314 Enterprise Services Representative 256.5 \$ 3,622.14 291.5 \$ 5,131.14 214 Facilities Construction & Repair Technician 266.5 \$ 4,001.10 301.5 \$ 5,667.97 216 Facilities Construction & Repair Worker 242.5 \$ 3,151.13 277.5 \$ 4,463.90 228 Field Operations Representative 285.5 \$ 4,833.76 320.5 \$ 6,847.52 261 Fleet Maintenance Mechanic Assistant 242.5 \$ 3,151.13 277.5 \$ 4,463.90 270 Fleet Maintenance Mechanic II 266.5 \$ 4,001.10 301.5 \$ 5,667.97 370 Fleet Maintenance Mechanic III 271.5 \$ 4,645.15 316.5 \$ 6,580.33 295 Food Services Delivery Coordinator 233.5 \$ 2,881.20 268.5 \$ 4,081.52 204 Forensic Specialist 282.5 \$ 4,691.60	101	Cook	223.5	\$ 2,608.32	258.5	\$ 3,694.95
242 Customer Service Representative 247.5 \$ 3,311.87 282.5 \$ 4,691.60 200 Driver 223.5 \$ 2,608.32 258.5 \$ 3,694.95 224 Engineering Technician 284.5 \$ 4,785.90 319.5 \$ 6,779.73 314 Enterprise Services Representative 256.5 \$ 3,622.14 291.5 \$ 5,131.14 214 Facilities Construction & Repair Technician 266.5 \$ 4,001.10 301.5 \$ 5,667.97 216 Facilities Construction & Repair Worker 242.5 \$ 3,151.13 277.5 \$ 4,463.90 228 Field Operations Representative 285.5 \$ 4,833.76 320.5 \$ 6,847.52 261 Fleet Maintenance Mechanic Assistant 242.5 \$ 3,151.13 277.5 \$ 4,463.90 270 Fleet Maintenance Mechanic II 266.5 \$ 4,001.10 301.5 \$ 5,667.97 370 Fleet Maintenance Mechanic III 271.5 \$ 4,205.20 306.5 \$ 5,957.09 470 Fleet Maintenance Mechanic III 281.5 \$ 4,645.15 316.5 \$ 6,580.33 295 Food Services Delivery Coordinator 233.5 \$ 2,881.20 268.5 \$ 4,081.52 204 Forensic Specialist 282.5	401	Courier	231.5	\$ 2,824.43	266.5	\$ 4,001.10
200 Driver 223.5 \$ 2,608.32 258.5 \$ 3,694.95 224 Engineering Technician 284.5 \$ 4,785.90 319.5 \$ 6,779.73 314 Enterprise Services Representative 256.5 \$ 3,622.14 291.5 \$ 5,131.14 214 Facilities Construction & Repair Technician 266.5 \$ 4,001.10 301.5 \$ 5,667.97 216 Facilities Construction & Repair Worker 242.5 \$ 3,151.13 277.5 \$ 4,463.90 228 Field Operations Representative 285.5 \$ 4,833.76 320.5 \$ 6,847.52 261 Fleet Maintenance Mechanic Assistant 242.5 \$ 3,151.13 277.5 \$ 4,463.90 270 Fleet Maintenance Mechanic I 266.5 \$ 4,001.10 301.5 \$ 5,667.97 370 Fleet Maintenance Mechanic III 271.5 \$ 4,205.20 306.5 \$ 5,957.09 470 Fleet Maintenance Mechanic III 281.5 \$ 4,645.15 316.5 \$ 6,580.33 295 Food Services Delivery Coordinator 233.5 \$ 2,881.20 268.5 \$ 4,081.52 204 Forensic Specialist 282.5 \$ 3,844.98 297.5 \$	310	Custodian	231.5	\$ 2,824.43	266.5	\$ 4,001.10
224 Engineering Technician 284.5 \$ 4,785.90 319.5 \$ 6,779.73 314 Enterprise Services Representative 256.5 \$ 3,622.14 291.5 \$ 5,131.14 214 Facilities Construction & Repair Technician 266.5 \$ 4,001.10 301.5 \$ 5,667.97 216 Facilities Construction & Repair Worker 242.5 \$ 3,151.13 277.5 \$ 4,463.90 228 Field Operations Representative 285.5 \$ 4,833.76 320.5 \$ 6,847.52 261 Fleet Maintenance Mechanic Assistant 242.5 \$ 3,151.13 277.5 \$ 4,463.90 270 Fleet Maintenance Mechanic I 266.5 \$ 4,001.10 301.5 \$ 5,667.97 370 Fleet Maintenance Mechanic III 271.5 \$ 4,205.20 306.5 \$ 5,957.09 470 Fleet Maintenance Mechanic III 281.5 \$ 4,645.15 316.5 \$ 6,580.33 295 Food Services Delivery Coordinator 233.5 \$ 2,881.20 268.5 \$ 4,081.52 204 Forensic Specialist 282.5 \$ 4,691.60 317.5 \$ 6,646.14 213 GIS Technician 262.5 \$ 3,844.98 297.5 \$ 5,446.81 272 Graffiti Abatement Worker 242.5	242	Customer Service Representative	247.5	\$ 3,311.87	282.5	\$ 4,691.60
314 Enterprise Services Representative 256.5 \$ 3,622.14 291.5 \$ 5,131.14 214 Facilities Construction & Repair Technician 266.5 \$ 4,001.10 301.5 \$ 5,667.97 216 Facilities Construction & Repair Worker 242.5 \$ 3,151.13 277.5 \$ 4,463.90 228 Field Operations Representative 285.5 \$ 4,833.76 320.5 \$ 6,847.52 261 Fleet Maintenance Mechanic Assistant 242.5 \$ 3,151.13 277.5 \$ 4,463.90 270 Fleet Maintenance Mechanic I 266.5 \$ 4,001.10 301.5 \$ 5,667.97 370 Fleet Maintenance Mechanic III 271.5 \$ 4,205.20 306.5 \$ 5,957.09 470 Fleet Maintenance Mechanic III 281.5 \$ 4,645.15 316.5 \$ 6,580.33 295 Food Services Delivery Coordinator 233.5 \$ 2,881.20 268.5 \$ 4,081.52 204 Forensic Specialist 282.5 \$ 4,691.60 317.5 \$ 6,646.14 213 GIS Technician 262.5 \$ 3,844.98 297.5 \$ 5,446.81 275 Heavy Equipment Operator 262.5 \$ 3,844.98 297.5	200	Driver	223.5	\$ 2,608.32	258.5	\$ 3,694.95
214 Facilities Construction & Repair Technician 266.5 \$ 4,001.10 301.5 \$ 5,667.97 216 Facilities Construction & Repair Worker 242.5 \$ 3,151.13 277.5 \$ 4,463.90 228 Field Operations Representative 285.5 \$ 4,833.76 320.5 \$ 6,847.52 261 Fleet Maintenance Mechanic Assistant 242.5 \$ 3,151.13 277.5 \$ 4,463.90 270 Fleet Maintenance Mechanic I 266.5 \$ 4,001.10 301.5 \$ 5,667.97 370 Fleet Maintenance Mechanic III 271.5 \$ 4,205.20 306.5 \$ 5,957.09 470 Fleet Maintenance Mechanic III 281.5 \$ 4,645.15 316.5 \$ 6,580.33 295 Food Services Delivery Coordinator 233.5 \$ 2,881.20 268.5 \$ 4,081.52 204 Forensic Specialist 282.5 \$ 4,691.60 317.5 \$ 6,646.14 213 GIS Technician 262.5 \$ 3,844.98 297.5 \$ 5,446.81 272 Graffiti Abatement Worker 242.5 \$ 3,844.98 297.5 \$ 5,446.81 275 Housing Inspector 262.5 \$ 3,844.98 297.5 \$ 5,446.	224	Engineering Technician	284.5	\$ 4,785.90	319.5	\$ 6,779.73
216 Facilities Construction & Repair Worker 242.5 \$ 3,151.13 277.5 \$ 4,463.90 228 Field Operations Representative 285.5 \$ 4,833.76 320.5 \$ 6,847.52 261 Fleet Maintenance Mechanic Assistant 242.5 \$ 3,151.13 277.5 \$ 4,463.90 270 Fleet Maintenance Mechanic I 266.5 \$ 4,001.10 301.5 \$ 5,667.97 370 Fleet Maintenance Mechanic II 271.5 \$ 4,205.20 306.5 \$ 5,957.09 470 Fleet Maintenance Mechanic III 281.5 \$ 4,645.15 316.5 \$ 6,580.33 295 Food Services Delivery Coordinator 233.5 \$ 2,881.20 268.5 \$ 4,081.52 204 Forensic Specialist 282.5 \$ 4,691.60 317.5 \$ 6,646.14 213 GIS Technician 262.5 \$ 3,844.98 297.5 \$ 5,446.81 272 Graffiti Abatement Worker 242.5 \$ 3,151.13 277.5 \$ 4,463.90 265 Heavy Equipment Operator 262.5 \$ 3,844.98 297.5 \$ 5,446.81 275 Housing Inspector 262.5 \$ 3,844.98 297.5 \$ 5,446.81	314	Enterprise Services Representative	256.5	\$ 3,622.14	291,5	\$ 5,131.14
228 Field Operations Representative 285.5 \$ 4,833.76 320.5 \$ 6,847.52 261 Fleet Maintenance Mechanic Assistant 242.5 \$ 3,151.13 277.5 \$ 4,463.90 270 Fleet Maintenance Mechanic I 266.5 \$ 4,001.10 301.5 \$ 5,667.97 370 Fleet Maintenance Mechanic III 271.5 \$ 4,205.20 306.5 \$ 5,957.09 470 Fleet Maintenance Mechanic III 281.5 \$ 4,645.15 316.5 \$ 6,580.33 295 Food Services Delivery Coordinator 233.5 \$ 2,881.20 268.5 \$ 4,081.52 204 Forensic Specialist 282.5 \$ 4,691.60 317.5 \$ 6,646.14 213 GIS Technician 262.5 \$ 3,844.98 297.5 \$ 5,446.81 272 Graffiti Abatement Worker 242.5 \$ 3,151.13 277.5 \$ 4,463.90 265 Heavy Equipment Operator 262.5 \$ 3,844.98 297.5 \$ 5,446.81 275 Housing Inspector 262.5 \$ 3,844.98 297.5 \$ 5,446.81	214	Facilities Construction & Repair Technician	266.5	\$ 4,001.10	301,5	\$ 5,667.97
261 Fleet Maintenance Mechanic Assistant 242.5 \$ 3,151.13 277.5 \$ 4,463.90 270 Fleet Maintenance Mechanic I 266.5 \$ 4,001.10 301.5 \$ 5,667.97 370 Fleet Maintenance Mechanic II 271.5 \$ 4,205.20 306.5 \$ 5,957.09 470 Fleet Maintenance Mechanic III 281.5 \$ 4,645.15 316.5 \$ 6,580.33 295 Food Services Delivery Coordinator 233.5 \$ 2,881.20 268.5 \$ 4,081.52 204 Forensic Specialist 282.5 \$ 4,691.60 317.5 \$ 6,646.14 213 GIS Technician 262.5 \$ 3,844.98 297.5 \$ 5,446.81 272 Graffiti Abatement Worker 242.5 \$ 3,844.98 297.5 \$ 5,446.81 265 Heavy Equipment Operator 262.5 \$ 3,844.98 297.5 \$ 5,446.81 275 Housing Inspector 262.5 \$ 3,844.98 297.5 \$ 5,446.81	216	Facilities Construction & Repair Worker	242.5	\$ 3,151.13	277.5	\$ 4,463.90
270 Fleet Maintenance Mechanic I 266.5 \$ 4,001.10 301.5 \$ 5,667.97 370 Fleet Maintenance Mechanic II 271.5 \$ 4,205.20 306.5 \$ 5,957.09 470 Fleet Maintenance Mechanic III 281.5 \$ 4,645.15 316.5 \$ 6,580.33 295 Food Services Delivery Coordinator 233.5 \$ 2,881.20 268.5 \$ 4,081.52 204 Forensic Specialist 282.5 \$ 4,691.60 317.5 \$ 6,646.14 213 GIS Technician 262.5 \$ 3,844.98 297.5 \$ 5,446.81 272 Graffiti Abatement Worker 242.5 \$ 3,151.13 277.5 \$ 4,463.90 265 Heavy Equipment Operator 262.5 \$ 3,844.98 297.5 \$ 5,446.81 275 Housing Inspector 262.5 \$ 3,844.98 297.5 \$ 5,446.81	228	Field Operations Representative	285.5	\$ 4,833.76	320.5	\$ 6,847.52
370 Fleet Maintenance Mechanic II 271.5 \$ 4,205.20 306.5 \$ 5,957.09 470 Fleet Maintenance Mechanic III 281.5 \$ 4,645.15 316.5 \$ 6,580.33 295 Food Services Delivery Coordinator 233.5 \$ 2,881.20 268.5 \$ 4,081.52 204 Forensic Specialist 282.5 \$ 4,691.60 317.5 \$ 6,646.14 213 GIS Technician 262.5 \$ 3,844.98 297.5 \$ 5,446.81 272 Graffiti Abatement Worker 242.5 \$ 3,151.13 277.5 \$ 4,463.90 265 Heavy Equipment Operator 262.5 \$ 3,844.98 297.5 \$ 5,446.81 275 Housing Inspector 262.5 \$ 3,844.98 297.5 \$ 5,446.81	261	Fleet Maintenance Mechanic Assistant	242.5	\$ 3,151.13	277.5	\$ 4,463.90
470 Fleet Maintenance Mechanic III 281.5 \$ 4,645.15 316.5 \$ 6,580.33 295 Food Services Delivery Coordinator 233.5 \$ 2,881.20 268.5 \$ 4,081.52 204 Forensic Specialist 282.5 \$ 4,691.60 317.5 \$ 6,646.14 213 GIS Technician 262.5 \$ 3,844.98 297.5 \$ 5,446.81 272 Graffiti Abatement Worker 242.5 \$ 3,151.13 277.5 \$ 4,463.90 265 Heavy Equipment Operator 262.5 \$ 3,844.98 297.5 \$ 5,446.81 275 Housing Inspector 262.5 \$ 3,844.98 297.5 \$ 5,446.81	270	Fleet Maintenance Mechanic I	266.5	\$ 4,001.10	301.5	\$ 5,667.97
295 Food Services Delivery Coordinator 233.5 \$ 2,881.20 268.5 \$ 4,081.52 204 Forensic Specialist 282.5 \$ 4,691.60 317.5 \$ 6,646.14 213 GIS Technician 262.5 \$ 3,844.98 297.5 \$ 5,446.81 272 Graffiti Abatement Worker 242.5 \$ 3,151.13 277.5 \$ 4,463.90 265 Heavy Equipment Operator 262.5 \$ 3,844.98 297.5 \$ 5,446.81 275 Housing Inspector 262.5 \$ 3,844.98 297.5 \$ 5,446.81	370	Fleet Maintenance Mechanic II	271.5	\$ 4,205.20	306.5	\$ 5,957.09
204 Forensic Specialist 282.5 \$ 4,691.60 317.5 \$ 6,646.14 213 GIS Technician 262.5 \$ 3,844.98 297.5 \$ 5,446.81 272 Graffiti Abatement Worker 242.5 \$ 3,151.13 277.5 \$ 4,463.90 265 Heavy Equipment Operator 262.5 \$ 3,844.98 297.5 \$ 5,446.81 275 Housing Inspector 262.5 \$ 3,844.98 297.5 \$ 5,446.81	470	Fleet Maintenance Mechanic III	281.5	\$ 4,645.15	316.5	\$ 6,580.33
213 GIS Technician 262.5 \$ 3,844.98 297.5 \$ 5,446.81 272 Graffiti Abatement Worker 242.5 \$ 3,151.13 277.5 \$ 4,463.90 265 Heavy Equipment Operator 262.5 \$ 3,844.98 297.5 \$ 5,446.81 275 Housing Inspector 262.5 \$ 3,844.98 297.5 \$ 5,446.81	295	Food Services Delivery Coordinator	233.5	\$ 2,881.20	268.5	\$ 4,081.52
272 Graffiti Abatement Worker 242.5 \$ 3,151.13 277.5 \$ 4,463.90 265 Heavy Equipment Operator 262.5 \$ 3,844.98 297.5 \$ 5,446.81 275 Housing Inspector 262.5 \$ 3,844.98 297.5 \$ 5,446.81	204	Forensic Specialist	282.5	\$ 4,691.60	317.5	\$ 6,646.14
265 Heavy Equipment Operator 262.5 \$ 3,844.98 297.5 \$ 5,446.81 275 Housing Inspector 262.5 \$ 3,844.98 297.5 \$ 5,446.81	213	GIS Technician	262.5	\$ 3,844.98	297.5	\$ 5,446.81
275 Housing Inspector 262.5 \$ 3,844.98 297.5 \$ 5,446.81	272	Graffiti Abatement Worker	242.5	\$ 3,151.13	277.5	\$ 4,463.90
	265	Heavy Equipment Operator	262.5	\$ 3,844.98	297.5	\$ 5,446.81
324 Human Resources Assistant * 271.5 \$ 4,205.20 306.5 \$ 5,957.09	275	Housing Inspector	262.5	\$ 3,844.98	297.5	\$ 5,446.81
	324	Human Resources Assistant *	271.5	\$ 4,205.20	306.5	\$ 5,957.09

Exhibit - B FY 2019-20 General Bi-Weekly Job Classifications

				***************************************	lated 10/29/2019
100	CLASSIFICATION TITLE		Mananan Ballar	Marini in Partie	Maximum Dallar
381	Human Services Program Liaison	258.5	\$ 3,694.95	293.5	\$ 5,234.27
301	HVAC Mechanic	271.5	\$ 4,205.20	306.5	\$ 5,957.09
398	Inventory Control Specialist	260.5	\$ 3,769.22	295.5	\$ 5,339.48
399	Inventory Control Worker	231.5	\$ 2,824.43	266.5	\$ 4,001.10
286	Lead Facilities Construction & Repair Technician	275.5	\$ 4,375.94	310.5	\$ 6,198.97
382	Lead Housing Inspector	271.5	\$ 4,205.20	306.5	\$ 5,957.09
383	Lead Maintenance Worker	275.5	\$ 4,375.94	310.5	\$ 6,198.97
300	Lead Park Maintenance Worker	275.5	\$ 4,375.94	310.5	\$ 6,198.97
269	Lead Stormwater Runoff Investigator	284.5	\$ 4,785.90	319.5	\$ 6,779.73
287	Lead Street Repair Worker	275.5	\$ 4,375.94	310.5	\$ 6,198.97
391	Lead Traffic Paint Worker	275.5	\$ 4,375.94	310.5	\$ 6,198.97
393	Lead Traffic Signal & Street Lighting Technician	275.5	\$ 4,375.94	310.5	\$ 6,198.97
415	Lead Tree Trimmer	275.5	\$ 4,375.94	310.5	\$ 6,198.97
418	Lead Water Operations Worker	275.5	\$ 4,375.94	310.5	\$ 6,198.97
289	Library Assistant	256.5	\$ 3,622.14	291.5	\$ 5,131.14
290	Library Support Clerk	237.5	\$ 2,998.19	272.5	\$ 4,247.25
302	Maintenance Worker	242.5	\$ 3,151.13	277.5	\$ 4,463.90
411	Network & Telecommunications Technician	256.5	\$ 3,622.14	291.5	\$ 5,131.14
288	Paint Projects Coordinator	275.5	\$ 4,375.94	310.5	\$ 6,198.97
308	Painter	263.5	\$ 3,883.43	298.5	\$ 5,501.27
312	Park Maintenance Technician	247.5	\$ 3,311.87	282.5	\$ 4,691.60
313	Park Maintenance Worker	242.5	\$ 3,151.13	277.5	\$ 4,463.90
223	Parking Meter Technician	247.5	\$ 3,311.87	282.5	\$ 4,691.60
320	Payroll Technician	271.5	\$ 4,205.20	306.5	\$ 5,957.09
227	Planning Technician	262.5	\$ 3,844.98	297.5	\$ 5,446.81
230	Public Safety Dispatcher	278.5	\$ 4,508.54	313.5	\$ 6,386.81
217	Public Works Inspector	295.5	\$ 5,339.48	330.5	\$ 7,563.93
338	Public Works Service Worker	242.5	\$ 3,151.13	277.5	\$ 4,463.90
249	Purchasing Assistant	261.5	\$ 3,806.91	296.5	\$ 5,392.88
367	Receptionist	228.5	\$ 2,741.37	263.5	\$ 3,883.43
274	Recreation Facilities Assistant	228.5	\$ 2,741.37	263.5	\$ 3,883.43
348	Recreation Leader I	233.5	\$ 2,881.20	268.5	\$ 4,081.52
349	Recreation Leader II	243.5	\$ 3,182.64	278.5	\$ 4,508.54
328	Recreation Specialist/Preschool Teacher	243.5	\$ 3,182.64	278.5	\$ 4,508.54
250	Reprographics Operator	245.5	\$ 3,246.61	280,5	\$ 4,599.16
376	Residential Sound Insulation Eligibility Inspector	285.5	\$ 4,833.76	320.5	\$ 6,847.52
	Residential Sound Insulation Program Assistant	235.5	\$ 2,939.12	270.5	\$ 4,163.56
350	Revenue Inspector	270.5	\$ 4,163.56	305.5	\$ 5,898.11
369	Sanitation Services Assistant	273.5	\$ 4,289.72	308.5	\$ 6,076.83
202	Senior Account Clerk	261.5	\$ 3,806.91	296.5	\$ 5,392.88
345	Senior Building Inspector	297.5	\$ 5,446.81	332.5	\$ 7,715.96

Exhibit - B FY 2019-20 General Bi-Weekly Job Classifications

CODE	CLASSIFICATION TITLE	Minimum	Minimum Dellar	Maximum	Assimum
255	Senior Center Assistant	Renge 223.5	\$ 2,608.32	258.5	\$ 3,694.95
h	Senior Code Enforcement Officer	223.5 285.5	\$ 4,833.76	230.5 320.5	\$ 6,847.52
<u></u>	Senior Community Services Officer	263.5	\$ 3,883.43	298.5	\$ 5,501.27
}	Senior Construction Inspector	285.5	\$ 4,833.76	320.5	\$ 6,847.52
	Senior Constitution Inspector	241.5	\$ 3,119.93	276.5	\$ 4,419.70
h	Senior Customer Service Representative	257.5	\$ 3,658.36	292.5	\$ 5,182.45
jannan nananan nanan	Senior Engineering Technician	295.5	\$ 5,339.48	330.5	\$ 7,563.93
·	Senior Engineering Vectoricals Senior Forensic Specialist	302.5	\$ 5,724.65	337.5	\$ 8,109.55
£	Senior HVAC Mechanic	281.5	\$ 4,645.15	316.5	\$ 6,580.33
	Senior TVAC Mechanic Senior Library Support Clerk	253.5	\$ 3,515.62	288.5	\$ 4,980.23
***************************************	Senior Public Safety Dispatcher	258.5	\$ 3,694.95	293.5	\$ 4,960.23
Secretary Commencer	Senior Public Safety Dispatcher Senior Recreation Leader	253.5	\$ 3,515.62	288.5	\$ 4,980.23
·		***************************************		200.5 290.5	&~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
	Senior Reprographics Operator	255.5	\$ 3,586.28	290.5 316.5	\$ 5,080.33
	Senior Revenue Inspector	281.5	\$ 4,645.15	***************************************	\$ 6,580.33
	Senior Tree Trimmer	252.5	\$ 3,480.81	287.5	\$ 4,930.92
·	Senior Water Treatment Plant Operator	275.5	\$ 4,375.94	310.5	\$ 6,198.97
£	Staff Assistant	252.5	\$ 3,480.81	287.5	\$ 4,930.92
***************************************	Stormwater Runoff Investigator	273.5	\$ 4,289.72	308.5	\$ 6,076.83
·	Street Sweeper Operator	262.5	\$ 3,844.98	297.5	\$ 5,446.81
******************	Technical Support Specialist I	253.5	\$ 3,515.62	288.5	\$ 4,980.23
	Technical Support Specialist II	263.5	\$ 3,883.43	298.5	\$ 5,501.27
	Technical Support Specialist III	273.5	\$ 4,289.72	308.5	\$ 6,076.83
L	Traffic Paint Worker	258.5	\$ 3,694.95	293.5	\$ 5,234.27
\$	Traffic Systems and Street Lights Technician	271.5	\$ 4,205.20	306.5	\$ 5,957.09
	Traffic Systems and Street Lights Worker	242.5	\$ 3,151.13	277.5	\$ 4,463.90
Santana and a series and a seri	Transportation Scheduler	233.5	\$ 2,881.20	268.5	\$ 4,081.52
£	Tree Trimmer	247.5	\$ 3,311.87	282.5	\$ 4,691.60
h	Volunteer Coordinator	228.5	\$ 2,741.37	263.5	\$ 3,883.43
·	Water Meter Repair Technician	246.5	\$ 3,279.08	281.5	\$ 4,645.15
h	Water Meter Service Worker	242.5	\$ 3,151.13	277.5	\$ 4,463.90
&	Water Operations Worker I	256.5	\$ 3,622.14	291.5	\$ 5,131.14
	Water Operations Worker II	261.5	\$ 3,806.91	296.5	\$ 5,392.88
353	Water Treatment Plant Mechanic	273.5	\$ 4,289.72	308.5	\$ 6,076.83
425	Water Treatment Plant Operator	261.5	\$ 3,806.91	296.5	\$ 5,392.88

^{*} Depending on the assigned department, job classification/position maybe confidential due to access to privileged information as it relates to labor negotiations.

Exhibit - C
FY 2019-20 Management / Professional Job Classifications (IMEO)

			***********************	uated IV/E3/EVID
CODE CLASSIFICATION TITLE	Marin on Santa	Bineses Dollar		Maximum Dollar
600 Accountant	297.0	\$ 5,419.65	332.0	\$ 7,677.50
611 Accounts Payable Supervisor	305.0	\$ 5,868.71	340.0	\$ 8,313.63
603 Administrative Analyst	295.0	\$ 5,312.86	330.0	\$ 7,526.22
854 Administrative Operations & Outreach Coordinator	306.0	\$ 5,927.39	341.0	\$ 8,396.76
654 Affordable Housing Specialist	286.0	\$ 4,857.76	321.0	\$ 6,881.52
608 Assistant City Attorney	339.0	\$ 8,231.31	374.0	\$ 11,660.50
655 Assistant Engineer	305.0	\$ 5,868.71	340.0	\$ 8,313.63
651 Assistant Housing Manager	316.0	\$ 6,547.53	351.0	\$ 9,275.25
689 Assistant Plan Check Engineer	305.0	\$ 5,868.71	340.0	\$ 8,313.63
813 Assistant Planner	282.0	\$ 4,668.22	317.0	\$ 6,613.01
695 Assistant Public Works Director	354.0	\$ 9,556.30	394.0	\$ 14,228.03
809 Assistant to Department Director	301.0	\$ 5,639.71	336.0	\$ 7,989.23
692 Assistant Transportation Engineer	305.0	\$ 5,868.71	340.0	\$ 8,313.63
618 Associate Engineer	318.0	\$ 6,679.14	353.0	\$ 9,461.68
620 Associate Librarian	278.0	\$ 4,486.06	313.0	\$ 6,354.97
863 Building Inspector Supervisor	313.0	\$ 6,354.97	348.0	\$ 9,002.47
628 Building Official	349.0	\$ 9,092.49	384.0	\$ 12,880.45
839 Business Development Specialist	283.0	\$ 4,714.90	318.0	\$ 6,679.14
605 Chief Public Works Superintendent	349.0	\$ 9,092.49	384.0	\$ 12,880.45
895 City Traffic Engineer	349.0	\$ 9,092.49	384.0	\$ 12,880.45
876 Code Enforcement Manager	318.0	\$ 6,679.14	353.0	\$ 9,461.68
841 Computer Training Coordinator	282.0	\$ 4,668.22	317.0	\$ 6,613.01
624 Construction Manager	304.0	\$ 5,810.60	339.0	\$ 8,231.31
849 Construction Projects Supervisor	297.0	\$ 5,419.65	332.0	\$ 7,677.50
626 Cross Connection Control Specialist	296.0	\$ 5,365.99	331.0	\$ 7,601.48
640 Deputy City Attorney	318.0	\$ 6,679.14	353.0	\$ 9,461.68
678 Deputy City Clerk	294.0	\$ 5,260.26	329.0	\$ 7,451.70
847 Economic Development Manager	349.0	\$ 9,092.49	384.0	\$ 12,880.45
685 Emergency Preparedness Coordinator	282.0	\$ 4,668.22	317.0	\$ 6,613.01
660 Emergency Services Manager	349.0	\$ 9,092.49	384.0	\$ 12,880.45
614 Enterprise Services Specialist	286.0	\$ 4,857.76	321.0	\$ 6,881.52
637 Environmental Services Manager	318.0	\$ 6,679.14	353.0	\$ 9,461.68
865 Finance Supervisor	305.0	\$ 5,868.71	340.0	\$ 8,313.63
644 Fleet Maintenance Coordinator	282.0	\$ 4,668.22	317.0	\$ 6,613.01
821 GIS Analyst	295.0	\$ 5,312.86	330.0	\$ 7,526.22
851 GIS Manager	322.0	\$ 6,950.34	357.0	\$ 9,845.87
884 Graffiti Abatement Supervisor	285.0	\$ 4,809,67	320.0	\$ 6,813.39
845 Grants Coordinator	282.0	\$ 4,668.22	317.0	\$ 6,613.01
830 Grants Manager	349.0	\$ 9,092.49	384.0	\$ 12,880.45

Exhibit - C
FY 2019-20 Management / Professional Job Classifications (IMEO)

					dated 10/29/2019
6(6)0)8	CLASSIFICATION TITLE	Marine Party	Minimum Boller	Maximum Range	Maranam Follar
650	Housing Specialist	276.0	\$ 4,397.67	311.0	\$ 6,229.75
***************************************	HUD Programs Manager	349.0	\$ 9,092.49	384.0	\$ 12,880.45
896	Human Services Program Manager- Transit Operations	307.0	\$ 5,986.67	342.0	\$ 8,480.73
652	Human Services Program Manager-Care Management	307.0	\$ 5,986.67	342.0	\$ 8,480.73
635	Human Services Program Manager-Food Services	307.0	\$ 5,986.67	342.0	\$ 8,480.73
858	Human Services Program Manager-Grants Administration	307.0	\$ 5,986.67	342.0	\$ 8,480.73
601	Human Services Program Manager-Operations	307.0	\$ 5,986.67	342.0	\$ 8,480.73
811	Human Services Superintendent	341.0	\$ 8,396.76	376.0	\$ 11,894.88
838	Internal Auditor	318.0	\$ 6,679.14	353.0	\$ 9,461.68
631	Warehouse Supervisor	282.0	\$ 4,668.22	317.0	\$ 6,613.01
867	ITC Manager	349.0	\$ 9,092.49	384.0	\$ 12,880.45
669	Lead Webmaster	307.0	\$ 5,986.67	342.0	\$ 8,480.73
630	Legal Secretary	276.0	\$ 4,397.67	311.0	\$ 6,229.75
657	Legal Services Administrative Supervisor	296.0	\$ 5,365.99	331.0	\$ 7,601.48
658	Librarian	273.0	\$ 4,268.34	308.0	\$ 6,046.54
649	Library Manager	349.0	\$ 9,092.49	384.0	\$ 12,880.45
616	Library Support Supervisor	276.0	\$ 4,397.67	311.0	\$ 6,229.75
835	Maintenance Supervisor	293.0	\$ 5,208.18	328.0	\$ 7,377.92
602	Management Assistant	276.0	\$ 4,397.67	311.0	\$ 6,229.75
879	Network & Telecom Analyst	295.0	\$ 5,312.86	330.0	\$ 7,526.22
856	Network Administrator	302.0	\$ 5,696.11	337.0	\$ 8,069.13
664	Paralegal	282.0	\$ 4,668.22	317.0	\$ 6,613.01
619	Park Maintenance Supervisor	293.0	\$ 5,208.18	328.0	\$ 7,377.92
861	Parking and Enterprise Services Manager	349.0	\$ 9,092.49	384.0	\$ 12,880.45
886	Parking Program Superintendent	341.0	\$ 8,396.76	376.0	\$ 11,894.88
887	Parking Program Supervisor	306.0	\$ 5,927.39	341.0	\$ 8,396.76
648	Parks Administration Superintendent	341.0	\$ 8,396.76	376.0	\$ 11,894.88
693	Payroll Supervisor	305.0	\$ 5,868.71	340.0	\$ 8,313.63
642	Plan Check Engineer	320.0	\$ 6,813.39	355.0	\$ 9,651.86
866	Plan Check Engineer Supervisor	339.0	\$ 8,231.31	374.0	\$ 11,660.50
622	Planner	304.0	\$ 5,810.60	339.0	\$ 8,231.31
	Planning Manager	349.0	\$ 9,092.49	384.0	\$ 12,880.45
610	Principal Civil Engineer / Assistant City Engineer	349.0	\$ 9,092.49	384.0	\$ 12,880.45
***********	Principal Engineer - Water Resources	349.0	\$ 9,092.49	384.0	\$ 12,880,45
······	Principal Librarian	290.0	\$ 5,055.01	325.0	\$ 7,160.94
877	Procurement & Contracts Coordinator	282.0	\$ 4,668.22	317.0	\$ 6,613.01
890	Program Specialist-Finance	282.0	\$ 4,668.22	317.0	\$ 6,613.01
892	Program Specialist-Parks & Recrecreation	282.0	\$ 4,668.22	317.0	\$ 6,613.01
829	Program Specialist-Public Works	282.0	\$ 4,668.22	317.0	\$ 6,613.01

Exhibit - C
FY 2019-20 Management / Professional Job Classifications (IMEO)

					Taren Intratro 12
0008	CLASSIFICATION TITLE	Marie en	Arriman Dollar	Maximum Pange	Maximum Dollar
656	Program Specialist-RSI	282.0	\$ 4,668.22	317.0	\$ 6,613.01
673	Project Development Coordinator	318.0	\$ 6,679.14	353.0	\$ 9,461.68
814	Public Safety Supervisor	287.0	\$ 4,906.34	322.0	\$ 6,950.34
894	Public Safety Systems Analyst	322.0	\$ 6,950.34	357.0	\$ 9,845.87
875	Public Works Field Operations Manager	325.0	\$ 7,160.94	360.0	\$ 10,144.21
646	Public Works Superintendent - Fleet Services	341.0	\$ 8,396.76	376.0	\$ 11,894.88
613	Public Works Supervisor-Construction & Repair	302.0	\$ 5,696.11	337.0	\$ 8,069.13
625	Public Works Supervisor-Energy Operations	302.0	\$ 5,696.11	337.0	\$ 8,069.13
615	Public Works Supervisor-Fleet Services	302.0	\$ 5,696.11	337.0	\$ 8,069.13
639	Public Works Supervisor-Street Maintenance	302.0	\$ 5,696.11	337.0	\$ 8,069.13
606	Public Works Supervisor-Traffic Paint	302.0	\$ 5,696.11	337.0	\$ 8,069.13
627	Public Works Supervisor-Traffic Systems	302.0	\$ 5,696.11	337.0	\$ 8,069.13
868	Public Works Supervisor-Water Operations	302.0	\$ 5,696.11	337.0	\$ 8,069.13
636	Public Works Supervisor-Water Treatment Plant	302.0	\$ 5,696.11	337.0	\$ 8,069.13
670	Purchasing & Contracts Services Manager	349.0	\$ 9,092.49	384.0	\$ 12,880.45
802	Recreation Superintendent	341.0	\$ 8,396.76	376.0	\$ 11,894.88
690	Recreation Supervisor	306.0	\$ 5,927.39	341,0	\$ 8,396.76
676	Revenue Manager	349.0	\$ 9,092.49	384.0	\$ 12,880.45
817	Revenue Supervisor	305.0	\$ 5,868.71	340.0	\$ 8,313.63
668	Risk Manager	318.0	\$ 6,679.14	353.0	\$ 9,461.68
827	RSI Program Manager - Administration	320.0	\$ 6,813.39	355.0	\$ 9,651.86
612	RSI Program Planning & Fiscal Coordinator	318.0	\$ 6,679.14	353.0	\$ 9,461.68
663	Sanitation Services Coordinator	293.0	\$ 5,208.18	328.0	\$ 7,377.92
683	Senior Accountant	318.0	\$ 6,679.14	353.0	\$ 9,461.68
604	Senior Administrative Analyst	307.0	\$ 5,986.67	342.0	\$ 8,480.73
681	Senior Assistant City Attorney	349.0	\$ 9,092.49	384.0	\$ 12,880.45
882	Senior Assistant to Department Director	311.0	\$ 6,229.75	346.0	\$ 8,825.08
609	Senior Construction Manager	315.0	\$ 6,482.70	350.0	\$ 9,183.42
	Senior Deputy City Attorney	328.0	\$ 7,377.92	363.0	\$ 10,451.59
h	Senior Economic & Community Development Manager	359.0	\$10,043.77	394.0	\$ 14,228.03
	Senior Engineer	327.0	\$ 7,304.87	362.0	\$ 10,348.10
***************************************	Senior ERP Analyst	331.0	\$ 7,601.48	366.0	\$ 10,768.28
	Senior Grants Coordinator	294.0	\$ 5,260.26	329.0	\$ 7,451.70
200000000000000000000000000000000000000	Senior Housing Specialist	286.0	\$ 4,857.76	321.0	\$ 6,881.52
·	Senior Management Assistant	286.0	\$ 4,857.76	321.0	\$ 6,881.52
600000000000000000000000000000000000000	Senior Network and Telecommunications Analyst	307.0	\$ 5,986.67	342.0	\$ 8,480.73
·····	Senior Plan Check Engineer	325.0	\$ 7,160.94	360.0	\$ 10,144.21
***************************************	Senior Planner	325.0	\$ 7,160.94	360.0	\$ 10,144.21
662	Senior Program Specialist-Emergency Services	307.0	\$ 5,986.67	342.0	\$ 8,480.73

Exhibit - C
FY 2019-20 Management / Professional Job Classifications (IMEO)

CODE CLASSIFICATION TITLE	100	Minimum Dollar		Maximum bollar
878 Senior Program Specialist-Parking Programs	307.0	\$ 5,986.67	342.0	\$ 8,480.73
801 Senior Program Specialist-Public Works	307.0	\$ 5,986.67	342.0	\$ 8,480.73
891 Senior Projects Coordinator	308.0	\$ 6,046.54	343.0	\$ 8,565.54
848 Senior Transportation Engineer	327.0	\$ 7,304.87	362.0	\$ 10,348.10
671 Stormwater Runoff Coordinator	327.0	\$ 7,304.87	362.0	\$ 10,348.10
843 Stormwater Runoff Investigator Supervisor	296.0	\$ 5,365.99	331.0	\$ 7,601.48
674 Successor Agency Manager	349.0	\$ 9,092.49	384.0	\$ 12,880.45
638 System Development Coordinator	325.0	\$ 7,160.94	360.0	\$ 10,144.21
812 Systems Administrator	322.0	\$ 6,950.34	357.0	\$ 9,845.87
694 Systems Analyst	295.0	\$ 5,312.86	330.0	\$ 7,526.22
870 Systems Analyst II	307.0	\$ 5,986.67	342.0	\$ 8,480.73
633 Systems Implementation & Development Manager	327.0	\$ 7,304.87	362.0	\$ 10,348.10
634 Transit Demand Management-Coordinator	325.0	\$ 7,160.94	360.0	\$ 10,144.21
833 Telecommunication Manager	292.0	\$ 5,156.61	327.0	\$ 7,304.87
831 Traffic Operations Manager	325.0	\$ 7,160.94	360.0	\$ 10,144.21
696 Transportation Engineer	318.0	\$ 6,679.14	353.0	\$ 9,461.68
617 Transportation Engineer Planner	315.0	\$ 6,482.70	350.0	\$ 9,183.42
629 Tree Maintenance Supervisor	293.0	\$ 5,208.18	328.0	\$ 7,377.92
824 Video and Social Media Assistant	259.0	\$ 3,713.29	294.0	\$ 5,260.26
837 Video and Social Media Manager	307.0	\$ 5,986.67	342.0	\$ 8,480.73
883 Water Operations Manager	325.0	\$ 7,160.94	360.0	\$ 10,144.21
864 Webmaster	282.0	\$ 4,668.22	317.0	\$ 6,613.01

Exhibit - D
FY 2019-20 Confidential Management / Professional Job Classifications

CODE	CLASSIFICATION TITLE	Reinge	Minimum Bollar	Maximum Sanga	Maximum Bollar
825	Accounting Manager	349.0	\$ 9,092.49	384.0	\$ 12,880.45
672	Assistant Finance Director	354.0	\$ 9,556.30	394.0	\$ 14,228.03
889	Assistant Human Resources Director	354.0	\$ 9,556.30	394.0	\$ 14,228.03
820	Assistant to City Council	304.0	\$ 5,810.60	339.0	\$ 8,231.31
897	Assistant to Mayor	304.0	\$ 5,810.60	339.0	\$ 8,231.31
823	Budget Analyst	297.0	\$ 5,419.65	332.0	\$ 7,677.50
607	Budget Manager	349.0	\$ 9,092.49	384.0	\$ 12,880.45
800	City Controller	354.0	\$ 9,556.30	394.0	\$ 14,228.03
810	Deputy to the City Manager	341.0	\$ 8,396.76	376.0	\$ 11,894.88
621	Human Resources Analyst	297.0	\$ 5,419.65	332.0	\$ 7,677.50
859	Human Resources Specialist	276.0	\$ 4,397.67	311.0	\$ 6,229.75
898	Payroll Specialist	276.0	\$ 4,397.67	311.0	\$ 6,229.75
826	Senior Assistant to City Council	313,0	\$ 6,354.97	348.0	\$ 9,002.47
880	Senior Assistant to the Mayor	313.0	\$ 6,354.97	348.0	\$ 9,002.47
641	Senior Budget Analyst	318.0	\$ 6,679.14	353,0	\$ 9,461.68
687	Senior Human Resources Analyst	318.0	\$ 6,679.14	353.0	\$ 9,461.68

Exhibit - E
FY 2019-20 Police Civilian Management Job Classifications (IPCMA)

9/018153	CLASSIFICATION TITLE	Marian	Miomum Delar	de dine	Maximum Dollar
804	Community Affairs Program Specialist	282.0	\$ 4,668.22	317.0	\$ 6,613.01
806	Crime Analyst	282.0	\$ 4,668.22	317.0	\$ 6,613.01
874	Forensic Supervisor	312.0	\$ 6,292.05	347.0	\$ 8,913.33
834	Jail Manager	291.0	\$ 5,105.56	326.0	\$ 7,232.55
828	Jail Supervisor	276.0	\$ 4,397.67	311.0	\$ 6,229.75
842	Police Executive Secretary	286.0	\$ 4,857.76	321.0	\$ 6,881.52
818	Police Fiscal Services Analyst	318.0	\$ 6,679.14	353.0	\$ 9,461.68
850	Police Grants Coordinator	282.0	\$ 4,668.22	317.0	\$ 6,613.01
885	Police Records & Property Administrator	316.0	\$ 6,547.53	351.0	\$ 9,275.25
623	Police Records & Property Supervisor	276.0	\$ 4,397.67	311.0	\$ 6,229.75
816	Public Safety Dispatch Manager	316.0	\$ 6,547.53	351.0	\$ 9,275.25
819	Public Safety Dispatch Supervisor	294.0	\$ 5,260.26	329.0	\$ 7,451.70
881	Senior Community Affairs Liaison	294.0	\$ 5,260.26	329.0	\$ 7,451.70
807	Senior Crime Analyst	294.0	\$ 5,260.26	329.0	\$ 7,451.70

Exhibit - F FY 2019-20 Inglewood Police Officer Employees (IPOA)

Updated 10/29/2019

	CLASSIFICATION TITLE	Albania Rodrig	Hi	umum Poller		a arran Della
514	Police Officer	312.0	\$	6,292.05	332.0	\$ 7,677.50
516	Police Investigator	320.0	\$	6,813.39	340.0	\$ 8,313.63

FY 2019-20 Inglewood Police Management Employees (IPMA)

CODE	CLASSIFICATION TITLE	Minimum Panga	Minimum Dollar	Maximum Pange	Maximum Dollar
699	Police Sergeant	350.0	\$ 9,183.42	365.0	\$ 10,661.66
666	Police Lieutenant	370.0	\$ 11,205.51	382.5	\$ 12,689.91
665	Police Captain	387.5	\$ 13,337.23	400.0	\$ 15,103.34
698	Deputy Police Chief	405.0	\$ 15,873.76	408.0	\$ 16,354.75

Exhibit - G
FY 2019-20 Executive Job Classifications (IEO)

Updated 10/29/2019

	CLASSIFICATION TITLE	Para di	Minimum Dollar	Maximum Range	Maximum Sollar	
934	Assistant City Manager	378.0	\$ 12,133.97	433.0	\$ 20,973.86	
931	Assistant City Manager - Chief Financial Officer	378.0	\$ 12,133.97	433.0	\$ 20,973.86	
940	Chief Assistant City Attorney	356.0	\$ 9,748.38	396.0	\$ 14,514.01	
916	City Attorney	378.0	\$ 12,133.97	433,0	\$ 20,973.86	
914	City Manager	437.5	\$ 21,934.83	457.5	\$ 26,764.66	
930	Deputy City Manager	340.0	\$ 8,313.63	380.0	\$ 12,377.86	
921	Economic & Community Development Director	354.0	\$ 9,556.30	409.0	\$ 16,518.30	
943	Executive Assistant to the Mayor & City Manager	366.0	\$ 10,768.28	421.0	\$ 18,613.23	
918	Finance Director	354.0	\$ 9,556.30	409.0	\$ 16,518.30	
928	Human Resources Director	354.0	\$ 9,556.30	409.0	\$ 16,518.30	
939	Information Technology & Communications Director	354.0	\$ 9,556.30	409.0	\$ 16,518.30	
924	Library Director	354.0	\$ 9,556.30	409.0	\$ 16,518.30	
948	Parks, Recreation & Library Services Director	354.0	\$ 9,556.30	409.0	\$ 16,518.30	
932	Police Chief	404.5	\$ 15,795.34	419.0	\$ 18,246.48	
922	Public Works Director	368.0	\$ 10,984.72	423.0	\$ 18,987.36	
919	Residential Sound Insulation Program Director	354.0	\$ 9,556.30	409.0	\$ 16,518.30	

Exhibit • H
FY 2019-20 Mayor and City Council Members

CORE	CLASSIFICATION TITLE	Animum Canae	Minimum Dollar	Maximum Range	Mariania Della
703	Мауог	FLAT	RATE	351.0	\$ 9,275.25
704	Council Member	FLAT	RATE	290.0	\$ 5,055.01

Exhibit - I
FY 2019-20 Part-Time/Hourly Job Classifications

***************************************		***************************************		- 3- 4-	***************************************
	CLASSIFICATION TITLE	Minimum Panta	Minimum Dollar	Maximum Range	Masimum Dellar
401-001	Courier	227,5	\$ 2,714.22	262.5	\$ 3,844.98
401-002	Courier	227.5	\$ 2,714.22	262.5	\$ 3,844.98
242-008	Customer Service Representative	232.5	\$ 2,852.68	267.5	\$ 4,041.11
381-003	Human Services Program Liasion	258.5	\$ 3,694.95	293.5	\$ 5,234.27
997-057	Library Assistant	256.5	\$ 3,622.14	291.5	\$ 5,131.14
108-005	Library Support Aide	182.0	\$ 1,725.89	217.0	\$ 2,444.90
290-005	Library Support Clerk	219.5	\$ 2,506.54	254.5	\$ 3,550.77
290-004	Library Support Clerk	219.5	\$ 2,506.54	254.5	\$ 3,550.77
290-008	Library Support Clerk	219.5	\$ 2,506.54	254.5	\$ 3,550.77
313-015	Park Maintenance Worker	242.5	\$ 3,151.13	277.5	\$ 4,463.90
313-016	Park Maintenance Worker	242.5	\$ 3,151.13	277.5	\$ 4,463.90
328-005	Recreation Specialist	209.5	\$ 2,269.14	244.5	\$ 3,214.47
380-017	Senior Recreation Leader	228.5	\$ 2,741.37	263.5	\$ 3,883.43
380-018	Senior Recreation Leader	228.5	\$ 2,741.37	263.5	\$ 3,883.43
870-001	Systems Analyst II	307.0	\$ 5,986.67	342.0	\$ 8,480.73



CITY OF INGLEWOOD

OFFICE OF THE CITY TREASURER



DATE:

November 19, 2019

TO:

Mayor and Council Members

FROM:

City Treasurer

SUBJECT:

Monthly Treasurer's Report for the Month Ending September 30, 2019

RECOMMENDATION:

It is recommended that the Mayor and Council Members receive and file the City of Inglewood Treasurer's Report for the month ending September 30, 2019 to comply with the City of Inglewood Investment Policy.

BACKGROUND:

In accordance with the City of Inglewood Investment Policy, the City Treasurer is required to submit a monthly investment report to the Mayor and Council Members.

DISCUSSION:

Cash & Investments held for the month ending September 30, 2019. See attachment for investment summary.

FINANCIAL/FUNDING ISSUES AND SOURCES:

Not Applicable

LEGAL REVIEW VERIFICATION: N/A

Administrative Staff has verified that the legal documents accompanying this report have been submitted to, reviewed, and approved by the Office of General Council.

FINANCE REVIEW VERIFICATION: (

Administrative Staff has verified that this report, in its entirety, has been submitted, reviewed, and approved by the Office of the Finance Department.

DESCRIPTION OF ANY ATTACHMENTS:

Attachment No. 1:

Schedule of Investment

PREPARED BY:

Wanda M. Brown, City Treasurer Billy Chau, Senior Accountant

AGENCY PRESENTER:

Wanda M. Brown, City Treasurer

CITY TREASURER APPROVAL:

Wanda M. Brown, City Treasurer

One W Manchester Boulevard * Inglewood, CA * 90301 * Phone (310) 412-5301 * Fax (310) 412-8788 * www.cityofinglewood.org



City of Inglewood Treasurer's Report AS OF SEPTEMBER 30, 2019



	CUSIP	Moody's	Coupon		Purchase	Maturity	Investment	Face		Estimated
TYPE OF INVESTMENTS	No.	Ratings	Rate	Yield	Date	Date	Earnings	Value	Cost Basis	Mkt.Value
OOLED CASH & INVESTMENTS										
Cash - Bank of America (Total Cash Deposits)			ณ่ส	n/a	n/a	n/a		8,270,479	8,270,479	8,270,47
State of California: Local Agency Investment Fued	98 - XXXXX		n/e	2.449%	n/a	n/a		8,581,193	8,581,193	8,595,29
Bank of America: Savings-PFIC	145 - XXXXXXX		n/a	0.020%	n/a	rva	ō	169	169	16
Global Custody & Agency Services: Cash Equivalent Equities	602 - XXXX		n/a	0.050%	n/a	n/a	2,521	20,201,004	20,201,004	20,201,4
Federal National Mortgage Assn (Fannie Mae)	3136G3Y25	Aaa	1.500%	1.50%	08/02/2016	08/25/2021		2,000,000	2,000,000	1,985,7
Federal National Mortgage Assn (Fannie Mae)	3136G33R4	Aaa	1.500%	1.50%	08/16/2016	09/15/2021	7,500	1,000,000	1,000,000	995,6
Federal National Morigage Assn (Fannie Mae)	3136G35C5	Asa	1.400%	1.40%	09/26/2016	08/28/2020		1,000,000	1,000,000	995,8
Federal National Morigage Assn (Fannie Mae)	3136G4EN9	Asa	1.500%	1.50%	10/04/2017	10/27/2021		2,000,000	2,000,000	1,990,9
Federal National Mortgage Assn (Fannie Mae)	3136G4MX8	Ава	2.000%	2.00%	03/23/2017	03/30/2021	20,000	2,000,000	2,000,000	1,995,1
Federal National Morigage Assn (Fannie Mae)	3136G4NH2	Aaa	2.250%	2.25%	04/04/2017	04/27/2022		1,000,000	1,980,000	1,000,1
Federal Farm Credit Bank	3133EGEV3	Aaa	1.620%	1.62%	06/06/2016	06/14/2021		2,000,000	2,000,000	1,990,7
Federal Farm Credit Bank	3313EGT47	Aze	2.010%	2.01%	12/01/2016	12/08/2021		1,000,000	1,000,000	1,005,8
Federal Farm Credit Bank	3133EJE39	Aea	3.340%	3.34%	10/02/2018	10/04/2023		2,000,000	2,000,000	2,900,2
Federal Home Loan Bank	3133EKN93	Aae	1.960%	1.96%	09/09/2019	09/16/2024		1,000,000	1,980,900	999,5
Federal Home Loan Bank	3130AAWE4	Aaa	2.220%	2.22%	03/02/2017	03/08/2022	22,200	2,000,000	2,000,000	2,900,1
Federal Home Loan Bank	3130ABPE0	Aaa	2.125%	2.13%	06/28/2017	08/29/2022		1,000,000	1,000,000	1,000,1
Federal Home Loan Bank	3130ABWU6	Aaa	2.000%	2.00%	08/04/2017	08/24/2022		1,000,000	1,000,000	1,011,
Federal Home Loan Bank	3130AF3K1	Aaa	3.450%	3.45%	10/04/2018	10/30/2023		1,000,000	1,900,000	1,001,
Federal Home Loan Bank	3130AFHU4	Ава	3.150%	3.15%	12/12/2018	12/12/2023		1,000,000	1,000,000	1,002,
Federal Home Loan Bank	3130AGC29	Aze	2.750%	2.75%	04/17/2019	04/18/2024		1,000,000	1,000,000	1,004,
Federal Home Loan Bank	3130AGQ65	Asa	2.430%	2.43%	07/08/2019	07/23/2024		2,000,000	2,000,000	2.001,
Federal Home Loan Bank	3130AGV28	Aaa	2.180%	2.18%	08/05/2019	08/12/2024		1,000,000	1,000,000	996,
Federal Home Loan Bank	3130A92D2	Ава	1.520%	1.52%	08/09/2016	08/25/2021		1,000,000	1,000,000	994,
Federal Home Loan Bank	3130A9XN6	Aaa	1.625%	1.63%	11/01/2016	11/26/2021		1,000,000	1,000,000	990,
Federal Home Loan Mortgage Corp (Freddie Mac)	3134GASY1	Asa	1.650%	1.65%	10/07/2016	10/28/2021		1,000,000	1,000,000	996,
Federal Home Loan Morigage Corp (Freddie Mac)	3124GAYX8	Aze	1.875%	1.88%	11/15/2016	11/26/2021		1,000,000	1,000,000	1,000,
Federal Home Loan Mortgage Corp (Freddie Mac)	3134GAZQ0	Aaa	1,950%	1.95%	11/15/2016	12/02/2021		1,000,000	1,000,000	1,000,
Federal Home Loan Mortgage Corp (Freddle Mac)	3134GBVF6	Aaa	2.000%	2.00%	06/22/2017	07/19/2022		1,000,000	1,900,000	3,000,
Federal Home Loan Mortgage Corp (Freddle Mac)	3134GTFQ1	Asa	2.750%	2.75%	04/18/2019	04/24/2024		1,000,000	1,000,000	1,000,
Federal Home Loan Mortgage Corp (Freddie Mac)	3134GTMP5	Aaa	2.800%	2.80%	05/02/2019	05/22/2024		1,000,000	1,980,600	1,000,0
Federal Home Loan Mortgage Corp (Freddie Mac)	3134GTNS8	Asa	2,750%	2.75%	05/08/2019	05/22/2024		1,000,000	1,060,000	1,806,1
Federal Home Loan Mortgage Corp (Freddie Mac)	3134GTNX7	* sse below	2.700%	2.70%	05/08/2019	05/24/2024		1,009,000	1,986,900	1,004,
Federal Home Loan Morigage Corp (Freddie Mac)	3134GT6E8	*	1.800%	1.80%	09/10/2019	09/09/2024		2,000,000	2,000,000	1,997,
Federal Farm Credit Banks	3133EFRL3	*	1.890%	1.89%	11/30/2015	11/30/2020		2,000,000	2,000,000	2,000,0
Goldman Sachs Bank Usa	38149MGK3	*	2.050%	2.05%	09/09/2019	09/18/2024		250,000	250,000	250,
Allegiance Bank Texas	01748DAW6	*	2.050%	2.05%	09/18/2017	09/29/2022	435	250,000	250,000	251,
American Express Centurion	02587DH78	*	2.300%	2.30%	11/25/2015	11/25/2020		250,000	250,000	261,0
Bardays Bank/Delaware	66740KKD8	*	2.200%	2.20%	07/06/2017	07/12/2022		259,000	250,000	252,
Belmont Savings Bank	080515CM9	*	2.800%	2.80%	03/14/2018	03/14/2023	3,529	250,000	250,000	258,
Beneficial Bank	98173QBU9	*	1.550%	1.55%	10/26/2016	11/16/2021		250,000	250,000	248,
Briw Sank North America	05580AAZ7	*	2.150%	2.15%	12/08/2014	12/10/2019		250,000	250,000	250,
Capital One Bank Usa Na	140420QN3	•	2.000%	2.00%	11/05/2014	11/05/2019		260,000	250,000	250,
Capital One Na	14042E6G0	*	2.200%	2.20%	08/28/2015	09/02/2020	2,773	250,000	250,000	249,
Clithank Na	17312QJ26	*	2.900%	2.90%	04/11/2018	04/11/2023		250,000	250,000	259,
Citizens Deposit Sank	17453FBZ4	*	2.050%	2.05%	06/04/2017	08/22/2022		250,000	250,000	251,8
City National Sank Metropolis	17801GBR9	*	2.100%	2.10%	05/16/2017	05/31/2022	446	250,000	250,000	251,9





City of Inglewood Treasurer's Report AS OF SEPTEMBER 30, 2019



	CUSIP	Moody's	Coupon		Purchase	Maturity	Investment	Face		Estimated
TYPE OF INVESTMENTS	No.	Ratings	Rate	Yield	Date	Date	Earnings	Value	Cost Basis	Mkt.Value
Comenity Capital Bank	20033ASF4	λ	1.650%	1.65%	09/15/2016	09/27/2021	350	250,000	250,000	248,293
Crossfirst Bank	22766ACB9	*	2.200%	2.20%	11/07/2017	11/18/2022	467	250,000	250,000	262,915
Eagle Bank	27002YEM4		2.600%	2.60%	05/07/2019	06/10/2022	552	250,000	250,000	255,050
East Boston Savings Bank	27113PCC3	.*	2.050%	2.05%	09/18/2017	09/28/2022	435	250,000	250,000	251,733
Enerbank Usa	29278TLX6	*	2.000%	2.00%	09/18/2019	09/27/2024		250,090	250,000	250,605
First Bank Of Highland	319141HL4	*	2.200%	2.20%	08/14/2017	08/23/2022		250,000	250,000	262,740
First Technology Federal	33715LAP5	i.	2.250%	2.25%	09/18/2017	09/28/2022	478	250,000	250,000	253,190
Medallion Bank Ulah	58403B6E1	*	2.250%	2.25%	03/08/2017	04/04/2022	478	250,000	250,000	252,723
Mercantil Commercebank	58733ACY3	· A	1.650%	1.65%	06/21/2016	06/24/2021		250,000	250,000	249,148
Merrick Bank	59013JE62	*	2.250%	2.25%	11/07/2017	11/17/2022	478	250,000	250,000	253,293
Morgan Stanley Dean Witter Bank, Inc.	61747MF63		2.650%	2.65%	01/05/2018	01/11/2023		250,000	250,000	256,565
Morgazi Stanley Pvt Bank	61760AZA0	*	2.750%	2.75%	04/17/2019	04/18/2024		250,000	250,000	259,165
Mountain American Fd	62384RAB2	*	2.300%	2.30%	09/21/2017	10/12/2022	488	250,000	250,000	253,590
Peoples United Senk	71270QQS8	*	2.050%	2.05%	02/08/2017	02/08/2022		250,500	250,000	261,413
Private Back & Trust Co.	74267GVT1		2.200%	2.20%	03/16/2017	03/30/2022	2,773	250,000	250,000	252,408
Sallie Mae Bank/Salt Lake	7954504D4	.*	1.900%	2.10%	09/10/2019	09/18/2024		250,000	250,000	249,448
Steams Bank Na	857894UN7	٨	2.050%	2.05%	09/18/2017	09/29/2022	435	250,000	250,000	251,735
Synchrony Bank	87164WEK0	*	2.000%	2.00%	11/07/2014	11/07/2019		250,000	250,060	250,043
Timberwood Bank	88714RCE0	٠	2.050%	2.05%	07/09/2019	07/24/2023	434	249,000	249,000	250,900
Wells Fargo Bank Na	949763CH7	*	1.750%	1.75%	10/24/2016	11/02/2021	372	250,000	250,000	249,738
TOTAL POOLED CASH & INVESTMENTS								\$ 84,051,844	\$ 84,051,844	\$ 84,162,779
Cash & Investment with FISCAL AGENT - US BANK										
Money Mrkt.Fund-Fidelity Instit.US Trust III	790 - XXXXXXXX		n/a	0.000%	Varies	n/a		\$ 12,001	\$ 12,001	S 12,001
First Amer Govt Oblig Fd Ct. D: 2017	299 - XXXXXX		n/a	0.000%	Varies	n/a		\$ 24,629	\$ 24,829	\$ 24,829
TOTAL CASH & INVESTMENT WITH FISCAL AGENT						1 1 8 1 8 1 8 1 1 1		\$ 35,831	\$ 36,831	\$ 36,831
GRAND TOTAL							\$ 67,143		\$ 84,088,675	S 84,139,610

This schedule of investments is in compliance with the City's investment policy. The Treasurer's cash management program provides sufficient liquidity to meet the pool's expenditure requirements for the next six months. The weighted average masurity of the investments with fiscal agent is 1 day. The market prices of securities are obtained disably fixpaigh the State of California-LAF, US Bank, Bank of America and those financial institutions through which the City purchases securities.

* Certificates of Deposit are federally insured by the FDIC up to \$250,000 for each individual.

 Earnings , Debt Service - September 30, 2019
 \$...

 Earnings - September 30, 2019
 \$...

 FY 18/19 Earnings - Year to Date
 \$...

 2.141,826
 \$...

INVESTMENT TERMINILOGY EXPLANATION:

Yield - The rate of annual income return on an investment expressed as a percentage.

Face Value - The numbral value or dollar value of a security by an issuer or seller.

Cost Basis - Refers to the total cost of an investment, including all fees and commission.

Estimated Market Value -- The nighest estimated price that a buyer would pay and a seller would accept for an item in an open competitive market.



CITY OF INGLEWOOD CONDENSED TREASURER'S REPORT AS OF SEPTEMBER 30, 2019

City's Pooled Cash & Investments	Moody's Ratings	 City of nglewood	%	,	Successor Agency	%	10000000	lousing uthority	%	Joint Powers Authority	%		Total	%
Cash - Checking & Savings		\$ 8,270,648	9.8%	\$	18,589,751	36.8%	\$	46.		\$ -		\$	26,860,399	18.3%
Cash - Money Market		19,951,004	23.7%		21,740	0.0%		~		~			19,972,744	13.6%
Local Agency Investment Fund		8,595,290	10.2%		-			106,284	100%				8,701,574	5.9%
Bond Securities	Aaa	38,965,940	46.3%		-					-			38,965,940	26.5%
Certificates of Deposit		8,319,897	9.9%		~								8,319,897	5.7%
Bond Proceeds - Money Market					16,892,992	33.4%		-		9,594,296	79%		26,487,288	18.0%
Investments w/ Fiscal Agent		36,831	0.0%		15,024,804	29.7%		~		2,537,968	21%	ļ	17,599,603	12:0%
Total Cash & Investments		\$ 84,139,610	100%	\$	50,529,287	100%	\$	106,284	100%	\$ 12,132,264	100%	\$	146,907,445	100%
Interest Earnings, Debt Service		\$ 2,229		\$	30,019		\$	-		\$ 6,515				
Interest Earnings		\$ 124,603		\$	2	,	\$			\$ -				

INVESTMENT INFORMATION:

- (a) INVESTMENT INTEREST EARNINGS FOR THE MONTH ENDING 9/30/2019 TOTALED \$124,605.
- (b) INVESTMENT INTEREST EARNINGS FOR THE FISCAL YEAR 2018-19 TO-DATE AMOUNTED TO \$2.144,378.
- (c) GROSS INVESTMENT INTEREST EARNINGS FROM 1987 TO CURRENT DATE AMOUNTED TO APPROXIMATELY \$88.74 MILLION TO INCLUDE TOTAL DEBT SERVICE INTEREST OF \$6.6 MILLION.
- (d) INTEREST YIELDS WERE 1.4-3.45% FOR BOND SECURITIES, 2.280% FOR LOCAL AGENCY INVESTMENT FUND, 0.20%-2.04% FOR SAVINGS ACCOUNT, 1.55-2.9% FOR CERTIFICATES OF DEPOSIT, 0.65-1.52% FOR INVESTMENT IN MONEY MARKET WITH FISCAL AGENT AND 0.0% FOR MONEY MARKET SAVINGS.
- (e) INVESTMENT LOSS FROM 1987 TO-DATE IS \$0.00 (zero).

WARRANT REGISTER REPORT LEGEND

FUND LISTING

Fund	Description	Fund	Description
Aqmd	AB2766 (AQMD) Fund	Pobf	Debt Service - Pens Obligation Bond
Arra	ARRA Fund	PrlB	Prop 18 Fund
Assm	Special Assessment Fund	Prkg	Parking Fund
CDBG	HUD (CDBG) Fund	ProA	Proposition A Fund
Civc	Civic Center Projects Fund	ProC	Proposition C Fund
Debt	Successor Agency RDA Debt Service	Proj	Call for Projects Fund
Gast	Gas Tax Fund	Retr	Retirement Fund
Genf	General Fund	Rops	Successor Agency RDA (ROPS)
Grnt	Grants Fund	Rsif	Noise Mitigation Fund
Hous	Housing Fund	Sani	Sanitation Fund
HwPk	Hollywood Park CFD Fund	Sewr	Sewer Fund
π&C	IT & Communications Fund	Stor	Stores & Equipment Fund
Lmih	Successor Agency Low Mod Housing	Tda3	TDA Article 3 Fund
MeaR	Measure R Fund	Traf	Traffic Offender Fund
MeaS	Measure R Street & Hwy Fund	Tran	State Transp Grant Reimb Fund
MeIT	Special Tax Fund - Measure IT	Trst	Trust and Agency Fund
Part	Public Art Fund	Watr	Water Utility Fund

ORG LISTING

Org	Description	Org	Description
Admn	Administration	Nond	Non-Departmental
CIP	Capital Projects	Pers	Human Resources
Clrk	City Clerk	PnBl	Planning & Building
EcCd	Economic & Community Development	Polc	Police
Elec	Mayor and City Council	PR&L	Parks, Recreation & Library Services
Finc	Finance	Prkg	Parking & Enterprise Services
IT&C	IT & Communications	Pwks	Public Works
Legi	Legal	RSI	Residential Sound Insulation
Libr	Library	Trsr	City Treasurer

Check#	Chk Date	<u>Vendor Name</u>	Inv Date	Invoice Description	<u>Fund</u>	<u>Org</u>	Paid Amt
43174	11/12/2019	CALIFORNIA PERS	11/08/2019	Pers - City Payment To Pers: Payment	GENF		241,827.92
			11/08/2019	Pers - City Payment To Pers: Payment	GENF	NOND	284,359.19
660637	11/14/2019	ARBOR TRAVEL ASSOCIATES, INC	11/13/2019	Invoice No.1146-Airfare For Recon Conference	GENF	ECCD	156.96
660638	11/14/2019	AT&T CORP	11/01/2019	Att Teleconference	IT&C	IT&C	15.92
			11/01/2019	Att Pacific Bell	IT&C	IT&C	57.78
660639	11/14/2019	B & H FOTO & ELECTRONICS CORP	10/25/2019	Photo Paper - Ipd Forensics	GENF	POLC	118.73
660640	11/14/2019	BAKER & TAYLOR BOOKS *	10/15/2019	Crenshaw Adult Books	GENF	LIBR	505,30
			09/25/2019	Adult Serials	GENF	LIBR	435.69
			09/30/2019	Adult Serials	GENF	LIBR	12.98
			10/02/2019	Adult Serials	GENF	LIBR	403.24
			10/09/2019	Adult Serials	GENF	LIBR	177.49
			11/12/2019	Adult Serials	GENF	LIBR	362.14
660641	11/14/2019	BATEMAN COMMUNITY LIVING, LLC	11/11/2019	Fy 19-20 Blanket Po To Provide Meals To Seniors For Nutrition Prog.	GRNT	PR&L	16,696.41
660642	11/14/2019	BURRO CANYON SHOOTING PARK	10/31/2019	Shooting Range Fees - Ipd	GENF	POLC	340.00
			10/29/2019	Shooting Range Fees - Ipd	GENF	POLC	280.00
			10/22/2019	Shooting Range Fee - Ipd	GENF	POLC	380.00
660643	11/14/2019	CDW GOVERNMENT, INC.	10/31/2019	Ipad Charging Cord And Adapter	GENF	ADMN	83.20
660644	11/14/2019	CITY OF INGLEWOOD/PETTY CASH	11/13/2019	Petty Cash Reimbursement	GENF	TRSR	173.57
			11/13/2019	Petty Cash Reimbursement	GENF	PERS	100.00
			11/13/2019	Petty Cash Reimbursement	GENF	FINC	1.01
			11/13/2019	Petty Cash Reimbursement	GENF	POLG	168.62
			11/13/2019	Petty Cash Reimbursement	GENF	LIBR	30:83
660645	11/14/2019	COURY, JAMES	11/02/2019	Per Diem - J. Coury	GENF	POLC	975.12
660646	11/14/2019	DEWEY PEST CONTROL	10/01/2019	October 2019 - Pest Control Srvcs	GENF	FINC	1,300.00
660647	11/14/2019	ELECTRONIC WASTE SOLUTIONS	10/25/2019	Cleanup/Rapid Response	SANI	PWKS	453.20
			10/18/2019	Cleanup/Rapid Response	SANI	PWKS	887.20
			11/08/2019	Cleanup/Rapid Response	SANI	PWKS	597:20
			11/01/2019	Cleanup/Rapid Response	SANI	PWKS	837.20
660648	11/14/2019	ENTENMAN-ROVIN CO	09/13/2019	Pd Dome Badge- Multi Items	GENF	POLC	217.98
			11/05/2019	Badges - Ipd Admin	GENF	POLC	2,140.23
660649	11/14/2019	ESTRADA, ANDREA	10/31/2019	Reimburse Oct 2019 Mileage For Senior Nutrition Prog.	GRNT	PR&L	26.68
660650	11/14/2019	ESTRADA, TERESA	10/30/2019	Invoice 73582 - Reimbursement For Supplies Purchased	GENF	NOND	412.00
660651	11/14/2019		10/25/2019	Credit Report - Ipd Backgrounds	GENF	POLC	77.22
660652			10/10/2019	Training Reimbursement - R. Fernandez		POLC	1,302.97
660653		FLEETWASH INC.	10/31/2019	Pressure Washing Services	GAST	PWKS	2,297.70
			11/07/2019	Pressure Washing Services	GAST	PWKS	2,417.58
660654	11/14/2019	FOOD 4 LESS OF CALIFORNIA	10/31/2019	Payment For Foods For Halloween At Ing. Sr. Ctr.	GENF	PR&L	236.57
660655	11/14/2019		11/01/2019	Sart Exam - Ipd	GENF	POLC	1,200.00
660656		GARCIA, GABRIELA	10/22/2019	Per Diem - G. Garcia		POLC	304.00

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Check#	<u>Chk Date</u>	Vendor Name	Inv Date	Invoice Description	Fund	<u>Ora</u>	Paid Amt
660657	11/14/2019	GOLDEN STATE WATER COMPANY	10/01/2019	Various Accounts	GENF	PR&L	114.46
660658	11/14/2019	HADRONEX INC. DBA, SMARTCOVER SYSTEMS	11/12/2019	Asm-Rd-1R Smart Rain Data Service	SEWR	PWKS	55,760.00
660659	11/14/2019	HERALD PUBLICATIONS	10/10/2019	Proj 15.27 Inviatiaon To Bid Advetiesment	RSIF	RSI	110.00
			10/24/2019	Proj 15.27 Inviatiaon To Bid Advetiesment	RSIF	RSI	110.00
660660	11/14/2019	HOME DEPOT CREDIT SERVICES	09/30/2019	Various items	GENF	PWKS	279.88
			09/24/2019	Btp Fg Pro-Fit Flex Impact Xlarge	SEWR	PWKS	65.10
660661	11/14/2019	INTERNAL REVENUE SERVICES	10/21/2019	Tax Payment	GENF		3,132.58
660662	11/14/2019	J & D PARTY SUPPLY	10/31/2019	Invoice No 010901368 - Eac Halloween Supplies	GENF	NOND	250.29
660663	11/14/2019	JADE TREE APARTMENTS LLC	11/12/2019	Cdbg-Tbra Martin, Melvin	CDBG		860.00
660664	11/14/2019	JCI JONES CHEMICALS INC	07/24/2019	Supply And Delivery Of Liquid Chlorine For Fiscal Year 2018-2019. (F	(fbWATR	PWKS	1.837.80
660665	11/14/2019	JMK CONSULTANTS LLC, MARIE ELIZABETH KIRK	11/12/2019	Employment Background Investigation Services	GENF	POLC	1,800.00
660666	11/14/2019	JOE SCHUTTES POOL AND SPA	11/14/2019	Contract #17-410 - Pool Services	GENF	PR&L	1,320.00
660667	11/14/2019	JOHN L HUNTER & ASSOCIATES	09/16/2019	John L Hunter& Associates (3 Year Agreement)	SEWR	CIP	2,195.00
660668	11/14/2019	LA COUNTY ASSESSOR	10/29/2019	2 Maps Service Date 09/30/19	GENF	PWKS	10.00
660669	11/14/2019	L.A. SUPERIOR COURT COUNTY OF, L.A. SOUTHV	11/08/2019	Inglewood Oct 2019 Court Fees	PRKG	PRKG	39,925.00
660670	11/14/2019	LA TAXI COOPERATIVE DBA	09/30/2019	Contract 16-010-Fy 18-19 Blanket Po Providing Taxi Service Sr. Prog	PROC	PR&L	10,359.50
660671	11/14/2019	LAX GRAPHICS	08/15/2019	Hispanic Heritage Festival Banner	GENF	PR&L	852.50
660672	11/14/2019	MANCHESTER LOCK & SECURITY, TORRANCE LC	05/09/2019	Key Made For Locker Locks	GENF	FINC	27.50
660673	11/14/2019	MANSOUR, MARISELA	10/31/2019	Reimburse Mansour For Purchasing For Senior Nutrition Prog.	GRNT	PR&L	38.36
660674	11/14/2019	MBM GEAR	10/31/2019	Order Uniforms For Senior Nutrition Prog.	GRNT	PR&L	199.58
660675	11/14/2019	MEDICO PROFESSIONAL LINENS SRV	11/12/2019	Linen Delivery Service For Jail	GENF	POLC	214.45
660676	11/14/2019	MIDWEST TAPE, LLC	10/31/2019	Hoopla - Digital Audiobook, Comics, Ebook, Movie, Music	GENF	LIBR	502.45
660677	11/14/2019	NATIONAL EMBLEM, INC.	10/16/2019	Blanket Po For Patches, Emblems	GENF	POLC	228.18
			10/16/2019	Blanket Po For Patches, Emblems	GENF	POLC	262.90
660678	11/14/2019	OFFICE DEPOT, INC.	11/07/2019	Dry-Erase Board	GENF	ADMN	502.07
			11/07/2019	Dry-Erase Board	GENF	ADMN	179.58
			11/06/2019	Order Office Supply For Senior Nutrition Prog.	GRNT	PR&L	11.49
			11/06/2019	Office Supplies For Inspector'S	GENF	ECCD	15.71
			10/31/2019	Office Supplies For Inspector'S	GENF	ECCD	39.59
			11/11/2019	Order Toner Cartridges & Yellow Paper	GENF	ECCD	178.77
			11/11/2019	Order Toner Cartridges & Yellow Paper	GENF	ECCD	473.84
			11/12/2019	Order Toner Cartridges & Yellow Paper	GENF	ECCD	8.64
			11/05/2019	Order Office Supplies For Senior Nutrition Prog.	GRNT	PR&L	60.71
			11/05/2019	Order Office Supplies For Senior Nutrition Prog.	GRNT	PR&L	134.02
			11/05/2019	Order Office Supplies For After School Prog.	GENF	PR&L	90.51
			11/06/2019	Supplies - Ipd Property	GENF	POLC	27.70
			11/11/2019	Toners - Ipd Training	GENF	POLC	685.50
			11/11/2019	Order Office Suppy For After School Prog.	GENF	PR&L	134.53
660679	11/14/2019	PACE NEWS	10/16/2019	Pace News - City Council Public Notice Invoice No. 0413	GENF	ECCD	264.00

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Thursday, 14 November, 2019 10:44 am

Check#	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Inv Date</u>	Invoice Description	<u>Fund</u>	<u>Org</u>	Paid Amt
660680	11/14/2019	PACIFIC PRODUCTS AND SERVICES, LLC	11/05/2019	Hardware, Brackets, Bonding Material	GENF	PWKS	2,472.80
660681	11/14/2019	PALP, INC. DBA EXCEL PAVING CO.	10/21/2019	P212 Century 8tvd Mobility Impvmnt Proj 3	PROA		-20,562.05
			10/21/2019	P212 Century Blvd Mobility Impvmnt Proj 3	PROA	CIP	10,000.00
			10/21/2019	P212 Century Blvd Mobility Impvmnt Proj 3	MEAR	CIP	411,241.04
			10/21/2019	P212 Century Blvd Mobility Impvmnt Proj 3			-500.00
660682	11/14/2019	PARKER LIGHTING, INC.	11/06/2019	Purchase Sportspark/Campus Lamps And Ballasts	GENF	PWKS	269,50
660683	11/14/2019	PAYPAL, INC. A DELAWARE CORPORATE	11/08/2019	Oct 2019 Meter Credit Card Transactions	PRKG	PRKG	54.10
660684	11/14/2019	PELAYO, KARLA	11/07/2019	10252019 Reimbursement For Training	PRKG	PRKG	38.16
660685	11/14/2019	PETERSON, LINDA	10/27/2019	Reimburse Linda Peterson For Breast Cancer & Halloween Prog.	GENF	PR&L	123.30
660686	11/14/2019	POLLACK, IRVIN	11/12/2019	Cdbg-Tbra La Verne Jones	CDBG		2,214.00
			11/12/2019	Cdbg-Tbra Laverne Jones	CDBG		1,107.00
660687	11/14/2019	RICHARDS, WATSON, & GERSHON	04/16/2019	Aproval Of An Agreement With Richards Watson Gershon To Provide	le N&SEWR	PWKS	23.63
			09/10/2019	Aproval Of An Agreement With Richards Watson Gershon To Provide	le N:SEWR	PWKS	73.75
			08/13/2019	Aproval Of An Agreement With Richards Watson Gershon To Provide	le N:SEWR	PWKS	26.17
			07/17/2019	Aproval Of An Agreement With Richards Watson Gershon To Provide	le N:SEWR	PWKS	102.69
			06/18/2019	Aproval Of An Agreement With Richards Watson Gershon To Provide	le N&EWR	PWKS	157.65
			10/10/2019	Aproval Of An Agreement With Richards Watson Gershon To Provide	le NaSEWR	PWKS	100.62
			05/16/2019	Aproval Of An Agreement With Richards Watson Gershon To Provide	le N:SEWR	PWKS	162.25
660688	11/14/2019	ROADLINE PRODUCTS INC. USA	11/01/2019	Traffic Paint Purchase	GENF	PWKS	200,97
660689	11/14/2019	SERRANO, SAMUEL	10/07/2019	Post Police Academy Reimbursement	GENF	POLC	808.42
660690	11/14/2019	SMARDAN PLUMBING SUPPLY CO.	09/25/2019	Tankless Water Heater Parts	GENF	PWKS	478.06
660691	11/14/2019	SMITH, FREEMAN JR	11/13/2019	Training Travel Expenses - F. Smith		POLC	1,070.16

Check#	<u>Chk Date</u>	<u>Vendor Name</u>	Inv Date	Invoice Description	Fund	Ωια	<u>Paid Amt</u>
660692	11/14/2019	SO CALIF EDISON CO*	11/08/2019	Edison Various	GENF	PWKS	1,111.23
			11/12/2019	Edison Various 10/07-1106	GENF	POLC	27.51
			11/07/2019	Edison Various 10/07-11/06	GAST	PWKS	49.53
			11/08/2019	Edison Various 10/08-11/07	GAST	PWKS	40:53
			11/07/2019	Edison Various 10/07-11/06	GAST	PWKS	55,17
			11/08/2019	Edison Various	GAST	PWKS	88.88
			11/08/2019	Edison Various 10/08-11/07	GAST	PWKS	10.59
			11/08/2019	Edison Various 10/08-11/07	GAST	PWKS	10.59
			11/06/2019	Edison Various 10/04-11/05	ASSM	PWKS	10.34
			11/06/2019	Edison Various	ASSM	PWKS	52.87
			11/06/2019	Edison Various 10/04-11/05	PROC	PR&L	143.93
			11/12/2019	Edison Various 10/04-11/05	GAST	PWKS	156.66
			11/06/2019	Edison Various 10/04-11/05	GAST	PWKS	34.29
			11/06/2019	Edison Various 10/01-10/04/19	GAST	PWKS	6.60
			11/06/2019	Edison Various 09/05/19-09/30/19	GAST	PWKS	43.00
			11/06/2019	Edison Various 10/04-11/05	GENF	PR&L	189.82
			11/06/2019	Edison Various 10/04-11/05	GENF	PR&L	2.817.02
			11/06/2019	Edison Various	GRNT	PR&L	5,730.91
			11/05/2019	Edison Various 10/03-11/04	GAST	PWKS	165.72
			11/05/2019	Edison Various 10/03-11/04	GAST	PWKS	63.88
660693	11/14/2019	SO CALIF GAS CO	10/18/2019	Gas Various	GENF	PWKS	1,452.36
			11/05/2019	Gas Various	GRNT	PR&L	291.42
			11/07/2019	Gas Various	GENF	PR&L	16.89
660694	11/14/2019	SPARKLETTS	10/16/2019	Sparkletts Water Delivery For Ecd Department	GENF	ECCD	365.68
			11/01/2019	Blanket Po For Fy2020	GENF	ADMN	169.12
			11/06/2019	Blanket Po For Fy2020	GENF	ELEC	47.49
660695	11/14/2019	STALLINGS, CARLETTA	10/31/2019	Reimburse Oct 2019 Mileage For Supportive Srvs. Prog.	GRNT	PR&L	23.20
660696	11/14/2019	STANFORD, SHERN	10/24/2019	102419 Customer Service Training	PRKG	PRKG	21.96
660697	11/14/2019	STONE CRAFTERS, ERRA BROTHERS DBA	11/07/2019	Furnish And Install Polished Granite Over Existing Columns	GENF	FINC	17,955.00
660698	11/14/2019	SYSCO FOOD SERVICES OF, LOS ANGELES, INC	10/18/2019	Fy 19-20 Blanket Po For Senior Nutrition Prog.	GRNT	PR&L	959.54
			10/24/2019	Fy 19-20 Blanket Po For Senior Nutrition Prog.	GRNT	PR&L	70.16
			10/26/2019	Fy 19-20 Blanket Po For Senior Nutrition Prog.	GRNT	PR&L	49.11
660699	11/14/2019	THE GALLERY COLLECTION	10/31/2019	Office Supply	GENF	ELEC	289,90
660700	11/14/2019	TIME WARNER CABLE	11/04/2019	844820899027668	IT&C	IT&C	7,558.57
660701	11/14/2019	TRACHT, FRANCES	10/21/2019	Reimbursement For Registration	GENF	LIBR	10.00
			10/24/2019	Reimbursement For Registration	GENF	LIBR	15.00
660702	11/14/2019	ULINE SHIPPING SUPPLY, SPECIALIST	11/06/2019	Plastic Tags - Ipd Property	GENF	POLC	298.46
660703	11/14/2019	UNIQUE MANAGEMENT	11/12/2019	Collection Agency For Inglewood Public Library.	GENF	LIBR	671.25
660704		UNITED INDEPENDENT TAXI	10/17/2019	Contract 16-010-Fy 18-19 Blanket Po Providing Taxi Service Sr. Prog.	PROC	PR&L	854.00

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Check#	<u>Chk Date</u>	Vendor Name	Inv Date	Invoice Description	<u>Fund</u>	<u> Org</u>	Paid Amt
660705	11/14/2019	US BANK PAYMENTS	09/27/2019	Wall Street Journal-Finance	GENF	NOND	288.84
			09/30/2019	Omni Rancho Las-21St Annual C.B.I.A Training Conference		POLC	452.67
			09/30/2019	Omní Rancho Las-21St Annual C.B.I.A Training Conference		POLC	452.67
			10/10/2019	Rio Suites Advanced Depsoit-2019 International Code Council Annu	ial CGENF	ECCD	884.39
			09/25/2019	Vons-Ipd Supplies For Los Angeles Mental Evaluation Meeting	GENF	POLC	35.67
			09/07/2019	Michaels Store-2019 Chili Cook Off Purchase	GENF	POLC	18.68
660706	11/14/2019	VENTEK INTERNATIONAL	11/13/2019	Parking Structure 2 Annual Fee	PRKG	PRKG	1,229,60
660707	11/14/2019	VERIZON WIRELESS	11/03/2019	Wireless Various	IT&C	IT&C	11,529.02
			11/03/2019	Wireless Various Acct	IT&C	IT&C	8.50
			11/03/2019	Wireless Various Acct	GENF	POLC	190.05
			11/03/2019	Wireless Various Acct		POLC	380.10
			11/03/2019	Wireless Various Acct	SANI	PWKS	160.09
			11/03/2019	Wireless Various Acct	HOUS		61.26
			11/03/2019	Wireless Various Acct	IT&C	IT&C	760.24
			11/03/2019	Wireless Various Acct	IT&C	IT&C	2,295.62
660708	11/14/2019	W.W. GRAINGER SUPPLIES, INC.*	10/10/2019	Grainger	GENF	PWKS	710.53
			11/07/2019	Purchase Of Industrial Hardware	GENF	PWKS	962.46
			09/26/2019	Industrial Hardware	GENF	PWKS	144.25
660709	11/14/2019	WALKER, TONI	11/12/2019	Cdbg-Tbra Johnson, Charlie	CD8G		985.00
660710	11/14/2019	WATER REPLENISHMENT DISTRICT	09/30/2019	Water Replenishment District (Encumber Additional Funds To Pay S	ept IWATR	PWKS	116,172.20
660711	11/14/2019	WEST BASIN MUNICIPAL WATER DIS	11/12/2019	October 2019 - Recycled/Water Purchase	WATR	PWKS	806,663.68
660712	11/14/2019	WEST-LITE SUPPLY COMPANY INC	11/04/2019	Po For Purchasing Specialty Lighting	GENF	PWKS	1,284.85
660713	11/14/2019	WILLDAN ENGINEERING	11/13/2019	Imperial Hwy Improvement Project		CIP	8,871.25
			09/24/2019	Prof Srvcs Rendered 07/27-08/30/2019	MEAR	CIP	7,155.78
			09/11/2019	Wildan (Encumbrance)	GENF	PWKS	1,502.00
			09/11/2019	Willdan (Encumbrance)	GENF	PWKS	360.00
			10/08/2019	Willdan (Encumbrance)	GENF	PWKS	187.50
			10/08/2019	Wildan (Encumbrance)	GENF	PWKS	187.50
			10/24/2019	Wildan (Encumbrance)	GENF	PWKS	450.00
			10/11/2019	Willdan (Parking & Traffic Commission)	GENF	PWKS	185.00
660714	11/14/2019	Z.A.P. MANUFACTURING, INC.	11/07/2019	Recycle & Refurbish Street Signs	GENF	PWKS	3,461.04
2950845	11/08/2019	BANK OF AMERICA*	11/08/2019	Request To Transfer Funds To Fund The New Worker' Compensation	in B:GENF	NOND	78,483.41
				Total for 80 Checks		\$2,18	4,609.84

Check#	Chk Date	<u>Vendor Name</u>	Inv Date	Invoice Description	<u>Fund</u>	Org	Paid Amt
90	11/08/2019	CA DEPT OF CHILD SUPPORT SERV	11/08/2019	Child Support Order #1: Payment	GENF		4,652.89
10487	11/07/2019	INGLEWOOD MANAGEMENT EMPLOYEES	11/08/2019	Management Professional Dues: Payment	GENF		1,806.00
10489	11/07/2019	BMO HARRIS BANK-FLEX	11/08/2019	Dependent Care 125 Flex: Payment	GENF		4,129.67
10619	11/07/2019	SEIU LOCAL 721	11/08/2019	Seiu Cope: Payment	GENF		6,373.00
30464	11/07/2019	MASS MUTUAL	11/08/2019	Deferred Compensation: Payment	GENF		77,897.65
39090	11/05/2019	CALIF PERS-FRAS, EMPLOYER#3897160905	11/08/2019	Pers Health Active Employees: Payment	GENF		19,062.70
			11/08/2019	Pers Health Active Employees: Payment	GENF	NOND	805,983.98
72066	11/07/2019	CALIFORNIA EMPLOYMENT, DEVELOPMENT DEP	11/08/2019	State Withholding Tax: Payment	GENF		116,806.98
72106	11/07/2019	FEDERAL TAX DEPOSIT PROCESSING	11/08/2019	Federal Withholding Tax: Payment	GENF		333,695.96
			11/08/2019	Federal Withholding Tax: Payment	GENF	NOND	38,018.27
85200	11/07/2019	BMG MONEY, INC	11/08/2019	Bmg Loans At Work: Payment	GENF		6,141.71
85202	11/07/2019	PARS	11/08/2019	Pars: Payment	GENF		6,150.53
104831	11/07/2019	BMO HARRIS BANK-RHS	11/08/2019	Retiree Health Sav-Misc 1%: Payment	GENF		30,560.05
			11/08/2019	Retiree Health Sav-Misc 1%: Payment	GENF	NOND	30,560.05
660491	11/08/2019	ABC BUILDERS INCORPORATED	10/11/2019	Vicent Park Tennis Court Additonal Expenses	GENF	CIP	44,611.53
660492	11/08/2019	ALL AMERICAN ASPHALT	09/30/2019	P621 N La Brea Impvmnt-Phase 4 Project	PROC		-10,114.18
			09/30/2019	P621 N La Brea Impvmnt-Phase 4 Project	PROC	CIP	202,283.66
660493	11/08/2019	ALLDATA	10/29/2019	Billing Id# 550295 - Electronic Data Storage Subscription	GENF	PWKS	1,500.00
660494	11/08/2019	AQUA FLO SUPPLY, INC.	11/04/2019	For The Purchase Of Heavy Duty Industrial Fittings Such As Valves A	ndGENF	PR&L	349,39
660495	11/08/2019	ARAMARK UNIFORM SERVICES	10/26/2019	Two Uniform Quote	IT&C	IT&C	92.35
660496	11/08/2019	ARTISTIC RESOURCES CORP.	10/03/2019	Maintenance For Several Rooms	GENF	NOND	16,023.61
660497	11/08/2019	ASSURITY LIFE INSURANCE CO	11/08/2019	Life Insurance - Assurity: Payment	GENF	NOND	776.83
660498	11/08/2019	ASTRA RADIO COMMUNICATIONS	10/31/2019	Radio Mic For Apx Radio - Ipd		POLC	124.36
660499	11/08/2019	AT&T CORP	10/23/2019	Internet Services Uverse	IT&C	IT&C	38.80
660500	11/08/2019	AUDERO, SILVIA B	11/05/2019	Inglewood Parking Citation Refund 19740697	PRKG	PRKG	50.00
660501	11/08/2019	B & H FOTO & ELECTRONICS CORP	10/28/2019	Cartridge - Ipd Forensics	GENF	POLC	335.43
660502	11/08/2019	BAKER & TAYLOR BOOKS *	10/14/2019	Crenshaw Adult Books	GENF	LIBR	17.50
			10/15/2019	Crenshaw Adult Books	GENF	LIBR	499.73
			10/15/2019	Crenshaw Adult Books	GENF	LIBR	499.17
			10/15/2019	Crenshaw Adult Books	GENF	LIBR	504.51
			10/15/2019	Crenshaw Adult Books	GENF	LIBR	280.15
			10/10/2019	Crenshaw Adult Books	GENF	LIBR	56.46
			10/01/2019	Crenshaw Adult Books	GENF	LIBR	50.76
			10/15/2019	Crenshaw Adult Books	GENF	LIBR	273,75
			09/30/2019	Crenshaw Adult Books	GENF	LIBR	69.98
			09/30/2019	Crenshaw Adult Books	GENF	LIBR	18.69
660503	11/08/2019	BARDALES, REY	10/07/2019	Post Police Academy Reimbüsement 03/18-08/30	GENF	POLC	808.42

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660504	11/08/2019	BATEMAN COMMUNITY LIVING, LLC	10/29/2019	Fy 19-20 Blanket Po To Provide Meals To Seniors For Nutrition Prog.	GRNT	PR&L	14,650.03
			11/04/2019	Fy 19-20 Blanket Po To Provide Meals To Seniors For Nutrition Prog.	GRNT	PR&L	12,018.91
			11/05/2019	Fy 19-20 Blanket Po To Provide Meals To Seniors For Nutrition Prog.	GRNT	PR&L	2,740.75
660505	11/08/2019	BELOTTO, AMANDA	10/07/2019	Post Police Academy Reimbusement 03/18-08/30	GENF	POLC	1,840.11
660506	11/08/2019	BROTHERHOOD CRUSADE	11/08/2019	Brotherhood Crusade: Payment	GENF		12.00
660507	11/08/2019	CAHEE, LEONCA	10/25/2019	L. Cahee - Expense Reimbursement	GENF	PERS	92.98
			10/24/2019	L. Cahee - Expense Reimbursement	GENF	PERS	110.00
660508	11/08/2019	CDW GOVERNMENT, INC.	10/18/2019	Cisco Meraki Mr52 - Wireless Access Point	IT&C	IT&C	982.97
660509	11/08/2019	CENLAR FSB	11/01/2019	Gray, Phillip	HOUS		840.00
660510	11/08/2019	CITY OF INGLEWOOD/PETTY CASH	11/06/2019	Petty Cash Reimbursement	GENF	ELEC	49.56
			11/06/2019	Petty Cash Reimbursement	GENF	POLC	110.00
			11/06/2019	Petty Cash Reimbursement	GENF	LIBR	144.33
			11/06/2019	Petty Cash Reimbursement	GENF	NOND	217.05
			11/06/2019	Petty Cash Reimbursement	CDBG		66.12
660511	11/08/2019	CLARK, PAUL	11/07/2019	Ub Refund Cust # 250654 Acct # 26280000-23	WATR		90.07
660512	11/08/2019	CMRTA, C/O JAMES AMEZCUA	10/30/2019	Cmrta Division IIi 4Th Quarterly Meeting 2019	GENF	NOND	30.00
660513	11/08/2019	CONSOLIDATED DISPOSAL SERVICE	09/30/2019	September 2019 - Comm & Res Refuse Srvcs	SANI	PWKS	213,813.19
			09/30/2019	September 2019 - Comm & Res Refuse Srvcs	SANI	PWKS	779,661.38
660514	11/08/2019	CORE & MAIN LP	10/24/2019	(3) Hydrant Meters	WATR	PWKS	3,068,30
660515	11/08/2019	COUNTRY HILLS ANIMAL CLINIC	10/23/2019	Providing Veterinarians Services To Pd Canines	GENF	POLC	2,510.85
660516	11/08/2019	CURVATURE LLC	02/01/2019	Cisco Router Software Feb 2019- Sept 2019	IT&C	IT&C	1,556.64
			02/01/2019	Cisco Router Software Oct 2019- Jan 2020	IT&C	IT&C	778.32
660517	11/08/2019	DELTA CARE, ATTN: ACCTS RECEIVABLE	11/08/2019	Delta Care Hmo: Payment	GENF	NOND	3,825.18
660518	11/08/2019	DEPT OF ANIMAL CARE & CONTROL, LOS ANGEL	10/25/2019	Cost Of Various Animal Service	GENF	NOND	38,211.35
660519	11/08/2019	DEPT OF WATER & POWER	10/25/2019	Dwp 09/20/19-09/30/19~Total Bill 1373.99 185Hcf 09/20/19-10/25/19	GENF	PR&L	392.50
			10/25/2019	Dwp 10/01/19-10/25/19 ~Total Bill 1373.99 185Hcf 09/20/19-10/25/19	GENF	PR&L	981.49
660520	11/08/2019	DUNN, KAELIN	10/07/2019	Post Police Academy Reimbusement 03/18-08/30	GENF	POLC	1,840.11
660521	11/08/2019	DV TRAILERS	06/04/2019	Roof Mounted A/C Unit For Police Vehicle	GENF	PWKS	3,164.38
660522	11/08/2019	ELLISON WILSON ADVOCACY, LLC	11/01/2019	Provide Legislative Advocacy For The	GENF	NOND	5,000.00
660523	11/08/2019	EMPLOYMENT DEVELOPMENT DEPT, (EDD)	11/06/2019	Edd Deduction From T. Cooper Ppe:11/01/19	GENF		75.00
660524	11/08/2019	EMPLOYMENT DEVELOPMENT DEPT., EDD ACCT;	11/06/2019	Edd Deduction From D. Williams Ppe: 11/01/19	GENF		253.98
660525	11/08/2019	ENTERPRISE SECURITY INC	10/16/2019	Duress/Door Trigger Software Licensing	GENF	PWKS	200.00
660526	11/08/2019	FLEETWASH INC.	08/16/2019	Pressure Washing Services	GAST	PWKS	1,918.08
			08/22/2019	Pressure Washing Services	GAST	PWKS	1,518.48
			10/03/2019	Pressure Washing Services	GAST	PVVKS	2,277.72
			10/21/2019	Pressure Washing Services	GAST	PWKS	2,417.58
660527	11/08/2019	FLORES, SALVADOR	10/07/2019	Post Police Academy Reimbusement 03/18-08/30	GENF	POLC	808.42

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Check#	<u>Chk Date</u>	<u>Vendor Name</u>	Inv Date	Invoice Description	<u>Fund</u>	<u>Org</u>	Paid Amt
660528	11/08/2019	FOOD 4 LESS OF CALIFORNIA	10/30/2019	Supplies For Lockhaven Pre-School	GENF	PR&L	39.81
			10/01/2019	Fy 19-20 Blanket Po For Sr. Nutrition Emergency Meals	GRNT	PR&L	1,989.78
			10/02/2019	Fy 19-20 Blanket Po For Sr. Nutrition Emergency Meals	GRNT	PR&L	346.00
			10/16/2019	Fy 19-20 Blanket Po For Sr. Nutrition Emergency Meals	GRNT	PR&L	295.63
			10/22/2019	Bought Snacks For Inglewood Senior Activity Prog.	GENF	PR&L	134.10
			09/30/2019	Emergeny Meals For Senior Center	GRNT	PR&L	872.15
660529	11/08/2019	FREMY, GENEVIEVE	11/07/2019	Ub Refund Cust # 206706 Acct # 14427700-04	WATR		56.11
660530	11/08/2019	GALE, CENGAGE LEARNING INC DBA	10/02/2019	Adult Serials	GENF	LIBR	234.20
660531	11/08/2019	GALLS, LLC	10/11/2019	Annual Uniform Blanket 2018-2019	GENF	POLC	728.18
			10/01/2019	Annual Uniform Blanket 2018-2019	GENF	POLC	728.18
			10/01/2019	Annual Uniform Blanket 2018-2019	GENF	POLG	343.82
			10/01/2019	Annual Uniform Blanket 2018-2019	GENF	POLC	262.78
			10/23/2019	Annual Uniform Blanket 2018-2019	GENF	POLC	303.30
660532	11/08/2019	GANAHL LUMBER CO.	09/23/2019	12' Rubberwood Butcherblock	GENF	POLC	1,578.45
660533	11/08/2019	GLOBAL INDUSTRIAL EQUIPMENT, GLOBAL EQUI	10/31/2019	Order Supplies For Senior Nutrition Program	GRNT	PR&L	47.89
			10/30/2019	Order Supplies For Senior Nutrition Program	GRNT	PR&L	97.72
660534	11/08/2019	GOLDEN STATE WATER COMPANY	10/10/2019	Water Services Inmperial Hwy At Ardath	GENF	PR&L	9.80
			10/09/2019	Water Services Inmperial Hwy At Ardath	GENF	PR&L	122.67
660535	11/08/2019	GRAFIX SYSTEMS	07/22/2019	Providing Decals For Police Services Vehicles	GENF	POLC	3,151.95
660536	11/08/2019	GREENLAND SUPPLY, INC.	10/25/2019	For The Purchase Of Irrigation Controllers, Sprinklers And Pipes	GENF	PR&L	132.83
			10/03/2019	For The Purchase Of Irrigation Controllers, Sprinklers And Pipes	GENF	PR&L	328.56
			10/30/2019	For The Purchase Of Irrigation Controllers, Sprinklers And Pipes	GENF	PR&L	56.91
			10/22/2019	For The Purchase Of Irrigation Controllers, Sprinklers And Pipes	GENF	PR&L	66.39
			10/21/2019	For The Purchase Of Irrigation Controllers, Sprinklers And Pipes	GENF	PR&L	119.63
660537	11/08/2019	GRIMCO	10/29/2019	Rolls Of Vinyl, Hand Application	GENF	PWKS	337.42
660538	11/08/2019	HARO, MANUEL	10/28/2019	Refund For Supertots - Class Cancelled	GENF	PR&L	150.00
660539	11/08/2019	HARPER COLLINS PUBLISHERS	09/20/2019	Adult Spanish Books	GENF	LIBR	71.94
660540	11/08/2019	HDL COREN & CONE	10/25/2019	Property Tax Audit And Consulting Services And Tax Revenue Reco	veryGENF	NOND	3,960.00
			10/24/2019	Property Tax Audit And Consulting Services And Tax Revenue Reco	veryGENF	NOND	988.32
660541	11/08/2019	HERTZ VEHICLES LLC	11/05/2019	Inglewood Parking Citation Refund 18266669	PRKG	PRKG	135,00
660542	11/08/2019	HILL INVESTMENTS LLC	11/04/2019	Cdbg-Htbra Stringer, Shalanda	CDBG		1,238.00

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Check #	Chk Date	<u>Vendor Name</u>	<u>Inv Date</u>	Invoice Description Fund	<u>Org</u>	Paid Amt
660543	11/08/2019	HOME DEPOT CREDIT SERVICES	10/26/2019	Quickie Jumbo Debris Dust, 13 Hdx Angle Broom With Dust Pan, Firm (GENF	PR&L	101.66
			10/28/2019	Ryobi Impact Driving Set, Gold Screw, Gold Screw 1Lb, Bcx Plywood, YGENF	PR&L	264.92
			10/16/2019	1Qt Clear Calibrated Bucket, 6Pk Pock Rag Henry 887 H Tropi- Cool WGENF	PWKS	931.38
			10/18/2019	Henry 887 Tropi-Cool White 4.75 Gal, Bottle Water GENF	PWKS	806.02
			10/23/2019	3Pc Fileset, Ce 15In Edge Lit Rnd 4Wy, Hefty Ult Str Hd Trash, Non-CorGENF	PWKS	194.43
			10/28/2019	Rigid # 150 Tube Center, Dewalt Small Trigger, Husky Water Resistant WATR	PWKS	182.17
			10/24/2019	Tyveck W/Hood & Boot, 6Mil Clear Poly Sheeting, Husky Fold Lkback, SWATR	PWKS	251.08
			10/22/2019	Milwaukee 6X18Tpi, Milwaukee 6 7" Tpi Carbide Metal, Milwaukee 10 PWATR	PWKS	162.10
			10/22/2019	Milwaukee 1/4 Socket Adapter, Lithium Battery, Ryobi 4Pc Speedload, FGENF	PWKS	239.51
			10/21/2019	Behr Ppi 3050 Sg Upw, Better 9In Tray Set, Behr Ppi 1300 Flat Deep GENF	NOND	88.44
			10/25/2019	Btp Fg 3 Pair Utility Glove GENF	PR&L	49.84
660544	11/08/2019	INGLEWOOD POLICE ACTIVITIES, LEAGUE	11/08/2019	Ingl Police Pal Donations: Payment GENF		140.00
660545	11/08/2019	INGLEWOOD POLICE ASSOCIATION, DUES-IPOAT	11/08/2019	Ingl Police Association Dues: Payment GENF		7,373.00
660546	11/08/2019	INGLEWOOD POLICE ASSOCIATION, PACP	11/08/2019	Ipa Union Dues: Payment GENF		1,112.00
660547	11/08/2019	INGLEWOOD POLICE CIVILIAN, MANAGEMENT AS	11/08/2019	Ingl Police Civilian Mgmt Dues: Payment GENF		180.00
660548	11/08/2019	INGLEWOOD POLICE MANAGEMENT	11/08/2019	Ingl Police Mgmt Pac: Payment GENF		273.00
660549	11/08/2019	INGLEWOOD POLICE MANAGEMENT AS	11/08/2019	Ingl Police Management Dues: Payment GENF		6,119.00
660550	11/08/2019	INGLEWOOD THEATER GROUP	10/30/2019	Instructor/ Director Youth Theater Group. GENF	PR&L	2,500,00
660551	11/08/2019	INTERNATIONAL ASSOCIATION FOR, PROPERTY	10/03/2019	Tuition - Property/Eveldence Management Course	POLC	375.00
660552	11/08/2019	JMK CONSULTANTS LLC, MARIE ELIZABETH KIRK	10/29/2019	Employment Background Investigation Services GENF	POLG	1,000.00
			10/29/2019	Employment Background Investigation Services GENF	POLC	2,001.49
660553	11/08/2019	JOE MAR POLYGRAPH &, INVESTIGATION SERVICE	10/22/2019	Pre-Employment Polygraph Examinations. GENF	POLC	200.00
			10/21/2019	Pre-Employment Polygraph Examinations. GENF	POLC	200.00
660554	11/08/2019	JOHNSON, MYCHAEL	11/07/2019	Ub Refund Cust # 237306 Acct # 02308000-21 WATR		48.04
660555	11/08/2019	KANE, BALLMER & BERKMAN	10/09/2019	Legal Service Agreement GENF	NOND	200,00
			10/09/2019	Legal Service Agreement GENF	NOND	350.00
			10/09/2019	Legal Service Agreement GENF	NOND	900.00
			10/14/2019	Legal Service Agreement GENF	NOND	2,250.00
			10/10/2019	Legal Service Agreement GENF	NOND	3,003.75
660556	11/08/2019	KEYTECHNOLOGIES BY MG LLC	09/10/2019	Commercial Diesel Scanner GENF	PWKS	3,300.00
660557	11/08/2019	L.A. DOOR COMPANY	10/28/2019	(1) Loop Detector Model Reno Ax-3 GENF	PWKS	170.00
660558	11/08/2019	LANTZ, STEPHEN H.	11/04/2019	Prof. Transportation Consultant Srvcs GENF	PWKS	3,750.00
660559	11/08/2019	LEXISNEXIS, A DIVISION OF, RELEX INC.	09/30/2019	Agreement To Provide The City Attorney'S Office With Access To Its LegGENF	LEGL	567.00
660560	11/08/2019		11/07/2019	Ub Refund Cust # 250570 Acct # 35584000-13 WATR		400.00
660561	11/08/2019	LIFTECH ELEVATOR SERVICES, INC	11/01/2019	Elevator Srvcs - November 2019 GENF	PWKS	4,753.00
660562	11/08/2019	LOS ANGELES COUNTY SHERIFF	11/06/2019	Mult. Deduc. La County Sheriff Ppe: 110119 GENF		187.45
660563	11/08/2019	LOTUS COMMUNICATIONS, LLC	08/26/2019	Install, Test & Label Netwrok And Voice Communication Cables As NeedT&C	IT&C	1,142.00
660564	11/08/2019	LUCA JOE LLC	11/07/2019	Ub Refund Cust # 233882 Acct # 09530000-14 WATR		600.00
660565	11/08/2019	MANAGE HEALTH NETWORK	11/08/2019	Psychological Health Svcs: Payment GENF	NOND	1,741.50
				,	=	-

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660566 11/08/2019 MCGLOVER, CRYSTAL 10/07/2019 Per Diem For Emergency Preparedness Coordinator GENF NON0 1.90 660568 11/08/2019 MCDICAL EYE SERVICES 11/08/2019 Vision Admin Fee: Payment GENF NON0 1.90 660569 11/08/2019 MELVILLE, JOHN EDWARD 11/07/2019 Ub Refund Cust # 094200 Acct # 09147000-10 WATR 1.70 660571 11/08/2019 MELVILLE, JOHN EDWARD 11/07/2019 Ub Refund Cust # 0.904200 Acct # 0.9147000-10 WATR 1.70 660571 11/08/2019 MIDWEST TAPE, LLC 08/28/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee S GENF NON0 1.802 660572 11/08/2019 MIDWEST TAPE, LLC 08/28/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee S GENF NON0 1.802 660573 11/08/2019 NEWCLOUD NETWORKS 11/01/2019 Vesem Cloud Backup Tito Tito Tito Tito Tito 660574 11/08/2019 NEWCLOUD NETWORKS 11/01/2019 Vesem Cloud Backup Tito Tito Tito Tito 660575 11/08/2019 NEWCLOUD NETWORKS 11/01/2019 Vesem Cloud Backup Tito Tito Tito Tito 660576 11/08/2019 OFFICE DEPOT, INC. 19/03/2019 Office Depot Office Supplies OFFICE Supplies GENF POLC 1.844 660576 11/08/2019 Office Depot Office Supplies 660576 11/08/2019 Office Supplies Off	Check#	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Inv Date</u>	Invoice Description	<u>Fund</u>	<u>Org</u>	Paid Amt
11/08/2019 MEDICAL EYE SERVICES 11/08/2019 Vision Admin Fee: Payment GENF No. 1.100 600580 11/09/2019 MEDICO PROFESSIONAL LINENS SRV 11/05/2019 Linen Delivery Service For Jail Watto 1.100 2.14 600571 11/08/2019 MGT OF AMERICA CONSULTING, LLC 69/28/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee S GENF No. 0.330	660566	11/08/2019	MATA, MARIA SANDRA	11/06/2019	Spousalsupport Ppe: 11/01/19	GENF		550.00
660569 11/08/2019 MEDICO PROFESSIONAL LINENS SRV 11/07/2019 Linen Delivery Service For Jail Underly 11/06/2019 MEDICILE, John EDWARD 11/07/2019 Underly 11/06/2019 Verbrund Cust # 094200 Acct # 0914700c-10 WATT 12/06 11/08/2019 MGT OF AMERICA CONSULTING, LLC 08/28/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee S GEN No.NO 12/06 08/28/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee S GEN No.NO 12/06 08/28/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee S GEN No.NO 16/52 08/28/2019 Digital Audiobook, Digital Ebook, Digital Movie, Digital Mov	660567	11/08/2019	MCGLOVER, CRYSTAL	10/07/2019	Per Diem For Emergency Preparedness Coordinator	GENF	ADMN	198.00
11/08/2019 11/08/2019 MELVILLE, JOHN EDWARD 11/07/2019 Ub Refund Cust # 094200 Acct # 09147000-10 VAT 17460051 17/08/2019 MGT OF AMERICA CONSULTING, LLC 608/28/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 6EN No.NO 0.330 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 6EN No.NO 0.330 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 6EN No.NO 0.330 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 6EN No.NO 0.350 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 0.800 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 0.800 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 0.800 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 0.800 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 0.800 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 0.800 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 0.800 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 0.800 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 0.800 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 0.800 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 0.800 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 0.800 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 0.800 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 0.800 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 0.800 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 0.800 0.828/2019 Perform An Annual/Updated Full Cost Allocat	660568	11/08/2019	MEDICAL EYE SERVICES	11/08/2019	Vision Admin Fee: Payment	GENF	DNON	1,100.55
1/08/2019 1/08/2019 MGT OF AMERICA CONSULTING, LLC 08/28/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee S 05.00 03.28 0	660569	11/08/2019	MEDICO PROFESSIONAL LINENS SRV	11/05/2019	Linen Delivery Service For Jail	GENF	POLC	214.45
11/08/2019 MDWEST TAPE, LLC 09/30/2019 Digital Audilobook, Digital Cost Allocation Plan And User Fee S GENF NOND 1,622	660570	11/08/2019	MELVILLE, JOHN EDWARD	11/07/2019	Ub Refund Cust # 094200 Acct # 09147000-10	WATR		174.15
11/08/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee S GENF NOND 1,652	660571	11/08/2019	MGT OF AMERICA CONSULTING, LLC	08/28/2019	Perform An Annual/Updated Full Cost Allocation Plan And User Fee S	GENF	NOND	12,600.00
660572 11/08/2019 MIDWEST TAPE, LLC 09/30/2019 Digital Audiobook, Digital Comics, Digital Movie, Digital Cond Digital Movie, Digital Movie, Digital Cond Digital Movie, Digital Cond Digi				08/28/2019	Perform An Annual/Updated Full Cost Allocation Plan And User Fee S	GENF	NOND	9,331.14
660573 11/08/2019 NEWCLOUD NETWORKS 11/01/2019 Veeam Cloud Backup IT&C IT&C 13.20 660574 11/08/2019 NGUYEN, TONY 09/13/2019 Reimbursement For Vpn Device To Tony Nguyen IT&C IT&C 239 660575 11/08/2019 OCHOA, ANDRES 10/07/2019 Post Police Academy Reimbusement 03/18-08/30 GENF POLC 1.84C 660576 11/08/2019 OFFICE DEPOT, INC. 10/30/2019 Coffee Brewer - Ipd Communications GENF POLC 377 660576 11/08/2019 OFFICE DEPOT, INC. 10/30/2019 Office Depot Office Supplies GENF LEGL 231 660576 11/08/2019 OFFICE DEPOT, INC. 10/30/2019 Office Depot Office Supplies GENF LEGL 237 660576 11/08/2019 OFFICE DEPOT, INC. 10/30/2019 Office Depot Office Supplies GENF LEGL 230 660576 11/08/2019 Office Supplies GENF ADMN 37 660576 11/08/2019 Office Supplies GENF FINC <td></td> <td></td> <td></td> <td>08/28/2019</td> <td>Perform An Annual/Updated Full Cost Allocation Plan And User Fee S</td> <td>GENF</td> <td>NOND</td> <td>1,662.55</td>				08/28/2019	Perform An Annual/Updated Full Cost Allocation Plan And User Fee S	GENF	NOND	1,662.55
650574 11/08/2019 NGUYEN, TONY 09/13/2019 Reimbursement For Vpn Device To Tony Nguyen IT&C 178C 238 660575 11/08/2019 OCHOA, ANDRES 10/07/2019 Post Police Academy Reimbusement 03/18-08/30 GENF POLC 1,840 650576 11/08/2019 OFFICE DEPOT, INC. 10/30/2019 Office Brewer - Ipd Communications GENF POLC 377 650576 11/08/2019 OFFICE DEPOT, INC. 10/30/2019 Office Depot Office Supplies GENF POLC 377 650576 11/08/2019 Office Supplies - Ipd Patrol GENF POLC 10/30/2019 650576 10/30/2019 Office Depot Office Supplies GENF POLC 10/30/2019 650576 10/30/2019 Office Supplies Supplies GENF ADMN 37 650576 10/30/2019 Office Supplies Supplies GENF ADMN 92 65057 10/30/2019 Office Supplies GENF PINC 51 10/30/2019 Office Supplies GENF	660572	11/08/2019	MIDWEST TAPE, LLC	09/30/2019	Digital Audiobook, Digital Comics, Digital Ebook, Digital Movie, Digital	MGENF	LIBR	547.65
660575 11/08/2019 OCHOA, ANDRES 10/07/2019 Post Police Academy Reimbusement 03/18-08/30 GENF POLC 1,840 660576 11/08/2019 OFFICE DEPOT, INC. 10/30/2019 Coffee Brewer - Ipd Communications GENF POLC 377 10/28/2019 Office Depot Office Supplies GENF LEGL 231 10/30/2019 Office Supplies - Ipd Patrol GENF ELGL 231 10/30/2019 Office Supplies - Ipd Patrol GENF ELGL 231 10/31/2019 Office Supplies GENF ADMN 37 10/31/2019 Office Supplies GENF ADMN 37 10/31/2019 Office Supplies GENF ADMN 92 10/31/2019 Supplies For Payroll GENF FINC 548 10/31/2019 Supplies GENF ADMN 23 10/31/2019 Office Supplies GENF ADMN 23 10/31/2019 Office Supplies GENF ADMN 23 10/31/2019 Off	660573	11/08/2019	NEWCLOUD NETWORKS	11/01/2019	Veeam Cloud Backup	IT&C	IT&C	1,320.00
680576 11/08/2019 OFFICE DEPOT, INC. 10/30/2019 Coffee Brewer - Ipd Communications GENF POLC 377 10/28/2019 Office Depot Office Supplies GENF LEGL 231 10/30/2019 Office Supplies - Ipd Patrol GENF POLC 104 10/30/2019 Office Depot Office Supplies GENF LEGL 28 10/31/2019 Office Depot Office Supplies GENF LEGL 28 10/31/2019 Office Supplies GENF ADMN 37 10/31/2019 Office Supplies GENF ADMN 37 10/31/2019 Office Supplies GENF FINC 51 11/05/2019 Supplies For Payroll GENF FINC 54 11/05/2019 Supplies For Payroll GENF FINC 54 11/05/2019 Office Supplies GENF ADMN 37 11/05/2019 Office Supplies GENF ADMN 23 10/31/2019 Office Supplies GENF ECCD 102 10/31/2019 Office Supplies GENF ECCD	660574	11/08/2019	NGUYEN, TONY	09/13/2019	Reimbursement For Vpn Device To Tony Nguyen	IT&C	IT&C	239.31
10/28/2019 Office Depot Office Supplies GENF LEGL 231	660575	11/08/2019	OCHOA, ANDRES	10/07/2019	Post Police Academy Reimbusement 03/18-08/30	GENF	POLC	1,840.11
10/30/2019 Office Supplies - Ipd Patrol GENF POLC 10/4 10/30/2019 Office Depot Office Supplies GENF LEGL 28 10/31/2019 Office Supplies GENF ADMN 37 10/31/2019 Office Supplies GENF ELEC 370 10/31/2019 Office Supplies GENF ADMN 92 11/05/2019 Supplies For Payroll GENF FINC 51 11/05/2019 Supplies For Payroll GENF FINC 546 10/31/2019 Office Supplies GENF FINC 546 10/31/2019 Office Supplies GENF ADMN 23 11/04/2019 Office Supplies GENF ECCD 102 11/04/2019 Office Supplies GENF ECCD 102 10/30/2019 Hr - Office Depot Supply Order GENF PERS 163 10/30/2019 Office Depot Office Supplies GENF LEGL 68 10/30/2019 Office Depot Office Supplies GENF LEGL 68	660576	11/08/2019	OFFICE DEPOT, INC.	10/30/2019	Coffee Brewer - Ipd Communications	GENF	POLC	377.87
10/30/2019 Office Depot Office Supplies GENF LEGL 28 10/31/2019 Office Supplies GENF ADMN 37 10/31/2019 Office Supplies GENF ELEC 370 10/31/2019 Office Supplies GENF FINC 51 11/05/2019 Supplies For Payroll GENF FINC 54 10/31/2019 Office Supplies GENF FINC 546 10/31/2019 Office Supplies GENF ADMN 87 11/01/2019 Office Supplies GENF ADMN 23 10/31/2019 Office Supplies GENF ECCD 102 11/04/2019 Office Supplies GENF ECCD 12 10/30/2019 Hr - Office Depot Supply Order GENF PERS 163 10/30/2019 Office Supplies GENF ADMN 29 10/30/2019 Office Depot Office Supplies GENF LEGL 68 10/30/2019 Office Depot Office Supplies GENF LEGL 68				10/28/2019	Office Depot Office Supplies	GENF	LEGL	231.83
10/31/2019 Office Supplies GENF ADMN 37 10/31/2019 Office Supplies GENF ELEC 370 10/31/2019 Office Supplies GENF ADMN 92 11/05/2019 Supplies For Payroll GENF FINC 51 11/05/2019 Supplies GENF FINC 546 10/31/2019 Office Supplies GENF ADMN 87 11/01/2019 Office Supplies GENF ADMN 23 10/31/2019 Office Supplies GENF ECCD 102 11/04/2019 Office Supplies GENF ECCD 12 10/30/2019 Hr - Office Depot Supply Order GENF PERS 163 10/30/2019 Office Supplies GENF ADMN 29 10/30/2019 Office Depot Office Supplies GENF LEGL 68 11/08/2019 Office Depot Office Supplies GENF LEGL 68				10/30/2019	Office Supplies - Ipd Patrol	GENF	POLC	104.19
10/31/2019 Office Supplies GENF ELEC 370 10/31/2019 Office Supplies GENF ADMN 92 11/05/2019 Supplies For Payroll GENF FINC 51 11/05/2019 Supplies GENF FINC 546 10/31/2019 Office Supplies GENF ADMN 87 11/01/2019 Office Supplies GENF ADMN 23 10/31/2019 Office Supplies GENF ECCD 102 11/04/2019 Office Supplies GENF ECCD 12 10/30/2019 Hr - Office Depot Supply Order GENF PERS 163 10/30/2019 Office Supplies GENF ADMN 29 10/30/2019 Office Depot Office Supplies GENF LEGL 68 11/06/2019 Office Depot Office Supplies GENF LEGL 68				10/30/2019	Office Depot Office Supplies	GENF	LEGL	28,31
10/31/2019 Office Supplies GENF ADMN 92 11/05/2019 Supplies For Payroll GENF FINC 54 11/05/2019 Supplies GENF FINC 546 10/31/2019 Office Supplies GENF ADMN 87 11/01/2019 Office Supplies GENF ADMN 23 10/31/2019 Office Supplies GENF ECCD 102 11/04/2019 Office Supplies GENF ECCD 12 10/30/2019 Hr - Office Depot Supply Order GENF PERS 163 10/30/2019 Office Supplies GENF ADMN 29 10/30/2019 Office Depot Office Supplies GENF LEGL 68 11/06/2019 Office Depot Office Supplies GENF LEGL 68				10/31/2019	Office Supplies	GENF	ADMN	37.88
11/05/2019 Supplies For Payroll GENF FINC 548 11/05/2019 Supplies GENF FINC 546 10/31/2019 Office Supplies GENF ADMN 87 11/01/2019 Office Supplies GENF ADMN 23 10/31/2019 Office Supplies GENF ECCD 102 11/04/2019 Office Supplies GENF ECCD 12 10/30/2019 Hr - Office Depot Supply Order GENF PERS 163 10/30/2019 Office Supplies GENF ADMN 29 10/30/2019 Office Depot Office Supplies GENF LEGL 68 11/06/2019 Office Depot Office Supplies GENF LEGL 68				10/31/2019	Office Supplies	GENF	ELEC	370.22
11/05/2019 Supplies GENF FINC 546 10/31/2019 Office Supplies GENF ADMN 87 11/01/2019 Office Supplies GENF ADMN 23 10/31/2019 Office Supplies GENF ECCD 102 11/04/2019 Office Supplies GENF ECCD 12 10/30/2019 Hr - Office Depot Supply Order GENF PERS 163 10/30/2019 Office Supplies GENF ADMN 29 10/30/2019 Office Depot Office Supplies GENF LEGL 68 11/06/2019 Office Depot Office Supplies GENF LEGL 68				10/31/2019	Office Supplies	GENF	ADMN	92.55
10/31/2019 Office Supplies GENF ADMN 87 11/01/2019 Office Supplies GENF ADMN 23 10/31/2019 Office Supplies GENF ECCD 102 11/04/2019 Office Supplies GENF ECCD 12 10/30/2019 Hr - Office Depot Supply Order GENF PERS 163 10/30/2019 Office Supplies GENF ADMN 29 10/30/2019 Office Depot Office Supplies GENF LEGL 68 11/06/2019 Office Depot Office Supplies GENF LEGL 66				11/05/2019	Supplies For Payroll	GENF	FINC	51.87
11/01/2019 Office Supplies GENF ADMN 23 10/31/2019 Office Supplies GENF ECCD 102 11/04/2019 Office Supplies GENF ECCD 12 10/30/2019 Hr - Office Depot Supply Order GENF PERS 163 10/30/2019 Office Supplies GENF ADMN 29 10/30/2019 Office Depot Office Supplies GENF LEGL 68 11/06/2019 Office Depot Office Supplies GENF LEGL 66				11/05/2019	Supplies	GENF	FINC	546.35
10/31/2019 Office Supplies GENF ECCD 102 11/04/2019 Office Supplies GENF ECCD 12 10/30/2019 Hr - Office Depot Supply Order GENF PERS 163 10/30/2019 Office Supplies GENF ADMN 29 10/30/2019 Office Depot Office Supplies GENF LEGL 68 11/06/2019 Office Depot Office Supplies GENF LEGL 66				10/31/2019	Office Supplies	GENF	ADMN	87.13
11/04/2019 Office Supplies GENF ECCD 12 10/30/2019 Hr - Office Depot Supply Order GENF PERS 163 10/30/2019 Office Supplies GENF ADMN 29 10/30/2019 Office Depot Office Supplies GENF LEGL 68 11/06/2019 Office Depot Office Supplies GENF LEGL 66				11/01/2019	Office Supplies	GENF	ADMN	23.20
10/30/2019 Hr - Office Depot Supply Order GENF PERS 163 10/30/2019 Office Supplies GENF ADMN 29 10/30/2019 Office Depot Office Supplies GENF LEGL 68 11/06/2019 Office Depot Office Supplies GENF LEGL 66				10/31/2019	Office Supplies	GENF	ECCD	102.99
10/30/2019 Hr - Office Depot Supply Order GENF PERS 163 10/30/2019 Office Supplies GENF ADMN 29 10/30/2019 Office Depot Office Supplies GENF LEGL 68 11/06/2019 Office Depot Office Supplies GENF LEGL 66				11/04/2019	Office Supplies	GENF	ECCD	12.09
10/30/2019 Office Depot Office Supplies GENF LEGL 68 11/06/2019 Office Depot Office Supplies GENF LEGL 66				10/30/2019		GENF	PERS	163.42
10/30/2019 Office Depot Office Supplies GENF LEGL 68 11/06/2019 Office Depot Office Supplies GENF LEGL 66				10/30/2019	Office Supplies	GENF	ADMN	29.67
11/06/2019 Office Depot Office Supplies GENF LEGL 66				10/30/2019		GENF	LEGL	68.48
$^{\prime}$				11/06/2019		GENF	LEGL	66.76
	660577	11/08/2019	PACIFIC PRODUCTS AND SERVICES, LLC	11/01/2019	Hardware, Brackets, Bonding Material	GENF	PWKS	6,843.93

1:11 pm

Check #	Chk Date	<u>Vendor Name</u>	Inv Date	Invoice Description	<u>Fund</u>	<u>Org</u>	<u>Paid Amt</u>
660578	11/08/2019	PACIFICA SERVICES, INC	09/24/2019	P658 E.I.R. Phase 3	GAST	CIP	14,589.25
			09/24/2019	P658 E.I.R. Phase 3	PROA	CIP	54,428.10
			09/24/2019	P658 E.I.R. Phase 3	PROC	CIP	43,096.86
			10/29/2019	Eir Phase 3	PROA	CIP	114,999.92
			10/23/2019	Tmop Phase 2	PROA	CIP	9,130.68
			10/23/2019	Tmop Phase 2	PROC	CIP	10,795.62
			08/20/2019	P700 Mobility Plan Update	GENF	CIP	6,763.96
			08/20/2019	P700 Mobility Plan Update	GRNT	CIP	3,421.14
			08/22/2019	Ntp#2 Mobility Plan Update	GENF	CIP	9.056.11
			08/22/2019	Ntp#2 Mobility Plan Update	GRNT	CIP	682.69
			08/28/2019	Ntp#2 Mobility Plan Update	GENF	CIP	2,192.89
			08/28/2019	Ntp#2 Mobility Plan Update	GRNT	CIP	165.31
			08/20/2019	Ntp#2 Mobility Plan Update	GENF	CIP	288.75
			08/20/2019	Ntp#2 Mobility Plan Update	GRNT	CIP	288.75
			09/25/2019	Pacifica Services (Increase Encumbrance Amt)	GENF	CIP	13,888.30
			09/25/2019	Pacifica Services (Increase Encumbrance Amt)	GRNT	CIP	13,166.60
			10/29/2019	Pacifica Services (Increase Encumbrance Amt)	GENF	CIP	18,223.62
			10/29/2019	Pacifica Services (Increase Encumbrance Amt)	GRNT	CIP	6,181.78
660579	11/08/2019	PAIKAL, MOJGAN & ELIAS	11/07/2019	Ub Refund Cust # 240605 Acct # 30198000-17	WATR		329.80
660580	11/08/2019	PALP,INC. DBA EXCEL PAVING CO.	10/30/2019	Van Ness Avenue Improvement Project	MEAR		-15,713,84
			10/30/2019	Van Ness Avenue Improvement Project	MEAR	CIP	314,276.70
660581	11/08/2019	PETERSON, LINDA	10/22/2019	Reimburse For Purchasing Lunch For Food Bank Volunteers	GENF	PR&L	49.51
660582	11/08/2019	PRO-I.D. SYSTEMS	10/24/2019	Control Badge Printer Supplies	GENF	PWKS	2,000.00
660583	11/08/2019	PSOMAS, INC	10/15/2019	Recommending Award Of A Professional Services Contracts To Provi	deMEAR	CIP	17,648.59
660584	11/08/2019	RETAIL LEASE TRAC INC.	09/21/2019	Retail Lease Trac Membership For Sharon Mann Garrett	GENF	ECCD	975.00
660585	11/08/2019	ROADLINE PRODUCTS INC. USA	10/24/2019	Traffic Paint Purchase	GENF	PWKS	572.00
660586	11/08/2019	RYDIN DECAL	10/31/2019	2020 Business Parking Permts	PRKG	PRKG	1,289.44
660587	11/08/2019	S & S WORLDWIDE	10/25/2019	Preschool Supplies (Recreation)	GENF	PR&L	228.48
660588	11/08/2019	SALEM PRESS, INC	02/13/2019	Encyclopedia Of Environmental Issue 3Rd Edition	GENF	LIBR	420.75
660589	11/08/2019	SCHNEIDER, MICHAEL	11/07/2019	Ub Refund Cust # 222223 Acct # 09028000-17	WATR		52.88
660590	11/08/2019	SEAMLESSDOC	10/21/2019	Seamlessdocs Base Subscription	IT&C	IT&C	5,720.00
660591	11/08/2019	SECURITAS SECURITY SERVICES, USA, INC.	06/20/2019	2Nd Installment	GENF	POLC	4,240.00
660592	11/08/2019	SERRANO, SAMUEL	10/07/2019	Post Police Academy Reimbursement	GENF	POLC	778.42
660593	11/08/2019	SHERIFF DEPARTMENT, LOS ANGELES COUNTY	11/06/2019	Mult. Deduc.La Sheriff Ppe: 110119	GENF		2,783.75
660594	11/08/2019	SHOUHED, JAHANSHAH	10/31/2019	Cdbg-Htbra Drain, Cibeleana	CDBG		2,467.00
660595	11/08/2019	SILBA, LINDA M	10/31/2019	Reimbursement Halloween Party	GENF	LIBR	54.46
660596	11/08/2019	SMART TINT, INC.	10/30/2019	Po To Purchase Smart Tint Panels	GENF	PWKS	2,062.57
660597	11/08/2019	SMITH, FREEMAN JR	10/21/2019	Training Travel Expenses - F. Smith		POLC	470.00
660598	11/08/2019	SMITH, FREEMAN JR	10/21/2019	Training Travel Expenses - F. Smith		POLC	284.00

1:11 pm

City of Inglewood Warrant Register Report

Check#	Chk Date	<u>Vendor Name</u>	Inv Date	Invoice Description	<u>Fund</u>	Ωrg	<u>Paid Amt</u>
660599	11/08/2019	SMITH, SKYLER	11/05/2019	Inglewood Parking Citation Refund 19894011	PRKG	PRKG	55.00
660600	11/08/2019	SO CALIF EDISON CO*	10/01/2019	10/01-10/16/19 Edison Services	ASSM	PWKS	15.34
			09/30/2019	09/16-09/30 Edison Services	ASSM	PWK\$	15.34
			09/26/2019	09/26/19-09/30/2019 Edison Services	GAST	PWKS	14.76
			10/29/2019	10/01/19-10/28/19 Edison Services	GAST	PWKS	96.14
			10/29/2019	10/01/19-10/28/19 Edison Services	GAST	PWKS	142.87
			09/30/2019	09/26/19-09/30/19 Edsion Services	GAST	PWKS	21,96
			10/23/2019	10/1/19-10/22/19- Edison Services	GAST	PWKS	46.26
			09/30/2019	09/20-09/30 Edison Services	GAST	PWKS	20.90
			10/31/2019	10/01-10/30 Edison Various	GENF	POLC	75.02
			10/31/2019	Edison Various	GAST	PWKS	140.52
			10/25/2019	10/01/19-10/24/19- Edison Various Service	GAST	PWKS	95.77
			10/25/2019	09/24/19-09/30/19- Edison Various Service	GAST	PWKS	29.12
			10/26/2019	09/24/19-09/30/19- Edison Various Service	GENF	PR&L	81.06
			10/26/2019	09/24/19-09/30/19- Edison Various Service	GAST	PWKS	18.25
			10/25/2019	10/01/19-10/24/19- Edison Various Service	GENF	PR&L	266,55
			10/25/2019	10/01/19-10/24/19- Edison Various Service	GAST	PWKS	91.50
			10/31/2019	09/27/19-09/30/19 Edison Various Services	GENF	PR&L	495.08
			10/31/2019	10/01/19-10/25/19 Edison Various Services	GENF	PR&L	3,514.46
			10/31/2019	Edison Various Services	ASSM	PWKS	43.32
			10/31/2019	Edison Various Services	GAST	PWKS	63,56
			10/01/2019	10/01/19-10/10/19 Edison Various	GAST	PWKS	15.01
			10/01/2019	09/11/19-09/30/19 Edison Various	GAST	PWKS	25.84
			10/31/2019	10/01/19-10/28/19 Edison Various	GAST	PWKS	13.69
			10/25/2019	10/01/19-10/24/19-Edison Various Services	GAST	PWKS	43,89
660601	11/08/2019	SO CALIF EDISON CO*	09/30/2019	09/30/2019 Edison Various Services	GENF	POLC	2.58
			10/26/2019	09/25/19-09/30/19 Edison Various	GENF	PWKS	2.10
			10/25/2019	10/01/19-10/25/19 Edison Various	GENF	PWKS	8.49
			10/31/2019	Edison Various Services	ASSM	PWKS	13.46
			10/31/2019	09/26/19-09/30/19 Edison Various	GAST	PWKS	2.23
			10/25/2019	09/24/19-09/30/19-Edison Various Services	GAST	PWKS	13.30
			10/25/2019	10/01/19-10/24/19- Edison Various Services	GAST	PWKS	8.21
			10/25/2019	0924/19-09/30/19- Edison Various Services	GAST	PWKS	2.52
660602	11/08/2019	SO CALIF GAS CO	10/14/2019	Gas Various 10/01/19-10/08/19	GENF	PWKS	469.28
			10/14/2019	Gas Various 10/01/19-10/08/19	GENF	PR&L	110.00
			10/14/2019	Gas Various 10/01/19-10/08/19	WATR	PWKS	16.32
			10/14/2019	Gas Various 09/09/19-09/30/19	GENF	PWKS	1,232.12
			10/14/2019	Gas Various 09/09/19-09/30/19	GENF	PR&L	289.69
			10/14/2019	Gas Various 09/09/19-09/30/19	WATR	PWKS	42.94
			Đ _o	ine 7 of 11			

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Check#	<u>Chk Date</u>	Vendor Name	<u>Inv Date</u>	Invoice Description	<u>Fund</u>	<u>Ors</u>	Paid Amt
660603	11/08/2019	SOUTH BAY CITIES COUNCIL OF	08/20/2019	Sbccog Study Inv 2	TRAN	CIP	25,501.75
660604	11/08/2019	STATE OF CALIF-FRANCHISE TAX B	11/06/2019	Mult.Ca Ftb Deduction Ppe:110119	GENF		2,089.05
660605	11/08/2019	STEWART, MARY	11/05/2019	Inglewood Parking Citation Refund 19779746	PRKG	PRKG	52.00
660606	11/08/2019	SULLY-MILLER CONTRACTING CO*	10/01/2019	Asphalt Purchase	SANI	PWKS	88.69
			10/01/2019	Asphalt Purchase	SANI	PWKS	151.60
			10/02/2019	Asphalt Purchase	SANI	PWKS	84.24
			10/03/2019	Asphalt Purchase	SANI	PWKS	79.04
660607	11/08/2019	SYLVIA MCARTHUR TRUST OF 1989	11/05/2019	Year 2 Of 5 Agreement With Sylvia Moarthur Trust Of 1989 For Use ()f (GENF	POLG	2,500.00
660608	11/08/2019	THE JONES PAYNE GROUP, INC	10/25/2019	Agreement With The Jones Payne Group Inc., To Provide Architectus	I/ERSIF	CIP	12,771.54
			09/30/2019	Agreement To Provide Architectural/Engineering Design And Acoustic	al RSIF	CIP	18,976.12
660609	11/08/2019	THOMSON REUTERS - WEST	10/01/2019	West Information	GENF	LIBR	700.40
660610	11/08/2019	TIME CLOCK SALES & SERVICE CO.	11/06/2019	Ink Ribbons For Rapidprint Time & Date Stamp	GENF	PERS	81.87
660611	11/08/2019	TIME WARNER CABLE	10/19/2019	Spectrum Business Tv 333 E Queen St	IT&C	IT&C	133.47
			11/02/2019	Spectrum Tv Services 115 S Locust	IT&C	IT&C	84.99
660612	11/08/2019	TRIFILETTI CONSULTING, INC.	11/04/2019	A Professional Services Agreement With Triffiletti Consulting (Triffletti), A	CIP	6,319.87
660613	11/08/2019	TSM RECOVERY & RECYCLING CO	11/01/2019	Hazardous And Medical Waste Disposal.	GENF	POLC	193.60
660614	11/08/2019	U.S DEPT OF EDUCATION AWG	11/06/2019	Us Dep. Of Educ. Ded.From Z. Ramsey Ppe:110119	GENF		9.79
660615	11/08/2019	U.S. DEPARTMENT OF EDUC. AWG	11/06/2019	U.S. Department Of Educ. Pymt. From 8. Birkbeck Ppe:110119	GENF		796.25
660616	11/08/2019	U.S. DEPARTMENT OF, EDUCATION AWG	11/06/2019	Pymt To U.S. Dept.Of Educ.Awg From D.B.Pipkins Ppe:110119	GENF		327.16

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Check#	Chk Date	Vendor Name	Inv Date	Invoice Description	<u>Fund</u>	Org	<u>Paid Amt</u>
660617	11/08/2019	US BANK PAYMENTS	10/21/2019	Delta Air-At&T Stadium Site Visit	GENF	PWKS	427.60
			10/21/2019	Delta Air-At&T Stadium Site Visit	GENF	PWKS	427.60
			10/21/2019	Delta Air-At&T Stadium Site Visit	GENF	PWKS	427.60
			10/22/2019	Southwest-2019 Cti Education Week	GENF	ECCD	243.96
			10/22/2019	Southwest-2019 Cti Education Week	GENF	ECCD	243.96
			10/22/2019	Digicert IncItc Wild Card Product	IT&C	IT&C	1,307.00
			10/24/2019	Hyatt Regency Phoenix-Wastecon Conference	SANI	PWKS	657.40
			10/24/2019	American Airlines-Lincoln Financial Stadium Site Visit	GENF	POLC	548,60
			10/25/2019	Target-Eac Halloween Gift Cards	GENF	NOND	351.00
			10/25/2019	Amazon-Eac Carnival Game Supplies	GENF	NOND	49.87
			10/25/2019	Homewood Suites-Levi Stadium Site Visit	GENF	PWKS	493.05
			10/25/2019	Homewood Suites-Levi Stadium Site Visit	GENF	PWKS	493.05
			10/25/2019	Homewood Suites-Levi Stadium Site Visit	GENF	PWKS	493.05
			10/25/2019	Homewood Suites-Levi Stadium Site Visit	GENF	ADMN	513.48
		10/25/2019	Homewood Suites-Levi Stadium Site Visit		ADMN	492.22	
			10/25/2019	Costco-Rogers Park Halloween Candy	GENF	PR&L	165.89
			10/29/2019	Costco-Eac Halloween	GENF	NOND	211.25
	10/29/2019 Dollar Tree-Eac Halloween Bags		Dollar Tree-Eac Halloween Bags	GENF	NOND	34,55	
·		Vons-Eac Halloween	GENF	NOND	180.95		
			10/31/2019	Renaissance Hotel-American Association Of Airport Executives	RSIF	RSI	440.96
			10/25/2019	Delta Air-Financial Management Training		POLC	358.30
			10/25/2019	Alaska Air-Financial Management Training		POLC	143.30
660618	11/08/2019	US BANK PAYMENTS	10/29/2019	Amazon-Eac Carnival Game Supplies	GENF	NOND	29.69
			11/01/2019	Torrance Daily Breeze-Subcription For Admin.	GENF	NOND	10.00
660619	11/08/2019	VALET LIVING TURNS, LLC, DBA VALET LIVING TU	10/01/2019	September 2019-Janitorial Srvcs Sections A, B & C	GENF	FINC	115,000.00
		,	11/01/2019	October 2019-Janitorial Srvcs Sections A, B & C	GENF	FINC	115,000.00
660620	11/08/2019	VERBERA-LÖPEZ, ABAN	10/07/2019	Post Police Academy Reimbusement 03/18-08/30	GENF	POLC	808.42
660621		VERIZON WIRELESS	10/26/2019	Wireless Services	GENF	POLG	32.97
			10/26/2019	Wireless Services 09/27-09/30	GENF	POLC	5.04
660622	11/08/2019	VISIBLE GRAPHICS, INC.	09/23/2019	Installation Of Vinyl Frostiong To Doors And Windows At Senior Center	GENF	CIP	4,237.00
660623	11/08/2019	VITAL MEDICAL SERVICES, LLC	09/30/2019	On Call Non Emergency Medical Services	GENF	POLC	5,126.00
660624	11/08/2019	VITELA, BRAYANT	10/07/2019	Post Police Academy Reimbusement 03/18-08/30	GENF	POLC	808.42
660625		WALKER, BRIAN	09/24/2019	Reimbursement For Surge Protector	GENF	ADMN	10,97
			10/15/2019	Per Diem For Emergency Services Manager	GENF	ADMN	503.00
660626	11/08/2019	WEX BANK	10/23/2019	Shell Fuel Purchase	GENF	PWKS	
			10/23/2019	Shell Fuel Card	GENF	PWKS	105.25
660627	11/08/2019	WHITAKER BROTHERS BUSINESS, MACHINES, IN	10/28/2019	Cutter For Print Shop	IT&C	IT&C	25,831.00
660628		WILCO LIFE INSURANCE COMPANY	11/08/2019	Whole Life - Wilco: Payment: Payment	GENF	NOND	

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660629	11/08/2019						Paid Amt
		WILLDAN ENGINEERING	12/21/2018	Imperial Hwy Construction Mgmnt & Inspection		CIP	23,378.50
			02/12/2019	Imperial Hwy Construction Mgmnt & Inspection		CIP	25,224.00
			04/16/2019	Imperial Hwy Construction Mgmnt & Inspection		CIP	38,477.25
			08/30/2019	Imperial Hwy Construction Mgmnt & Inspection		CIP	30,169.84
			01/22/2019	Imperial Hwy Construction Mgmnt & Inspection		CIP	31,650,25
			07/19/2019	Imperial Hwy Construction Mgmnt & Inspection		CIP	23,231.12
			10/25/2019	Van Ness Improvements-Level 3	MEAR	CIP	20,241.75
			09/25/2019	Van Ness Improvements-Level 3	MEAR	CIP	23,574.00
660630	11/08/2019	WILLIAMS, ANGELA	10/25/2019	Angela Williams-Reimbursement Travel Expense	SANI	PWKS	116.03
660631	11/08/2019	WORD PROCESSING UNLIMITED INC	10/07/2019	Transcription Services (English And Spanish To English)	GENF	POLC	1.131.84
660632	11/08/2019	XEROX CORP	10/25/2019	Xerox Service And Maintenance Agreement	GENF	FINC	90.73
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	FINC	121.25
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	ECCD	81.98
			10/25/2019	Xerox Service And Maintenance Agreement	RSIF	RSI	81.36
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	POLC	423.07
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	ADMN	353.20
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	PERS	395.95
			10/25/2019	Xerox Service And Maintenance Agreement	CDBG		69.24
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	PWKS	576.50
			10/25/2019	Xerox Service And Maintenance Agreement	IT&C	IT&C	103.94
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	FINC	177.34
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	POLG	758.25
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	POLC	227.00
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	CLRK	116.71
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	LEGL	126.78
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	POLC	72.57
			10/25/2019	Xerox Service And Maintenance Agreement	IT&C	IT&C	665.60
			10/25/2019	Xerox Service And Maintenance Agreement	IT&C	IT&C	709.52
			10/25/2019	Xerox Service And Maintenance Agreement	IT&C	IT&C	103.77
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	PR&L	377.95
			10/25/2019	Xerox Service And Maintenance Agreement	HOUS		137.95
			10/25/2019	Xerox Service And Maintenance Agreement	HOUS		137.44

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Check#	<u>Chk Date</u>	<u>Vendor Name</u>	Inv Date	Invoice Description	<u>Fund</u>	<u>Org</u>	Paid Amt
660633	11/08/2019	XEROX CORP	10/25/2019	Xerox Service And Maintenance Agreement	GENF	PWKS	24.48
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	PERS	18.38
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	POLC	61.42
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	POLC	60,90
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	POLC	28.37
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	POLC	31.44
			10/25/2019	Xerox Service And Maintenance Agreement	PRKG	PRKG	34.85
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	FINC	44.95
			10/25/2019	Xerox Service And Maintenance Agreement	WATR	PWKS	29.80
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	POLC	33.89
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	TRSR	32.46
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	PWKS	16.54
			10/25/2019	Xerox Service And Maintenance Agreement	WATR	PWKS	15.15
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	LEGL	62.91
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	POLC	48.38
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	PR&L	42.08
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	PR&L	23.46
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	PR&L	53.13
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	PR&L	16.54
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	PR&L	49.12
			10/25/2019	Xerox Service And Maintenance Agreement	WATR	PWKS:	24.34
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	FINC	42.99
660634	11/08/2019	XEROX CORP	10/25/2019	Xerox Service And Maintenance Agreement	GENF	PR&L	12.09
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	PR&L	15.10
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	PR&L	12.94
			10/25/2019	Xerox Service And Maintenance Agreement	IT&C	IT&C	1.18
			10/25/2019	Xerox Service And Maintenance Agreement	IT&C	IT&C	12.35
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	PR&L	12.09
660635	11/08/2019	YBARRA, ISAAC	10/07/2019	Post Police Academy Reimbusement 03/18-08/30	GENF	POLC	808.42
				Total for 156 Checks		\$4,188	,683.09



CITY OF INGLEWOOD

OFFICE OF THE SUCCESSOR AGENCY TREASURER



DATE: November 19, 2019

TO: Chairman and Successor Agency Members

FROM: Successor Agency Treasurer

SUBJECT: Monthly Treasurer's Report for the Month Ending September 30, 2019

RECOMMENDATION:

It is recommended that the Chairman and Successor Agency Members receive and file the Successor Agency Treasurer's Report for the month ending September 30, 2019, to comply with the City of Inglewood Investment Policy.

BACKGROUND:

In accordance with the City of Inglewood Investment Policy, the Treasurer is required to submit a monthly investment report to the Chairman and Successor Agency Members.

DISCUSSION:

Cash & Investments held for the month ending September 30, 2019. See attachment for investment summary.

FINANCIAL/FUNDING ISSUES AND SOURCES:

Not applicable.

LEGAL REVIEW VERFICATION: N/A

Administrative staff has verified that the legal documents accompanying this report have been submitted to, reviewed, and approved by the Office of General Counsel.

FINANCE REVIEW VERIFICATION:

Administrative staff has verified that this report, in its entirety, has been submitted, reviewed and approved by the Office of the Finance Department.

DESCRIPTION OF ANY ATTACHMENTS:

Attachment No. 1: Schedule of Investments

PREPARED BY:

Wanda M. Brown, Successor Agency Treasurer Billy Chau, Senior Accountant

AGENCY PRESENTER:

Wanda M. Brown, Successor Agency Treasurer

SUCCESSOR AGENCY TREASURER APPROVAE

Wanda M. Brown, Successor Agency Treasurer

One W Manchester Boulevard * Inglewood, CA * 90301 * Phone (310) 412-5301 * Fax (310) 412-8788 * www.cityofinglewood.org



City of Inglewood Investments - Successor Agency Treasurer's Report AS OF SEPTEMBER 30, 2019



	CUSIP	Moody's	Сопроя		Purchase	Maturity	investment	Face		Estimated
TYPE OF INVESTMENTS	Number	Ratings	Rate	Yleld	Date	Date	Earnings	Value	Cost Basis	Mkt.Value
POOLED CASH & INVESTMENTS										
Bank of America-Operating								\$ 18,574,830	\$ 18,574,830	\$ 18,574,830
Global Custody & Agency Services: Money Market	602 - XXXX		n/a	0.000%	n/a	n/a		\$ 21,740	\$ 21,740	\$ 21,740
Bank of America: Savings-PFIC	145 - XXXXXXX		n/a	0.060%	n/a	ດ/ຮ	\$ 2	S. 14,921	S 14,921	\$ 14,921
TOTAL POOLED CASH & INVESTMENTS								\$ 18,611,491	\$ 18,611,491	\$ 18,611,491
BOND PROCEEDS - US BANK										
US Bank Money Market Series 2007	146 - XXXXXX		n/a	0.150%	Varies	nie	\$ 8,357	\$ 12,308,624	\$ 12,308,624	\$ 12,308,624
US Bank Money Market Series 2003	146 - XXXXXX		n/a	0.150%	Varies	n/a	\$ 3,965	\$ 4,584,368	\$ 4,584,368	\$ 4,584,368
TOTAL BOND PROCEEDS								\$ 16,892,092	\$ 16,892,992	\$ 16,892,993
CASH & INVESTMENT WITH FISCAL AGENT - US BANK										
First Amer Treas Oblig Fund: Series 1998A	954 - XXXXX		nia	2,000%	Varies	n/a	\$ 4,084	2 3,069,910	\$ 3,059,910	\$ 8,059,910
Fidelity Treasury Fund Daily: Series 2003	946 - XXXXX		nia	0.900%	Varies	nta	\$ 2	\$ 2,072	\$ 2,072	\$ 2,070
US Bank Money Market CT 5; Series 2003	946 - XXXXX		ก/ล	0.000%	Varies	n/a	\$ 187	\$ 1,099,375	\$ 1,099,375	\$ 1,099,375
Fidelity Treasury Portfolio CL III: Series 2007A	120 - XXXXXX		n/a	0.000%	Varies	6/8	\$ 1	\$ 861	\$ 861	\$ 861
US Bank Money Misrket CT 15: Series 2007A	120 - XXXXXX		n/a	0.000%	Varies	n/a	\$ 2,260	\$ 3,328,303	\$ 3,328,303	\$ 3,328,303
First Amer Govt Oblig Fd CL Y: 2017A & B	299 - XXXXXX		n/a	0.000%	Varies	n/a	\$ 11,162	\$ 7,634,286	S 7,534,285	\$ 7,634,285
TOTAL CASH & INVESTMENT WITH FISCAL AGENT								\$ 15,024,804	\$ 15,024,604	\$ 15,824,804
GRAND TOTAL							\$ 39,021		\$ 50,529,287	\$ 50,529,267

This schedule of investments is in compliance with the Inglewood Redevelopment Agency's investment policy. The Treasurer's cash management program provides sufficient liquidity to meet the pool's expenditure requirements for the next six months. The weighted average maturity of the Agency's pooled investments is 1 day. The weighted average maturity of the fine investments with liscal agent to 1 day. The market prices of securities are obtained directly through the State of California-LAIF, US Bank, Bank of America and those financial institutions through which the City purchases securities.

Earnings, Debt Service - September 30, 2019	<u> </u>	30,019
Earnings - September 30, 2019	\$	2
FY 16/19 Earnings - Year to Date	\$	30

INVESTMENT TERMINILOGY EXPLANATION:

Yield - The rate of annual income return on an investment expressed as a percentage.

Face Value - The nominal value or dollar value of a security by an issuer or seller.

Cost Basis - Refers to the total cost of an investment, including all fees and commission.

Estimated Market Value - The highest estimated price that a buyer would pay and a seller would accept for an item in an open competitive market.



WARRANT REGISTER REPORT LEGEND

FUND LISTING

Fund	Description	Fund	Description
Aqmd	AB2766 (AQMD) Fund	Pobf	Debt Service - Pens Obligation Bond
Arra	ARRA Fund	PrlB	Prop 18 Fund
Assm	Special Assessment Fund	Prkg	Parking Fund
CDBG	HUD (CDBG) Fund	ProA	Proposition A Fund
Civc	Civic Center Projects Fund	ProC	Proposition C Fund
Debt	Successor Agency RDA Debt Service	Proj	Call for Projects Fund
Gast	Gas Tax Fund	Retr	Retirement Fund
Genf	General Fund	Rops	Successor Agency RDA (ROPS)
Grnt	Grants Fund	Rsif	Noise Mitigation Fund
Hous	Housing Fund	Sani	Sanitation Fund
HwPk	Hollywood Park CFD Fund	Sewr	Sewer Fund
π&C	IT & Communications Fund	Stor	Stores & Equipment Fund
Lmih	Successor Agency Low Mod Housing	Tda3	TDA Article 3 Fund
MeaR	Measure R Fund	Traf	Traffic Offender Fund
MeaS	Measure R Street & Hwy Fund	Tran	State Transp Grant Reimb Fund
MeIT	Special Tax Fund - Measure IT	Trst	Trust and Agency Fund
Part	Public Art Fund	Watr	Water Utility Fund

ORG LISTING

Org	Description	Org	Description
Admn	Administration	Nond	Non-Departmental
CIP	Capital Projects	Pers	Human Resources
Clrk	City Clerk	PnBl	Planning & Building
EcCd	Economic & Community Development	Polc	Police
Elec	Mayor and City Council	PR&L	Parks, Recreation & Library Services
Finc	Finance	Prkg	Parking & Enterprise Services
IT&C	IT & Communications	Pwks	Public Works
Legi	Legal	RSI	Residential Sound Insulation
Libr	Library	Trsr	City Treasurer

Check#	Chk Date	<u>Vendor Name</u>	Inv Date	Invoice Description	<u>Fund</u>	<u>Org</u>	Paid Amt
43174	11/12/2019	CALIFORNIA PERS	11/08/2019	Pers - City Payment To Pers: Payment	GENF		241,827.92
			11/08/2019	Pers - City Payment To Pers: Payment	GENF	NOND	284,359.19
660637	11/14/2019	ARBOR TRAVEL ASSOCIATES, INC	11/13/2019	Invoice No.1146-Airfare For Recon Conference	GENF	ECCD	156.96
660638	11/14/2019	AT&T CORP	11/01/2019	Att Teleconference	IT&C	IT&C	15.92
			11/01/2019	Att Pacific Bell	IT&C	IT&C	57.78
660639	11/14/2019	B & H FOTO & ELECTRONICS CORP	10/25/2019	Photo Paper - Ipd Forensics	GENF	POLC	118.73
660640	11/14/2019	BAKER & TAYLOR BOOKS *	10/15/2019	Crenshaw Adult Books	GENF	LIBR	505,30
			09/25/2019	Adult Serials	GENF	LIBR	435.69
			09/30/2019	Adult Serials	GENF	LIBR	12.98
			10/02/2019	Adult Serials	GENF	LIBR	403.24
			10/09/2019	Adult Serials	GENF	LIBR	177.49
			11/12/2019	Adult Serials	GENF	LIBR	362.14
660641	11/14/2019	BATEMAN COMMUNITY LIVING, LLC	11/11/2019	Fy 19-20 Blanket Po To Provide Meals To Seniors For Nutrition Prog.	GRNT	PR&L	16,696.41
660642	11/14/2019	BURRO CANYON SHOOTING PARK	10/31/2019	Shooting Range Fees - Ipd	GENF	POLC	340.00
			10/29/2019	Shooting Range Fees - Ipd	GENF	POLC	280.00
			10/22/2019	Shooting Range Fee - Ipd	GENF	POLC	380.00
660643	11/14/2019	CDW GOVERNMENT, INC.	10/31/2019	Ipad Charging Cord And Adapter	GENF	ADMN	83.20
660644	11/14/2019	CITY OF INGLEWOOD/PETTY CASH	11/13/2019	Petty Cash Reimbursement	GENF	TRSR	173.57
			11/13/2019	Petty Cash Reimbursement	GENF	PERS	100.00
			11/13/2019	Petty Cash Reimbursement	GENF	FINC	1.01
			11/13/2019	Petty Cash Reimbursement	GENF	POLG	168.62
			11/13/2019	Petty Cash Reimbursement	GENF	LIBR	30:83
660645	11/14/2019	COURY, JAMES	11/02/2019	Per Diem - J. Coury	GENF	POLC	975.12
660646	11/14/2019	DEWEY PEST CONTROL	10/01/2019	October 2019 - Pest Control Srvcs	GENF	FINC	1,300.00
660647	11/14/2019	ELECTRONIC WASTE SOLUTIONS	10/25/2019	Cleanup/Rapid Response	SANI	PWKS	453.20
			10/18/2019	Cleanup/Rapid Response	SANI	PWKS	887.20
			11/08/2019	Cleanup/Rapid Response	SANI	PWKS	597:20
			11/01/2019	Cleanup/Rapid Response	SANI	PWKS	837.20
660648	11/14/2019	ENTENMAN-ROVIN CO	09/13/2019	Pd Dome Badge- Multi Items	GENF	POLC	217.98
			11/05/2019	Badges - Ipd Admin	GENF	POLC	2,140.23
660649	11/14/2019	ESTRADA, ANDREA	10/31/2019	Reimburse Oct 2019 Mileage For Senior Nutrition Prog.	GRNT	PR&L	26.68
660650	11/14/2019	ESTRADA, TERESA	10/30/2019	Invoice 73582 - Reimbursement For Supplies Purchased	GENF	NOND	412.00
660651	11/14/2019		10/25/2019	Credit Report - Ipd Backgrounds	GENF	POLC	77.22
660652			10/10/2019	Training Reimbursement - R. Fernandez		POLC	1,302.97
660653		FLEETWASH INC.	10/31/2019	Pressure Washing Services	GAST	PWKS	2,297.70
			11/07/2019	Pressure Washing Services	GAST	PWKS	2,417.58
660654	11/14/2019	FOOD 4 LESS OF CALIFORNIA	10/31/2019	Payment For Foods For Halloween At Ing. Sr. Ctr.	GENF	PR&L	236.57
660655	11/14/2019		11/01/2019	Sart Exam - Ipd	GENF	POLC	1,200.00
660656		GARCIA, GABRIELA	10/22/2019	Per Diem - G. Garcia		POLC	304.00

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660657	11/14/2019	GOLDEN STATE WATER COMPANY	10/01/2019	Various Accounts	GENF	PR&L	114.46
660658	11/14/2019	HADRONEX INC. DBA, SMARTCOVER SYSTEMS	11/12/2019	Asm-Rd-1R Smart Rain Data Service	SEWR	PWKS	55,760.00
660659	11/14/2019	HERALD PUBLICATIONS	10/10/2019	Proj 15.27 Inviatiaon To Bid Advetiesment	RSIF	RSI	110.00
			10/24/2019	Proj 15.27 Inviatiaon To Bid Advetiesment	RSIF	RSI	110.00
660660	11/14/2019	HOME DEPOT CREDIT SERVICES	09/30/2019	Various items	GENF	PWKS	279.88
			09/24/2019	Btp Fg Pro-Fit Flex Impact Xlarge	SEWR	PWKS	65.10
660661	11/14/2019	INTERNAL REVENUE SERVICES	10/21/2019	Tax Payment	GENF		3,132.58
660662	11/14/2019	J & D PARTY SUPPLY	10/31/2019	Invoice No 010901368 - Eac Halloween Supplies	GENF	NOND	250.29
660663	11/14/2019	JADE TREE APARTMENTS LLC	11/12/2019	Cdbg-Tbra Martin, Melvin	CDBG		860.00
660664	11/14/2019	JCI JONES CHEMICALS INC	07/24/2019	Supply And Delivery Of Liquid Chlorine For Fiscal Year 2018-2019. (F	(fbWATR	PWKS	1.837.80
660665	11/14/2019	JMK CONSULTANTS LLC, MARIE ELIZABETH KIRK	11/12/2019	Employment Background Investigation Services	GENF	POLC	1,800.00
660666	11/14/2019	JOE SCHUTTES POOL AND SPA	11/14/2019	Contract #17-410 - Pool Services	GENF	PR&L	1,320.00
660667	11/14/2019	JOHN L HUNTER & ASSOCIATES	09/16/2019	John L Hunter& Associates (3 Year Agreement)	SEWR	CIP	2,195.00
660668	11/14/2019	LA COUNTY ASSESSOR	10/29/2019	2 Maps Service Date 09/30/19	GENF	PWKS	10.00
660669	11/14/2019	L.A. SUPERIOR COURT COUNTY OF, L.A. SOUTHV	11/08/2019	Inglewood Oct 2019 Court Fees	PRKG	PRKG	39,925.00
660670	11/14/2019	LA TAXI COOPERATIVE DBA	09/30/2019	Contract 16-010-Fy 18-19 Blanket Po Providing Taxi Service Sr. Prog	PROC	PR&L	10,359.50
660671	11/14/2019	LAX GRAPHICS	08/15/2019	Hispanic Heritage Festival Banner	GENF	PR&L	852.50
660672	11/14/2019	MANCHESTER LOCK & SECURITY, TORRANCE LC	05/09/2019	Key Made For Locker Locks	GENF	FINC	27.50
660673	11/14/2019	MANSOUR, MARISELA	10/31/2019	Reimburse Mansour For Purchasing For Senior Nutrition Prog.	GRNT	PR&L	38.36
660674	11/14/2019	MBM GEAR	10/31/2019	Order Uniforms For Senior Nutrition Prog.	GRNT	PR&L	199.58
660675	11/14/2019	MEDICO PROFESSIONAL LINENS SRV	11/12/2019	Linen Delivery Service For Jail	GENF	POLC	214.45
660676	11/14/2019	MIDWEST TAPE, LLC	10/31/2019	Hoopla - Digital Audiobook, Comics, Ebook, Movie, Music	GENF	LIBR	502.45
660677	11/14/2019	NATIONAL EMBLEM, INC.	10/16/2019	Blanket Po For Patches, Emblems	GENF	POLC	228.18
			10/16/2019	Blanket Po For Patches, Emblems	GENF	POLC	262.90
660678	11/14/2019	OFFICE DEPOT, INC.	11/07/2019	Dry-Erase Board	GENF	ADMN	502.07
			11/07/2019	Dry-Erase Board	GENF	ADMN	179.58
			11/06/2019	Order Office Supply For Senior Nutrition Prog.	GRNT	PR&L	11.49
			11/06/2019	Office Supplies For Inspector'S	GENF	ECCD	15.71
			10/31/2019	Office Supplies For Inspector'S	GENF	ECCD	39.59
			11/11/2019	Order Toner Cartridges & Yellow Paper	GENF	ECCD	178.77
			11/11/2019	Order Toner Cartridges & Yellow Paper	GENF	ECCD	473.84
			11/12/2019	Order Toner Cartridges & Yellow Paper	GENF	ECCD	8.64
			11/05/2019	Order Office Supplies For Senior Nutrition Prog.	GRNT	PR&L	60.71
			11/05/2019	Order Office Supplies For Senior Nutrition Prog.	GRNT	PR&L	134.02
			11/05/2019	Order Office Supplies For After School Prog.	GENF	PR&L	90.51
			11/06/2019	Supplies - Ipd Property	GENF	POLC	27.70
			11/11/2019	Toners - Ipd Training	GENF	POLC	685.50
			11/11/2019	Order Office Suppy For After School Prog.	GENF	PR&L	134.53
660679	11/14/2019	PACE NEWS	10/16/2019	Pace News - City Council Public Notice Invoice No. 0413	GENF	ECCD	264.00

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660680	11/14/2019	PACIFIC PRODUCTS AND SERVICES, LLC	11/05/2019	Hardware, Brackets, Bonding Material	GENF	PWKS	2,472.80
660681	11/14/2019	PALP, INC. DBA EXCEL PAVING CO.	10/21/2019	P212 Century 8tvd Mobility Impvmnt Proj 3	PROA		-20,562.05
			10/21/2019	P212 Century Blvd Mobility Impvmnt Proj 3	PROA	CIP	10,000.00
			10/21/2019	P212 Century Blvd Mobility Impvmnt Proj 3	MEAR	CIP	411,241.04
			10/21/2019	P212 Century Blvd Mobility Impvmnt Proj 3			-500.00
660682	11/14/2019	PARKER LIGHTING, INC.	11/06/2019	Purchase Sportspark/Campus Lamps And Ballasts	GENF	PWKS	269,50
660683	11/14/2019	PAYPAL, INC. A DELAWARE CORPORATE	11/08/2019	Oct 2019 Meter Credit Card Transactions	PRKG	PRKG	54.10
660684	11/14/2019	PELAYO, KARLA	11/07/2019	10252019 Reimbursement For Training	PRKG	PRKG	38.16
660685	11/14/2019	PETERSON, LINDA	10/27/2019	Reimburse Linda Peterson For Breast Cancer & Halloween Prog.	GENF	PR&L	123.30
660686	11/14/2019	POLLACK, IRVIN	11/12/2019	Cdbg-Tbra La Verne Jones	CDBG		2,214.00
			11/12/2019	Cdbg-Tbra Laverne Jones	CDBG		1,107.00
660687	11/14/2019	RICHARDS, WATSON, & GERSHON	04/16/2019	Aproval Of An Agreement With Richards Watson Gershon To Provide	le N&SEWR	PWKS	23.63
			09/10/2019	Aproval Of An Agreement With Richards Watson Gershon To Provide	le N:SEWR	PWKS	73.75
			08/13/2019	Aproval Of An Agreement With Richards Watson Gershon To Provide	le N:SEWR	PWKS	26.17
			07/17/2019	Aproval Of An Agreement With Richards Watson Gershon To Provide	le N:SEWR	PWKS	102.69
			06/18/2019	Aproval Of An Agreement With Richards Watson Gershon To Provide	le N&EWR	PWKS	157.65
			10/10/2019	Aproval Of An Agreement With Richards Watson Gershon To Provide	le NaSEWR	PWKS	100.62
			05/16/2019	Aproval Of An Agreement With Richards Watson Gershon To Provide	le N:SEWR	PWKS	162.25
660688	11/14/2019	ROADLINE PRODUCTS INC. USA	11/01/2019	Traffic Paint Purchase	GENF	PWKS	200,97
660689	11/14/2019	SERRANO, SAMUEL	10/07/2019	Post Police Academy Reimbursement	GENF	POLC	808.42
660690	11/14/2019	SMARDAN PLUMBING SUPPLY CO.	09/25/2019	Tankless Water Heater Parts	GENF	PWKS	478.06
660691	11/14/2019	SMITH, FREEMAN JR	11/13/2019	Training Travel Expenses - F. Smith		POLC	1,070.16

Check#	Chk Date	Vendor Name	Inv Date	Invoice Description	Fund	Ωια	<u>Paid Amt</u>
660692	11/14/2019	SO CALIF EDISON CO*	11/08/2019	Edison Various	GENF	PWKS	1,111.23
			11/12/2019	Edison Various 10/07-1106	GENF	POLC	27.51
			11/07/2019	Edison Various 10/07-11/06	GAST	PWKS	49.53
			11/08/2019	Edison Various 10/08-11/07	GAST	PWKS	40.53
			11/07/2019	Edison Various 10/07-11/06	GAST	PWKS	55,17
			11/08/2019	Edison Various	GAST	PWKS	88.88
			11/08/2019	Edison Various 10/08-11/07	GAST	PWKS	10.59
			11/08/2019	Edison Various 10/08-11/07	GAST	PWKS	10.59
			11/06/2019	Edison Various 10/04-11/05	ASSM	PWKS	10.34
			11/06/2019	Edison Various	ASSM	PWKS	52.87
			11/06/2019	Edison Various 10/04-11/05	PROC	PR&L	143.93
			11/12/2019	Edison Various 10/04-11/05	GAST	PWKS	156.66
			11/06/2019	Edison Various 10/04-11/05	GAST	PWKS	34.29
			11/06/2019	Edison Various 10/01-10/04/19	GAST	PWKS	6.60
			11/06/2019	Edison Various 09/05/19-09/30/19	GAST	PWKS	43.00
			11/06/2019	Edison Various 10/04-11/05	GENF	PR&L	189.82
			11/06/2019	Edison Various 10/04-11/05	GENF	PR&L	2.817.02
			11/06/2019	Edison Various	GRNT	PR&L	5,730:91
			11/05/2019	Edison Various 10/03-11/04	GAST	PWKS	165.72
			11/05/2019	Edison Various 10/03-11/04	GAST	PWKS	63.88
660693	11/14/2019	SO CALIF GAS CO	10/18/2019	Gas Various	GENF	PWKS	1,452.36
			11/05/2019	Gas Various	GRNT	PR&L	291.42
			11/07/2019	Gas Various	GENF	PR&L	16.89
660694	11/14/2019	SPARKLETTS	10/16/2019	Sparkletts Water Delivery For Ecd Department	GENF	ECCD	365.68
			11/01/2019	Blanket Po For Fy2020	GENF	ADMN	169.12
			11/06/2019	Blanket Po For Fy2020	GENF	ELEC	47.49
660695	11/14/2019	STALLINGS, CARLETTA	10/31/2019	Reimburse Oct 2019 Mileage For Supportive Srvs. Prog.	GRNT	PR&L	23.20
660696	11/14/2019	STANFORD, SHERN	10/24/2019	102419 Customer Service Training	PRKG	PRKG	21.96
660697	11/14/2019	STONE CRAFTERS, ERRA BROTHERS DBA	11/07/2019	Furnish And Install Polished Granite Over Existing Columns	GENF	FINC	17,955.00
660698	11/14/2019	SYSCO FOOD SERVICES OF, LOS ANGELES, INC	10/18/2019	Fy 19-20 Blanket Po For Senior Nutrition Prog.	GRNT	PR&L	959.54
			10/24/2019	Fy 19-20 Blanket Po For Senior Nutrition Prog.	GRNT	PR&L	70.16
			10/26/2019	Fy 19-20 Blanket Po For Senior Nutrition Prog.	GRNT	PR&L	49.11
660699	11/14/2019	THE GALLERY COLLECTION	10/31/2019	Office Supply	GENF	ELEC	289.90
660700	11/14/2019	TIME WARNER CABLE	11/04/2019	844820899027668	IT&C	IT&C	7,558.57
660701	11/14/2019	TRACHT, FRANCES	10/21/2019	Reimbursement For Registration	GENF	LIBR	10.00
			10/24/2019	Reimbursement For Registration	GENF	LIBR	15.00
660702	11/14/2019	ULINE SHIPPING SUPPLY, SPECIALIST	11/06/2019	Plastic Tags - Ipd Property	GENF	POLC	298.46
660703	11/14/2019	UNIQUE MANAGEMENT	11/12/2019	Collection Agency For Inglewood Public Library.	GENF	LIBR	671.25
660704	11/14/2019	UNITED INDEPENDENT TAXI	10/17/2019	Contract 16-010-Fy 18-19 Blanket Po Providing Taxì Service Sr. Prog.	PROC	PR&L	854.00
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660705	11/14/2019	US BANK PAYMENTS	09/27/2019	Wall Street Journal-Finance	GENF	NOND	288.84
			09/30/2019	Omni Rancho Las-21St Annual C.B.I.A Training Conference		POLC	452.67
			09/30/2019	Omní Rancho Las-21St Annual C.B.I.A Training Conference		POLC	452.67
			10/10/2019	Rio Suites Advanced Depsoit-2019 International Code Council Annu	ial CGENF	ECCD	884.39
			09/25/2019	Vons-Ipd Supplies For Los Angeles Mental Evaluation Meeting	GENF	POLC	35.67
			09/07/2019	Michaels Store-2019 Chili Cook Off Purchase	GENF	POLC	18.68
660706	11/14/2019	VENTEK INTERNATIONAL	11/13/2019	Parking Structure 2 Annual Fee	PRKG	PRKG	1,229,60
660707	11/14/2019	VERIZON WIRELESS	11/03/2019	Wireless Various	IT&C	IT&C	11,529.02
			11/03/2019	Wireless Various Acct	IT&C	IT&C	8.50
			11/03/2019	Wireless Various Acct	GENF	POLC	190.05
			11/03/2019	Wireless Various Acct		POLC	380.10
			11/03/2019	Wireless Various Acct	SANI	PWKS	160.09
			11/03/2019	Wireless Various Acct	HOUS		61.26
			11/03/2019	Wireless Various Acct	IT&C	IT&C	760.24
			11/03/2019	Wireless Various Acct	IT&C	IT&C	2,295.62
660708	11/14/2019	W.W. GRAINGER SUPPLIES, INC.*	10/10/2019	Grainger	GENF	PWKS	710.53
			11/07/2019	Purchase Of Industrial Hardware	GENF	PWKS	962.46
			09/26/2019	Industrial Hardware	GENF	PWKS	144.25
660709	11/14/2019	WALKER, TONI	11/12/2019	Cdbg-Tbra Johnson, Charlie	CD8G		985.00
660710	11/14/2019	WATER REPLENISHMENT DISTRICT	09/30/2019	Water Replenishment District (Encumber Additional Funds To Pay S	ept IWATR	PWKS	116,172.20
660711	11/14/2019	WEST BASIN MUNICIPAL WATER DIS	11/12/2019	October 2019 - Recycled/Water Purchase	WATR	PWKS	806,663.68
660712	11/14/2019	WEST-LITE SUPPLY COMPANY INC	11/04/2019	Po For Purchasing Specialty Lighting	GENF	PWKS	1,284.85
660713	11/14/2019	WILLDAN ENGINEERING	11/13/2019	Imperial Hwy Improvement Project		CIP	8,871.25
			09/24/2019	Prof Srvcs Rendered 07/27-08/30/2019	MEAR	CIP	7,155.78
			09/11/2019	Wildan (Encumbrance)	GENF	PWKS	1,502.00
			09/11/2019	Willdan (Encumbrance)	GENF	PWKS	360.00
			10/08/2019	Willdan (Encumbrance)	GENF	PWKS	187.50
			10/08/2019	Wildan (Encumbrance)	GENF	PWKS	187.50
			10/24/2019	Wildan (Encumbrance)	GENF	PWKS	450.00
			10/11/2019	Willdan (Parking & Traffic Commission)	GENF	PWKS	185.00
660714	11/14/2019	Z.A.P. MANUFACTURING, INC.	11/07/2019	Recycle & Refurbish Street Signs	GENF	PWKS	3,461.04
2950845	11/08/2019	BANK OF AMERICA*	11/08/2019	Request To Transfer Funds To Fund The New Worker' Compensation	in B:GENF	NOND	78,483.41
				Total for 80 Checks		\$2,18	4,609.84

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90	11/08/2019	CA DEPT OF CHILD SUPPORT SERV	11/08/2019	Child Support Order #1: Payment	GENF		4,652.89
10487	11/07/2019	INGLEWOOD MANAGEMENT EMPLOYEES	11/08/2019	Management Professional Dues: Payment	GENF		1,806.00
10489	11/07/2019	BMO HARRIS BANK-FLEX	11/08/2019	Dependent Care 125 Flex: Payment	GENF		4,129.67
10619	11/07/2019	SEIU LOCAL 721	11/08/2019	Seiu Cope: Payment	GENF		6,373.00
30464	11/07/2019	MASS MUTUAL	11/08/2019	Deferred Compensation: Payment	GENF		77,897.65
39090	11/05/2019	CALIF PERS-FRAS, EMPLOYER#3897160905	11/08/2019	Pers Health Active Employees: Payment	GENF		19,062.70
			11/08/2019	Pers Health Active Employees: Payment	GENF	NOND	805,983.98
72066	11/07/2019	CALIFORNIA EMPLOYMENT, DEVELOPMENT DEP	11/08/2019	State Withholding Tax: Payment	GENF		116,806.98
72106	11/07/2019	FEDERAL TAX DEPOSIT PROCESSING	11/08/2019	Federal Withholding Tax: Payment	GENF		333,695.96
			11/08/2019	Federal Withholding Tax: Payment	GENF	NOND	38,018.27
85200	11/07/2019	BMG MONEY, INC	11/08/2019	Bmg Loans At Work: Payment	GENF		6,141.71
85202	11/07/2019	PARS	11/08/2019	Pars: Payment	GENF		6,150.53
104831	11/07/2019	BMO HARRIS BANK-RHS	11/08/2019	Retiree Health Sav-Misc 1%: Payment	GENF		30,560.05
			11/08/2019	Retiree Health Sav-Misc 1%: Payment	GENF	NOND	30,560.05
660491	11/08/2019	ABC BUILDERS INCORPORATED	10/11/2019	Vicent Park Tennis Court Additonal Expenses	GENF	CIP	44,611.53
660492	11/08/2019	ALL AMERICAN ASPHALT	09/30/2019	P621 N La Brea Impvmnt-Phase 4 Project	PROC		-10,114.18
			09/30/2019	P621 N La Brea Impvmnt-Phase 4 Project	PROC	CIP	202,283.66
660493	11/08/2019	ALLDATA	10/29/2019	Billing Id# 550295 - Electronic Data Storage Subscription	GENF	PWKS	1,500.00
660494	11/08/2019	AQUA FLO SUPPLY, INC.	11/04/2019	For The Purchase Of Heavy Duty Industrial Fittings Such As Valves A	ndGENF	PR&L	349.39
660495	11/08/2019	ARAMARK UNIFORM SERVICES	10/26/2019	Two Uniform Quote	IT&C	IT&C	92.35
660496	11/08/2019	ARTISTIC RESOURCES CORP.	10/03/2019	Maintenance For Several Rooms	GENF	NOND	16,023.61
660497	11/08/2019	ASSURITY LIFE INSURANCE CO	11/08/2019	Life Insurance - Assurity: Payment	GENF	NOND	776.83
660498	11/08/2019	ASTRA RADIO COMMUNICATIONS	10/31/2019	Radio Mic For Apx Radio - Ipd		POLC	124.36
660499	11/08/2019	AT&T CORP	10/23/2019	Internet Services Uverse	IT&C	IT&C	38.80
660500	11/08/2019	AUDERO, SILVIA B	11/05/2019	Inglewood Parking Citation Refund 19740697	PRKG	PRKG	50.00
660501	11/08/2019	B & H FOTO & ELECTRONICS CORP	10/28/2019	Cartridge - Ipd Forensics	GENF	POLC	335.43
660502	11/08/2019	BAKER & TAYLOR BOOKS *	10/14/2019	Crenshaw Adult Books	GENF	LIBR	17.50
			10/15/2019	Crenshaw Adult Books	GENF	LIBR	499.73
			10/15/2019	Crenshaw Adult Books	GENF	LIBR	499.17
			10/15/2019	Crenshaw Adult Books	GENF	LIBR	504.51
			10/15/2019	Crenshaw Adult Books	GENF	LIBR	280.15
			10/10/2019	Crenshaw Adult Books	GENF	LIBR	56.46
			10/01/2019	Crenshaw Adult Books	GENF	LIBR	50.76
			10/15/2019	Crenshaw Adult Books	GENF	LIBR	273,75
			09/30/2019	Crenshaw Adult Books	GENF	LIBR	69.98
			09/30/2019	Crenshaw Adult Books	GENF	LIBR	18.69
660503	11/08/2019	BARDALES, REY	10/07/2019	Post Police Academy Reimbüsement 03/18-08/30	GENF	POLC	808.42

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660504	11/08/2019	BATEMAN COMMUNITY LIVING, LLC	10/29/2019	Fy 19-20 Blanket Po To Provide Meals To Seniors For Nutrition Prog.	GRNT	PR&L	14,650.03
			11/04/2019	Fy 19-20 Blanket Po To Provide Meals To Seniors For Nutrition Prog.	GRNT	PR&L	12,018.91
			11/05/2019	Fy 19-20 Blanket Po To Provide Meals To Seniors For Nutrition Prog.	GRNT	PR&L	2,740.75
660505	11/08/2019	BELOTTO, AMANDA	10/07/2019	Post Police Academy Reimbusement 03/18-08/30	GENF	POLC	1,840.11
660506	11/08/2019	BROTHERHOOD CRUSADE	11/08/2019	Brotherhood Crusade: Payment	GENF		12.00
660507	11/08/2019	CAHEE, LEONCA	10/25/2019	L. Cahee - Expense Reimbursement	GENF	PERS	92.98
			10/24/2019	L. Cahee - Expense Reimbursement	GENF	PERS	110.00
660508	11/08/2019	CDW GOVERNMENT, INC.	10/18/2019	Cisco Meraki Mr52 - Wireless Access Point	IT&C	IT&C	982.97
660509	11/08/2019	CENLAR FSB	11/01/2019	Gray, Phillip	HOUS		840.00
660510	11/08/2019	CITY OF INGLEWOOD/PETTY CASH	11/06/2019	Petty Cash Reimbursement	GENF	ELEC	49.56
			11/06/2019	Petty Cash Reimbursement	GENF	POLC	110.00
			11/06/2019	Petty Cash Reimbursement	GENF	LIBR	144.33
			11/06/2019	Petty Cash Reimbursement	GENF	NOND	217.05
			11/06/2019	Petty Cash Reimbursement	CDBG		66.12
660511	11/08/2019	CLARK, PAUL	11/07/2019	Ub Refund Cust # 250654 Acct # 26280000-23	WATR		90.07
660512	11/08/2019	CMRTA, C/O JAMES AMEZCUA	10/30/2019	Cmrta Division IIi 4Th Quarterly Meeting 2019	GENF	NOND	30.00
660513	11/08/2019	CONSOLIDATED DISPOSAL SERVICE	09/30/2019	September 2019 - Comm & Res Refuse Srvcs	SANI	PWKS	213,813.19
			09/30/2019	September 2019 - Comm & Res Refuse Srvcs	SANI	PWKS	779,661.38
660514	11/08/2019	CORE & MAIN LP	10/24/2019	(3) Hydrant Meters	WATR	PWKS	3,068,30
660515	11/08/2019	COUNTRY HILLS ANIMAL CLINIC	10/23/2019	Providing Veterinarians Services To Pd Canines	GENF	POLC	2,510.85
660516	11/08/2019	CURVATURE LLC	02/01/2019	Cisco Router Software Feb 2019- Sept 2019	IT&C	IT&C	1,556.64
			02/01/2019	Cisco Router Software Oct 2019- Jan 2020	IT&C	IT&C	778.32
660517	11/08/2019	DELTA CARE, ATTN: ACCTS RECEIVABLE	11/08/2019	Delta Care Hmo: Payment	GENF	NOND	3,825.18
660518	11/08/2019	DEPT OF ANIMAL CARE & CONTROL, LOS ANGEL	10/25/2019	Cost Of Various Animal Service	GENF	NOND	38,211.35
660519	11/08/2019	DEPT OF WATER & POWER	10/25/2019	Dwp 09/20/19-09/30/19~Total Bill 1373.99 185Hcf 09/20/19-10/25/19	GENF	PR&L	392.50
			10/25/2019	Dwp 10/01/19-10/25/19 ~Total Bill 1373.99 185Hcf 09/20/19-10/25/19	GENF	PR&L	981.49
660520	11/08/2019	DUNN, KAELIN	10/07/2019	Post Police Academy Reimbusement 03/18-08/30	GENF	POLC	1,840.11
660521	11/08/2019	DV TRAILERS	06/04/2019	Roof Mounted A/C Unit For Police Vehicle	GENF	PWKS	3,164.38
660522	11/08/2019	ELLISON WILSON ADVOCACY, LLC	11/01/2019	Provide Legislative Advocacy For The	GENF	NOND	5,000.00
660523	11/08/2019	EMPLOYMENT DEVELOPMENT DEPT, (EDD)	11/06/2019	Edd Deduction From T. Cooper Ppe:11/01/19	GENF		75.00
660524	11/08/2019	EMPLOYMENT DEVELOPMENT DEPT., EDD ACCT;	11/06/2019	Edd Deduction From D. Williams Ppe: 11/01/19	GENF		253.98
660525	11/08/2019	ENTERPRISE SECURITY INC	10/16/2019	Duress/Door Trigger Software Licensing	GENF	PWKS	200.00
660526	11/08/2019	FLEETWASH INC.	08/16/2019	Pressure Washing Services	GAST	PWKS	1,918.08
			08/22/2019	Pressure Washing Services	GAST	PWKS	1,518.48
			10/03/2019	Pressure Washing Services	GAST	PVVKS	2,277.72
			10/21/2019	Pressure Washing Services	GAST	PWKS	2,417.58
660527	11/08/2019	FLORES, SALVADOR	10/07/2019	Post Police Academy Reimbusement 03/18-08/30	GENF	POLC	808.42

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Check#	<u>Chk Date</u>	Vendor Name	Inv Date	Invoice Description	<u>Fund</u>	<u>Ora</u>	<u>Paid Amt</u>
660528	11/08/2019	FOOD 4 LESS OF CALIFORNIA	10/30/2019	Supplies For Lockhaven Pre-School	GENF	PR&L	39.81
			10/01/2019	Fy 19-20 Blanket Po For Sr. Nutrition Emergency Meals	GRNT	PR&L	1,989.78
			10/02/2019	Fy 19-20 Blanket Po For Sr. Nutrition Emergency Meals	GRNT	PR&L	346.00
			10/16/2019	Fy 19-20 Blanket Po For Sr. Nutrition Emergency Meals	GRNT	PR&L	295.63
			10/22/2019	Bought Snacks For Inglewood Senior Activity Prog.	GENF	PR&L	134.10
			09/30/2019	Emergeny Meals For Senior Center	GRNT	PR&L	872.15
660529	11/08/2019	FREMY, GENEVIEVE	11/07/2019	Ub Refund Cust # 206706 Acct # 14427700-04	WATR		56.11
660530	11/08/2019	GALE, CENGAGE LEARNING INC DBA	10/02/2019	Adult Serials	GENF	LIBR	234.20
660531	11/08/2019	GALLS, LLC	10/11/2019	Annual Uniform Blanket 2018-2019	GENF	POLC	728.18
			10/01/2019	Annual Uniform Blanket 2018-2019	GENF	POLC	728.18
			10/01/2019	Annual Uniform Blanket 2018-2019	GENF	POLG	343.82
			10/01/2019	Annual Uniform Blanket 2018-2019	GENF	POLC	262.78
			10/23/2019	Annual Uniform Blanket 2018-2019	GENF	POLC	303.30
660532	11/08/2019	GANAHL LUMBER CO.	09/23/2019	12' Rubberwood Butcherblock	GENF	POLC	1,578.45
660533	11/08/2019	GLOBAL INDUSTRIAL EQUIPMENT, GLOBAL EQUI	10/31/2019	Order Supplies For Senior Nutrition Program	GRNT	PR&L	47.89
			10/30/2019	Order Supplies For Senior Nutrition Program	GRNT	PR&L	97.72
660534	11/08/2019	GOLDEN STATE WATER COMPANY	10/10/2019	Water Services Inmperial Hwy At Ardath	GENF	PR&L	9.80
			10/09/2019	Water Services Inmperial Hwy At Ardath	GENF	PR&L	122.67
660535	11/08/2019	GRAFIX SYSTEMS	07/22/2019	Providing Decals For Police Services Vehicles	GENF	POLC	3,151,95
660536	11/08/2019	GREENLAND SUPPLY, INC.	10/25/2019	For The Purchase Of Irrigation Controllers, Sprinklers And Pipes	GENF	PR&L	132.83
			10/03/2019	For The Purchase Of Irrigation Controllers, Sprinklers And Pipes	GENF	PR&L	328.56
			10/30/2019	For The Purchase Of Irrigation Controllers, Sprinklers And Pipes	GENF	PR&L	56.91
			10/22/2019	For The Purchase Of Irrigation Controllers, Sprinklers And Pipes	GENF	PR&L	66.39
			10/21/2019	For The Purchase Of Irrigation Controllers, Sprinklers And Pipes	GENF	PR&L	119.63
660537	11/08/2019	GRIMCO	10/29/2019	Rolls Of Vinyl, Hand Application	GENF	PWKS	337.42
660538	11/08/2019	HARO, MANUEL	10/28/2019	Refund For Supertots - Class Cancelled	GENF	PR&L	150.00
660539	11/08/2019	HARPER COLLINS PUBLISHERS	09/20/2019	Adult Spanish Books	GENF	LIBR	71.94
660540	11/08/2019	HDL COREN & CONE	10/25/2019	Property Tax Audit And Consulting Services And Tax Revenue Reco	veryGENF	NOND	3,960.00
			10/24/2019	Property Tax Audit And Consulting Services And Tax Revenue Reco	veryGENF	NOND	988.32
660541	11/08/2019	HERTZ VEHICLES LLC	11/05/2019	Inglewood Parking Citation Refund 18266669	PRKG	PRKG	135,00
660542	11/08/2019	HILL INVESTMENTS LLC	11/04/2019	Cdbg-Htbra Stringer, Shalanda	CDBG		1,238.00

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Check #	Chk Date	<u>Vendor Name</u>	<u>Inv Date</u>	Invoice Description Fund	<u>Org</u>	Paid Amt
660543	11/08/2019	HOME DEPOT CREDIT SERVICES	10/26/2019	Quickie Jumbo Debris Dust, 13 Hdx Angle Broom With Dust Pan, Firm (GENF	PR&L	101.66
			10/28/2019	Ryobi Impact Driving Set, Gold Screw, Gold Screw 1Lb, Bcx Plywood, YGENF	PR&L	264.92
			10/16/2019	1Qt Clear Calibrated Bucket, 6Pk Pock Rag Henry 887 H Tropi- Cool WGENF	PWKS	931.38
			10/18/2019	Henry 887 Tropi-Cool White 4.75 Gal, Bottle Water GENF	PWKS	806.02
			10/23/2019	3Pc Fileset, Ce 15In Edge Lit Rnd 4Wy, Hefty Ult Str Hd Trash, Non-CorGENF	PWKS	194.43
			10/28/2019	Rigid # 150 Tube Center, Dewalt Small Trigger, Husky Water Resistant WATR	PWKS	182.17
			10/24/2019	Tyveck W/Hood & Boot, 6Mil Clear Poly Sheeting, Husky Fold Lkback, SWATR	PWKS	251.08
			10/22/2019	Milwaukee 6X18Tpi, Milwaukee 6 7" Tpi Carbide Metal, Milwaukee 10 PWATR	PWKS	162.10
			10/22/2019	Milwaukee 1/4 Socket Adapter, Lithium Battery, Ryobi 4Pc Speedload, FGENF	PWKS	239.51
			10/21/2019	Behr Ppi 3050 Sg Upw, Better 9In Tray Set, Behr Ppi 1300 Flat Deep GENF	NOND	88.44
			10/25/2019	Btp Fg 3 Pair Utility Glove GENF	PR&L	49.84
660544	11/08/2019	INGLEWOOD POLICE ACTIVITIES, LEAGUE	11/08/2019	Ingl Police Pal Donations: Payment GENF		140.00
660545	11/08/2019	INGLEWOOD POLICE ASSOCIATION, DUES-IPOAT	11/08/2019	Ingl Police Association Dues: Payment GENF		7,373.00
660546	11/08/2019	INGLEWOOD POLICE ASSOCIATION, PACP	11/08/2019	Ipa Union Dues: Payment GENF		1,112.00
660547	11/08/2019	INGLEWOOD POLICE CIVILIAN, MANAGEMENT AS	11/08/2019	Ingl Police Civilian Mgmt Dues: Payment GENF		180.00
660548	11/08/2019	INGLEWOOD POLICE MANAGEMENT	11/08/2019	Ingl Police Mgmt Pac: Payment GENF		273.00
660549	11/08/2019	INGLEWOOD POLICE MANAGEMENT AS	11/08/2019	Ingl Police Management Dues: Payment GENF		6,119.00
660550	11/08/2019	INGLEWOOD THEATER GROUP	10/30/2019	Instructor/ Director Youth Theater Group. GENF	PR&L	2,500,00
660551	11/08/2019	INTERNATIONAL ASSOCIATION FOR, PROPERTY	10/03/2019	Tuition - Property/Eveldence Management Course	POLC	375.00
660552	11/08/2019	JMK CONSULTANTS LLC, MARIE ELIZABETH KIRK	10/29/2019	Employment Background Investigation Services GENF	POLG	1,000.00
			10/29/2019	Employment Background Investigation Services GENF	POLC	2,001.49
660553	11/08/2019	JOE MAR POLYGRAPH &, INVESTIGATION SERVICE	10/22/2019	Pre-Employment Polygraph Examinations. GENF	POLC	200.00
			10/21/2019	Pre-Employment Polygraph Examinations. GENF	POLC	200.00
660554	11/08/2019	JOHNSON, MYCHAEL	11/07/2019	Ub Refund Cust # 237306 Acct # 02308000-21 WATR		48.04
660555	11/08/2019	KANE, BALLMER & BERKMAN	10/09/2019	Legal Service Agreement GENF	NOND	200,00
			10/09/2019	Legal Service Agreement GENF	NOND	350.00
			10/09/2019	Legal Service Agreement GENF	NOND	900.00
			10/14/2019	Legal Service Agreement GENF	NOND	2,250.00
			10/10/2019	Legal Service Agreement GENF	NOND	3,003.75
660556	11/08/2019	KEYTECHNOLOGIES BY MG LLC	09/10/2019	Commercial Diesel Scanner GENF	PWKS	3,300.00
660557	11/08/2019	L.A. DOOR COMPANY	10/28/2019	(1) Loop Detector Model Reno Ax-3 GENF	PWKS	170.00
660558	11/08/2019	LANTZ, STEPHEN H.	11/04/2019	Prof. Transportation Consultant Srvcs GENF	PWKS	3,750.00
660559	11/08/2019	LEXISNEXIS, A DIVISION OF, RELEX INC.	09/30/2019	Agreement To Provide The City Attorney'S Office With Access To Its LegGENF	LEGL	567.00
660560	11/08/2019		11/07/2019	Ub Refund Cust # 250570 Acct # 35584000-13 WATR		400.00
660561	11/08/2019	LIFTECH ELEVATOR SERVICES, INC	11/01/2019	Elevator Srvcs - November 2019 GENF	PWKS	4,753.00
660562	11/08/2019	LOS ANGELES COUNTY SHERIFF	11/06/2019	Mult. Deduc. La County Sheriff Ppe: 110119 GENF		187.45
660563	11/08/2019	LOTUS COMMUNICATIONS, LLC	08/26/2019	Install, Test & Label Netwrok And Voice Communication Cables As NeedT&C	IT&C	1,142.00
660564	11/08/2019	LUCA JOE LLC	11/07/2019	Ub Refund Cust # 233882 Acct # 09530000-14 WATR		600.00
660565	11/08/2019	MANAGE HEALTH NETWORK	11/08/2019	Psychological Health Svcs: Payment GENF	NOND	1,741.50
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660566 11/08/2019 MCGLOVER, CRYSTAL 10/07/2019 Per Diem For Emergency Preparedness Coordinator GENF NON0 1.90 660568 11/08/2019 MCDICAL EYE SERVICES 11/08/2019 Vision Admin Fee: Payment GENF NON0 1.90 660569 11/08/2019 MELVILLE, JOHN EDWARD 11/07/2019 Ub Refund Cust # 094200 Acct # 09147000-10 WATR 1.70 660571 11/08/2019 MELVILLE, JOHN EDWARD 11/07/2019 Ub Refund Cust # 0.904200 Acct # 0.9147000-10 WATR 1.70 660571 11/08/2019 MIDWEST TAPE, LLC 08/28/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee S GENF NON0 1.802 660572 11/08/2019 MIDWEST TAPE, LLC 08/28/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee S GENF NON0 1.802 660573 11/08/2019 NEWCLOUD NETWORKS 11/01/2019 Vesem Cloud Backup Tito Tito Tito Tito Tito 660574 11/08/2019 NEWCLOUD NETWORKS 11/01/2019 Vesem Cloud Backup Tito Tito Tito Tito 660575 11/08/2019 NEWCLOUD NETWORKS 11/01/2019 Vesem Cloud Backup Tito Tito Tito Tito 660576 11/08/2019 OFFICE DEPOT, INC. 19/03/2019 Office Depot Office Supplies OFFICE Supplies GENF POLC 1.844 660576 11/08/2019 Office Depot Office Supplies 660576 11/08/2019 Office Supplies Off	Check#	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Inv Date</u>	Invoice Description	<u>Fund</u>	<u>Org</u>	Paid Amt
11/08/2019 MEDICAL EYE SERVICES 11/08/2019 Vision Admin Fee: Payment GENF No. 1.100 600580 11/09/2019 MEDICO PROFESSIONAL LINENS SRV 11/05/2019 Linen Delivery Service For Jail Watto 1.100 2.14 600571 11/08/2019 MGT OF AMERICA CONSULTING, LLC 69/28/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee S GENF No. 0.330	660566	11/08/2019	MATA, MARIA SANDRA	11/06/2019	Spousalsupport Ppe: 11/01/19	GENF		550.00
660569 11/08/2019 MEDICO PROFESSIONAL LINENS SRV 11/07/2019 Linen Delivery Service For Jail Underly 11/06/2019 MEDICILE, John EDWARD 11/07/2019 Underly 11/06/2019 Verbrund Cust # 094200 Acct # 0914700c-10 WATT 12/06 11/08/2019 MGT OF AMERICA CONSULTING, LLC 08/28/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee S GEN No.NO 12/06 08/28/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee S GEN No.NO 12/06 08/28/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee S GEN No.NO 16/52 08/28/2019 Digital Audiobook, Digital Ebook, Digital Movie, Digital Mov	660567	11/08/2019	MCGLOVER, CRYSTAL	10/07/2019	Per Diem For Emergency Preparedness Coordinator	GENF	ADMN	198.00
11/08/2019 11/08/2019 MELVILLE, JOHN EDWARD 11/07/2019 Ub Refund Cust # 094200 Acct # 09147000-10 VAT 17460051 17/08/2019 MGT OF AMERICA CONSULTING, LLC 608/28/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 6EN No.NO 0.330 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 6EN No.NO 0.330 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 6EN No.NO 0.330 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 6EN No.NO 0.350 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 0.800 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 0.800 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 0.800 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 0.800 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 0.800 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 0.800 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 0.800 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 0.800 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 0.800 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 0.800 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 0.800 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 0.800 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 0.800 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 0.800 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 0.800 0.828/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee 0.800 0.828/2019 Perform An Annual/Updated Full Cost Allocat	660568	11/08/2019	MEDICAL EYE SERVICES	11/08/2019	Vision Admin Fee: Payment	GENF	DNON	1,100.55
1/08/2019 1/08/2019 MGT OF AMERICA CONSULTING, LLC 08/28/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee S 05.00 03.28 0	660569	11/08/2019	MEDICO PROFESSIONAL LINENS SRV	11/05/2019	Linen Delivery Service For Jail	GENF	POLC	214.45
11/08/2019 MDWEST TAPE, LLC 09/30/2019 Digital Audilobook, Digital Cost Allocation Plan And User Fee S GENF NOND 1,622	660570	11/08/2019	MELVILLE, JOHN EDWARD	11/07/2019	Ub Refund Cust # 094200 Acct # 09147000-10	WATR		174.15
11/08/2019 Perform An Annual/Updated Full Cost Allocation Plan And User Fee S GENF NOND 1,652	660571	11/08/2019	MGT OF AMERICA CONSULTING, LLC	08/28/2019	Perform An Annual/Updated Full Cost Allocation Plan And User Fee S	GENF	NOND	12,600.00
660572 11/08/2019 MIDWEST TAPE, LLC 09/30/2019 Digital Audiobook, Digital Comics, Digital Movie, Digital Cond Digital Movie, Digital Movie, Digital Cond Digital Movie, Digital Cond Digi				08/28/2019	Perform An Annual/Updated Full Cost Allocation Plan And User Fee S	GENF	NOND	9,331.14
660573 11/08/2019 NEWCLOUD NETWORKS 11/01/2019 Veeam Cloud Backup IT&C IT&C 13.20 660574 11/08/2019 NGUYEN, TONY 09/13/2019 Reimbursement For Vpn Device To Tony Nguyen IT&C IT&C 239 660575 11/08/2019 OCHOA, ANDRES 10/07/2019 Post Police Academy Reimbusement 03/18-08/30 GENF POLC 1.84C 660576 11/08/2019 OFFICE DEPOT, INC. 10/30/2019 Coffee Brewer - Ipd Communications GENF POLC 377 660576 11/08/2019 OFFICE DEPOT, INC. 10/30/2019 Office Depot Office Supplies GENF LEGL 231 660576 11/08/2019 OFFICE DEPOT, INC. 10/30/2019 Office Depot Office Supplies GENF LEGL 237 660576 11/08/2019 OFFICE DEPOT, INC. 10/30/2019 Office Depot Office Supplies GENF LEGL 230 660576 11/08/2019 Office Supplies GENF ADMN 37 660576 11/08/2019 Office Supplies GENF FINC <td></td> <td></td> <td></td> <td>08/28/2019</td> <td>Perform An Annual/Updated Full Cost Allocation Plan And User Fee S</td> <td>GENF</td> <td>NOND</td> <td>1,662.55</td>				08/28/2019	Perform An Annual/Updated Full Cost Allocation Plan And User Fee S	GENF	NOND	1,662.55
650574 11/08/2019 NGUYEN, TONY 09/13/2019 Reimbursement For Vpn Device To Tony Nguyen IT&C 178C 238 660575 11/08/2019 OCHOA, ANDRES 10/07/2019 Post Police Academy Reimbusement 03/18-08/30 GENF POLC 1,840 650576 11/08/2019 OFFICE DEPOT, INC. 10/30/2019 Office Brewer - Ipd Communications GENF POLC 377 650576 11/08/2019 OFFICE DEPOT, INC. 10/30/2019 Office Depot Office Supplies GENF POLC 377 650576 11/08/2019 Office Supplies - Ipd Patrol GENF POLC 10/30/2019 650576 10/30/2019 Office Depot Office Supplies GENF POLC 10/30/2019 650576 10/30/2019 Office Supplies Supplies GENF ADMN 37 650576 10/30/2019 Office Supplies Supplies GENF ADMN 92 65057 10/30/2019 Office Supplies GENF PINC 51 10/30/2019 Office Supplies GENF	660572	11/08/2019	MIDWEST TAPE, LLC	09/30/2019	Digital Audiobook, Digital Comics, Digital Ebook, Digital Movie, Digital	MGENF	LIBR	547.65
660575 11/08/2019 OCHOA, ANDRES 10/07/2019 Post Police Academy Reimbusement 03/18-08/30 GENF POLC 1,840 660576 11/08/2019 OFFICE DEPOT, INC. 10/30/2019 Coffee Brewer - Ipd Communications GENF POLC 377 10/28/2019 Office Depot Office Supplies GENF LEGL 231 10/30/2019 Office Supplies - Ipd Patrol GENF ELGL 231 10/30/2019 Office Supplies - Ipd Patrol GENF ELGL 231 10/31/2019 Office Supplies GENF ADMN 37 10/31/2019 Office Supplies GENF ADMN 37 10/31/2019 Office Supplies GENF ADMN 92 10/31/2019 Supplies For Payroll GENF FINC 548 10/31/2019 Supplies GENF ADMN 23 10/31/2019 Office Supplies GENF ADMN 23 10/31/2019 Office Supplies GENF ADMN 23 10/31/2019 Off	660573	11/08/2019	NEWCLOUD NETWORKS	11/01/2019	Veeam Cloud Backup	IT&C	IT&C	1,320.00
680576 11/08/2019 OFFICE DEPOT, INC. 10/30/2019 Coffee Brewer - Ipd Communications GENF POLC 377 10/28/2019 Office Depot Office Supplies GENF LEGL 231 10/30/2019 Office Supplies - Ipd Patrol GENF POLC 104 10/30/2019 Office Depot Office Supplies GENF LEGL 28 10/31/2019 Office Depot Office Supplies GENF LEGL 28 10/31/2019 Office Supplies GENF ADMN 37 10/31/2019 Office Supplies GENF ADMN 37 10/31/2019 Office Supplies GENF FINC 51 11/05/2019 Supplies For Payroll GENF FINC 54 11/05/2019 Supplies For Payroll GENF FINC 54 11/05/2019 Office Supplies GENF ADMN 37 11/05/2019 Office Supplies GENF ADMN 23 10/31/2019 Office Supplies GENF ECCD 102 10/31/2019 Office Supplies GENF ECCD	660574	11/08/2019	NGUYEN, TONY	09/13/2019	Reimbursement For Vpn Device To Tony Nguyen	IT&C	IT&C	239.31
10/28/2019 Office Depot Office Supplies GENF LEGL 231	660575	11/08/2019	OCHOA, ANDRES	10/07/2019	Post Police Academy Reimbusement 03/18-08/30	GENF	POLC	1,840.11
10/30/2019 Office Supplies - Ipd Patrol GENF POLC 10/4 10/30/2019 Office Depot Office Supplies GENF LEGL 28 10/31/2019 Office Supplies GENF ADMN 37 10/31/2019 Office Supplies GENF ELEC 370 10/31/2019 Office Supplies GENF ADMN 92 11/05/2019 Supplies For Payroll GENF FINC 51 11/05/2019 Supplies For Payroll GENF FINC 546 10/31/2019 Office Supplies GENF FINC 546 10/31/2019 Office Supplies GENF ADMN 23 11/04/2019 Office Supplies GENF ECCD 102 11/04/2019 Office Supplies GENF ECCD 102 10/30/2019 Hr - Office Depot Supply Order GENF PERS 163 10/30/2019 Office Depot Office Supplies GENF LEGL 68 10/30/2019 Office Depot Office Supplies GENF LEGL 68	660576	11/08/2019	OFFICE DEPOT, INC.	10/30/2019	Coffee Brewer - Ipd Communications	GENF	POLC	377.87
10/30/2019 Office Depot Office Supplies GENF LEGL 28 10/31/2019 Office Supplies GENF ADMN 37 10/31/2019 Office Supplies GENF ELEC 370 10/31/2019 Office Supplies GENF FINC 51 11/05/2019 Supplies For Payroll GENF FINC 54 10/31/2019 Office Supplies GENF FINC 546 10/31/2019 Office Supplies GENF ADMN 87 11/01/2019 Office Supplies GENF ADMN 23 10/31/2019 Office Supplies GENF ECCD 102 11/04/2019 Office Supplies GENF ECCD 12 10/30/2019 Hr - Office Depot Supply Order GENF PERS 163 10/30/2019 Office Supplies GENF ADMN 29 10/30/2019 Office Depot Office Supplies GENF LEGL 68 10/30/2019 Office Depot Office Supplies GENF LEGL 68				10/28/2019	Office Depot Office Supplies	GENF	LEGL	231.83
10/31/2019 Office Supplies GENF ADMN 37 10/31/2019 Office Supplies GENF ELEC 370 10/31/2019 Office Supplies GENF ADMN 92 11/05/2019 Supplies For Payroll GENF FINC 51 11/05/2019 Supplies GENF FINC 546 10/31/2019 Office Supplies GENF ADMN 87 11/01/2019 Office Supplies GENF ADMN 23 10/31/2019 Office Supplies GENF ECCD 102 11/04/2019 Office Supplies GENF ECCD 12 10/30/2019 Hr - Office Depot Supply Order GENF PERS 163 10/30/2019 Office Supplies GENF ADMN 29 10/30/2019 Office Depot Office Supplies GENF LEGL 68 11/08/2019 Office Depot Office Supplies GENF LEGL 68				10/30/2019	Office Supplies - Ipd Patrol	GENF	POLC	104.19
10/31/2019 Office Supplies GENF ELEC 370 10/31/2019 Office Supplies GENF ADMN 92 11/05/2019 Supplies For Payroll GENF FINC 51 11/05/2019 Supplies GENF FINC 546 10/31/2019 Office Supplies GENF ADMN 87 11/01/2019 Office Supplies GENF ADMN 23 10/31/2019 Office Supplies GENF ECCD 102 11/04/2019 Office Supplies GENF ECCD 12 10/30/2019 Hr - Office Depot Supply Order GENF PERS 163 10/30/2019 Office Supplies GENF ADMN 29 10/30/2019 Office Depot Office Supplies GENF LEGL 68 11/06/2019 Office Depot Office Supplies GENF LEGL 68				10/30/2019	Office Depot Office Supplies	GENF	LEGL	28,31
10/31/2019 Office Supplies GENF ADMN 92 11/05/2019 Supplies For Payroll GENF FINC 54 11/05/2019 Supplies GENF FINC 546 10/31/2019 Office Supplies GENF ADMN 87 11/01/2019 Office Supplies GENF ADMN 23 10/31/2019 Office Supplies GENF ECCD 102 11/04/2019 Office Supplies GENF ECCD 12 10/30/2019 Hr - Office Depot Supply Order GENF PERS 163 10/30/2019 Office Supplies GENF ADMN 29 10/30/2019 Office Depot Office Supplies GENF LEGL 68 11/06/2019 Office Depot Office Supplies GENF LEGL 68				10/31/2019	Office Supplies	GENF	ADMN	37.88
11/05/2019 Supplies For Payroll GENF FINC 548 11/05/2019 Supplies GENF FINC 546 10/31/2019 Office Supplies GENF ADMN 87 11/01/2019 Office Supplies GENF ADMN 23 10/31/2019 Office Supplies GENF ECCD 102 11/04/2019 Office Supplies GENF ECCD 12 10/30/2019 Hr - Office Depot Supply Order GENF PERS 163 10/30/2019 Office Supplies GENF ADMN 29 10/30/2019 Office Depot Office Supplies GENF LEGL 68 11/06/2019 Office Depot Office Supplies GENF LEGL 68				10/31/2019	Office Supplies	GENF	ELEC	370.22
11/05/2019 Supplies GENF FINC 546 10/31/2019 Office Supplies GENF ADMN 87 11/01/2019 Office Supplies GENF ADMN 23 10/31/2019 Office Supplies GENF ECCD 102 11/04/2019 Office Supplies GENF ECCD 12 10/30/2019 Hr - Office Depot Supply Order GENF PERS 163 10/30/2019 Office Supplies GENF ADMN 29 10/30/2019 Office Depot Office Supplies GENF LEGL 68 11/06/2019 Office Depot Office Supplies GENF LEGL 68				10/31/2019	Office Supplies	GENF	ADMN	92.55
10/31/2019 Office Supplies GENF ADMN 87 11/01/2019 Office Supplies GENF ADMN 23 10/31/2019 Office Supplies GENF ECCD 102 11/04/2019 Office Supplies GENF ECCD 12 10/30/2019 Hr - Office Depot Supply Order GENF PERS 163 10/30/2019 Office Supplies GENF ADMN 29 10/30/2019 Office Depot Office Supplies GENF LEGL 68 11/06/2019 Office Depot Office Supplies GENF LEGL 66				11/05/2019	Supplies For Payroll	GENF	FINC	51.87
11/01/2019 Office Supplies GENF ADMN 23 10/31/2019 Office Supplies GENF ECCD 102 11/04/2019 Office Supplies GENF ECCD 12 10/30/2019 Hr - Office Depot Supply Order GENF PERS 163 10/30/2019 Office Supplies GENF ADMN 29 10/30/2019 Office Depot Office Supplies GENF LEGL 68 11/06/2019 Office Depot Office Supplies GENF LEGL 66				11/05/2019	Supplies	GENF	FINC	546.35
10/31/2019 Office Supplies GENF ECCD 102 11/04/2019 Office Supplies GENF ECCD 12 10/30/2019 Hr - Office Depot Supply Order GENF PERS 163 10/30/2019 Office Supplies GENF ADMN 29 10/30/2019 Office Depot Office Supplies GENF LEGL 68 11/06/2019 Office Depot Office Supplies GENF LEGL 66				10/31/2019	Office Supplies	GENF	ADMN	87.13
11/04/2019 Office Supplies GENF ECCD 12 10/30/2019 Hr - Office Depot Supply Order GENF PERS 163 10/30/2019 Office Supplies GENF ADMN 29 10/30/2019 Office Depot Office Supplies GENF LEGL 68 11/06/2019 Office Depot Office Supplies GENF LEGL 66				11/01/2019	Office Supplies	GENF	ADMN	23.20
10/30/2019 Hr - Office Depot Supply Order GENF PERS 163 10/30/2019 Office Supplies GENF ADMN 29 10/30/2019 Office Depot Office Supplies GENF LEGL 68 11/06/2019 Office Depot Office Supplies GENF LEGL 66				10/31/2019	Office Supplies	GENF	ECCD	102.99
10/30/2019 Hr - Office Depot Supply Order GENF PERS 163 10/30/2019 Office Supplies GENF ADMN 29 10/30/2019 Office Depot Office Supplies GENF LEGL 68 11/06/2019 Office Depot Office Supplies GENF LEGL 66				11/04/2019	Office Supplies	GENF	ECCD	12.09
10/30/2019 Office Depot Office Supplies GENF LEGL 68 11/06/2019 Office Depot Office Supplies GENF LEGL 66				10/30/2019		GENF	PERS	163.42
10/30/2019 Office Depot Office Supplies GENF LEGL 68 11/06/2019 Office Depot Office Supplies GENF LEGL 66				10/30/2019	Office Supplies	GENF	ADMN	29.67
11/06/2019 Office Depot Office Supplies GENF LEGL 66				10/30/2019		GENF	LEGL	68.48
$^{\prime}$				11/06/2019		GENF	LEGL	66.76
	660577	11/08/2019	PACIFIC PRODUCTS AND SERVICES, LLC	11/01/2019	Hardware, Brackets, Bonding Material	GENF	PWKS	6,843.93

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Check #	Chk Date	<u>Vendor Name</u>	Inv Date	Invoice Description	<u>Fund</u>	<u>Org</u>	<u>Paid Amt</u>
660578	11/08/2019	PACIFICA SERVICES, INC	09/24/2019	P658 E.I.R. Phase 3	GAST	CIP	14,589.25
			09/24/2019	P658 E.I.R. Phase 3	PROA	CIP	54,428.10
			09/24/2019	P658 E.I.R. Phase 3	PROC	CIP	43,096.86
			10/29/2019	Eir Phase 3	PROA	CIP	114,999.92
			10/23/2019	Tmop Phase 2	PROA	CIP	9,130.68
			10/23/2019	Tmop Phase 2	PROC	CIP	10,795.62
			08/20/2019	P700 Mobility Plan Update	GENF	CIP	6,763.96
			08/20/2019	P700 Mobility Plan Update	GRNT	CIP	3,421.14
			08/22/2019	Ntp#2 Mobility Plan Update	GENF	CIP	9.056.11
			08/22/2019	Ntp#2 Mobility Plan Update	GRNT	CIP	682.69
			08/28/2019	Ntp#2 Mobility Plan Update	GENF	CIP	2,192.89
			08/28/2019	Ntp#2 Mobility Plan Update	GRNT	CIP	165.31
			08/20/2019	Ntp#2 Mobility Plan Update	GENF	CIP	288.75
			08/20/2019	Ntp#2 Mobility Plan Update	GRNT	CIP	288.75
			09/25/2019	Pacifica Services (Increase Encumbrance Amt)	GENF	CIP	13,888.30
			09/25/2019	Pacifica Services (Increase Encumbrance Amt)	GRNT	CIP	13,166.60
			10/29/2019	Pacifica Services (Increase Encumbrance Amt)	GENF	CIP	18,223.62
			10/29/2019	Pacifica Services (Increase Encumbrance Amt)	GRNT	CIP	6,181.78
660579	11/08/2019	PAIKAL, MOJGAN & ELIAS	11/07/2019	Ub Refund Cust # 240605 Acct # 30198000-17	WATR		329.80
660580	11/08/2019	PALP,INC. DBA EXCEL PAVING CO.	10/30/2019	Van Ness Avenue Improvement Project	MEAR		-15,713,84
			10/30/2019	Van Ness Avenue Improvement Project	MEAR	CIP	314,276.70
660581	11/08/2019	PETERSON, LINDA	10/22/2019	Reimburse For Purchasing Lunch For Food Bank Volunteers	GENF	PR&L	49.51
660582	11/08/2019	PRO-I.D. SYSTEMS	10/24/2019	Control Badge Printer Supplies	GENF	PWKS	2,000.00
660583	11/08/2019	PSOMAS, INC	10/15/2019	Recommending Award Of A Professional Services Contracts To Provi	deMEAR	CIP	17,648.59
660584	11/08/2019	RETAIL LEASE TRAC INC.	09/21/2019	Retail Lease Trac Membership For Sharon Mann Garrett	GENF	ECCD	975.00
660585	11/08/2019	ROADLINE PRODUCTS INC. USA	10/24/2019	Traffic Paint Purchase	GENF	PWKS	572.00
660586	11/08/2019	RYDIN DECAL	10/31/2019	2020 Business Parking Permts	PRKG	PRKG	1,289.44
660587	11/08/2019	S & S WORLDWIDE	10/25/2019	Preschool Supplies (Recreation)	GENF	PR&L	228.48
660588	11/08/2019	SALEM PRESS, INC	02/13/2019	Encyclopedia Of Environmental Issue 3Rd Edition	GENF	LIBR	420.75
660589	11/08/2019	SCHNEIDER, MICHAEL	11/07/2019	Ub Refund Cust # 222223 Acct # 09028000-17	WATR		52.88
660590	11/08/2019	SEAMLESSDOC	10/21/2019	Seamlessdocs Base Subscription	IT&C	IT&C	5,720.00
660591	11/08/2019	SECURITAS SECURITY SERVICES, USA, INC.	06/20/2019	2Nd Installment	GENF	POLC	4,240.00
660592	11/08/2019	SERRANO, SAMUEL	10/07/2019	Post Police Academy Reimbursement	GENF	POLC	778.42
660593	11/08/2019	SHERIFF DEPARTMENT, LOS ANGELES COUNTY	11/06/2019	Mult. Deduc.La Sheriff Ppe: 110119	GENF		2,783.75
660594	11/08/2019	SHOUHED, JAHANSHAH	10/31/2019	Cdbg-Htbra Drain, Cibeleana	CDBG		2,467.00
660595	11/08/2019	SILBA, LINDA M	10/31/2019	Reimbursement Halloween Party	GENF	LIBR	54.46
660596	11/08/2019	SMART TINT, INC.	10/30/2019	Po To Purchase Smart Tint Panels	GENF	PWKS	2,062.57
660597	11/08/2019	SMITH, FREEMAN JR	10/21/2019	Training Travel Expenses - F. Smith		POLC	470.00
660598	11/08/2019	SMITH, FREEMAN JR	10/21/2019	Training Travel Expenses - F. Smith		POLC	284.00

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City of Inglewood Warrant Register Report

Check#	Chk Date	<u>Vendor Name</u>	Inv Date	Invoice Description	<u>Fund</u>	Ωrg	<u>Paid Amt</u>
660599	11/08/2019	SMITH, SKYLER	11/05/2019	Inglewood Parking Citation Refund 19894011	PRKG	PRKG	55.00
660600	11/08/2019	SO CALIF EDISON CO*	10/01/2019	10/01-10/16/19 Edison Services	ASSM	PWKS	15.34
			09/30/2019	09/16-09/30 Edison Services	ASSM	PWK\$	15.34
			09/26/2019	09/26/19-09/30/2019 Edison Services	GAST	PWKS	14.76
			10/29/2019	10/01/19-10/28/19 Edison Services	GAST	PWKS	96.14
			10/29/2019	10/01/19-10/28/19 Edison Services	GAST	PWKS	142.87
			09/30/2019	09/26/19-09/30/19 Edsion Services	GAST	PWKS	21,96
			10/23/2019	10/1/19-10/22/19- Edison Services	GAST	PWKS	46.26
			09/30/2019	09/20-09/30 Edison Services	GAST	PWKS	20.90
			10/31/2019	10/01-10/30 Edison Various	GENF	POLC	75.02
			10/31/2019	Edison Various	GAST	PWKS	140.52
			10/25/2019	10/01/19-10/24/19- Edison Various Service	GAST	PWKS	95.77
			10/25/2019	09/24/19-09/30/19- Edison Various Service	GAST	PWKS	29.12
			10/26/2019	09/24/19-09/30/19- Edison Various Service	GENF	PR&L	81.06
			10/26/2019	09/24/19-09/30/19- Edison Various Service	GAST	PWKS	18.25
			10/25/2019	10/01/19-10/24/19- Edison Various Service	GENF	PR&L	266,55
			10/25/2019	10/01/19-10/24/19- Edison Various Service	GAST	PWKS	91.50
			10/31/2019	09/27/19-09/30/19 Edison Various Services	GENF	PR&L	495.08
			10/31/2019	10/01/19-10/25/19 Edison Various Services	GENF	PR&L	3,514.46
			10/31/2019	Edison Various Services	ASSM	PWKS	43.32
			10/31/2019	Edison Various Services	GAST	PWKS	63,56
			10/01/2019	10/01/19-10/10/19 Edison Various	GAST	PWKS	15.01
			10/01/2019	09/11/19-09/30/19 Edison Various	GAST	PWKS	25.84
			10/31/2019	10/01/19-10/28/19 Edison Various	GAST	PWKS	13.69
			10/25/2019	10/01/19-10/24/19-Edison Various Services	GAST	PWKS	43,89
660601	11/08/2019	SO CALIF EDISON CO*	09/30/2019	09/30/2019 Edison Various Services	GENF	POLC	2.58
			10/26/2019	09/25/19-09/30/19 Edison Various	GENF	PWKS	2.10
			10/25/2019	10/01/19-10/25/19 Edison Various	GENF	PWKS	8.49
			10/31/2019	Edison Various Services	ASSM	PWKS	13.46
			10/31/2019	09/26/19-09/30/19 Edison Various	GAST	PWKS	2.23
			10/25/2019	09/24/19-09/30/19-Edison Various Services	GAST	PWKS	13.30
			10/25/2019	10/01/19-10/24/19- Edison Various Services	GAST	PWKS	8.21
			10/25/2019	0924/19-09/30/19- Edison Various Services	GAST	PWKS	2.52
660602	11/08/2019	SO CALIF GAS CO	10/14/2019	Gas Various 10/01/19-10/08/19	GENF	PWKS	469.28
			10/14/2019	Gas Various 10/01/19-10/08/19	GENF	PR&L	110.00
			10/14/2019	Gas Various 10/01/19-10/08/19	WATR	PWKS	16.32
			10/14/2019	Gas Various 09/09/19-09/30/19	GENF	PWKS	1,232.12
			10/14/2019	Gas Various 09/09/19-09/30/19	GENF	PR&L	289.69
			10/14/2019	Gas Various 09/09/19-09/30/19	WATR	PWKS	42.94
			Đ _o	ine 7 of 11			

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660603	11/08/2019	SOUTH BAY CITIES COUNCIL OF	08/20/2019	Sbccog Study Inv 2	TRAN	CIP	25,501.75
660604	11/08/2019	STATE OF CALIF-FRANCHISE TAX B	11/06/2019	Mult Ca Ftb Deduction Ppe:110119			2,089.05
660605	11/08/2019	STEWART, MARY	11/05/2019	Inglewood Parking Citation Refund 19779746	PRKG	PRKG	52.00
660606	11/08/2019	SULLY-MILLER CONTRACTING CO*	10/01/2019	Asphalt Purchase	SANI	PWKS	88.69
			10/01/2019	Asphalt Purchase	SANI	PWKS	151.60
			10/02/2019	Asphalt Purchase	SANI	PWKS	84.24
			10/03/2019	Asphalt Purchase	SANI	PWKS	79.04
660607	11/08/2019	SYLVIA MCARTHUR TRUST OF 1989	11/05/2019	Year 2 Of 5 Agreement With Sylvia Mcarthur Trust Of 1989 For Use 0	Of (GENF	POLG	2,500.00
660608	11/08/2019	THE JONES PAYNE GROUP, INC	10/25/2019	Agreement With The Jones Payne Group Inc., To Provide Architectua	al/ERSIF	CIP	12,771.54
			09/30/2019	Agreement To Provide Architectural/Engineering Design And Acoustic	cal RSIF	CIP	18,976.12
660609	11/08/2019	THOMSON REUTERS - WEST	10/01/2019	West Information	GENF	LIBR	700.40
660610	11/08/2019	TIME CLOCK SALES & SERVICE CO.	11/06/2019	Ink Ribbons For Rapidprint Time & Date Stamp	GENF	PERS	81.87
660611	11/08/2019	TIME WARNER CABLE	10/19/2019	Spectrum Business Tv 333 E Queen St	IT&C	IT&C	133.47
			11/02/2019	Spectrum Tv Services 115 S Locust	IT&C	IT&C	84.99
660612	11/08/2019	TRIFILETTI CONSULTING, INC.	11/04/2019	A Professional Services Agreement With Trfifiletti Consulting (Trifiletti), A	CIP	6,319.87
660613	11/08/2019	TSM RECOVERY & RECYCLING CO	11/01/2019	Hazardous And Medical Waste Disposal.	GENF	POLC	193.60
660614	11/08/2019	U.S DEPT OF EDUCATION AWG	11/06/2019	Us Dep. Of Educ. Ded.From Z. Ramsey Ppe:110119	GENF		9.79
660615	11/08/2019	U.S. DEPARTMENT OF EDUC. AWG	11/06/2019	U.S. Department Of Educ. Pymt. From 8. Birkbeck Ppe:110119	GENF		796.25
660616	11/08/2019	U.S. DEPARTMENT OF, EDUCATION AWG	11/06/2019	Pymt To U.S. Dept.Of Educ.Awg From D.B.Pipkins Ppe:110119	GENF		327.16

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	Chk Date	Vendor Name	Inv Date	Invoice Description	<u>Fund</u>	Org	<u>Paid Amt</u>
660617	11/08/2019	US BANK PAYMENTS	10/21/2019	Delta Air-At&T Stadium Site Visit	GENF	PWKS	427.60
			10/21/2019	Delta Air-At&T Stadium Site Visit	GENF	PWKS	427.60
			10/21/2019	Delta Air-At&T Stadium Site Visit	GENF	PWKS	427.60
	•		10/22/2019	Southwest-2019 Cti Education Week	GENF	ECCD	243.96
			10/22/2019	Southwest-2019 Cti Education Week	GENF	ECCD	243.96
			10/22/2019	Digicert IncItc Wild Card Product	IT&C	IT&C	1,307.00
			10/24/2019	Hyatt Regency Phoenix-Wastecon Conference	SANI	PWKS	657.40
			10/24/2019	American Airlines-Lincoln Financial Stadium Site Visit	GENF	POLC	548.60
			10/25/2019	Target-Eac Halloween Gift Cards	GENF	NOND	351.00
			10/25/2019	Amazon-Eac Carnival Game Supplies	GENF	NOND	49.87
			10/25/2019	Homewood Suites-Levi Stadium Site Visit	GENF	PWKS	493.05
			10/25/2019	Homewood Suites-Levi Stadium Site Visit	GENF	PWKS	493.05
			10/25/2019	Homewood Suites-Levi Stadium Site Visit	GENF	PWKS	493.05
			10/25/2019	9 Homewood Suites-Levi Stadium Site Visit		ADMN	513.48
			10/25/2019			ADMN	492.22
			10/25/2019			PR&L	165.89
			10/29/2019 Costco-Eac Halloween		GENF	NOND	211.25
			10/29/2019	Ü		NOND	34.55
			10/29/2019			NOND	180.95
			10/31/2019	Renaissance Hotel-American Association Of Airport Executives	RSIF	RSI	440.96
			10/25/2019	Delta Air-Financial Management Training		POLC	358.30
			10/25/2019	Alaska Air-Financial Management Training		POLC	143.30
660618	11/08/2019	US BANK PAYMENTS	10/29/2019	Amazon-Eac Carnival Game Supplies	GENF	NOND	29.69
			11/01/2019	Torrance Daily Breeze-Subcription For Admin.	GENF	NOND	10.00
660619	11/08/2019	VALET LIVING TURNS, LLC, DBA VALET LIVING TU	10/01/2019	September 2019-Janitorial Srvcs Sections A, B & C	GENF	FINC	115,000.00
		,	11/01/2019	October 2019-Janitorial Srvcs Sections A, B & C	GENF	FINC	115,000.00
660620	11/08/2019	VERBERA-LÖPEZ, ABAN	10/07/2019	Post Police Academy Reimbusement 03/18-08/30	GENF	POLC	808.42
660621	11/08/2019	VERIZON WIRELESS	10/26/2019	Wireless Services	GENF	POLG	32.97
			10/26/2019	Wireless Services 09/27-09/30	GENF	POLC	5.04
660622	11/08/2019	VISIBLE GRAPHICS, INC.	09/23/2019	Installation Of Vinyl Frostiong To Doors And Windows At Senior Center	GENF	CIP	4,237.00
660623	11/08/2019	VITAL MEDICAL SERVICES, LLC	09/30/2019	On Call Non Emergency Medical Services	GENF	POLC	5,126.00
660624	11/08/2019	VITELA, BRAYANT	10/07/2019	Post Police Academy Reimbusement 03/18-08/30	GENF	POLC	808.42
660625		WALKER, BRIAN	09/24/2019	Reimbursement For Surge Protector	GENF	ADMN	10.97
			10/15/2019	Per Diem For Emergency Services Manager	GENF	ADMN	503.00
660626	11/08/2019	WEX BANK	10/23/2019	Shell Fuel Purchase	GENF	PWKS	558.20
			10/23/2019	Shell Fuel Card	GENF	PWKS	105.25
660627	11/08/2019	WHITAKER BROTHERS BUSINESS, MACHINES, IN	10/28/2019	Cutter For Print Shop	IT&C	IT&C	25,831.00
660628		WILCO LIFE INSURANCE COMPANY	11/08/2019	Whole Life - Wilco: Payment: Payment	GENF	NOND	734.22

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Check#	Chk Date	Vendor Name	Inv Date	Invoice Description	<u>Fund</u>	<u>Org</u>	<u> Paid Amt</u>
660629	11/08/2019	WILLDAN ENGINEERING	12/21/2018	Imperial Hwy Construction Mgmnt & Inspection		CIP	23,378.50
			02/12/2019	Imperial Hwy Construction Mgmnt & Inspection		CIP	25,224.00
			04/16/2019	Imperial Hwy Construction Mgmnt & Inspection		CIP	38,477.25
			08/30/2019	Imperial Hwy Construction Mgmnt & Inspection		CIP	30,169.84
			01/22/2019	Imperial Hwy Construction Mgmnt & Inspection		CIP	31,650,25
			07/19/2019	Imperial Hwy Construction Mgmnt & Inspection		CIP	23,231.12
			10/25/2019	Van Ness Improvements-Level 3	MEAR	CIP	20,241.75
			09/25/2019	Van Ness Improvements-Level 3	MEAR	CIP	23,574.00
660630	11/08/2019	WILLIAMS, ANGELA	10/25/2019	Angela Williams-Reimbursement Travel Expense	SANI	PWKS	116.03
660631	11/08/2019	WORD PROCESSING UNLIMITED INC	10/07/2019	Transcription Services (English And Spanish To English)	GENF	POLC	1.131.84
660632	11/08/2019	XEROX CORP	10/25/2019	Xerox Service And Maintenance Agreement	GENF	FINC	90.73
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	FINC	121.25
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	ECCD	81.98
			10/25/2019	Xerox Service And Maintenance Agreement	RSIF	RSI	81.36
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	POLC	423.07
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	ADMN	353.20
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	PERS	395.95
			10/25/2019	Xerox Service And Maintenance Agreement	CDBG		69.24
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	PWKS	576.50
			10/25/2019	Xerox Service And Maintenance Agreement	IT&C	IT&C	103.94
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	FINC	177.34
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	POLG	758.25
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	POLC	227.00
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	CLRK	116.71
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	LEGL	126.78
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	POLC	72.57
			10/25/2019	Xerox Service And Maintenance Agreement	IT&C	IT&C	665.60
			10/25/2019	Xerox Service And Maintenance Agreement	IT&C	IT&C	709.52
			10/25/2019	Xerox Service And Maintenance Agreement	IT&C	IT&C	103.77
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	PR&L	377.95
			10/25/2019	Xerox Service And Maintenance Agreement	HOUS		137.95
			10/25/2019	Xerox Service And Maintenance Agreement	Hous		137.44

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660633	11/08/2019	XEROX CORP	10/25/2019	Xerox Service And Maintenance Agreement	GENF	PWKS	24.48
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	PERS	18.38
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	POLC	61.42
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	POLC	60,90
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	POLC	28.37
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	POLC	31.44
			10/25/2019	Xerox Service And Maintenance Agreement	PRKG	PRKG	34.85
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	FINC	44.95
			10/25/2019	Xerox Service And Maintenance Agreement	WATR	PWKS	29.80
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	POLC	33.89
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	TRSR	32.46
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	PWKS	16.54
			10/25/2019	Xerox Service And Maintenance Agreement	WATR	PWKS	15.15
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	LEGL	62.91
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	POLC	48.38
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	PR&L	42.08
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	PR&L	23.46
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	PR&L	53.13
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	PR&L	16.54
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	PR&L	49.12
			10/25/2019	Xerox Service And Maintenance Agreement	WATR	PWKS:	24.34
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	FINC	42.99
660634	11/08/2019	XEROX CORP	10/25/2019	Xerox Service And Maintenance Agreement	GENF	PR&L	12.09
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	PR&L	15.10
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	PR&L	12.94
			10/25/2019	Xerox Service And Maintenance Agreement	IT&C	IT&C	1.18
			10/25/2019	Xerox Service And Maintenance Agreement	IT&C	IT&C	12.35
			10/25/2019	Xerox Service And Maintenance Agreement	GENF	PR&L	12.09
660635	11/08/2019	YBARRA, ISAAC	10/07/2019	Post Police Academy Reimbusement 03/18-08/30	GENF	POLC	808.42
				Total for 156 Checks		\$4,188	,683.09



CITY OF INGLEWOOD

OFFICE OF THE HOUSING AUTHORITY TREASURER



DATE:

November 19, 2019

TO:

Chairman and Housing Authority Members

FROM:

Housing Authority Treasurer

SUBJECT: Mon

Monthly Treasurer's Report for the Month Ending September 30, 2019

RECOMMENDATION:

It is recommended that the Chairman and Housing Authority Members receive and file the Housing Authority Treasurer's Report for the month ending September 30, 2019, to comply with the City of Inglewood Investment Policy.

BACKGROUND:

In accordance with the City of Inglewood Investment Policy, the Treasurer is required to submit a monthly investment report to the Chairman and Housing Authority Members.

DISCUSSION:

Cash & Investments held for the month ending September 30, 2019. See attachment for investment summary.

FINANCIAL/FUNDING ISSUES AND SOURCES:

Not applicable.

LEGAL REVIEW VERFICATION: N/A

Administrative staff has verified that the legal documents accompanying this report have been submitted to, reviewed, and approved by the Office of General Counsel.

FINANCE REVIEW VERIFICATION:

Administrative staff has verified that this report, in its entirety, has been submitted, reviewed and approved by the Office of the Finance Department.

DESCRIPTION OF ANY ATTACHMENTS:

Attachment No. 1:

Schedule of Investments

PREPARED BY:

Wanda M. Brown, Housing Authority Treasurer Billy Chau, Senior Accountant

AGENCY PRESENTER:

Wanda M. Brown, Housing Authority Treasurer

HOUSING AUTHORITY TREASURER APPROVAL?

Wanda M. Brown, Housing Authority Treasurer

11-7



Inglewood Housing Authority Treasurer's Report AS OF SEPTEMBER 30, 2019



TYPE OF INVESTMENTS	Coupen Rate	Yield	Purchase Date	Maturity Date	investment Earnings	Face Value	Cost Basis	Estimated Mkt. Value
POOLED CASH & INVESTMENTS								
State of California-Local Agency Investment Fund	n/a	2.449%	ri/a	n/a	-	\$ 106,109	\$ 106,109	\$ 106,291
TOTAL POOLED CASH & INVESTMENTS						\$ 106,109	\$ 106,109	\$ 106,291

This schedule of investments is in compliance with the Inglewood Housing Authority's investment policy. The Treasurer's cash management program provides sufficient liquidity to meet the pool's expenditure requirements for the next six months. The weighted average maturity of the Authority's pooled investments is 1 day. The market prices of securities are obtained directly through the State of California-LAIF.

FY 18/19 Earnings - Year to Date	\$ 2,5	523
Earnings - September 30, 2019	\$	
Earnings, Debt Service - September 30, 2019	\$	<u>-</u>

INVESTMENT TERMINILOGY EXPLANATION:

Yield - The rate of annual income return on an investment expressed as a percentage.

Face Value -- The nominal value or dollar value of a security by an issuer or seller.

Cost Basis -- Refers to the total cost of an investment, including all fees and commission.

Estimated Market Value -- The highest estimated price that a buyer would pay and a seller would accept for an item in an open competitive market.

Propased by: **White Josep** Reviewed by: Sharan Kolan



CITY OF INGLEWOOD

OFFICE OF THE JOINT POWERS AUTHORITY TREASURER



DATE:

November 19, 2019

TO:

Chairman and Joint Powers Authority Members

FROM:

Joint Powers Authority Treasurer

SUBJECT:

Monthly Treasurer's Report for the Month Ending September 30, 2019

RECOMMENDATION:

It is recommended that the Chairman and Joint Powers Authority Members receive and file the Joint Powers Authority Treasurer's Report for the month ending September 30, 2019, to comply with the City of Inglewood Investment Policy.

BACKGROUND:

In accordance with the City of Inglewood Investment Policy, the Treasurer is required to submit a monthly investment report to the Chairman and Joint Powers Authority Members.

DISCUSSION:

Cash & Investments held for the month ending September 30, 2019. See attachment for investment summary.

FINANCIAL/FUNDING ISSUES AND SOURCES:

Not applicable.

LEGAL REVIEW VERFICATION: N/A

Administrative staff has verified that the legal documents accompanying this report have been submitted to, reviewed, and approved by the Office of General Counsel.

FINANCE REVIEW VERIFICATION!

Administrative staff has verified that this report, in its entirety, has been submitted, reviewed and approved by the Office of the Finance Department.

DESCRIPTION OF ANY ATTACHMENTS:

Attachment No. 1:

Schedule of Investments

PREPARED BY:

Wanda M. Brown, Joint Powers Authority Treasurer Billy Chau, Senior Accountants—

AGENCY PRESENTER:

Wanda M. Brown, Joint Powers Authority Treasurer

JOINT POWERS AUTHORITY TREASURER APPROVA

Wanda M. Brown, Joint Powers Authority Treasurer

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Inglewood Joint Powers Authority Treasurer's Report AS OF SEPTEMBER 30, 2019



	Acet.	Coupon		Purchase.	Maturity	Investment	Face		Estimated
TYPE OF INVESTMENTS	No.	Rate	Yield	Date	Date	Eamings	Value	Cost Basis	Mkt. Value
CASH & INVESTMENTS WITH FISCAL AGENT									
Cash - US Bank	299 - XXXXXX	6/8	0.000%	Varies	n/a	\$. 0	\$ 8,000	\$ 8,000	\$ 8,000
First Amer Treas Oblig Fund CLD	299 - XXXXXX	n/a	0.000%	Varies	n/a	0	\$ 258	\$ 258	\$ 258
Miscellaneous - Build Amer Mutual Assur Co. Surety Bond	299 - XXXXXX	n/a	0.000%	Varies	n/a	-	\$ 2,529,710	\$ 1	\$ 2,529,710
Bond Proceeds - US Bank Money Mkt CT.	164 - XXXXXX	n/a	0.000%	Varies	ณ่อ	6,514	9,594,296	9,594,296	9,594,296
TOTAL CASH & INVESTMENTS WITH FISCAL AGENT							\$ 12,132,264	\$ 9,682,555	\$ 12,132,264

This schedule of investments is in compliance with applicable bond covenants. The Treasurer's cash management program provides sufficient liquidity to meet the poor's expenditure requirements for the next six months. The weighted average maturity of the Authority's investments with fiscal agent is 1 day. The market prices of securities are obtained directly through US Bank.

Earnings, Debt Service - September 30, 2019 \$ 6,515

INVESTMENT TERMINILOGY EXPLANATION:

Yield - The rate of annual income return on an investment expressed as a percentage.

Face Value - The nominal value or dollar value of a security by an issuer or seller.

Cost Basis - Refers to the total cost of an investment, including all fees and commission.

Estimated Market Value - The highest estimated price that a buyer would pay and a seller would accept for an item in an open competitive market.