CITY OF LAWNDALE
AGENDA OF THE LAWNDALE
CITY COUNCIL REGULAR MEETING

Monday, October 7, 2024, 6:30 PM
14717 Burin Ave
Lawndale, CA 90260

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

How to observe the Meeting:

To maximize public safety while still maintaining transparency and public access, members of the public can now observe the meeting in person. Members of the public are still able to view the meeting on YouTube "Lawndale CityTV", the City Website, Lawndale Community Cable Television on Spectrum and Frontier Channel 3.

Notice of Remote Participation:

Remote participation by the public is available through Zoom.
To access the meeting remotely from a PC, Mac, iPad, iPhone, or Android device use this URL:
https://zoom.us/j/92917899693?pwd=ahdDyFStc8K3XYF4Bi6D7JaP9Sv4JJ.1
To request to speak, use the "raise hand" icon by rolling over the bottom of the screen.
To join by One tap mobile dial: +16699009128,,92917899693#,,,,*491967# or
+16694449171,,92917899693#,,,,*491967#
To join by phone dial 1-669-900-9128 or 1-669-444-9171
Webinar ID: 929 1789 9693 Passcode: 491967
If you wish to comment during the public comment portion of the agenda, press *9 and wait to be recognized by the Mayor. Attendees will be muted until the public participation period is opened. When you are called on to speak, press *6 to unmute your line. Please note that comments from the public are limited to three (3) minutes per speaker.

Copies of this Agenda may be obtained prior to the meeting inside the Lawndale City Hall foyer or on the **City Website**. Interested parties may contact the City Clerk Department at (310) 973-3213 for clarification regarding individual agenda items.

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

A. CALL TO ORDER: REMOTE PARTICIPATION UNDER AB 2449: To receive a report from the City Attorney regarding a request from a Council Member to participate in a meeting remotely due to Just Cause pursuant to AB 2449 (Government Code Section 54953(f)). Mayor Pro Tem Suarez will participate virtually under Just Cause pursuant to AB 2449 (Government Code Section 54953(f).

B. ROLL CALL

C. CEREMONIALS (Flag Salute and Inspiration)

D. PUBLIC SAFETY REPORT

1. Los Angeles County Sheriff's Department Update
2. Los Angeles County Fire Department Update

E. ORAL COMMUNICATIONS - ITEMS NOT ON THE AGENDA (Public Comments)

F. COMMENTS FROM COUNCIL

G. CONSENT CALENDAR

Items 3 through 8 will be considered and acted upon under one motion unless a City Councilmember removes individual items for further City Council consideration or explanation.

3. Motion to read by title only and waive further reading of all ordinances listed on the Agenda

— Recommendation: that the City Council read by title only and waive further reading of all ordinances listed on the agenda.

4. Accounts Payable Register

— Recommendation: that the City Council adopt Resolution No. CC-2410-096 authorizing the payment of certain claims and demands in the amount of $807,004.51.

5. Minutes of the Lawndale City Council Regular Meeting, September 16, 2024

— Recommendation: that City Council approve the minutes.

6. Approval of Beautification Committee Resolution

— Recommendation: that the City Council approve staff recommendations to approve Resolution No. CC-2410-097 which makes changes to the Beautification Committee, including lowering membership from seven members to five members and changing requirements to remove inactive members.

7. Notice of Completion for the FY 2022-23 Residential Street Rehabilitation Project

— Recommendation: that the City Council 1.) Accept the project completion by Sequel Contractors, Inc., for the FY 2022-23 Residential Street Rehabilitation Project; 2.) Authorize staff to file the Notice of Completion with the Los Angeles County Registrar-Recorder County Clerk's Office for the FY 2022-23 Residential Street Rehabilitation; and 3.) Authorize staff to release the project retention to the contractor in the amount of $101,432.69 for the FY 2022-23 Residential Street Rehabilitation Project.

8. Approve Resolution No CC-2410-098 Authorizing Submittal of Applications for All CalRecycle Grants

— Recommendation: that City Council adopt Resolution No. CC-2410-098 authorizing the submittal of applications for the California State Department of Recycling and Resources Recovery (CalRecycle) Grant Programs and related authorizations. This authorization is effective until rescinded by the Signature Authority or by the City Council.

H. ADMINISTRATION

9. Execute a Cooperative Agreement with Los Angeles County for the Rosecrans Avenue Traffic Signal Synchronization Project and Appropriate Additional Funding

— Recommendation: that the City Council 1.) authorize the City Manager to execute the Cooperative Agreement (Attachment B) between the City of Lawndale and Los Angeles County; and 2.) authorize the appropriation of funds in the amount of $30,000 to the Rosecrans Avenue Traffic Signal Synchronization Project account 272-310-700.309 for a total project budget of $200,000.

10. Approval of Renewal Agreement with Los Angeles County Animal Control for After Hours Use

— Recommendation: that the City Council approve the City-County Municipal Services Agreement with the County on Los Angeles Department of Animal Care and Control and authorize the Mayor to execute it on behalf of the City and authorize the City Manager to execute the Service Level Request on behalf of the City.

11. ESMoA Grant Letter

— Recommendation: that the City Council approve a Letter of Recommendation for Experimentally Structured Museum of Art (ESMoA) to be submitted with their grant application to the Los Angeles County Department of Arts and Culture.

12. Authorize the Purchase of Food Scrap Kitchen Pails for the Residential Organics Program utilizing SB 1383 Program Grant Funds

— Recommendation: that the City Council authorize the purchase of food scrap kitchen pails from HTT Apparel for a total cost of $29,850.19 funded by the SB 1383 grant funds in compliance with the Local Assistance Grant Program guidelines.

I. CITY MANAGER REPORT

J. ITEMS FROM CITY COUNCILMEMBERS

13. 30-day Amnesty Program for Residential Properties Out of Compliance

Requested by Mayor Pullen-Miles.

— Recommendation: that the City Council consider the 30-day Amnesty Program for Residential Properties and direct staff to advertise and implement the program; or provide further direction to staff.

14. Mayor/City Councilmembers Report of Attendance at Meetings and/or Events

K. CLOSED SESSION

15. Public Employee Performance Evaluation - City Manager

— The City Council will hold a closed session, pursuant to Government Code section 54957(b), to conduct an employee evaluation concerning the City Manager.

16. Conference with Legal Counsel – Anticipated Litigation

— The City Council will conduct a closed session pursuant to Government Code section 54956.9(d)(4), to discuss the potential initiation of litigation: one (1) case.

17. Conference with Legal Counsel – Potential Litigation

— The City Council will conduct a closed session pursuant to Government Code section 54956.9(d)(2), to confer with legal counsel regarding a significant exposure to litigation, the facts and circumstances of which are not known to the potential plaintiff.

L. ADJOURNMENT

The next regularly scheduled meeting of the City Council will be held at 6:30 p.m. on Monday, October 21, 2024, in the Lawndale City Hall Council Chamber, 14717 Burin Avenue, Lawndale, California.

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

I hereby certify under penalty of perjury under the laws of the State of California that the agenda for the regular meeting of the City Council to be held on October 7, 2024, was posted not less than 72 hours prior to the meeting.

/s/ Yvette Palomo

Yvette Palomo, Assistant City Clerk

Date Posted: October 3, 2024

CITY OF LAWNDALE

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

DATE:	October 7, 2024
TO:	Honorable Mayor and City Council
FROM:	Sean M. Moore, City Manager
PREPARED BY:	Vanesa Alvarez, Administrative Assistant
SUBJECT:	**Motion to read by title only and waive further reading of all ordinances listed on the Agenda**

BACKGROUND

California Government Code reads, in part, as follows:

> "Except when, after reading the title, further reading is waived by regular motion adopted by majority vote, all ordinances shall be read in full either at the time of introduction or passage."

RECOMMENDATION

Staff recommends that the City Council read by title only and waive further reading of all ordinances listed on the agenda.

CITY OF LAWNDALE

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

DATE: October 7, 2024

TO: Honorable Mayor and City Council

FROM: Sean M. Moore, City Manager

PREPARED BY: Hrant Manuelian, Finance Director

SUBJECT: **Accounts Payable Register**

RECOMMENDATION

Staff recommends that City Council adopts Resolution No. CC-2410-096 authorizing the payment of certain claims and demands in the amount of $807,004.51.

Attachments

A. CC-2410-096 - AP Resolution - Oct. 07, 2024.pdf

ATTACHMENT A

RESOLUTION NO. CC-2410-096

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAWNDALE, CALIFORNIA AUTHORIZING CERTAIN CLAIMS AND DEMANDS IN THE SUM OF $807,004.51

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

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

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

SECTION 3. That the claims and demands paid by check numbers 206472 through 206614 for the aggregate total of $807,004.51 are hereby authorized.

Effective Date: October 7th, 2024

Approved by:

Hrant Manuelian, Director of Finance

Gregory M. Murphy, City Attorney

PASSED, APPROVED AND ADOPTED this 7th day of October 2024.

Robert Pullen-Miles, Mayor

ATTEST:

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

I, Erica Harbison, City Clerk of the City of Lawndale, California, do hereby certify that the City Council of the City of Lawndale duly approved and adopted the foregoing Resolution No. CC-2410-096 at a regular meeting of said Council held on the 7th day of October 2024, by the following roll call vote:

Name	Voting		Present, Not Voting		Absent
	Aye	No	Abstain	Not Participating	
Robert Pullen-Miles, Mayor					
Bernadette Suarez, Mayor Pro Tem					
Pat Kearney					
Rhonda H. Gorman					
Sirley Cuevas					

_____

Erica Harbison, City Clerk

City of Lawndale
Summary of Audited Claims and Demands

Claims and Demands Paid By Check:

	Check Number		
Check Date	Beginning	Ending	Aggregate Total
9/12/2024	206472	206551	528,318.67
9/19/2024	206552	206583	139,510.45
9/26/2024	206584	206614	139,175.39
Total Checks			**807,004.51**

Check# 206595 is a reissuance of previously approved check# 206433.

Claims and Demands Paid By Electronic ACH Transfer:

Date	Name of Payee	Description	Amount
	Total ACH Payments		**0.00**
Total Audited Claims and Demands Paid			**807,004.51**

City of Lawndale

BANK: WELLS FARGO BANK N.A

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
WELLS FARGO BANK N.A Checks							
206472	09/12/2024	Void	09/12/2024	7961	6 STRING KING	PRINTING ERROR	0.00
206473	09/12/2024	Void	09/12/2024	8285	ADORAMA INC.	PRINTING ERROR	0.00
206474	09/12/2024	Void	09/12/2024	4185-WEST	AMERICAN STRUCTURAL PEST	PRINTING ERROR	0.00
206475	09/12/2024	Void	09/12/2024	7470	ARAMARK REFRESHMENT SVCS LLC	PRINTING ERROR	0.00
206476	09/12/2024	Void	09/12/2024	8376	CAROLYN BROWN	PRINTING ERROR	0.00
206477	09/12/2024	Void	09/12/2024	6459	CASC ENGINEERING & CONSULTING	PRINTING ERROR	0.00
206478	09/12/2024	Void	09/12/2024	7605	DONALD DAVIS	PRINTING ERROR	0.00
206479	09/12/2024	Void	09/12/2024	8380	BRENDA DILLON	PRINTING ERROR	0.00
206480	09/12/2024	Void	09/12/2024	8381	DORETHA DILLON	PRINTING ERROR	0.00
206481	09/12/2024	Void	09/12/2024	7809	DUNCAN'S SOO BAHK DO LLC	PRINTING ERROR	0.00
206482	09/12/2024	Void	09/12/2024	1288	EWING IRRIGATION PRODUCTS INC	PRINTING ERROR	0.00
206483	09/12/2024	Void	09/12/2024	6636	FRONTIER COMMUNICATIONS	PRINTING ERROR	0.00
206484	09/12/2024	Void	09/12/2024	7864	GOVERNMENTJOBS.COM, INC	PRINTING ERROR	0.00
206485	09/12/2024	Void	09/12/2024	6231	GREENLAND SUPPLY INC.	PRINTING ERROR	0.00
206486	09/12/2024	Void	09/12/2024	8378	GEORGE HAMLETT	PRINTING ERROR	0.00
206487	09/12/2024	Void	09/12/2024	8383	JO ANN HILL	PRINTING ERROR	0.00
206488	09/12/2024	Void	09/12/2024	7802	HUDSON AUDIO WORKS, LLC	PRINTING ERROR	0.00
206489	09/12/2024	Void	09/12/2024	8379	ZACKREA JONES	PRINTING ERROR	0.00
206490	09/12/2024	Void	09/12/2024	8377	RALPH LEPORE	PRINTING ERROR	0.00
206491	09/12/2024	Void	09/12/2024	7935	BILL MAGEE	PRINTING ERROR	0.00
206492	09/12/2024	Void	09/12/2024	6134	JOHN MARTINEZ	PRINTING ERROR	0.00
206493	09/12/2024	Void	09/12/2024	8382	RUDY MAY	PRINTING ERROR	0.00
206494	09/12/2024	Void	09/12/2024	7541	MARY ANN MCFARLAND	PRINTING ERROR	0.00
206495	09/12/2024	Void	09/12/2024	7896	LAURIE MORVAN	PRINTING ERROR	0.00
206496	09/12/2024	Void	09/12/2024	1140	PACIFIC TIRE OF LAWNDALE	PRINTING ERROR	0.00
206497	09/12/2024	Void	09/12/2024	7764	NI KAL S. PRICE	PRINTING ERROR	0.00
206498	09/12/2024	Void	09/12/2024	8384	PUBLIC AGENCY RISK MANAGEMENT	PRINTING ERROR	0.00
206499	09/12/2024	Void	09/12/2024	5068A	QUADIENT FINANCE USA INC	PRINTING ERROR	0.00
206500	09/12/2024	Void	09/12/2024	8098	REECE PLUMBING	PRINTING ERROR	0.00
206501	09/12/2024	Void	09/12/2024	6896	SEQUEL CONTRACTORS INC	PRINTING ERROR	0.00
206502	09/12/2024	Void	09/12/2024	2051	MADONNA SITKA	PRINTING ERROR	0.00
206503	09/12/2024	Void	09/12/2024	6680	SCOTT SMITH	PRINTING ERROR	0.00
206504	09/12/2024	Void	09/12/2024	0440	SOUTHERN CALIFORNIA GAS CO.	PRINTING ERROR	0.00
206505	09/12/2024	Void	09/12/2024	8141	TRANSPORTATION CONCEPTS	PRINTING ERROR	0.00
206506	09/12/2024	Void	09/12/2024	3672-ASD	U.S. BANK	PRINTING ERROR	0.00
206507	09/12/2024	Void	09/12/2024	3672-CSD	U.S. BANK	PRINTING ERROR	0.00
206508	09/12/2024	Void	09/12/2024	3672-MSD	U.S. BANK	PRINTING ERROR	0.00
206509	09/12/2024	Void	09/12/2024	2883	UNDERGROUND SERVICE ALERT SC	PRINTING ERROR	0.00
206510	09/12/2024	Void	09/12/2024	6112	DANIEL URRUTIA	PPRINTING ERROR	0.00
206511	09/12/2024	Void	09/12/2024	8373	LIONEL THOMAS YOUNG	PRINTING ERROR	0.00
206512	09/12/2024	Printed		7961	6 STRING KING	2024 BLUES FESTIVAL	1,200.00
206513	09/12/2024	Printed		8285	ADORAMA INC.	BATTERY CHARGER FOR LAVALIER	715.55
206514	09/12/2024	Printed		4185-WEST	AMERICAN STRUCTURAL PEST	CSD 3RD FLOOR KITCHEN MONTHLY	134.00

City of Lawndale

BANK: WELLS FARGO BANK N.A

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
WELLS FARGO BANK N.A Checks							
206515	09/12/2024	Printed		7470	ARAMARK REFRESHMENT SVCS LLC	COFFEE/TEA - AUG 2024	175.16
206516	09/12/2024	Printed		8376	CAROLYN BROWN	SR TRAVEL REFUND - LAUGHLIN	285.00
206517	09/12/2024	Printed		6459	CASC ENGINEERING & CONSULTING	NPDES PERMIT COMPLIANCE SVCS -	7,425.00
206518	09/12/2024	Printed		7605	DONALD DAVIS	SR TRAVEL REFUND - LAUGHLIN	450.00
206519	09/12/2024	Printed		8380	BRENDA DILLON	SR TRAVEL REFUND - LAUGHLIN	225.00
206520	09/12/2024	Printed		8381	DORETHA DILLON	SR TRAVEL REFUND - LAUGHLIN	225.00
206521	09/12/2024	Printed		7809	DUNCAN'S SOO BAHK DO LLC	INSTRUCTOR FEES MARTIAL ARTS	2,715.00
206522	09/12/2024	Printed		1288	EWING IRRIGATION PRODUCTS INC	IRRIGATION PARTS -	25.16
206523	09/12/2024	Printed		6636	FRONTIER COMMUNICATIONS	PHONE CHARGE - W. GREEN PARK	134.06
206524	09/12/2024	Printed		7864	GOVERNMENTJOBS.COM, INC	HR SOFTWARE - SET UP FEE &	8,910.00
206525	09/12/2024	Printed		6231	GREENLAND SUPPLY INC.	IRRIGATION PARTS	672.29
206526	09/12/2024	Printed		8378	GEORGE HAMLETT	SR TRAVEL REFUND - LAUGHLIN	285.00
206527	09/12/2024	Printed		8383	JO ANN HILL	SR TRAVEL REFUND - LAUGHLIN	285.00
206528	09/12/2024	Printed		7802	HUDSON AUDIO WORKS, LLC	CONCERT SOUND PACKAGE - BLUE	3,500.00
206529	09/12/2024	Printed		8379	ZACKREA JONES	SR TRAVEL REFUND - LAUGHLIN	285.00
206530	09/12/2024	Printed		8377	RALPH LEPORE	SR TRAVEL REFUND - LAUGHLIN	450.00
206531	09/12/2024	Printed		7935	BILL MAGEE	2024 BLUES FESTIVAL -	1,750.00
206532	09/12/2024	Printed		6134	JOHN MARTINEZ	PLANNING COMMISSION STIPEND	100.00
206533	09/12/2024	Printed		8382	RUDY MAY	SR TRAVEL REFUND - LAUGHLIN	450.00
206534	09/12/2024	Printed		7541	MARY ANN MCFARLAND	SR TRAVEL REFUND - LAUGHLIN	285.00
206535	09/12/2024	Printed		7896	LAURIE MORVAN	2024 BLUES FESTIVAL -	1,750.00
206536	09/12/2024	Printed		1140	PACIFIC TIRE OF LAWNDALE	TIRE REPAIR VEH#508	40.00
206537	09/12/2024	Printed		7764	NI KAL S. PRICE	PLANNING COMMISSION STIPEND	100.00
206538	09/12/2024	Printed		8384	PUBLIC AGENCY RISK MANAGEMENT	2024/25 MEMBERSHIP	300.00
206539	09/12/2024	Printed		5068A	QUADIENT FINANCE USA INC	CITY HALL POSTAGE - AUG. 2024	1,000.00
206540	09/12/2024	Printed		8098	REECE PLUMBING	IRRIGATION REPAIR PARTS	136.46
206541	09/12/2024	Printed		6896	SEQUEL CONTRACTORS INC	2022/23 ANNUAL ST. IMPROV.	435,978.75
206542	09/12/2024	Printed		2051	MADONNA SITKA	PLANNING COMMISSION STIPEND	50.00
206543	09/12/2024	Printed		6680	SCOTT SMITH	PLANNING COMMISSION STIPEND	50.00
206544	09/12/2024	Printed		0440	SOUTHERN CALIFORNIA GAS CO.	UTILITY GAS CHARGES	350.65
206545	09/12/2024	Printed		8141	TRANSPORTATION CONCEPTS	LAWNDALE BEAT FIXED ROUTE -	52,550.60
206546	09/12/2024	Printed		3672-ASD	U.S. BANK	CREDIT CARD PAYMENT	295.00
206547	09/12/2024	Printed		3672-CSD	U.S. BANK	CREDIT CARD PAYMENT	1,961.59
206548	09/12/2024	Printed		3672-MSD	U.S. BANK	CREDIT CARD PAYMENT	1,425.06
206549	09/12/2024	Printed		2883	UNDERGROUND SERVICE ALERT SC	DIG ALERT TICKETS& MAINT. FEE	49.34
206550	09/12/2024	Printed		6112	DANIEL URRUTIA	PLANNING COMMISSION STIPEND	100.00
206551	09/12/2024	Printed		8373	LIONEL THOMAS YOUNG	2024 BLUES FESTIVAL -	1,500.00

Total Checks: 80 **Checks Total (excluding void checks): 528,318.67**

Total Payments: 80 **Bank Total (excluding void checks): 528,318.67**

Total Payments: 80 **Grand Total (excluding void checks): 528,318.67**

Check Register Report

City of Lawndale

BANK: WELLS FARGO BANK N.A

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
WELLS FARGO BANK N.A Checks							
206552	09/19/2024	Reconciled		6211	ACTIVE NETWORK, LLC	CREDIT CARD MACHINE	534.16
206553	09/19/2024	Reconciled		0112	ALL CITY MANAGEMENT SVCS, INC	SCHOOL CROSSING GUARD SERVICES	5,953.67
206554	09/19/2024	Reconciled		8045	ART PRINTING SERVICE	BUSINESS CARDS - T. WATSON	196.24
206555	09/19/2024	Reconciled		2829	BEKIM BERISHA	WEBCAM - ASD (S. BURNAM);	182.97
206556	09/19/2024	Printed		7889	CHARTER COMMUNICATIONS	INTERNET SERVICES	1,725.34
206557	09/19/2024	Reconciled		8238	DOERSCHEL & ASSOCIATES, LLC	SYSTEM INTEGRATION CONSULTING	3,750.00
206558	09/19/2024	Reconciled		1288	EWING IRRIGATION PRODUCTS INC	IRRIGATION LID BOX COVER	70.45
206559	09/19/2024	Reconciled		8358	FRAGOSO PLUMBING, INC.	REPAIR WATER MAIN SHUT OFF	1,500.00
206560	09/19/2024	Printed		8275	URIEL GOMEZ	PRSSC MEETING STIPEND	50.00
206561	09/19/2024	Printed		6051	INFANTE BROS LAWNMOWER SHOP	CHAINSAW CHAIN & BAR, SPARK	209.25
206562	09/19/2024	Printed		7801	IGNATIUS LIN	PRSSC MEETING STIPEND	50.00
206563	09/19/2024	Printed		8107	JOANNE LOEZA	PRSSC MEETING STIPEND	50.00
206564	09/19/2024	Reconciled		0308	LOS ANGELES COUNTY	HEARING OFFICER FEES	100.00
206565	09/19/2024	Reconciled		7940	MARIPOSA LANDSCAPES, INC	LANDSCAPE MAINTENANCE SERVICES	35,973.88
206566	09/19/2024	Printed		8386	ADNEN MAROUANI	PERMIT FEE PARTIAL REFUND	105.36
206567	09/19/2024	Printed		8106	KENNETH MILLER	PRSSC MEETING STIPEND	50.00
206568	09/19/2024	Reconciled		5560	MITSUBISHI ELECTRIC US, INC	ELEVATOR MAINTENANCE SERVICES	616.46
206569	09/19/2024	Reconciled		8297	MV CHENG & ASSOCIATES, INC	ACCOUNTING MANAGER CONSULTING	16,243.75
206570	09/19/2024	Reconciled		6701	NEW PIG CORPORATION	PIG DRI LOOSE ABSORBENT	922.21
206571	09/19/2024	Printed		7890	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	1,516.10
206572	09/19/2024	Reconciled		8295	ONYX PAVING COMPANY INC	PARKING LOT REHAB.-	30,362.19
206573	09/19/2024	Reconciled		6123	PRUDENTIAL OVERALL SUPPLY	WEEKLY COVERALL CHARGES	338.41
206574	09/19/2024	Printed		6759	SMARTHIRE INC.	BACKGROUND CHECKS - JULY 2024	115.64
206575	09/19/2024	Printed		2193-A	SOUTH BAY FORD FLEET & TRUCKS	OIL CHANGE - VEH#505	718.78
206576	09/19/2024	Reconciled		0439	SOUTHERN CALIFORNIA EDISON CO.	UTILITIES ELECTRICITY	27,580.48
206577	09/19/2024	Reconciled		8385	ISABEL TAYLOR	CONS & DEMO DEPOSIT REFUND	2,520.00
206578	09/19/2024	Reconciled		3672-CCK	U.S. BANK CORPORATE PAYMENT	CREDIT CARD PAYMENT	2,108.05
206579	09/19/2024	Reconciled		3672-CMD	U.S. BANK	CREDIT CARD PAYMENT	507.76
206580	09/19/2024	Reconciled		3672-PWD	U.S. BANK	CREDIT CARD PAYMENT	1,043.35
206581	09/19/2024	Printed		3373	VERIZON WIRELESS	M2M ACCOUNT SHARE DATA LINE	25.02
206582	09/19/2024	Printed		3373	VERIZON WIRELESS	DESK & CELL PHONE SERVICE/ SIM	4,340.93
206583	09/19/2024	Reconciled		6697	DANIEL T WOODS	PRSSC MEETING STIPEND	50.00

Total Checks: 32 — **Checks Total (excluding void checks): 139,510.45**

Total Payments: 32 — **Bank Total (excluding void checks): 139,510.45**

Total Payments: 32 — **Grand Total (excluding void checks): 139,510.45**

Check Register Report

City of Lawndale

BANK: WELLS FARGO BANK N.A

Date: 09/26/2024
Time: 7:59 am

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
WELLS FARGO BANK N.A Checks							
206584	09/26/2024	Printed		8357	4LEAF INC.	CDD PERMIT TECHNICIAN SVCS -	21,294.00
206585	09/26/2024	Printed		4185-WEST	AMERICAN STRUCTURAL PEST	CITY HALL& MSD - QUARTERLY	874.00
206586	09/26/2024	Printed		7660	ARAMSCO INC	CUSTODIAL SUPPLIES	175.31
206587	09/26/2024	Printed		2207	ASAP SIGN & BANNER, LLC	SIGNS FOR CLEAN-UP WEEK	485.10
206588	09/26/2024	Printed		0372C	AT & T	PHONE CHARGES	57.72
206589	09/26/2024	Printed		0142	BOULEVARD FLORIST	SYMPATHY FLOWERS - BISHOP	93.71
206590	09/26/2024	Printed		0163	CAPITAL OF SOUTH BAY INC.	LIGHTBULBS & BALLASTS - MSD	265.36
206591	09/26/2024	Printed		7889	CHARTER COMMUNICATIONS	SPECTRUM ENTERPRISE TV	126.39
206592	09/26/2024	Printed		0190	COLONIAL LIFE & ACCIDENTS, INC	SEP. 2024-INS PRE-TAX/POST TAX	2,238.06
206593	09/26/2024	Printed		8237	CRE8TIVE WEDDINGS & EVENTS	DEPOSIT - ENTERTAINMENT -	2,250.00
206594	09/26/2024	Printed		0216	DELTA DENTAL	SEPT. 2024 DENTAL PREMIUM	1,729.24
206595	09/26/2024	Printed		0389	DELTA DENTAL INS	AUG. 2024 DENTAL PREMIUM	284.68
206596	09/26/2024	Printed		0389	DELTA DENTAL INS	SEP. 2024 DENTAL PREMIUM	284.68
206597	09/26/2024	Printed		0217	DEPT OF ANIMAL CARE & CONTROL	ANIMAL CONTROL SERVICES -	665.34
206598	09/26/2024	Printed		0441	GOLDEN STATE WATER CO.	WATER USAGE SERVICES	35,653.43
206599	09/26/2024	Printed		7490	GRAND NATURAL INC.	COMMUNITY CENTER GREASE TRAP	515.00
206600	09/26/2024	Printed		8150	HEALTH AND HUMAN RESOURCE	SEPT. 2024 EMPLOYEE ASSIST	71.28
206601	09/26/2024	Printed		4639	INSIGHT PUBLIC SECTOR INC	4 ADOBE LICENSES: CSD(1),	924.00
206602	09/26/2024	Printed		7362	LA UNIFORM & TAILORING INC	UNIFORMS FOR MSD -	300.76
206603	09/26/2024	Printed		1140	PACIFIC TIRE OF LAWNDALE	TIRE REPAIR VEH#520	20.00
206604	09/26/2024	Printed		7827	SA ASSOCIATES	CONSTRUCTION MGMT & INSPECTION	27,496.00
206605	09/26/2024	Printed		0440	SOUTHERN CALIFORNIA GAS CO.	UTILITY GAS CHARGES	84.93
206606	09/26/2024	Printed		0211	SOUTHERN CALIFORNIA NEWS GROUP	LEGAL AD - JOINT CITY/SCHOOL	231.88
206607	09/26/2024	Printed		8177	SOUTHWEST PATROL, INC.	ARMED SECURITY SERVICES -	21,650.00
206608	09/26/2024	Printed		0849	THE SAFEMART OF SO CAL INC	DOOR LOCK - RUDOLPH PARK	48.51
206609	09/26/2024	Printed		5319A	THREE BROTHERS PARTY RENTALS	2024 BLUE FESTIVAL - TABLES,	802.00
206610	09/26/2024	Printed		3938	TRANSTECH ENGINEERS INC	PW DIRECTOR/CITY ENGINEER -	12,972.00
206611	09/26/2024	Printed		7435	TRILLIUM SOLUTIONS INC	TRANSIT FEED (GTFS) ANNUAL	4,000.00
206612	09/26/2024	Printed		3672-CDD	U.S. BANK	CREDIT CARD PAYMENT	1,651.95
206613	09/26/2024	Printed		0479	VISION SERVICE PLAN	VISION PREMIUM SEPT. 2024 -	1,110.73
206614	09/26/2024	Printed		0480	VISTA PAINT	GRAFFITI SUPPLIES	819.33

Total Checks: 31 — **Checks Total (excluding void checks): 139,175.39**

Total Payments: 31 — **Bank Total (excluding void checks): 139,175.39**

Total Payments: 31 — **Grand Total (excluding void checks): 139,175.39**

Council Meeting 10/07/2024
Details of US Bank Credit Card Charges

Date	Vendor	Description	Amount	
Vendor# 3672-ASD				
7/31/2024	Careers In Government	Job Ad - Maintenance Worker I	$	295.00
Check Date 9/12/2024; Check# 206546			**$**	**295.00**
Vendor# 3672-CSD				
7/22/2024	Amazon	Jumbo Connect 4 game for Special Events	$	165.36
7/24/2024	Cornhole Games USA	Cornhole games for Special Events	$	544.63
8/1/2024	Dicks Sporting Goods	x2 four pack of cornhole bags for Special Events	$	55.10
8/1/2024	Amazon	Dolly cart for equipment transportation	$	124.35
8/1/2024	Smart & Final	Senior lunch program supplies	$	386.40
8/1/2024	Dollar Tree	Senior Luncheon supplies	$	20.77
8/1/2024	Amazon	Disinfecting sprays for desks	$	31.75
8/5/2024	Amazon	Name tag badges and disinfecting wipes	$	49.61
8/6/2024	LA Sign Factory	"Parks Make Life Better Signs" for Special Events	$	220.50
8/7/2024	Amazon	Prime Membership - Refund from Jason's account (accidental charge - Amazon originally charged $153.25 on 6/28/24. Director, Jason Minter, reimbursed $24.52 via-credit card)	$	(128.73)
8/7/2024	Amazon	Incident Log Books for park staff	$	61.68
8/8/2024	School Specialty	game cones for Special Events	$	82.68
8/9/2024	Marshalls	Senior Luncheon Raffle Gifts	$	166.60
8/9/2024	Target	Senior Luncheon Raffle Gifts	$	8.82
8/9/2024	Dollar Tree	Senior Luncheon supplies	$	20.67
8/9/2024	C's Auto Repair Inc.	Oil Change for RAV4	$	104.50
8/22/2024	Amazon	Alcohol Prep pad for senior lunch program	$	46.90
Check Date 9/12/2024; Check# 206547			**$**	**1,961.59**
Vendor# 3672-MSD				
7/22/2024	Amazon	Pens,Folders,Ink Cartridges for MSD Staff	$	130.34
7/23/2024	Animal Care Equipment	Two Poles for Animal Control	$	284.11

7/24/2024	Costco	Gatorade,Popcorners,Chips,Granola bars, for National Night Out	$	153.46
7/25/2024	Lightning Express Carwash	Car Wash for MSD Fleet Emp 1560 Veh #522	$	16.00
7/29/2024	Amazon	Clipboards,Envelope Moistener, for MSD Staff	$	93.75
7/29/2024	Amazon	Office Chair Mat for MSD Staff	$	194.85
7/31/2024	Target	Gift Cards for National Night Out	$	50.00
7/31/2024	Target	Gift Cards for National Night Out	$	20.00
7/31/2024	Corner Burger	Food For National Night Out	$	100.00
8/2/2024	Lightning Express Carwash	Car Wash for MSD Fleet Emp 1309 Veh #508	$	16.00
8/4/2024	Amazon	Stainless steel snake hook, Led fidget spinner,bubbles	$	129.98
8/5/2024	Big 5	Bean Bags for Beautification Committee NNO	$	32.84
8/6/2024	Dicks Sporting Goods	10x10 Tent (2) for National Night Out	$	109.46
8/8/2024	Lightning Express Carwash	Car Wash for MSD Fleet Emp1561 Veh #520	$	9.00
8/9/2024	Lightning Express Carwash	Car Wash for MSD Fleet Emp 1560 Veh #522	$	16.00
8/13/2024	Lightning Express Carwash	Car wash for MSD Fleet Emp1309 Veh #508	$	9.00
8/13/2024	Amazon	Webcam for Letty	$	66.14
8/15/2024	Amazon	Refund for Webcam	$	(66.14)
8/16/2024	Lightning Express Carwash	Car Wash for MSD Fleet Emp 1560 Veh #522	$	16.00
8/20/2024	Amazon	Webcam for Letty	$	35.27
8/21/2024	Lightning Express Carwash	Car Wash For MSD Fleet Emp 1561 Veh #520	$	9.00
Check Date 9/12/2024; Check# 206548			**$**	**1,425.06**

Vendor# 3672-CCK

7/24/2024	IIMC	Membership for Assistant City Clerk Y Palomo	$	225.00
7/24/2024	IIMC	Membership for Admin Assistant V Alvarez	$	125.00
8/12/2024	Whiskey Reds	Deposit for 2024 Staff Recognition/ Holiday event	$	1,298.05
8/21/2024	City Clerks Association	Series 200 Conference registration for V Alvarez	$	400.00
8/22/2024	Visoneer NEMCI & A	Course Registration for V Alvarez	$	60.00
Check Date 9/19/2024; Check# 206578			**$**	**2,108.05**

Vendor# 3672-CMD

8/1/2024	Click Send (Australia) - Testing APP	Street Sweeping Notification Testing App - Deposit for Testing Messages	$	20.00
8/5/2024	El Pollo Inka Restaurant	Pre Council Meeting Meals - 4 elected meals & 8 Staff Meals - August 5, 2024 City Council Meeting	$	220.48

8/7/2024	California Contract Cities Association	CCCA Board Mtg - R Hofmann Gorman - 8/21/24	$	30.00
8/7/2024	California Contract Cities Association	CCCA Board Mtg - P Kearney - 8/21/24	$	30.00
8/7/2024	California Contract Cities Association	CCCA Board Mtg - S Cuevas - 8/21/24	$	30.00
8/8/2024	Boulevard Florist	Ribbon for Business Ribbon Cuttings	$	16.48
8/19/2024	Trader Joes (Grocery Market)	Flowers for 101 Yr Old Resident Presentation at 8/19/24 City Council Meeting (from Mayor RPM)	$	12.08
8/19/2024	Kasai Teriyaki Restaurant	Pre Council Meeting Meals - 6 elected meals & 4 Staff meals - August 19, 2024 City Council Meeting	$	148.72
Check Date 9/19/2024; Check# 206579			**$**	**507.76**

Vendor# 3672-PWD

7/22/2024	O'Reilly	Brake light for vehicle # 500		9.91
7/23/2024	Costco Wholesale	Office supplies		56.19
7/23/2024	The Home Depot	Keyed padlocks 4pk, and backpack sprayer		201.12
7/23/2024	The Home Depot	Liner LED tube light bulb		24.21
7/25/2024	The Home Depot	All-purpose cleaner		13.21
8/2/2024	RJ's Construction	Bolt cutters		76.78
8/1/2024	The Home Depot	Tube flourescent light, 2-gang flat device cover		40.88
8/2/2024	The Home Depot	Tube flourescent light, Zinc plated steel straight link chain		75.36
8/6/2024	The Home Depot	Passing link chain zinc		19.28
8/6/2024	The Home Depot	Replacement line for gas string trimmer		44.07
8/8/2024	VIP Detail Services	Car wash for vehicle # 516		30.74
8/8/2024	Big 5 Sporting Goods	Lumbar back brace for Charles Cruz and John Garcia		87.98
8/7/2024	The Home Depot	Vinyl letters for electrical cabinet on Inglewood Ave		8.02
8/13/2024	Amazon	Kitchen pails for organics		67.42
8/1/2024	VIP Detail Services	Car wash for vehicle # 515 and 517		60.73
8/13/2024	Amazon	Kitchen pails for organics		84.78
8/13/2024	The Home Depot	Metal cut-off disc, set-screw coupling, 40 ft. glow in the dark fish tape for electrical repairs/ irrigation at 4626 161 st Street		107.60
8/14/2024	The Home Depot	Batteries and base compact fluorescent CFL light bulb		35.07
Check Date 9/19/2024; Check# 206580			**$**	**1,043.35**

Vendor# 3672-CDD

7/25/2024	USPS	Overnight mailing - payment to Colantuono, Highsmith, & Whatley.	26.35
8/1/2024	University Products	Archival paper	68.18
8/1/2024	Bluebeam	x4 Bluebeam licenses for Planning Dept.	1210
8/7/2024	Vons	Box of chips for National Night Out	39.98
8/15/2024	Amazon	Tabloid size greren paper for construction signs	48.66
8/19/2024	Amazon	60 banker boxes, labels, dividers, cups, binder clips	225.1
8/20/2024	Amazon	Compressed air dusters for PCs	33.68
Check Date 9/26/2024; Check# 206612		**$**	**1,651.95**

CITY OF LAWNDALE

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

DATE:	October 7, 2024
TO:	Honorable Mayor and City Council
FROM:	Sean M. Moore, City Manager
PREPARED BY:	Yvette Palomo, Assistant City Clerk Vanesa Alvarez, Administrative Assistant
SUBJECT:	**Minutes of the Lawndale City Council Regular Meeting, September 16, 2024**

RECOMMENDATION

Staff recommends that City Council approve the minutes.

Attachments

City Council 9-16-24 Minutes.pdf

ATTACHMENT A

DRAFT MINUTES
LAWNDALE CITY COUNCIL REGULAR MEETING
September 16, 2024

1. CALL TO ORDER AND ROLL CALL

Mayor Pullen-Miles called the meeting to order at 6:30 p.m. in the City Hall Council Chamber, 14717 Burin Avenue, Lawndale, California.

Councilmembers Present: Mayor Robert Pullen-Miles, Mayor Pro Tem Bernadette Suarez, Councilmember Rhonda Hofmann Gorman, Councilmember Sirley Cuevas, Councilmember Pat Kearney

Other Participants: City Manager Sean M. Moore, City Attorney Gregory M. Murphy, City Clerk Erica Harbison, Assistant City Clerk Yvette Palomo, Deputy City Manager/Director of Human Resources Raylette Felton, Los Angeles County Sheriff's Department Captain Nicole Palomino, Los Angeles County Fire Department Acting Assistant Fire Chief Brian Kane, Municipal Services Director Michael Reyes, Finance Director Hrant Manuelian, Community Services Director Jason Minter, Public Works Director Lucho Rodriguez, Interim Planning Manager Peter Kann

2. CEREMONIALS (Flag Salute and Inspiration)

Mayor Pro Tem Suarez led the flag salute. Pastor Dwight Dudley of Calvary Chapel South Bay provided the inspiration.

3. PUBLIC SAFETY REPORT

3A. Los Angeles County Sheriff’s Department Update

Captain Palomino summarized the recent law enforcement activities.

Mayor Pro Tem Suarez asked about best practices when illegal activity is suspected.

Captain Palomino responded that illegal activity should be reported to the Los Angeles County Sheriff's Department (LASD).

Councilmember Hofmann Gorman commended Captain Palomino for receiving a score of 5.0 among deputies at the South Los Angeles Sheriff's Station.

Mayor Pullen-Miles asked how often Driving Under the Influence (DUI) checkpoints are done.

Captain Palomino responded that checkpoint events are determined by funding.

3B. Los Angeles County Fire Department Update

Acting Assistant Fire Chief Brian Kane summarized the recent fire department activities.

4. ORAL COMMUNICATIONS - ITEMS NOT ON THE AGENDA (Public Comments)

Lynne Pope, Hermosa Beach Resident/Realtor, commented on permit issues that she is assisting her client with.

Sandro, Resident, commented in favor of having Larry R. Rudolph Park in the community and recent negative activities that he observed at the park.

Grace, Resident, commented on being concerned for her safety while visiting Larry R. Rudolph Park due to a recent incident she experienced.

Andrew Blackney, Resident, commented on the management of the City and restrictions placed on staff who support candidates running for election.

Anonymous, Resident, commented on lack of funds, safety at parks, graffiti in the City and slow permit processes.

Holly Osborne, Redondo Beach Resident, commented on the San Diego Freeway (I-405) Improvement Project.

Sandra Suarez, Resident, commented on code violation notices her neighbors have received, her opposition to the City management and recent salary increases.

Eddie Cortez, Hawthorne Resident, commented on the declining safety within the City.

Abram Randall, Resident, commented on the partnership the City has with the South Bay 25 Club and the donation the Club receives from firework sales.

Rodrigo Lever, Resident, commented on missing building documents.

Linda Nolan, Senior Travel Club President, thanked the City Council and staff for their support, commented on membership qualifications and past and future excursions.

Maria Reyes, Resident, commented in favor of the City offering more youth activities.

Carla Mendez, commented on privacy hedges on her property and safety concerns.

5. COMMENTS FROM COUNCIL

Councilmember Cuevas thanked everyone that spoke at tonight's meeting, asked for the status of the report indicating the cost to staff parks, how parks surveillance video is reviewed, if the Fireworks Ad-hoc Subcommittee has met, how Community Development documents can be misplaced, and asked about property hedges compliance.

City Manager Moore responded that staff will present a parks staffing cost report at the next meeting, quality of life concerns such as park safety will be addressed by staff, a Fireworks Ad-hoc Subcommittee meeting will be scheduled soon, staff is working with residents on locating misplaced documents, and that hedge height requirements will be reviewed.

Councilmember Hofmann Gorman thanked everyone that attended tonight's meeting, invited residents to join the Neighborhood Watch Committee and commented in opposition of the San Diego Freeway (I-405) Improvement Project.

Municipal Services Director Reyes commented that staff and Southwest Patrol patrol the City seven days a week and can be reached at 310-973-3220 by leaving a voice message.

Captain Palomino commented that patrol units are aware of activities at Larry R. Rudolph Park and patrol checks are being done.

Councilmember Kearney thanked everyone that spoke at tonight's meeting, encouraged residents 50 years and older to join the Lawndale Travel Club, and encouraged residents to attend the Youth Advisory Committee (YAC) meetings.

Mayor Pro Tem Suarez thanked everyone that attended tonight's meeting, and commented that she will not stop fighting for her community.

Mayor Pullen-Miles thanked everyone that attended tonight's meeting, commented that everyone should feel comfortable speaking to the City Council, spoke on reviewing the privacy hedges issue, misplaced documents, and supporting the Lawndale Travel Club. Mayor Pullen-Miles provided information about the YAC, spoke about the upcoming Youth Development Center (YDC), and safety in the community.

6. CONSENT CALENDAR

Councilmember Cuevas asked if a Community Development Director has been hired.

City Manager Moore responded that a Community Development Director has not been hired.

A motion was made by Councilmember Kearney and seconded by Councilmember Hofmann Gorman to approve the Consent Calendar items 6.A through 7.A. The motion passed by a vote of 5-0.

6A. Motion to read by title only and waive further reading of all ordinances listed on the Agenda

-Recommendation: that the City Council read by title only and waive further reading of all ordinances listed on the agenda.

6B. Accounts Payable Register

-Recommendation: that City Council adopt Resolution No. CC-2409-091 authorizing the payment of certain claims and demands in the amount of $1,476,170.83.

6C. Minutes of the Lawndale City Council Regular Meeting, August 19, 2024

-Recommendation: that the City Council approve the minutes.

6D. Approval of Routine Records Destruction

-Recommendation: that the City Council adopt Resolution No.CC-2409-092, approving the requests from the City Clerk’s Department, City Manager’s Office, Finance Department and Municipal Services Department for authorization to destroy routine records as listed in the exhibit of the resolution.

6E. Appointment to Vacancy on the South Bay Workforce Investment Board Lawndale Business Private Sector Seat

-Recommendation: that the City Council re-affirm the SBWIB's nomination for appointment of Ms. Christina Q. Smith, Founder & CEO of Curly Gurl Luv Beauty Supply, as the City of Lawndale representative on the SBWIB Business Private Sector seat, for a new term beginning July 1, 2024 to June 30, 2028. The exact term start date will be effective upon ratification by the City of Inglewood, currently serving as the Administrative Entity for all member cities in the SBWIB jurisdiction.

6F. Consideration of Claim for Damage

-Recommendation: that the City Council reject the claim filed by Jose A. Calderon and instruct staff to process the appropriate correspondence to the claimant.

6G. Update to Job Description for Director of Community Development

-Recommendation: that the City Council approve and adopt Resolution No. CC-2409-094, updating the job description for the Director of Community Development position.

7. LAWNDALE PUBLIC FINANCING AUTHORITY

CONSENT CALENDAR

7A. Minutes of the Lawndale Public Financing Authority, September 18, 2023

-Recommendation: that the City Council approve the minutes.

See the motion made previously under 6. Consent Calendar.

8. ADMINISTRATION

CITY COUNCIL

8A. Approve First Amendment to Contract Services Agreement with Michael Baker International for Planning Manager Services

-Recommendation: that City Council: a) approve the first amendment to the contract services agreement with Michael Baker International for Professional Planning Manager Services in a maximum contract sum not to exceed $202,800; and b) approve the budget amendment of $202,800 in account 279-410-530.100.

City Manager Moore presented the staff report.

Councilmember Cuevas asked for clarification on the cost, services and covered timeframe.

City Manager Moore responded that the Planning Manager will work full-time while recruitment is done for the position, the salary covers six months and will be paid by project site plan reviews and entitlement projects; therefore, there will be limited impact on the General Funds account.

Mayor Pro Tem Suarez asked for an explanation on the services and costs from the proposals received.

Deputy City Manager/Director of Human Resources Felton responded that Michael Baker International, Inc. was the only company that was able to provide a Planning Manager in a timely manner.

Discussion ensured among the City Councilmembers, Deputy City Manager/Director of Human Resources Felton, and City Attorney Murphy regarding the requests for proposals, cost, purchasing policy and City Council approval.

A motion was made by Councilmember Kearney and seconded by Councilmember Hofmann Gorman to approve the first amendment to the contract services agreement with Michael Baker International for Professional Planning Manager Services in a maximum contract sum not to exceed $202,800; and approve the budget amendment of $202,800 in account 279-410-530.100. The motion passed by a vote of 3-1-1-0 with Mayor Pro Tem Suarez voting no and Councilmember Cuevas abstaining.

8B. First Amendment to Contract Services Agreement with Civic Solutions for Professional Planning Services

-Recommendation: that City Council approve the first amendment to the contract services agreement with City Solutions, Inc. for professional planning services for a maximum contract sum do not exceed $108,550 and approve the budget amendment to account 279-410-530.100 for $208,550.

City Manager Moore presented the staff report.

Councilmember Cuevas asked for clarification on the duties, timeframe, funding, if permits will be processed faster, and if someone will be hired for this position.

City Manager Moore responded that this position is a six month temporary assignment, they will do site plan reviews, zoning checks, setback checks and Accessory Dwelling Units (ADUs) checks, funds will be directly billed out of site plan review projects, they are processing permits in a timely manner and there are no plans to hire a permanent staff for this position.

Mayor Pullen-Miles asked what the plan is when the contract expires.

City Manager Moore responded that they will evaluate the need for the position as the contract nears expiration.

Councilmember Cuevas asked if the South Bay Cities Council of Governments (SBCCOG) can provide some of these services and if the City has contacted them.

Discussion ensued among City Councilmembers and City Manager Moore about the services the position will provide, processing permits in a timely manner, and hiring a Community Development Director.

A motion was made by Councilmember Cuevas and seconded by Councilmember Kearney to approve the first amendment to the contract services agreement with Civic Solutions, Inc. for professional planning services for a maximum contract sum not to exceed $108,550 and approve the budget amendment to account 279-410-530.100 for $108,550. The motion passed by a vote of 5-0.

8C. Lease Agreement with the Sheriff's Department

-Recommendation: that the City Council approve the Extension of the Lease Agreement for 15331 Prairie Ave. Lawndale, CA between the Sheriff’s Department and the City of Lawndale for an additional five years.

Municipal Services Director Reyes presented the staff report.

Mayor Pro Tem Suarez asked if Los Angeles County areas receive assistance from the Service Center and how much services are provided to Los Angeles County residents.

Municipal Services Director Reyes responded that the public can visit the Service Center, and if assistance is required a deputy corresponding to their area of residence would assist.

Lieutenant Osborne responded that when residents requests services a deputy from the corresponding jurisdiction is dispatched.

Councilmember Cuevas and Mayor Pro Tem Suarez commented that they have received complaints about the Service Center being closed to the public.

Municipal Services Director Reyes responded that he will find out about public access service hours.

A motion was made by Mayor Pro Tem Suarez and Councilmember Kearney to approve the Extension of the Lease Agreement for 15331 Prairie Ave. Lawndale, CA between the Sheriff’s Department and the City of Lawndale for an additional five years. The motion passed by a vote of 5-0.

8D. Amendment No. 1 to the Cooperative Agreement #D1104 for Metro Active Transport (MAT) Program

-Recommendation: that City Council approve Amendment No. 1 to the Cooperative Agreement #D1104 for Metro Active Transport (MAT) Program.

Public Works Director Lucho presented the staff report.

Councilmember Cuevas asked if there is a draft of the plan and if residents can be involved in selecting a design.

Public Works Director Lucho responded that the project is currently in the planning phase, it will be presented once it is ready and that residents will be included in the design selection process.

A motion was made by Councilmember Cuevas and seconded by Councilmember Kearney to approve Amendment No. 1 to the Cooperative Agreement #D1104 for Metro Active Transport (MAT) Program. The motion passed by a vote of 5-0.

8E. Execute a Cooperative Agreement with Los Angeles County for the Rosecrans Avenue Traffic Signal Synchronization Project and Appropriate Additional Funding

-Recommendation: that the City Council that the City Council 1) Authorize the City Manager to execute the Cooperative Agreement (Attachment B) between the City of Lawndale and Los Angeles County; and 2) Authorize the appropriation of funds in the amount of $30,000.00 to the Rosecrans Avenue Traffic Signal Synchronization Project for a total project budget of $200,000.00.

Public Works Director Lucho presented the staff report.

Councilmember Cuevas asked if appropriating the requested funds would take away from other planned projects.

Public Works Director Lucho responded no.

Councilmember Kearney asked how much the City of Hawthorne is allocating towards this project.

Public Works Director Lucho responded that the cost is divided by the affected cities.

City Manager Moore commented that the SBCCOG brought this item forward.

Discussion ensued among City Councilmembers about the amount of work that needs to be done and the cost in comparison to the City of Hawthorne.

By consensus, the City Councilmembers directed staff to bring the item back with project cost information for the City of Hawthorne.

8F. Beautification Committee Amendment

-Staff recommends that the City Council approve staff recommendations to lower the required minimum number of Beautification Committee members from seven members to five members, and to include a provision that allow Beautification Committee members to be removed for excessive absences.

Municipal Services Director Reyes presented the staff report.

Councilmember Cuevas asked if exceptions are made when members are absent due to medical reasons, when are members notified when meetings are canceled due to lack of a quorum, how are members recruited and asked about restrictions for members of the same family joining the committee.

Municipal Services Director Reyes responded that exceptions to removing members for excessive absences are made for medical reasons, members are notified before the meeting when a quorum will not be met, recruitment is announced at City events and explained that there are restrictions in place prohibiting family members from serving on the same committee; however, families can volunteer at events.

Mayor Pullen-Miles opened public comments.

Olga Sierra Gonzalez, Beautification Committee Chairperson, commented in favor of lowering the required minimum number of members from seven to five and asked the City Councilmembers for assistance in promoting the Beautification Committee.

Councilmember Cuevas asked if residents would be inclined in attending Beautification Committee events if there were incentives.

Olga Sierra Gonzalez, Beautification Committee Chairperson, responded that yes, residents would be inclined to participate if incentives were provided.

Mayor Pullen-Miles closed public comments.

City Attorney Murphy commented that a new item will need to be brought forward to allocate funding to the Beautification Committee for incentives.

Mayor Pro Tem Suarez commented in favor of discussing allocating funds to the Beautification Committee at a future meeting.

Mayor Pullen-Miles suggested that the Beautification Committee build a relationship with Angie Environmental Charter High School.

A motion was made by Councilmember Cuevas and seconded by Councilmember Kearney to approve staff recommendations to lower the required minimum number of Beautification Committee members from seven members to five members, and to include a provision that allow Committee members to be removed for excessive absences. The motion passed by a vote of 5-0.

8G. Fireworks Suppression Plan Update

-Recommendation: that the City Council receive and file this staff report.

Municipal Services Director Reyes presented the staff report.

Councilmember Hofmann Gorman commented on the urgency for the Fireworks Ad Hoc Committee to meet.

Mayor Pro Tem Suarez asked if the illegal fireworks citations that were not appealed paid, and if any citations are waived before the appeal process.

Municipal Services Director Reyes responded that 11 citations have been paid, everyone that appeals goes through the complete appeal process and commented that there is an option to appeal the citation at a court of law to bypass the City's appeals process.

Discussion ensued among City Councilmembers and Municipal Services Director Reyes regarding the options to appeal, the appeals process, payments of citations and evidence that may be used to appeal citations.

Councilmember Cuevas asked how the outstanding citations are collected.

Municipal Services Director Reyes responded that the management system Data Ticket, Inc. processes all City citations by following regular collection procedures.

Discussion ensued among City Councilmembers and Municipal Services Director Reyes regarding interest and penalties for non-payment, citing the same address multiple times, and notifying citation recipients of

consequences for non-payment.

By consensus, the City Councilmembers received and filed this staff report.

8H. Adopt a Resolution Approving a Transfer Agreement Between the Los Angeles County Flood Control District and The City of Lawndale For Agreement No. 2024MP44 Safe, Clean Water Program

-Recommendation: that the City Council 1.) authorize the City Manager to execute the Transfer Agreement and related documents; and 2.) adopt the attached Resolution No. CC-2409-093 approving a Transfer Agreement between the City of Lawndale, Agreement No. 2024MP44, and the Los Angeles County Flood Control District for the City's annual allocation of funds from the Safe Clean Water (SCW) Program.

Public Works Director Lucho presented the staff report.

A motion was made by Councilmember Kearney and seconded by Councilmember Hofmann Gorman to authorize the City Manager to execute the Transfer Agreement and related documents; and adopt the attached Resolution No. CC-2409-093 approving a Transfer Agreement between the City of Lawndale, Agreement No. 2024MP44, and the Los Angeles County Flood Control District for the City's annual allocation of funds from the Safe Clean Water (SCW) Program. The motion passed by a vote of 5-0.

8I. Fund 286 SB1383 Local Assistance Program Grant Budget Amendment

-Recommendation: that the City Council authorize Public Works staff to recognize the grant revenues and authorize the expenditure of the grant funds in compliance with the Local Assistance Grant Program guidelines.

Public Works Director Lucho presented the staff report.

Councilmember Cuevas asked if $135,000 is the grand total of the grant, is there a deadline to utilize the funds, and if is there a plan to educate residents about the program.

Public Works Director Lucho responded that $135,000 is the grand total of the grant, grant guidelines require the City to provide receptables to residents, and that he plans to provide an educational class.

Discussion ensued among City Councilmembers and Public Works Director Lucho about providing receptables to households, and the formats in which to provide on-going educational resources to residents.

Councilmember Kearney asked if Republic Services should be responsible for this project.

Public Works Director Lucho responded that this resource is funded by a grant awarded to the City for this purposes.

Mayor Pro Tem Suarez commented that a State of California Law was passed which mandates organic waste collection, it was implemented in phases, paper bags can be used and asked City Attorney Murphy to explain the new law.

City Attorney Murphy responded that the law is SB 1383, and that grant funds were provided to cities under the implementation of the bill to assist waste haulers with outreach efforts.

Mayor Pullen-Miles commented that this resource is separate from Republic Services' obligation, waste haulers will not collect the trash if there is incorrect waste in bins and asked how City and resident compliance can be measured.

Public Works Director Lucho responded that the City will comply by providing educational resources using the grant funds and Republic Services will provide a report.

A motion was made by Councilmember Cuevas and seconded by Councilmember Hofmann Gorman to authorize Public Works staff to recognize the grant revenues and authorize the expenditure of the grant funds in compliance with the Local Assistance Grant Program guidelines. The motion passed by a vote of 5-0.

8J. Purchase of Vehicle for Community Development Department using American Rescue Plan Act Funding

-Recommendation: that City Council approve the purchase of a vehicle for the Community Development Department and approve the budget amendment of $40,000 in account number 285-410-550.300 ARPA Vehicles.

Finance Director Manuelian presented the staff report.

In response to Mayor Pro Tem Suarez's question, Finance Director Manuelian replied that a vehicle is being replaced.

Councilmember Cuevas asked if there is another vehicle that is not in use, and is the vehicle to be replaced going to be sold.

Finance Director Manuelian responded that the vehicle to be replaced will be auctioned and the funds placed in the General Funds account, and that there is no additional vehicle available for use.

Discussion ensued among City Councilmembers about selling the vehicle, the amount it would sell for and the funds to be used to purchase the new vehicle.

A motion was made by Councilmember Kearney and seconded by Councilmember Cuevas to approve the purchase of a vehicle for the Community Development Department and approve the budget amendment of $40,000 in account number 285-410-550.300 ARPA Vehicles. The motion passed by a vote of 5-0.

9. LAWNDALE PUBLIC FINANCING AUTHORITY

9A. Annual Accounting of Lawndale Public Financing Authority Financial Activities

-Recommendation: that the Board of the Lawndale Public Financing Authority receive and file the annual accounting of financial activities.

Finance Director Manuelian presented the staff report.

By consensus, the City Council received and filed the annual accounting of financial activities report.

10. CITY MANAGER REPORT

City Manager Moore announced that the Youth Development Center (YDC) design will be discussed at the Lawndale Community meeting scheduled to take place on September 21, 2024 at 10:00 a.m. at the Harold E. Hofmann Community Center, and the Parks, Recreation and Social Services Commission meeting scheduled to take place on September 23, 2024 at 6:30 p.m. at City Hall. He announced that Clean-Up Week is scheduled September 21 - 29, 2024, Clean-Up day is scheduled for September 28, 2024 and bulky item pick up services will be provided at the Public Works facility.

11. ITEMS FROM CITY COUNCILMEMBERS

11A. Consideration and Direction regarding Legislative Lobbyist RFP

Requested by Councilmember Hofmann Gorman.

-Recommendation: that the City Council: 1) review and discuss the draft Request for Proposals (RFP); 2) provide further direction to staff on whether to proceed, with or without changes; or 3) take no action on this matter.

Deputy City Manager/Director of Human Resources Felton presented the staff report.

Mayor Pro Tem Suarez asked if there is a proposed budget, and if the services are long-term or short-term.

Deputy City Manager/Director of Human Resources Felton responded that cost proposals will be requested when the Request for Proposal (RFP) is issued.

Councilmember Kearney asked if this item is to discuss the criteria to issue an RFP.

City Attorney Murphy recommended requesting an RFP for services through the end of the fiscal year and an RFP for an annual basis.

Discussion ensued among City Councilmembers about the services the position would provide, who would oversee the position, checking their references, scope of services, and the need for the position.

A motion was made by Councilmember Kearney and seconded by Councilmember Hofmann Gorman to move forward and issue the Request for Proposals with the established criteria. The motion passed by a vote of 4-1-0 with Mayor Pro Tem Suarez voting no.

11B. American Rescue Plan Act Shop Local Rebate Incentive

Requested by Mayor Pullen-Miles.

-Recommendation: that City Council approve this program and the budget amendment of $100,000 in account 285-190-545.204 ARPA Rebate Program.

Finance Director Manuelian presented the staff report.

Mayor Pullen-Miles commented that this program is funded with American Rescue Plan Act (ARPA) funds, it is an incentive for residents to shop locally, and requested that the program be limited to residents.

In response to Mayor Pro Tem Suarez's question, Finance Director Manuelian responded that the reimbursement would be cumulative up to $500.00.

Discussion ensued among City Councilmembers and Finance Director Manuelian about qualifying individuals and limiting qualifying purchases to home improvement.

Mayor Pro Tem Suarez asked about the deadline to spend the ARPA funds.

Finance Director Manuelian responded that the funds are to be spent by December 2026, and that there is a plan to exhaust all funds by the deadline.

In response to Councilmember Cuevas, City Manager Moore responded that a copy of the final Shop Local Rebate Incentive plan will be provided to the City Council.

A motion was made by Councilmember Kearny and seconded by Mayor Pullen-Miles to approve this program with modifications that the reimbursement be provided to residents for home improvement purchases only and the budget amendment of $100,000 in account 285-190-545.204 ARPA Rebate Program. The motion passed by a vote of 5-0.

11C. Public Notification Policy of Transparency of Contractors

Requested by Mayor Pullen-Miles.

City Manager Moore provided background information on the topic.

Mayor Pullen-Miles commented that this item would require contractors to disclose if there are any complaints or actions against their business for consumer transparency matters.

Mayor Pro Tem Suarez asked for clarification on what type of complaints would qualify to be disclosed.

Mayor Pullen-Miles responded that substantiated complaints are to be disclosed.

Discussion ensued among City Councilmembers on what type of complaints would need to be disclosed, who the information would benefit, the type of impact it would have, and whether it would be a requirement.

By consensus, the City Council directed staff to research the topic and present a report at the next City Council meeting.

11D. Mayor/City Councilmembers Report of Attendance at Meetings and/or Events

Councilmember Cuevas attended the California Contract Cities Association (CCCA) Board of Director's meeting where she was recognized for completing the Los Angeles County Sheriff's Department 2024 Contract City Council Academy, City of Hawthorne State of the City Address 2024, Town Hall Meeting: Postal Services in Our Community hosted by Congresswoman Maxine Waters, City of Lawndale 11th Annual Blues Festival, thanked staff and volunteers for organizing a great event, asked Municipal Services Director Reyes about the art themes for the utility art box project, requested an agenda item be brought forth to staff parks, incentivize residents to participate in the Beautification Committee, and requested a review of the City Manager.

Municipal Services Director Reyes responded that the Beautification Committee is coordinating the utility art box project and determining the art themes.

Councilmember Hofmann Gorman attended the CCCA Legislative Committee meeting, CCCA Board of Director's meeting, City of Hawthorne State of the City Address 2024, CCCA Fall Educational Summit, CCCA Legislative Committee meeting, Neighborhood Watch meeting, City of Lawndale 11th Annual Blues Festival, requested the Neighborhood Watch meetings be scheduled consistently on the same week day, for it to be advertised more, and thanked staff for coordinating the Blues Festival event.Councilmember Kearney attended the CCCA Fall Educational Summit, Liability Trust Fund Oversight Committee Meeting, Local Travel Network Ad Hoc Subcommittee, Los Angeles County West Vector Control District Board of Trustees Meeting, City of Lawndale 11th Annual Blues Festival and a Senior's Luncheon.

Mayor Pro Tem Suarez attended the Local Travel Network Ad Hoc Subcommittee, and the SBCCOG Board of Director's meeting.

Mayor Pullen-Miles attended the City of Lawndale 11th Annual Blues Festival, Neighborhood Watch meeting, City of Wilmington Labor Day Parade, City of Hawthorne State of the City Address 2024, Town Hall Meeting: Postal Services in Our Community hosted by Congresswoman Maxine Waters, CCCA Board of Directors meeting, thanked staff for coordinating the Blues Festival and retired Community Services Director Mike Estes for assisting.

12. CLOSED SESSION

12A. Conference with Legal Counsel - Pending Litigation

-The City Council will conduct a closed session regarding pending litigation pursuant to Government Code section 54956.9(d)(3), because due to existing facts and circumstances, the legislative body of the local agency will meet to decide whether a closed session is authorized pursuant to paragraph (2).

City Attorney Murphy read the Closed Session matter by title only.

The City Council convened into closed session at 10:30 a.m.

The City Council reconvened from closed session at 11:10 p.m.

Mayor Pro Tem Suarez was not present.

City Attorney Murphy announced that there was no reportable action for Closed Session Item No. 1AA Conference with Legal Counsel - Litigation.

13. ADJOURNMENT

There being no further business to conduct, Mayor Pullen-Miles adjourned the meeting at 11:12 p.m.

_____

Robert Pullen-Miles, Mayor

ATTEST:

_____

Erica Harbison, City Clerk

Approved: October 7, 2024

CITY OF LAWNDALE

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

DATE: October 7, 2024

TO: Honorable Mayor and City Council

FROM: Sean M. Moore, City Manager

PREPARED BY: Michael Reyes, Municipal Services Director

SUBJECT: **Approval of Beautification Committee Resolution**

BACKGROUND

The Beautification Committee consists of Lawndale residents that meet monthly to organize and plan events to help beautify the City and build social awareness through community programs. Some of the events that the Beautification Committee oversee are the twice-yearly Clean-up Week, the home decorating awards during the Christmas season and more recently, the art in public spaces program.

STAFF REVIEW

At the September 16th City Council meeting, an item was brought before the Council to reduce the number of active members of the Lawndale Beautification Committee from seven active members to five active members. City Staff as well as the Beautification Committee Chairperson spoke about the difficulty in keeping members, and in getting appointed members to participate. At the September 16th, 2024, City Council meeting, the Council voted in favor of reducing the number of active members within the Beautification Committee from seven members to five members, so that the active members that regularly participate would have an easier time holding meetings as this would allow for a smaller number of members for a quorum.

The Beautification Committee also sought to add a rule for removing members which would give active Beautification Committee members the ability expel any member that missed three consecutive meetings, or that missed two meetings without notifying the other members. The active Beautification Committee members felt that these two changes would allow for more efficient meetings, and also guarantee that public meetings do not need to be cancelled due to unplanned absences.

LEGAL REVIEW

The City Attorney has reviewed this staff report and approves it to form.

FISCAL REVIEW

Staff anticipate no additional costs as a result of these recommendations.

RECOMMENDATION

Staff recommends that the City Council approve staff recommendations to approve Resolution No. CC-2410-097 which makes changes to the Beautification Committee, including lowering membership from seven members to five members and changing requirements to remove inactive members.

Attachments

Resolution No. CC-2410-097.pdf

Attachment A

RESOLUTION NO. CC-2410-097

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAWNDALE, CALIFORNIA, TO REDUCE THE NUMBER OF ACTIVE MEMBERS SITTING ON THE BEAUTIFICATION COMMITTEE FROM SEVEN MEMBERS TO FIVE AND TO MAKE CHANGES TO THE REQUIREMENTS FOR REMOVING MEMBERS FOR EXCESSIVE ABSENCES FOR THE CITY OF LAWNDALE

WHEREAS, in a letter from a Beautification Committee member emailed to the City Council with concerns about the difficulty in recruiting new members; and

WHEREAS the Beautification Committee member stated that many appointees to the Committee have never gone to a meeting or participated in an event; and

WHEREAS the Beautification Committee is unable to hold meeting unless they have a quorum of four members; and

WHEREAS, the Beautification Committee has been unable to hold several meetings due to insufficient attendance by appointed members; and

WHEREAS the Beautification Committee was unable to remove non-participatory members until multiple violations of their duties had been met; and

WHEREAS the participating Beautification Committee members that are active wish for the continued ability for the existence of the Committee.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LAWNDALE DOES HEREBY RESOLVE AND RECOMMEND AS FOLLOWS:

Section 1. The City Council finds and determines that the recitals above are true and correct.

Section 2. The City Council finds and determines that the changes to the City's Municipal Code made by this proposed Ordinance are consistent with the General Plan of the City of Lawndale. Additionally, the proposed updates to the Lawndale Municipal Code will benefit the Beautification Committee and the general public by allowing the Beautification Committee to operate with less restrictions and more freedoms.

Section 3. The City Council finds and determines that the number of active Beautification Committee members shall be reduced from 7 members to 5 members. Additionally, three unexcused absences from three consecutive meetings will be grounds to be removed from the Beautification Committee, at the discretion of the Beautification Committee themselves.

PASSED, APPROVED AND ADOPTED this 7th day of October 2024.

Robert Pullen-Miles

ATTEST:

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

I, Erica Harbison, City Clerk of the City of Lawndale, California do hereby certify that the City Council of the City of Lawndale duly approved and adopted the foregoing Resolution No. CC-2410-097 at a regular meeting of said Council held on the 7th day of October 2024, by the following roll call vote:

Name	Voting		Present, Not Voting		Absent
	Aye	No	Abstain	Not Participating	
Robert Pullen-Miles, Mayor					
Bernadette Suarez, Mayor Pro Tem					
Pat Kearney					
Rhonda Hofmann-Gorman					
Sirley Cuevas					

Erica Harbison, City Clerk

Date

APPROVED AS TO FORM:

Gregory M. Murphy, City Attorney

CITY OF LAWNDALE

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

DATE: October 7, 2024

TO: Honorable Mayor and City Council

FROM: Sean M. Moore, City Manager

PREPARED BY: Lucho Rodriguez, Public Works Director
Hrant Manuelian, Finance Director/City Treasurer
Nick Petrevski, Associate Engineer

SUBJECT: **Notice of Completion for the FY 2022-23 Residential Street Rehabilitation Project**

BACKGROUND

On March 18, 2024, the City Council awarded a construction contract to Sequel Contractors, Inc. in the amount of $1,989,388.32, and a construction inspection services contract to SA Associates in the amount of $108,000.00 for a total project cost of $2,097,388.32. A 15% contingency was approved in the amount of $298,408.25.

The scope of work included surface repairs using 2-inch grind and overlay methods, reconstruction of localized asphalt pavement failures, removal and reconstruction of damaged curb, gutter, sidewalks, driveway approaches, cross gutters and ADA (Americans with Disabilities) curb ramps, and striping, manhole and valve adjustments, and traffic loop repairs.

STAFF REVIEW

The FY 2022-23 Residential Street Rehabilitation Project was completed in conformance with the project plans and specifications by Sequel Contractors, Inc. The construction inspection services were performed by SA Associates and in-house staff. Construction began on May 15, 2024, and was completed on September 6, 2024. Staff recommends the City Council accept the work performed by Sequel Contractors, Inc. as complete and authorize staff to file a Notice of Completion with the Los Angeles County Recorder's Office.

LEGAL REVIEW

The City Attorney has reviewed and approved the staff report.

FISCAL IMPACT

The project was included in the City's Fiscal Year 2023-24 Capital Improvement Program and was funded by SB1, CDBG, Measure M, Prop C, General Fund, and Priority Legislative Budget Projects (PLBP) Grant Funds for the total amount of $2,404,000.00. The amount of $217,000.00 in CDBG funds were transferred out to future street projects bringing the total funds budgeted for this project at $2,187,000.00. The project financials and accounting is summarized below:

	Budgeted Amount	Actual Cost
Construction Cost	$1,989,388.32	$2,028,653.77
Construction Inspection Services	$108,000.00	$98,050.00
Total Amount	$2,097,388.32	$2,126,703.77

The project available funding summary was comprised of the following:

SB1	$522,000.00
General Fund	$284,000.00
Prop C	$259,000.00
Measure M	$122,000.00
PLBP Grant	$1,000,000.00
Total Project Available Funding	$2,187,000.00

The total project cost of Construction ($2,028,653.77), including $39,265.45 of contingency funds, and Construction Inspections ($98,050.00) is $2,126,703.77

RECOMMENDATION

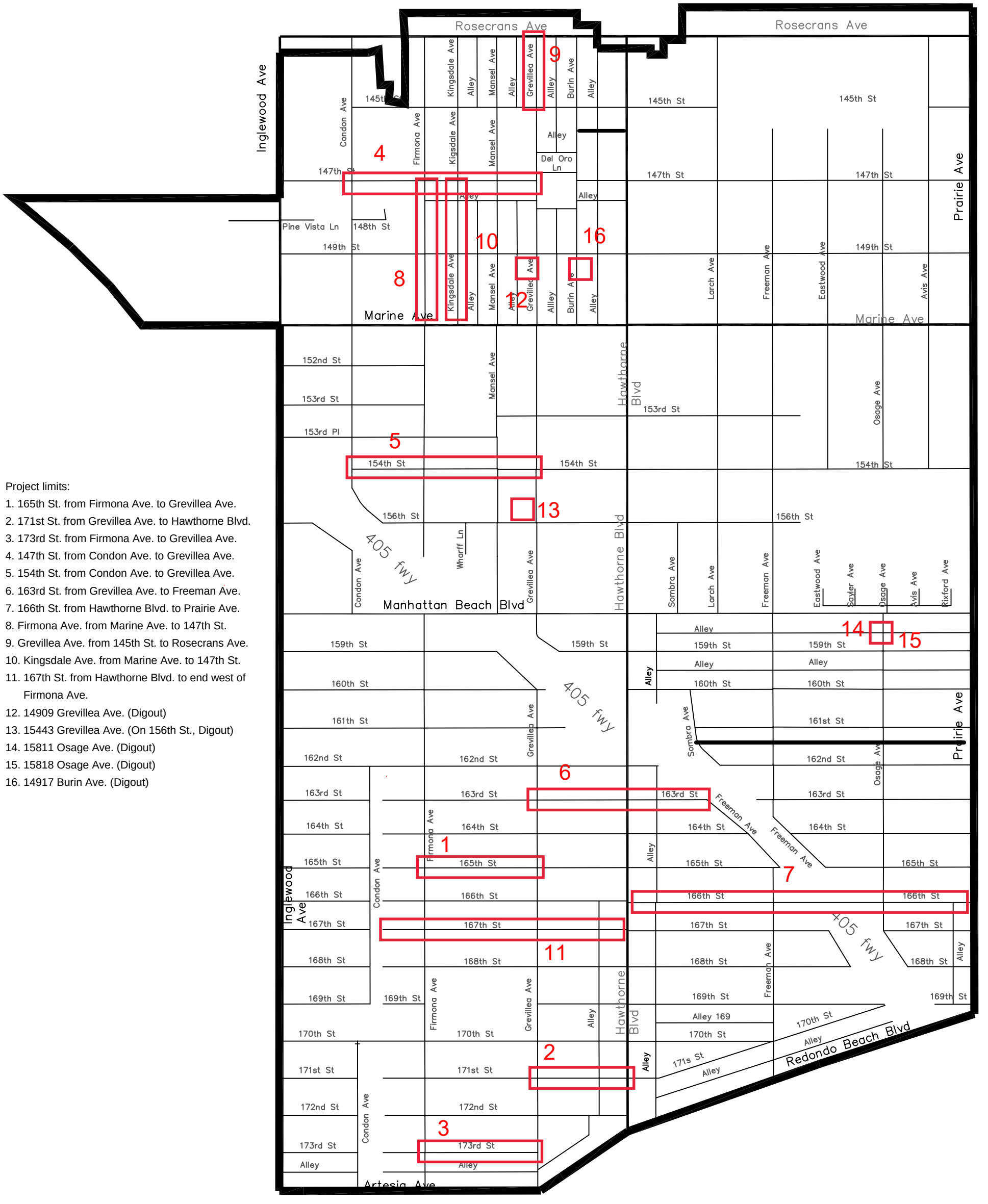
1. Accept the project completion by Sequel Contractors, Inc., for the FY 2022-23 Residential Street Rehabilitation Project.
2. Authorize staff to file the Notice of Completion with the Los Angeles County Registrar-Recorder County Clerk's Office for the FY 2022-23 Residential Street Rehabilitation.
3. Authorize staff to release the project retention to the contractor in the amount of $101,432.69 for the FY 2022-23 Residential Street Rehabilitation Project.

Attachments

A. Project Location Map.pdf

Attachment A

FY 22-23 Street Improvement Project Location Map



Project limits:

1. 165th St. from Firmona Ave. to Grevillea Ave.
2. 171st St. from Grevillea Ave. to Hawthorne Blvd.
3. 173rd St. from Firmona Ave. to Grevillea Ave.
4. 147th St. from Condon Ave. to Grevillea Ave.
5. 154th St. from Condon Ave. to Grevillea Ave.
6. 163rd St. from Grevillea Ave. to Freeman Ave.
7. 166th St. from Hawthorne Blvd. to Prairie Ave.
8. Firmona Ave. from Marine Ave. to 147th St.
9. Grevillea Ave. from 145th St. to Rosecrans Ave.
10. Kingsdale Ave. from Marine Ave. to 147th St.
11. 167th St. from Hawthorne Blvd. to end west of Firmona Ave.
12. 14909 Grevillea Ave. (Digout)
13. 15443 Grevillea Ave. (On 156th St., Digout)
14. 15811 Osage Ave. (Digout)
15. 15818 Osage Ave. (Digout)
16. 14917 Burin Ave. (Digout)

CITY OF LAWNDALE

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

DATE:	October 7, 2024
TO:	Honorable Mayor and City Council
FROM:	Lucho Rodriguez, Public Works Director
PREPARED BY:	Grace Huizar, Senior Management Analyst
SUBJECT:	**Approve Resolution No CC-2410-098 Authorizing Submittal of Applications for All CalRecycle Grants**

BACKGROUND

The California Department of Resources Recycling and Recovery (CalRecycle) offers funding opportunities authorized by legislation to assist public and private entities in the safe and effective management of the recycling stream. Annually, the City applies for multiple grants with CalRecycle such as the City County Beverage Container Recycling Program, SB 1383 Local Assistance Grant, and the Used Oil Recycling Grant Programs.

STAFF REVIEW

CalRecycle requires a resolution be included with the submission of the annual grant applications. The resolution authorizes the submittal for any and all grant programs provided by CalRecycle in addition to recognizing the authorized signature authorities, which will be the City Manager or his/her designee. In addition, CalRecycle requires the resolution be updated every five years. The City last adopted a resolution on August 29, 2019 meeting CalRecycle requirements.

LEGAL REVIEW

The City Attorney has reviewed and approved the staff report.

FISCAL IMPACT

There is no fiscal impact associated with the recommended action.

RECOMMENDATION

Staff recommends that City Council adopt Resolution No. CC-2410-098 authorizing the submittal of applications for the California State Department of Recycling and Resources Recovery (CalRecycle) Grant Programs and related authorizations. This authorization is effective until rescinded by the Signature Authority or by the City Council.

Attachments

Authorizing Submittal of Apps for All CalRecycle Grants.pdf

Attachment A

RESOLUTION NO. CC-2410-098

RESOLUTION OF THE CITY COUNCIL
AUTHORIZING SUBMITTAL OF APPLICATION(S) FOR ALL CALRECYCLE GRANTS FOR WHICH CITY OF LAWNDALE IS ELIGIBLE

WHEREAS, Public Resources Code sections 48000 et seq. authorize the Department of Resources Recycling and Recovery (CalRecycle) to administer various grant programs (grants) in furtherance of the State of California's (state) efforts to reduce, recycle and reuse solid waste generated in the state thereby preserving landfill capacity and protecting public health and safety and the environment; and

WHEREAS, in furtherance of this authority CalRecycle is required to establish procedures governing the application, awarding, and management of the grants; and

WHEREAS, CalRecycle grant application procedures require, among other things, an applicant's governing body to declare by resolution certain authorizations related to the administration of CalRecycle grants.

NOW, THEREFORE, BE IT RESOLVED that the CITY COUNCIL OF THE CITY OF LAWNDALE authorizes the submittal of application(s) to CalRecycle for all grants for which City of Lawndale is eligible; and

BE IT FURTHER RESOLVED that the City Manager, or his/her designee, is hereby authorized and empowered to execute in the name of the City of Lawndale all grant documents, including but not limited to, applications, agreements, amendments and requests for payment, necessary to secure grant funds and implement the approved grant project; and

BE IT FURTHER RESOLVED that these authorizations are effective for five (5) years from the date of adoption of this resolution.

PASSED, APPROVED AND ADOPTED this 7th day of October 2024.

_____
Robert Pullen-Miles, Mayor

ATTEST:

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

I, Erica Harbison, City Clerk of the City of Lawndale, California do hereby certify that the City Council of the City of Lawndale duly approved and adopted the foregoing Resolution No. CC-2410-098 at a regular meeting of said Council held on the 7th day of October 2024, by the following roll call vote:

Name	Voting		Present, Not Voting		Absent
	Aye	No	Abstain	Not Participating	
Robert Pullen-Miles, Mayor					
Bernadette Suarez, Mayor Pro Tem					
Pat Kearney					
Rhonda Hofmann-Gorman					
Sirley Cuevas					

_____ _____
Erica Harbison, City Clerk Date

APPROVED AS TO FORM:

_____
Gregory M. Murphy, City Attorney

CITY OF LAWNDALE

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

DATE: October 7, 2024

TO: Honorable Mayor and City Council

FROM: Sean M. Moore, City Manager

PREPARED BY: Lucho Rodriguez, Public Works Director
Hrant Manuelian, Finance Director/City Treasurer
Nick Petrevski, Associate Engineer

SUBJECT: **Execute a Cooperative Agreement with Los Angeles County for the Rosecrans Avenue Traffic Signal Synchronization Project and Appropriate Additional Funding**

BACKGROUND

On March 15, 2021, Los Angeles County (LA County) entered into a Memorandum of Understanding (MOU P00F3310, Attachment A) with Los Angeles County Metropolitan Transportation Authority (LACMTA) where LA County is sharing with cities the funding provided for in County/LACMTA MOU to finance a portion of the Two Million Nine Hundred Forty Three Thousand Eight Hundred and 0/100 Dollars ($2,943,800.00) estimated cost of the Traffic Signal Synchronization project (TSSP) on Rosecrans Avenue. Under the MOU, LACMTA will provide to LA County a grant of up to a maximum of One Million Six Hundred Forty-Eight Thousand Three Hundred and 0/100 Dollars ($1,648,300.00). The City of Lawndale will receive Five Hundred Ninety-Four Thousand Six Hundred and 0/100 Dollars ($594,600.00) for its share.

In addition, LA County agrees to contribute funds in the amount of Two Hundred Thirty-Nine Thousand Eight Hundred and 0/100 Dollars ($239,800.00) to finance a portion of the City of Lawndale's One Million Twenty Thousand Nine Hundred and 0/100 Dollars ($1,020,900.00) total obligation for the project. The City of Lawndale's remaining obligation to cover the cost of the project after the Grant share and the County's contribution are applied is One Hundred Eighty-Six Thousand Five Hundred and 0/100 Dollars ($186,500.00) as shown in table below:

City	Total Cost of project by City	LACMTA Grant	LA County Grant	Final Estimated contribution by City *
Gardena	$1,750,400	$1,001,100	$416,800	$332,500
Hawthorne	$133,500	$52,600	$64,400	$16,500
Lawndale	$1,020,900	$594,600	$239,800	$186,500
Los Angeles	$5,500		$5,500	
LA County	$33,500		$33,500	
Total	$2,943,800.00	$1,648,300.00	$760,000.00	

* This estimated cost may be higher at the time the project is bid in the future

The cost sharing between the cities is based on jurisdictional split at each intersection. For the City of Lawndale there are two intersections within the city limit on this project. Firmona Ave./Ramona Ave. at Rosecrans Ave. And Jefferson Ave. at Rosecrans Ave. (Attachment D)
The Firmona Ave./Ramona Ave. Intersection is shared between the City of Hawthorne (15.6%) and the City of Lawndale (84.4%), and the Jefferson Ave. intersection is entirely within the City of Lawndale, therefore increasing the City of Lawndale contribution when compared to neighboring cuties.

STAFF REVIEW

Upon the City of Lawndale City Council approval, The Los Angeles County Department of Public Works (LACDPW) is set to perform a Traffic Signal Synchronization Project (TSSP) on Rosecrans Ave. (East) arterial street route from Ocean Gate Avenue to Vermont Avenue, which is jurisdictionally shared among the cities of Gardena, Hawthorne, and Lawndale. Due to the scope and cost of the project, the County policy requires a Cooperative Agreement to be executed for the TSSP project. The estimated total cost of the project is $2,943,800.00 with Lawndale's estimated share cost to be $186,500.00, after the grant and county contributions are applied.

The City of Lawndale's $186,500.00 estimated share is the costs of actual construction quantities utilized within City jurisdiction, and it covers engineering, construction administration and 20% contingency.

Staff allocated in FY 2024-2025 $170,000.00 for this project based on a preliminary cost estimate prepared in 2021. A current updated cost estimate show the need $18,600.00 in additional funding to cover the increased cost of construction, administration and contingencies.

To have additional funds available until the construction is fully completed, in case of unforeseen costs, staff is requesting a total budget increase of $30,000.00 for a total budget of $200,000 for the project.The County will be the lead agency for designing, advertising for bids and managing the construction of the project.

LEGAL REVIEW

The City Attorney has reviewed and approved the staff report.

FISCAL IMPACT

There is currently $170,000 in the fiscal year budget for this project. A budget amendment of $30,000 is needed from account 272-310-700.309 Measure M Rosecrans Avenue TSSP Project. There is no impact to the General Fund as this project is funded using Measure M funds.

RECOMMENDATION

Staff recommends that the City Council:

1. Authorize the City Manager to execute the Cooperative Agreement (Attachment B) between the City of Lawndale and Los Angeles County; and
2. Authorize the appropriation of funds in the amount of $30,000 to the Rosecrans Avenue Traffic Signal Synchronization Project account 272-310-700.309 for a total project budget of $200,000.

Attachments

A. MOU Amendment.pdf

B. TSSP Funding Cooperative Agreement.pdf

C. Rosecrans Avenue TSSP Signed Plans.pdf

D. Location Map.pdf

Attachment A

AMENDMENT No. 3 TO FUNDING AGREEMENT BETWEEN COUNTY OF LOS ANGELES AND THE LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY

This Amendment No. 3 to Funding Agreement (this "Amendment"), is dated as of March 15, 2021, by and between County of Los Angeles Department of Public Works ("GRANTEE"), and the Los Angeles County Metropolitan Transportation Authority ("LACMTA").

RECITALS:

A. GRANTEE and LACMTA entered into that certain Funding Agreement No. FA.P00F3310, dated November 1, 2013, which was amended on December 1, 2016 and December 1, 2017 (as amended, the "Existing FA"), which Existing FA provides for the South Bay Forum Traffic Signal Corridors Project (the "Project"); and

B. WHEREAS, LACMTA adopted Ordinance #16-01, the Los Angeles County Traffic Improvement Plan, on June 23, 2016 (the "Ordinance"), which Ordinance was approved by the voters of Los Angeles County on November 8, 2016 as "Measure M" and became effective on July 1, 2017.

C. WHEREAS, the Measure M funding set forth herein is intended to fund PAED, PS&E and Construction of the Project.

D. WHERAS, the LACMTA Board, at its August 27, 2020 meeting, programmed $1,530,000 Measure M funds to GRANTEE for the Avalon Boulevard TSSP segment of the Project, in the City of Carson; and

E. Whereas, the Funds are currently programmed as follows: $1,530,000 in Measure M funds in Fiscal Years (FY) FY 2020-21; FY 2021-22; and FY 2022-23; and $10,383,451 in Proposition C 25% funds in Fiscal Years (FY) 2013-14, FY 2017-18, FY 2018-19, FY 2019-20 and FY 2020-21. The total designated programmed amount for the Project is now $11,913,451; and

F. 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 1, Paragraph 2 of the existing FA is hereby amended by deleting it in its entirety and replacing it with the following:

"2. Grant Funds:

2.1 Programmed Funds for this Project consists of the following: Proposition C 25% funds and Measure M funds. The Proposition C 25% and the Measure M funds together are referred to as "the Funds".

2.2. To the extent the Proposition C 25% Funds are available, LACMTA shall make to GRANTEE a one-time grant of Proposition C 25% funds in the amount of $10,383,451 ("the Funds") for the Project. As history, LACMTA Board of Directors' action of September 24, 2009, granted $10,383,451 to GRANTEE for the Project. Subsequently, the LACMTA Board of Directors with its action on March 25, 2010 deferred the $8,283,451 funding for the project. LACMTA Board of Directors took further action on July 25, 2013 to make available funds of $2,100,000 for the Design of the Project. On July 27, 2017 the LACMTA Board of Directors approved allocating $8,283,451 for Design and Construction. The total Funds grant available for this Project is now $10,383,451. LACMTA Board of Directors recertified $62,000 of Funds for FY 2017-18. Funds are programmed over five years, Fiscal Years (FY) 2013-14, FY 2017-18, FY 2018-19, FY 2019-20 and FY 2020-21. 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.

2.3. To the extent the Measure M Funds are available; LACMTA shall make to GRANTEE a grant of the Measure M funds in the amount of $1,530,000 for the Project. LACMTA Board of Directors' action of August 27, 2020 granted the Measure M Funds for the Project. The Funds are programmed over three (3) years for Fiscal Years (FY) 2020-21, FY 2021-22, and FY 2022-23."

2. Part II, paragraph 3.5 of the Existing FA is hereby amended by deleting it in its entirety and replacing it with the following: "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. Attachment E-1, the Los Angeles County Regional ITS Architecture (CONNECT-IT) Consistency Self-Certification Form, must be completed and signed for planned ITS projects and/or ITS projects that use local, state, or federal funds programmed or administered through LACMTA. Refer to www.laconnect-it.com to find information about the CONNECT-IT Service Packages."

3. Part II, Paragraph 8.1(iv) is hereby amended by deleting it in its entirety and replacing it with the following:

"8.1(iv) expending the Proposition C 25% Funds granted under this FA for allowable costs by the stated lapse date. Funds programmed for FY 2013-14, FY 2017-18, FY2018-19, FY2019-20, FY2020-21 are subject to lapse on June 30, 2023."

4. Part II, Paragraph 8.1(v) is hereby added to the Existing FA as follows:

"8.1(v) expending the Measure M funds granted under this FA for allowable costs within three years or 36 months from July 1 of the Fiscal Year in which the Funds are programmed, unless otherwise stated in this FA. All Funds programmed for FY 2020-21 are subject to lapse by June 30, 2023. All Funds programmed for FY 2021-22 are subject to lapse by June 30, 2024. All Funds programmed for FY 2022-23 are subject to lapse by June 30, 2025."

5. Part II, Paragraph 8.6 is hereby added to Existing FA as follows:

"8.6 In the event that the timely use of the Measure M funds is not demonstrated as described in Part II, Section 8.1 of this FA, the Project will be reevaluated by LACMTA as part of its Annual Update process and the Funds may be reprogrammed to another project by the LACMTA Board of Directors in accordance with the Ordinance, the Guidelines and the Multi-Year Subregional Programs Administrative Procedures. In the event that all the Measure M funds are reprogrammed, this FA shall consider a written amendment."

6. Part I of the Existing FA is hereby amended by adding Paragraph 13, which reads as follows:

"13. LACMTA anticipates it may need to avail itself of lower cost bonds or other debt, the interest on which is tax exempt for federal tax purposes (collectively, the "Bonds") to provide at least a portion of its funding commitments under this Agreement to GRANTEE. GRANTEE shall ensure that the expenditure of the Funds disbursed to GRANTEE does not jeopardize the tax-exemption of the interest, as specified in the Bond Requirements attached as Attachment G to this Agreement. GRANTEE agrees to provide LACMTA with progress reports, expenditure documentation, and any other documentation as reasonably requested by LACMTA and necessary for LACMTA to fulfill its responsibilities as the grantee or administrator or bond issuer of the Funds. With regard to LACMTA debt financing to provide any portion of the Funds, GRANTEE shall take all reasonable actions as may be requested of it by LACMTA's Project Manager for the Project, to assist LACMTA in demonstrating and maintaining over time, compliance with the relevant sections of the Federal Tax Code to maintain such Bonds' tax status."

7. Attachment A-1 of the Existing FA is hereby replaced by Attachment A-2, attached.

8. Attachment B-1 of the Existing FA is hereby replaced by Attachment B-2, attached.

9. Attachment D-1 is hereby added to the Existing FA.

10. Attachment F is hereby added to the Existing FA.

11. 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 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."

12. 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. 3 to be duly executed and delivered as of the above date.

LOS ANGELES COUNTY
METROPOLITAN TRANSPORTATION AUTHORITY

By: _____ Date: 11/2/2021
for Stephanie N. Wiggins
Chief Executive Officer

APPROVED AS TO FORM:

RODRIGO A. CASTRO-SILVA
County Counsel

By: _____ Date: 6/23/2021
Deputy

COUNTY OF LOS ANGELES

By: _____ Date: 11/1/2021
David B. MacGregor
Deputy Director

ATTACHMENT A-2 - PROJECT FUNDING

CFP#: F3310
FTIP#: LAF3310

FA.P00F3310

PROJECT TITLE: South Bay Forum Traffic Signal Corridors Project

GRANTEE/ PROJECT SPONSOR: County of Los Angeles Deparment of Public Works

($ in Actual Dollars)

(LACMTA Programmed Funding and Sponsors Match Only)

PROGRAMMED FUNDS	PRIOR YEARS	FY 2013-14	FY 2017-18	FY 2018-19	FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24	TOTAL BUDGET	% OF BUDGET
LACMTA PROGRAMMED FUNDING:											
SELECT:											
Proposition C 25%		$ 2,100,000	$ 62,000	$ 1,414,000	$ 4,931,000	$ 1,876,451				$ 10,383,451	71.6%
Measure M MSP Funds						$ 130,000	$ 700,000	$ 700,000		$ 1,530,000	10.5%
	LACMTA SUBTOTAL									$ 11,913,451	82.1%
GRANTEE/SPONSOR MATCH:											
Grantee Funding Commitment (specify type)											
(Write specific type of funding match)											
SELECT:											
City General Fund											
Prop C Local Return		$ 525,000	$ 15,500	$ 353,500	$ 1,232,750	$ 469,113				$ 2,595,863	17.9%
STPL											
Other											
	GRANTEE / PROJECT SPONSOR MATCH SUBTOTAL									$ 2,595,863	17.9%
TOTAL PROGRAMMED FUNDING	$ -	$ 2,625,000	$ 77,500	$ 1,767,500	$ 6,163,750	$ 2,475,564	$ 700,000	$ 700,000	$ -	$ 14,509,314	100.0%

Note: Local match of 20% remains a requirement of the Call for Project Prop C funds. There is no match requirement of the Measure M MSP funds.

ATTACHMENT B-2

SCOPE OF WORK

2009 Call for Projects South Bay Forum Traffic Signal Corridor Project #F3310

SOUTH BAY FORUM			
2009 CALL FOR PROJECTS			
FUNDED BUDGET			
	Metro Grant Amount		$10,383,451
	Local Match from L.A. County		$2,595,863
	Measure M Multi-Year Sub-Regional Program (MSP) Funds		$1,530,000
	TOTAL BUDGET AVAILABLE		$14,509,314
FUNDING DISTRIBUTION			
		PHASE 1	
	Tier 1- Traffic Signal Synchronization Design		
		Avalon Boulevard	$772,000
		Imperial Highway	$402,000
		El Segundo Boulevard	$464,000
		Rosecrans Avenue	$390,000
		System Wide Coordination Timing	$257,000
	Program Management		$400,000
		Subtotal	$2,685,000
		PHASE 2	
	Tier 1- Traffic Signal Synchronization Construction		
		Avalon Boulevard	$4,474,000
		Imperial Highway	$1,706,000
		El Segundo Boulevard	$2,004,000
		Rosecrans Avenue	$1,678,000
		Operational Improvements	$399,314
		System Wide Coordination Timing	$543,000
	Tier 3 and 4- ITS Improvements		$1,020,000
		Subtotal	$11,824,314
		TOTAL	$14,509,314

See “Exhibit A” for project map.

PHASE 1

With the Phase 1 funding, the County will complete design of the TSSP projects. This will involve preparing Request for Proposal(s) for consultant led design, conducting detailed field reviews to determine the specific construction elements, and completing the plans, specifications and estimates of the TSSP projects. In addition, this phase of the project will also involve completing the System Wide Coordination Timing and Program Management components of the grant.

Avalon Boulevard TSSP – Design/Project Management

Cost Estimate		
Project Name: Avalon Boulevard Project Limits: 126th Street to Sepulveda Boulevard		
Approximate Number of Intersections: 35	Length of Route: 7.7 Miles	
	Project Engineering	$690,000
	Project Management	$82,000
	TOTAL	$772,000

Avalon Boulevard Scheduled Project Milestones:

Begin preparation for plans, specifications, and estimate	April 2016
Complete preparation of plans, specifications, and estimate	March 2021

Imperial Highway TSSP – Design/Project Management

Cost Estimate		
Project Name: Imperial Highway Project Limits: Sundale Avenue to Budlong Avenue		
Approximate Number of Intersections: 17	Length of Route: 4 Miles	
	Project Engineering	$355,000
	Project Management	$47,000
	TOTAL	$402,000

Imperial Highway Scheduled Project Milestones:

Begin preparation for plans, specifications, and estimate	April 2016
Complete preparation of plans, specifications, and estimate	July 2021

El Segundo Boulevard TSSP – Design/Project Management

Cost Estimate		
Project Name: El Segundo Boulevard Project Limits: Illinois Street to Vermont Avenue		
Approximate Number of Intersections: 28	Length of Route: 6.1 Miles	
	Project Engineering	$410,000
	Project Management	$54,000
	TOTAL	$464,000

El Segundo Boulevard Scheduled Project Milestones:

Begin preparation for plans, specifications, and estimate	April 2016
Complete preparation of plans, specifications, and estimate	July 2021

Rosecrans Avenue TSSP – Design/Project Management

Cost Estimate		
Project Name: Rosecrans Avenue Project Limits: Ocean Gate Avenue to Vermont Avenue		
Approximate Number of Intersections: 17	Length of Route: 4.3 Miles	
	Project Engineering	$345,000
	Project Management	$45,000
	TOTAL	$390,000

Rosecrans Avenue Scheduled Project Milestones:

Begin preparation for plans, specifications, and estimate	July 2017
Complete preparation of plans, specifications, and estimate	November 2021

System Wide Coordination Timing (Partial Funding)

PROJECT SCOPE OF WORK AND COST ESTIMATE	
Project Name: System Wide Coordination Timing Project Limits: San Gabriel Valley Traffic Forum Region	
Project Engineering	$213,000
Timing Installation	$38,000
Project Management	$6,000
TOTAL	$257,000

Program Management

PROJECT SCOPE OF WORK AND COST ESTIMATE	
Project Management	$116,000
Meetings and Presentations	$84,000
Tracking Expenditures/Adhering to Project Schedule	$144,000
City Coordination Activities	$56,000
TOTAL	$400,000

Scope of Work:

Meetings and Presentations

This work consists of interfacing and coordinating our overall efforts on a regularly scheduled basis with the affected jurisdictions through the South Bay Council of Governments' Infrastructure Working Group (IWG). The IWG, which meets monthly, is composed of members from key South Bay cities and works closely with MTA, Caltrans and LA County to help ensure that the regional transportation needs of the South Bay area are addressed. Participants of the IWG, which primarily include public works directors and/or city traffic engineers from South Bay cities, has requested LA County staff to present project status reports. In addition to meeting with affected jurisdictions, this work will include meeting with the project administrators of other projects to interface and coordinate the deployment of computer software and hardware, communications infrastructure, and field devices.

Tracking Expenditures/Adhering to Project Schedule

This work consists of tracking expenditures and reviewing project schedules to ensure all projects adhere to their respective scopes of work and project milestones. The activities include: managing the distribution of Grant funds, preparing spreadsheets which track both actual and projected expenditures, maintaining status reports, and overseeing contracts for consultant services.

City Coordination Activities

The coordination activities include: distributing plans and reports to cities, IWG members, and other interested parties, following up to ensure timely comments on reports, and disseminating information on and enlisting participation of city staff and other interested parties in METRO or County sponsored training courses on ITS. This work also includes LA County staff meeting with individual cities to review the type, amount, and cost of ITS components which are recommended to be deployed within their respective jurisdictions.

PHASE 2

With the Phase 2 funding of the Project, the County will construct the traffic signal synchronization improvements for the four arterial routes in the South Bay Cities area. This phase also includes the design and construction of ITS Improvements.

Tier 1 Projects – Traffic Signal Synchronization Construction

There are four TSSP projects in this grant: Avalon Boulevard, Imperial Highway, El Segundo Boulevard, and Rosecrans Avenue. The completion of traffic signal synchronization improvements on these routes will complement other synchronization projects in the area and is part of a long-range plan to synchronize and improve all major corridors in the area. These synchronization projects are the first step toward building a smarter system of roadways. Future elements will build upon this strategy through the expansion of the County's multijurisdictional traffic control system to provide centralized control, monitoring, and multi-jurisdictional response capabilities with all routes connected to a Traffic Management Center and local agencies' workstations for regional operation.

The constriction of these four TSSP projects will improve traffic signal operation along those routes by upgrading each traffic signal, providing additional vehicle detection to enable operation as a fully traffic actuated signal, and installing the appropriate components to enable each signal to be capable of time-based coordination. The traffic signals will be retimed to improve the overall progression of traffic along and crossing the routes. Additionally, these components of the Project will install any warranted and feasible roadway improvements along the routes to improve overall progression which may include: modification of signing and striping; and/or minor roadway widening within existing right-of-way to provide for additional lanes. Lastly, these projects will upgrade equipment necessary to ensure the operational safety of all traffic signals along the routes which may include: upgrade of highway safety lights; cut back of median noses out of crosswalks; upgrade signal standards and mast arms to increase visibility of mast arm-mounted vehicle heads; and, modify signal phasing.

Due to unforeseen complications, field conditions, actual engineering costs, actual consultant contract amounts, construction bids, and a variety of other factors, it may become necessary to make adjustments to the scopes of work and revise the estimated costs as the projects progress. Upon completion of the design phases, detailed summaries of intersection improvements and cost estimates will be submitted to the Metro project manager and any project adjustments will be made with the Metro project manager's approval.

Avalon Boulevard TSSP-Construction

PROJECT SCOPE OF WORK AND COST ESTIMATE		
Project Name: Avalon Boulevard **Project Limits: 126th Street to Sepulveda Boulevard**		
Approximate Number of Intersections: 35	**Length of Route: 7.7 Miles**	
	Construction Cost	**$3,115,000**
	Contingency	**$622,500**
	Construction Engineering	**$622,500**
	Signal Timing	**$114,000**
	TOTAL	**$4,474,000**

Avalon Boulevard TSSP Scheduled Project Milestones:

Advertise construction contract	September 2021
Award construction contract	December 2021
Begin construction	March 2022
End construction	March 2024

This TSSP project of the project involves synchronizing the traffic signals at the 35 intersections on Avalon Boulevard between 126th Street and Sepulveda Boulevard. The following are the signalized intersections on Avalon Boulevard to be included in this TSSP project.

126th Street
El Segundo Boulevard
132nd Street
135th Street
Rosecrans Avenue
Compton Boulevard
Redondo Beach Boulevard
Alondra Boulevard
Gardena Boulevard
169th Street
Walnut Street
91 FWY W/B On/Off Ramp
Albertoni Street
Harbor Village Driveway
Victoria Street
184th Street/Home Depot Center
189th Street/University Drive
192nd Street
Elsmere Drive
Turmont Street
Del Amo Boulevard
Carson Plaza Drive
Carson Mall Driveway
Dominguez Street
405 FWY N/B On/Off Ramp
405 FWY S/B On/Off Ramp
213th Street
Carson Street
220th Street
223rd Street
Watson Center Road
228th Street
Bayport Street
Scottsdale Drive
Sepulveda Boulevard

Imperial Highway TSSP- Construction

PROJECT SCOPE OF WORK AND COST ESTIMATE		
Project Name: Imperial Highway Limits: Sundale Avenue to Budlong Avenue		
Approximate Number of Intersections: 17	Length of Route: 4 Miles	
	Construction Cost	$1,181,000
	Contingency	$235,000
	Construction Engineering	$235,000
	Signal Timing	$55,000
	TOTAL	$1,706,000

Imperial Highway TSSP Scheduled Project Milestones:

Advertise construction contract	October 2021
Award construction contract	January 2022
Begin construction	March 2022
End construction	June 2023

This TSSP project involves synchronizing the traffic signals at the 17 intersections on Imperial Highway between Sundale Avenue and Budlong Avenue. The following are the signalized intersections on Imperial Highway to be included in this TSSP project.

Sundale Avenue
Inglewood Avenue
Firman Avenue/Ramona Avenue
Hawthorne Boulevard
Freeman Avenue
Prairie Avenue
Doty Avenue
Yukon Avenue
Simms Avenue
Crenshaw Boulevard
Ardath Avenue
Van Ness Avenue
Wilton Place
Western Avenue
Denker Avenue
Normandie Avenue
Budlong Avenue

El Segundo Boulevard TSSP-Construction

PROJECT SCOPE OF WORK AND COST ESTIMATE		
Project Name: El Segundo Boulevard Project Limits: Illinois Street to Budlong Avenue		
Approximate Number of Intersections: 28	Length of Route: 6.1 Miles	
	Construction Cost	$1,368,000
	Contingency	$273,000
	Construction Engineering	$273,000
	Signal Timing	$90,000
	TOTAL	$2,004,000

El Segundo TSSP Scheduled Project Milestones:

Advertise construction contract	October 2021
Award construction contract	January 2022
Begin construction	March 2022
End construction	June 2023

This TSSP project involves synchronizing the traffic signals at the 28 intersections on El Segundo Boulevard between Illinois Street and Budlong Avenue. The following are the signalized intersections on El Segundo Boulevard to be included in this TSSP project.

Illinois Street
Sepulveda Boulevard
Continental Boulevard
Nash Street
Douglas Street
Aviation Boulevard
Isis Avenue
405 FWY S/B On/Off Ramp
La Cienega Boulevard
405 FRY N/B On/Off Ramp
Ocean Gate Avenue
Shoup Avenue
Inglewood Avenue
Ramona Avenue
Hawthorne Boulevard
Cedar Av. /Washington Bl. /Birch Av.
Prairie Avenue
Doty Avenue
Kornblum Avenue
Yukon Avenue
Chadron Avenue
Crenshaw Boulevard
Wilkie Avenue
Van Ness Avenue
Western Avenue
Normandie Avenue
Budlong Avenue
Vermont Avenue

Rosecrans Avenue TSSP-Construction

PROJECT SCOPE OF WORK AND COST ESTIMATE		
Project Name: Rosecrans Avenue Project Limits: Ocean Gate Avenue to Vermont Avenue		
Approximate Number of Intersections: 17	Length of Route: 4.3 Miles	
	Construction Cost	$1,148,000
	Contingency	$230,000
	Construction Engineering	$230,000
	Signal Timing	$70,000
	TOTAL	$1,678,000

Rosecrans Avenue TSSP Scheduled Project Milestones:

Advertise construction contract	February 2022
Award construction contract	May 2022
Begin construction	July 2022
End construction	June 2023

This TSSP project involves synchronizing the traffic signals at the 17 intersections on Rosecrans Avenue between Ocean Gate Avenue and Vermont Avenue. The following are the signalized intersections on Rosecrans Avenue to be included in this TSSP project.

Ocean Gate Avenue
Inglewood Avenue
Firmona Avenue/Ramona Avenue
Hawthorne Boulevard
Jefferson Avenue
Prairie Avenue
Doty Avenue
Yukon Avenue
Cerise Avenue
Lemoli Avenue
Crenshaw Boulevard
Van Ness Avenue
Gramercy Place
Western Avenue
Normandie Avenue
Budlong Avenue
Vermont Avenue

Operational Improvements

PROJECT SCOPE OF WORK AND COST ESTIMATE	
Project Name: Operational Improvements **Project Limits: Locations to be determined.**	
Design/Project Engineering	**$225,600**
Construction	**$68,514**
Contingencies	**$44,800**
Construction Engineering	**$44,800**
Project Management	**$15,600**
TOTAL	**$399,314**

This element of the scope of work will construct appropriate operational improvements that may be recommended during the preliminary engineering and design of the four aforementioned arterial routes in the South Bay Forum. This project will implement warranted and feasible operational or intersection improvements to increase the overall capacity, efficiency, and safety of these routes and their intersections. Typical improvements include: left turn phasing; restriping to provide for additional lanes; minor widening within existing right of way; signing and striping modifications; traffic channelization improvements; and, new traffic signals.

These operational improvements are in addition to the improvements recommended in the scope of work for each arterial route. Additional operational improvements may be identified during pre-design interviews with the affected cities or during field reviews which occur during plan preparation. These operational improvements will only be implemented if they improve the operation and/or safety of the routes.

System Wide Coordination Timing

PROJECT SCOPE OF WORK AND COST ESTIMATE	
Project Name: System Wide Coordination Timing **Project Limits: South Bay Traffic Forum Region**	
Project Engineering	**$407,000**
Timing Installation	**$120,000**
Project Management	**$16,000**
TOTAL	**$543,000**

This project will augment the scope and magnitude of the system wide coordination timing to be implemented on various arterial routes in the South Bay Forum. The implementation of the traffic signal synchronization improvements identified in this Scope of Work will alter the traffic signal timing of intersecting arterial streets currently operating under coordinated timing. Therefore, revisions to the timing of the crossing arterials will be necessary. If not

revised, these existing synchronized routes will experience deterioration in the effectiveness of their current signal timing plans, since the timing was designed on the basis of a single arterial and did not account for crossing arterials. The existing routes will need to be retimed employing timing methods based on a network of synchronized routes.

The project will determine the optimal cycle lengths, phase splits, and offsets for the a.m. peak, p.m. peak, and off-peak periods for all of these routes, which may require the use of a modeling software package such as Synchro to be accepted by some of the affected agencies. This funding will be used to complete the optimizing model, prepare time-space diagrams, prepare timing sheets, install timing in the field controllers, and adjust timing in the field as necessary.

Tier 3 and 4- Intelligent Transportation System (ITS) Improvements

PROJECT SCOPE OF WORK AND COST ESTIMATE	
Project Name: Intelligent Transportation System Improvements **Project Limits: Location(s) to be determined.**	
Project Engineering	**$225,000**
Construction	**$765,000**
Project Management	**$30,000**
TOTAL	**$1,020,000**

ITS Improvements Milestones:

Begin preparation of plans, specifications, and estimate	October 2019
Complete preparation of plans, specifications, and estimates	September 2021
Advertise construction contract	January 2022
Award construction contract	April 2022
Begin construction	July 2022
End construction	June 2023

Scope of Work:

This element of the scope of work will implement Intelligent Transportation Systems (ITS) improvements to increase the capacity of the major arterials without adding lanes and enable the current transportation system in the South Bay Forum to operate at its maximum efficiency. Using advanced technologies for communications and information processing, the project will expand the improvements installed with prior grants and deploy an Advanced Transportation Management System (ATMS) which is expected to improve the overall regional traffic mobility and reduce traffic delays on arterial corridors. This project is a significant step towards building a smarter system of roadways.

This project's scope of work includes expansion of the ATMS for the County and City maintained intersections along the project routes. The ATMS expansion will provide the

traffic signal controller upgrades, traffic signal timing revisions, and communications infrastructure necessary to monitor and control the operation and timing of traffic signals; collect and manage real-time traffic information; exchange data and information with other jurisdictions; and monitor signal equipment status. The ATMS will also include the installation of closed circuit television (CCTV) cameras to detect incidents and monitor traffic conditions, and a communications system to provide field-to-center and center-to-center connections. Once installed, these CCTV locations are proposed to be connected to the County's Video Distribution System which will enable the exchange of camera images in real time across jurisdictional boundaries. In addition, the ATMS will include the deployment of travel time measurement devices to capture travel time and traffic counts for performance measurements. Appropriate security measures and levels of authority will be incorporated into these ITS elements to prevent any undesired access to data or control of field devices.

Another primary component of this project is the expansion of the County's Information Exchange Network (IEN) into the South Bay Forum. The IEN will provide an inter-jurisdictional data-sharing component to allow the implementation of arterial traffic management strategies such as cooperative efforts in timing plan development and coordinated response to arterial incidents, congestion and special events. These strategies will result in a substantial enhancement of traffic signal coordination and event management capabilities for the affected cities. The IEN also includes monitoring and control access permissions/restrictions among the agencies to prevent unauthorized access.

This project complements other ITS projects in the area and is part of a long-range plan to improve all major corridors in Los Angeles County. These ITS elements are part of the overall strategy to provide centralized control and monitoring and multi-jurisdictional response capabilities by tying all routes to a TMC for regional operation. These ITS elements will enable jurisdictions to respond more efficiently and effectively to traffic congestion caused by incidents, special events, and malfunctioning traffic signal equipment.

Due to unforeseen complications, field conditions, actual engineering costs, actual consultant contract amounts, construction bids, and a variety of other factors, it may become necessary to make adjustments to the scope of work and revise the estimated costs as the project progresses. Upon completion of the design phase, detailed summaries of the improvements and cost estimates will be submitted to the Metro project manager and any project adjustments will be made with the Metro project manager's approval.

Attachment D-1

Los Angeles Metropolitan Transportation Authority

2021 Federal Transportation Improvement Program ($000)

TIP ID **LA9918952** Implementing Agency **Los Angeles County**

Project Description: This project involves synchronizing the traffic signals at the 35 intersections on Avalon Boulevard between 126th Street and Sepulveda Boulevard. The attached map is missing the two I-405 freeway ramps, Carson Street, and Watson Center Rd/228th.

SCAG RTP Project #:
Study:N/A Is Model: YES Model #:
PM: Ricardo Gordillo, PE - (626)458-3994

LS: N LS GROUP#:
Conformity Category: TCM

System :Local Hwy | Route : | Postmile: | Distance: | Phase: Engineering/Plans, Specifications and Estimates (PS&E) | Completion Date 03/31/2024

Lane # Extd: N/A Lane # Prop: N/A Aprv Desc: Traffic signals synchronization - 35 intersections | Air Basin: SCAB | Envir Doc: CATEGORICALLY EXEMPT - 12/31/2013

Toll Rate: 0.00 | Toll Colc Loc: | Toll Method: | Hov acs eg loc: | Uza: Los Angeles-Long Beach-Santa Ana | Sub-Area: | Sub-Region:

CTIPS ID: | EA #: | PPNO:

Program Code: ITS02 - SIGNAL SYNCHRONIZATION Stop Loc:

	PHASE	PRIOR	20/21	21/22	22/23	23/24	24/25	25/26	BEYOND	PROG TOTAL
MEASURE M MYSP (Multi Year Subregional Program)	PE			$60	$0	$0				$60
	RW			$0	$0	$0				$0
	CON			$70	$700	$700				$1,470
	SUBTOTAL			$130	$700	$700				$1,530
	TOTAL			**$130**	**$700**	**$700**				**$1,530**

TOTAL PE: $60 **TOTAL RW: $0** **TOTAL CON: $1,470** **TOTAL PROGRAMMED: $1,530**

- **General Comment:** Measure M funds are being added to the grant of F3310.
- **Modeling Comment:** Measure M funds are being added to the grant of F3310.
- **TCM Comment:** Measure M funds are being added to the grant of F3310.
- **Amendment Comment:** Measure M funds are being added to the grant of F3310.
- **CMP Comment:**
- **Narrative:**

Last Revised **Amendment 21-97 - Accepted** **Change reason**:NEW PROJECT **Total Project Cost** **$1,530**

ATTACHMENT F
BOND REQUIREMENTS

The provisions of this Attachment F apply only if and to the extent some or all of the Funds are derived from LACMTA issued Bonds or other debt, the interest on which is tax exempt for federal tax purposes (collectively, the "Bonds").

GRANTEE acknowledges that some or all of the Funds may be derived from Bonds, the interest on which is tax-exempt for federal tax purposes. GRANTEE further acknowledges its understanding that the proceeds of the Bonds are subject to certain ongoing limitations relating to the use of the assets financed or provided with such proceeds ("Project Costs" or "Project Components") in the trade or business of any person or entity other than a governmental organization (any such use by a person or entity other than a governmental organization is referred to as "Private Use"). Private Use will include any sale, lease or other arrangement pursuant to which a nongovernmental person or entity receives a legal entitlement of a Project Component and also includes certain agreements pursuant to which a nongovernmental person will operate or manage a Project Component. Each quarterly invoice submitted by GRANTEE to reimburse prior expenditures (or to be received as an advance) shall provide information regarding the specific Project Costs or Project Components to which the Funds which pay that invoice will be allocated and whether there is or might be any Private Use associated with such Project Costs or Project Components. GRANTEE will, for the entire time over which LACMTA's Bonds or other debt remains outstanding, (1) notify and receive LACMTA' s approval prior to entering into any arrangement which will or might result in Private Use and (2) maintain records, including obtaining records from contractors and subcontractors as necessary, of all allocations of Funds to Project Costs or Project Components and any Private Use of such Project Costs or Project Components in sufficient detail to comply and establish compliance with Section 141 of the Internal Revenue Code of 1986, as amended (the "Code"), or similar code provision then in effect and applicable, as determined by LACMTA in consultation with its bond counsel.

GRANTEE will designate one or more persons that will be responsible for compliance with the obligations described in this Attachment F and notify LACMTA of such designations.

Attachment B

A G R E E M E N T

THIS AGREEMENT, made and entered into by and between the CITY OF LAWNDALE a municipal corporation in the County of Los Angeles, hereinafter referred to as CITY, and the COUNTY OF LOS ANGELES, a political subdivision of the State of California (hereinafter referred to as COUNTY):

W I T N E S S E T H

WHEREAS, to assist in the traffic flow, CITY and COUNTY desire to modify and synchronize the traffic signals along Rosecrans Avenue (East) TSSP from Ocean Gate Avenue to Vermont Avenue, a portion of which is within CITY, and which work is hereinafter referred to as PROJECT; and

WHEREAS, the proposed improvements are jurisdictionally shared between CITY, the City of Hawthorne, the City of Los Angeles, the City of Gardena and COUNTY, and a separate agreement between the City of Gardena and COUNTY is being executed covering the portions of PROJECT within the City of Lawndale's jurisdictions; and

WHERES, PROJECT is within the shared geographical boundaries of CITY, the City of Hawthorne, the City of Los Angeles, the City of Gardena and COUNTY; and

WHEREAS, PROJECT is of general interest to CITY, the City of Hawthorne, the City of Los Angeles, the City of Gardena and COUNTY; and

WHEREAS, for the purpose of providing funding for PROJECT, COUNTY, as lead agency, on March 15, 2021, entered into an amended Memorandum of Understanding No. P00F3310 (MOU) with the Los Angeles County Metropolitan Transportation Authority (Metro); and

WHEREAS, COUNTY is willing to utilize and share with CITY the funding provided for in COUNTY/Metro MOU P00F3310 to finance a portion of COST OF PROJECT; and

WHEREAS, COST OF PROJECT includes the COST OF PRELIMINARY ENGINEERING, COST OF CONSTRUCTION CONTRACT, and COST OF CONSTRUCTION ADMINISTRATION; and

WHEREAS, the total COST OF PROJECT is currently estimated to be Two Million Nine Hundred Forty-Nine Thousand Seven Hundred and 00/100 Dollars ($2,949,700.00); and

WHEREAS, under the MOU, Metro will provide to COUNTY a grant (GRANT) of up to a maximum of One Million Six Hundred Fifty-Four Thousand Four Hundred and 00/100 Dollars ($1,654,400.00) for PROJECT; and

WHEREAS, allocation of the METRO grant is currently estimated to be, Five Hundred Ninety-Four Thousand Six Hundred and 00/100 Dollars ($594,600.00) toward CITY's jurisdictional share, Six Thousand One Hundred and 00/100 Dollars ($6,100.00) toward COUNTY's jurisdictional share, One Million One Thousand One Hundred and 00/100 Dollars ($1,001,100.00) toward the City of Gardena's jurisdictional share, and Fifty-Two Thousand Six Hundred and 00/100 Dollars ($52,600.00) towards the City of Hawthorne's jurisdictional share.

WHEREAS, CITY is willing to finance its jurisdictional share of COST OF PROJECT currently estimated to be, One Million Twenty Thousand Nine Hundred and 00/100 Dollars ($1,020,900.00) by claiming its share of COUNTY/METRO grant funds, currently estimated to be Five Hundred Ninety-Four Thousand Six Hundred and 00/100 Dollars ($594,600.00) and contributing other CITY funds in the amount of One Hundred Eighty-Six Thousand Five Hundred Dollars and 00/100 Dollars ($186,500.00) to finance a portion of the COST OF PROJECT; and

WHEREAS, COUNTY agrees to contribute funds in the amount of Two Hundred Thirty-Nine Thousand Eight Hundred and 00/100 Dollars ($239,800.00) to finance a portion of CITY'S COST OF PROJECT; and

WHEREAS, CITY agrees to contribute funds of One Hundred Eighty-Six Thousand Five Hundred and 00/100 Dollars ($186,500.00) to finance a portion of the COST OF PROJECT; and

WHEREAS, CITY'S estimated share is the sum of the costs of actual quantities of construction contract items utilized within CITY jurisdiction less the grant amount for grant eligible items plus thirty (30) percent of that for PRELIMINARY ENGINEERING cost, twenty (20) percent of that for CONSTRUCTION ADMINISTRATION cost, twenty (20) percent of that for contingencies, and three and a half (3.5) percent of combined costs of PRELIMINARY ENGINEERING and CONSTRUCTION ADMINISTRATION towards contract city liability trust fund altogether estimated to be One Hundred Eighty-Six Thousand Five Hundred and 00/100 Dollars ($186,500.00); and

WHEREAS, BASIC TRAFFIC SIGNAL TIMING involves the timing parameters for the general operation of a traffic signal, which typically include, but is not limited to, defining the phases, attributes and timing values for each permitted phase, pedestrian movement, and assigning detection; and

WHEREAS, COORDINATION TRAFFIC SIGNAL TIMING involves the timing parameters that allow multiple traffic signals to be synchronized with each other, which typically include defining coordination cycle lengths, offsets and time of day operations for each traffic signal coordination plan; and

WHEREAS, COUNTY agrees to be responsible to perform or cause to be performed the PRELIMINARY ENGINEERING, solicitation of construction bids and award of CONSTRUCTION CONTRACT, and CONSTRUCTION ADMINISTRATION for PROJECT; and

WHEREAS, COUNTY agrees to be responsible to perform or cause to be performed the equipment and system testing and develop and implement the BASIC TRAFFIC SIGNAL TIMING and COORDINATION TRAFFIC SIGNAL TIMING for PROJECT; and

WHEREAS, such a proposal is authorized and provided for by the provisions of Sections 6500 and 23004, et seq., of the Government Code and Sections 1685 and 1803 of the California Streets and Highways Code.

NOW, THEREFORE, in consideration of the mutual benefits to be derived by CITY and COUNTY and of the promises herein contained, it is hereby agreed as follows:

(1) DEFINITIONS:

a. The term JURISDICTION, as referred to in this AGREEMENT, shall be defined as the area within the jurisdictional boundary of each governmental entity party to this AGREEMENT.

b. PRELIMINARY ENGINEERING, as referred to in this AGREEMENT, shall consist of environmental findings and approvals/permits; design survey; soils report; traffic index and geotechnical investigation; preparation of plans, specifications, and cost estimates; right-of-way engineering; utility engineering; and all other necessary work prior to advertising of PROJECT for construction bids.

c. COST OF CONSTRUCTION CONTRACT, as referred to in this AGREEMENT, shall consist of the actual payments to the construction contractor(s) for PROJECT and the total of all payments to utility companies or contractor(s) for the relocation of facilities necessary for the construction of PROJECT, and the cost of any additional unforeseen work that is necessary for the construction of PROJECT.

d. CONSTRUCTION ADMINISTRATION as referred to in this AGREEMENT shall consist of construction contract administration, construction inspection, materials testing, construction survey, traffic detour, signing and striping, construction engineering, utility relocation and coordination matters, changes and modifications of plans and specifications for PROJECT necessitated by unforeseen or unforeseeable field conditions encountered during construction of PROJECT, construction contingencies, and all other necessary work after advertising of PROJECT for construction bids to cause PROJECT to be constructed in accordance with said plans and specifications approved by CITY and COUNTY.

e. COST OF PROJECT, as referred to in this AGREEMENT, shall consist of the COST OF CONSTRUCTION CONTRACT and costs of

PRELIMINARY ENGINEERING, CONSTRUCTION ADMINISTRATION, BASIC TRAFFIC SIGNAL TIMING, and COORDINATION TRAFFIC SIGNAL TIMING for traffic signals within PROJECT limits, right-of-way acquisition and clearance matters, and all other work and materials necessary to construct PROJECT in accordance with the approved plans and shall include currently effective percentages added to total salaries, wages, and equipment costs to cover overhead, administration, and depreciation in connection with any or all of the aforementioned items.

f. Completion of PROJECT as referred to in this AGREEMENT shall be defined as the date of field acceptance of construction of PROJECT by COUNTY and an electronic notification to CITY'S City Manager that the improvements within CITY'S JURISDICTION are completed and transferred to CITY for purpose of operation and maintenance.

(2) CITY AGREES:

a. To finance CITY'S share of COST OF PROJECT, the actual amount of which is to be determined by a final accounting, pursuant to paragraph (4) d., below.

b. To deposit with COUNTY, following execution of this AGREEMENT and upon demand by COUNTY, CITY funds in the amount of One Hundred Eighty-Six Thousand Five Hundred Dollars and 00/100 ($186,500.00) hereinafter referred as CITY'S PAYMENT. Said demand will consist of a billing invoice prepared by COUNTY and delivered to CITY.

c. To obtain and grant to COUNTY any necessary temporary right of way within CITY for the construction of PROJECT at no cost to COUNTY.

d. To issue to COUNTY a no-fee permit(s) authorizing COUNTY to construct those portions of PROJECT with CITY highway right of way on condition that the COUNTY'S contractor meets the insurance requirements as required and approved by the CITY's Risk Manager.

e. To cooperate with COUNTY in conducting negotiations with and, where appropriate, issue notices to public utilities and owners of substructure and overhead facilities regarding the relocation, removal, operation, and maintenance of all surface and underground utilities and facilities, structures, and transportation services, which interfere with the proposed construction. Where utilities have been installed in CITY streets or on CITY property, CITY will provide the necessary right of way for the relocation of those utilities and facilities that interfere with the construction of PROJECT. CITY will take all necessary steps to assist COUNTY in utilizing the City's prior rights over utility companies and owners of substructure and overhead facilities and execute any necessary documentation to temporarily grant, transfer or assign such

prior rights to the COUNTY when necessary for the COUNTY to construct and complete the PROJECT. All such prior rights shall revert to the CITY upon completion of the PROJECT.

f. To authorize COUNTY to represent CITY pursuant to this AGREEMENT, in negotiations pertaining to the advertisement of PROJECT for construction bids, award, and administration of the construction contract and in all things necessary and proper to complete PROJECT.

g. Upon completion of PROJECT: (1) to accept full and complete ownership of, and responsibility for, the PROJECT; and (2) to maintain in good condition and at CITY expense all improvements constructed as part of PROJECT within CITY'S JURISDICTION, including the BASIC TRAFFIC SIGNAL TIMING and the COORDINATION TRAFFIC SIGNAL TIMING to support synchronization of traffic signals on Rosecrans Avenue (East).

(3) COUNTY AGREES:

a. To perform or cause to be performed the preliminary engineering, contract administration, construction inspection and engineering, utility engineering and relocation, traffic detour, BASIC TRAFFIC SIGNAL TIMING, TRAFFIC SIGNAL COORDINATION TIMING, and final signing and striping for PROJECT.

b. To act as lead agency, prepare the necessary environmental documents, and make the required environmental findings for PROJECT pursuant to the California Environmental Quality Act.

c. To contribute toward CITY'S share of COST OF PROJECT, currently estimated to be Two Hundred Thirty-Nine Thousand Eight Hundred and 00/100 Dollars ($239,800.00).

d. To submit an invoice to CITY in the amount of One Hundred Eighty-Six Thousand Five Hundred and 00/100 Dollars ($186,500.00) upon adoption of this AGREEMENT by COUNTY.

e. To obtain CITY'S approval of plans for PROJECT prior to advertising for construction bids.

f. To advertise PROJECT for construction bids, to award and to administer the construction contract, and to act on behalf of CITY in all negotiations pertaining thereto.

g. To administer the design and construction of PROJECT in accordance with all regulations and requirements of Metro relating to the expenditure of Proposition C Local Return funds and Proposition C Twenty-five

Percent (25%) Discretionary funds and Memorandum of Understanding No. P00F3310 between COUNTY and Metro. COUNTY'S records for PROJECT shall be open to inspection and subject to audit and reproduction by COUNTY and Metro, or any of their duly authorized representatives, and shall be retained by COUNTY for a period of not less than seven (7) years after final payment to contractor(s) for PROJECT.

h. To ensure that CITY and all officers and employees of CITY are named as additional insured parties under the construction contractor's(s') Contractor's General Liability and automobile insurance policies.

i. To furnish to CITY, within one hundred eighty (180) calendar days after final Board acceptance of PROJECT, a final accounting of the actual CITY'S share of COST OF PROJECT including an itemization of actual unit costs and actual contract quantities, as specified in paragraph (3) a., above.

j. To perform or cause to be performed the equipment and system testing and to develop and implement the BASIC TRAFFIC SIGNAL TIMING and COORDINATION TRAFFIC SIGNAL TIMING for the PROJECT.

k. To return any unexpended CITY funds if COUNTY fails to complete all or a portion of PROJECT within CITY'S JURISDICTION.

(4) IT IS MUTUALLY UNDERSTOOD AND AGREED AS FOLLOWS:

a. Nothing in this AGREEMENT is intended to alter TSSP Agreement.

b. The financial obligations of COUNTY pursuant to this AGREEMENT are conditional upon COUNTY obtaining reimbursement from Metro pursuant to Memorandum of Understanding No. P00F3310 between COUNTY and Metro. If COUNTY and/or Metro fails to provide its financial contribution, then COUNTY shall refund CITY'S payment within ninety (90) calendar days after notice from Metro to COUNTY that Metro funds are not available.

c. The final accounting of the actual total COST OF PROJECT shall allocate said total cost between CITY and COUNTY based on the previously agreed upon improvements and/or work completed. Thus, the cost of all work or improvements (including all engineering, administration, and all other costs incidental to PROJECT work), previously agreed upon as CITY'S share of the COST OF PROJECT, shall be borne by CITY. The cost of all work or improvements (including all engineering, administration, and all other costs incidental to PROJECT work), previously agreed upon as COUNTY'S share of the COST OF PROJECT, shall be borne by COUNTY.

d. That if at final accounting CITY'S share of COST OF PROJECT exceeds CITY'S PAYMENT, as set forth in paragraph (2) a., above, CITY shall pay to COUNTY the additional amount upon demand. Said demand shall consist of a billing invoice prepared by COUNTY. Conversely, if the CITY'S share is less than CITY'S PAYMENT, COUNTY shall refund the difference to CITY without further action by CITY.

e. That if CITY'S PAYMENT, as set forth in paragraph (2) a., above is not delivered to COUNTY office, which is described on the billing invoice prepared by COUNTY within sixty (60) calendar days after the date of said invoice, notwithstanding the provisions of Government Code Section 907, COUNTY may satisfy such indebtedness, including interest thereon, from any funds of CITY on deposit with COUNTY after giving notice to CITY of COUNTY'S intention to do so.

f. CITY shall review the final accounting invoice prepared by COUNTY and report in writing any discrepancies to COUNTY within sixty (60) calendar days after the date of said invoice. Undisputed charges shall be paid by CITY to COUNTY within sixty (60) calendar days after the date of said invoice. COUNTY shall review all disputed charges and submit a written justification detailing the basis for those charges within sixty (60) calendar days of receipt of CITY'S written report. CITY shall then make payment of the previously disputed charges or submit justification for nonpayment within sixty (60) calendar days after the date of COUNTY'S written justification.

g. COUNTY at any time may, at its sole discretion, designate an alternative payment mailing address and an alternative schedule for payment of CITY funds if applicable. CITY shall be notified of such changes by invoice prepared by COUNTY and delivered to CITY.

h. During construction of PROJECT, COUNTY shall furnish an inspector or other representative to perform the functions of an inspector. CITY may also furnish, at no cost to COUNTY, an inspector or other representative to inspect construction of the PROJECT. CITY shall have no obligation to inspect the PROJECT and no liability shall be attributable as a result of CITY'S inspection or failure to inspect. Said inspectors shall cooperate and consult with each other, but the orders of COUNTY inspector to the contractor or any other person in charge of construction shall prevail and be final, and COUNTY inspector shall be responsible for the proper inspection of PROJECT as needed.

i. This AGREEMENT may be amended or modified only by mutual written consent of COUNTY and CITY. Amendments and modifications of a nonmaterial nature may be made by the mutual written consent of the parties.

j. Any correspondence, communication, or contact concerning this AGREEMENT shall be directed to the following:

CITY: Mr. Sean Moore
City Manager
City of Lawndale
14717 Burin Ave.
Lawndale, CA 90260

COUNTY: Mr. Mark Pestrella
Director of Public Works
Los Angeles County Public Works
P.O. Box 1460
Alhambra, CA 91802-1460

k. COUNTY and CITY acknowledge and recognize that the improvements contemplated by this AGREEMENT provide significant regional and local benefits with respect to reducing traffic congestion. COUNTY and CITY further acknowledge and recognize that the cost of defending claims and lawsuit arising from the improvements contemplated by this AGREEMENT is paid for by public monies and both parties share an interest in reducing the amount of public monies spent on defending claims and lawsuits where possible without prejudicing their respective defenses.

l. In the event that a claim lawsuit is brought against COUNTY and CITY based on the allegation that the design, construction, maintenance, or operation of the improvements constructed under this AGREEMENT proximately caused injuries or damage, COUNTY and CITY agree to cooperate as much as possible with respect to defending the claim or lawsuit without causing prejudice to their respective defenses to the claim or lawsuit. Upon receipt of the claim or lawsuit, the COUNTY and CITY, through their respective agents if appropriate, shall promptly investigate the matter. COUNTY and CITY shall then meet and confer promptly regarding whether a joint defense is appropriate or if one party should tender its defense and indemnification to the other party.

m. Neither COUNTY nor any officer or employee of COUNTY shall be responsible for any damage or liability occurring by reason of any act or omission on the part of CITY under or in connection with any work, authority, or jurisdiction delegated to, assumed by, or determined to be the responsibility of CITY under this AGREEMENT. It is also understood and agreed that, pursuant to Government Code, Section 895.4, CITY shall fully indemnify, defend, and hold COUNTY harmless from any liability imposed for injury (as defined by Government Code, Section 810.8) occurring by reason of any act or omission on the part of CITY

under or in connection with any work, authority, or jurisdiction delegated to or determined to be the responsibility of CITY under this AGREEMENT. Where liability for injury (as defined by Government Code, Section 810.8) is sought to be imposed under Section 830, et seq., of the Government Code for a dangerous condition of property owned by or under the control of CITY, CITY shall fully defend, indemnify, and hold COUNTY harmless from any and all liability arising from such dangerous condition.

n. Neither CITY nor any officer or employee of CITY shall be responsible for any damage or liability occurring by reason of any act or omission on the part of COUNTY under or in connection with any work, authority, or jurisdiction delegated to or determined to be the responsibility of COUNTY under this AGREEMENT. It is also understood and agreed that, pursuant to Government Code, Section 895.4, COUNTY shall fully indemnify, defend, and hold CITY harmless from any liability imposed for injury (as defined by Government Code, Section 810.8) occurring by reason of any act or omission on the part of COUNTY under or in connection with any work, authority, or jurisdiction delegated to or determined to be the responsibility of COUNTY under this AGREEMENT.

o. It is understood and agreed that the provisions of Assumption of Liability Agreement No. 32065 between CITY and COUNTY, adopted by the Board of Supervisors on December 27, 1977, and currently in effect, are inapplicable to this AGREEMENT.

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IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be executed by their respective officers, duly authorized, by the CITY OF LAWNDALE on _____, 2024, and by the COUNTY OF LOS ANGELES on _____, 2024.

COUNTY OF LOS ANGELES

By_____
Director of Public Works

APPROVED AS TO FORM:

DAWYN R. HARRISON
Acting County Counsel

By_____
Deputy

CITY OF LAWNDALE

By_____
City Manager

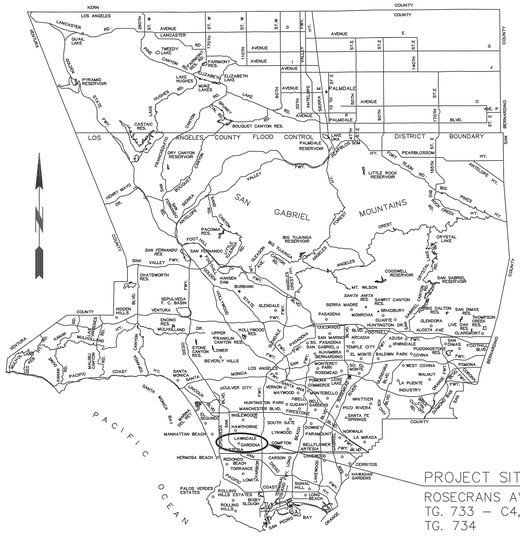
ATTEST:

By _____
City Clerk

APPROVED AS TO FORM:

By_____
City Attorney

Attachment C



LOCATION MAP

NO SCALE

LOS ANGELES COUNTY PUBLIC WORKS

ROSECRANS AVENUE (EAST)

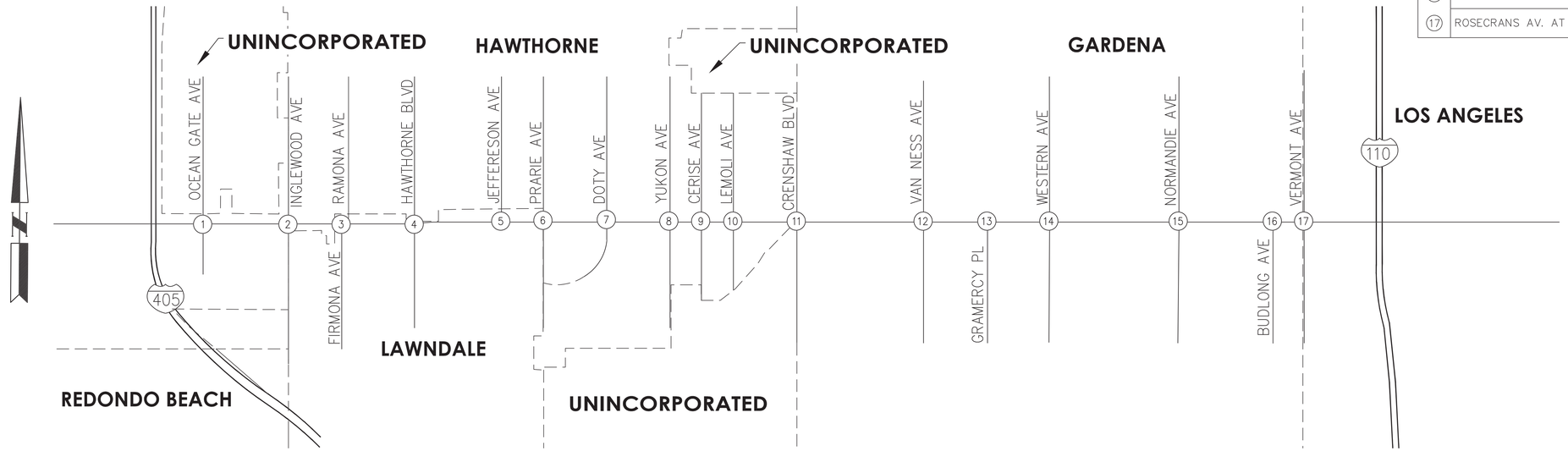
FROM OCEAN GATE AVENUE TO VERMONT AVENUE

TRAFFIC SIGNAL SYNCHRONIZATION PROJECT

PROJECT ID NO. TSM0010255

SHEET INDEX

NO.	INTERSECTION	SHEET
	TITLE SHEET	1
1	ROSECRANS AV. AT OCEAN GATE AV	NO WORK
2	ROSECRANS AV. AT INGLEWOOD AV	NO WORK
3	ROSECRANS AV. AT RAMONA AV/FIRMONA AV	2, 3
4	ROSECRANS AV. AT HAWTHORNE BL	NO WORK
5	ROSECRANS AV. AT JEFFERSON AV	4, 5
6	ROSECRANS AV. AT PRAIRIE AV	NO WORK
7	ROSECRANS AV. AT DOTY AV	NO WORK
8	ROSECRANS AV. AT YUKON AV	NO WORK
9	ROSECRANS AV. AT CERISE AV	NO WORK
10	ROSECRANS AV. AT LEMOLI AV	NO WORK
11	ROSECRANS AV. AT CRENSHAW BL	NO WORK
12	ROSECRANS AV. AT VAN NESS AV	NO WORK
13	ROSECRANS AV. AT GRAMERCY PL	6, 7
14	ROSECRANS AV. AT WESTERN AV	8, 9
15	ROSECRANS AV. AT NORMANDIE AV	10, 11
16	ROSECRANS AV. AT BUDLONG AV	NO WORK
17	ROSECRANS AV. AT VERMONT AV	NO WORK



KEY MAP

NO SCALE

CADD PROJECT FILE NAME

CHECKER KRR

DESIGNER JP

DRAFTER JP

PRIME CONTRACTOR LICENSE REQUIRED: A AND C10

Stantec
38 TECHNOLOGY DRIVE, SUITE 200
IRVINE, CA 92618
949.923.6000 stantec.com
Susan Reid 12/22/23
SUSAN E. REID R.C.E. NO. 56872 DATE 12-22-23

REVIEWED: LOS ANGELES COUNTY
BY: Milad Hashemi DATE: 01/02/2024

RECOMMENDED: LOS ANGELES COUNTY
BY: Martin Amendson DATE: 12/29/2023

APPROVED: MARK PESTRELLA, DIRECTOR OF PUBLIC WORKS
BY: _____ DATE: _____

DATE	MARK	DESCRIPTION
		REVISIONS

REGISTERED PROFESSIONAL ENGINEER SUSAN E. REID No. 56872 Exp. 6/30/2025 CIVIL STATE OF CALIFORNIA

LOS ANGELES COUNTY PUBLIC WORKS

TITLE SHEET

ROSECRANS AVENUE (EAST) TSSP

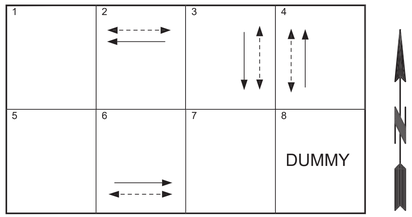
OCEAN GATE AVENUE TO VERMONT AVENUE

PROJECT ID NO. TSM0010255 PCA NO. X742331006

SCALE | T.S. 6574 | SHEET 1 OF 11

PLAN TS

EXISTING SIGNAL PHASE DIAGRAM



OPERATION: Ø2 AND Ø6 ON VEHICLE RECALL
Ø3 AND Ø4 ON NON-LOCK

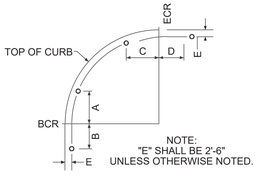
GENERAL NOTES:

1. REFER TO THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION 2021 EDITION, THE SPECIAL PROVISIONS, AND THE REFERENCED STANDARD PLANS FOR ADDITIONAL REQUIREMENTS NOT SHOWN ON THE PLANS.
2. THE GPS UNIVERSAL TIME BASE UNIT/MODULE ANTENNA SHALL BE LOCATED ON THE STREET SIDE OF THE TOP OF THE CONTROLLER CABINET.
3. ALL WIRING SHALL BE MARKED (TAGGED) WITHIN THE CONTROLLER CABINET FOR PHASE IDENTIFICATION.
4. ALL SIGNAL EQUIPMENT SHALL BE WIRED IN ACCORDANCE WITH THE EXISTING SIGNAL PHASE DIAGRAM.
5. (XXXX) INDICATES LOOP AND/OR VIDEO/RADAR DETECTION ZONE ASSIGNMENT IN THE CONTROLLER CABINET. EACH LOOP ASSIGNMENT SHALL HAVE A SEPARATE LEAD-IN CABLE TO THE CONTROLLER.
6. ALL LOOPS SHALL BE ROUND (6' DIAMETER), UNLESS OTHERWISE NOTED.
7. ALL LOOPS SHALL BE CENTERED IN THE MIDDLE OF THE LANE AND FRONT LOOPS SHALL BE PLACED BEHIND THE LIMIT LINE, UNLESS OTHERWISE NOTED.
8. INDICATES PROPOSED RADAR DETECTION ZONE.
9. INDICATES PROPOSED VIDEO/RADAR UNIT OR VIDEO DETECTION CAMERA.
10. INDICATES BICYCLE LOOP DETECTOR.
11. DETECTORS AND/OR VIDEO/RADAR DETECTION ZONES SHALL BE CONFIGURED PER DETECTOR ASSIGNMENTS SHOWN ON THIS PLAN.
12. REMOVAL OR RELOCATION OF WIRELESS RADIO EQUIPMENT AND ANTENNA WILL BE DONE BY THE AGENCY. CONTRACTOR SHALL CONTACT THE SIGNAL SHOP AT (626) 458-1700 TEN (10) WORKING DAYS IN ADVANCE FOR COORDINATION.
13. POLE LOCATIONS SHOWN HEREON ARE APPROXIMATE. PRECISE LOCATIONS SHALL BE ESTABLISHED IN THE FIELD AND VERIFIED BY THE PROJECT ENGINEER.
14. ALL NEW SIGNAL POLES WITH PEDESTRIAN PUSH BUTTONS SHALL BE INSTALLED NO FURTHER THAN 5 FEET FROM THE BACK OF CROSSWALK OR LIMIT LINE UNLESS OTHERWISE NOTED.
15. ALL SIGNING SHOWN HEREON SHALL BE INSTALLED, RELOCATED, OR REMOVED BY THE CONTRACTOR, UNLESS OTHERWISE NOTED.
16. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO NOTIFY SOUTHERN CALIFORNIA EDISON AT (310) 783-9315 FOR THE REMOVAL OF EXISTING STREET LIGHT.
17. THE CONTRACTOR SHALL ARRANGE FOR MANUFACTURER REPRESENTATIVE TO BE PRESENT DURING THE INSTALLATION OF THE RADAR DETECTION SYSTEM AND RADAR UNIT(S).
18. CONTACT LOS ANGELES COUNTY PUBLIC WORKS AT (626) 300-2012 UPON START OF SIGNAL CONSTRUCTION TO COORDINATE THE DEVELOPMENT OF TRAFFIC SIGNAL TIMING AND IMPLEMENTATION.

POLE SCHEDULE

POLE			SIGNAL M.A. LENGTH	SIGNAL MOUNTING			LUMINAIRE		PED. PUSH BUTTON		STREET NAME SIGN		POLE LOCATION				
NO.	TYPE	SPEC YEAR		M.A.	POLE	PED	M.A. LENGTH	H.P.S.* WATTS	NO.	PHASE	TYPE	LEGEND	A	B	C	D	E
(1)	15	----	----	----	SV-1-TA**	SP-1-T	12'	150(N)	1	6	----	----	----	----	3'	----	2.5'
(2)	15	----	----	----	----	SP-1-T	8'	200(N)	1	4	----	----	3.5'	----	----	----	2.5'
(3)	15*	----	----	----	SV-1-TA	SP-1-T	8'	200(N)	1	4	I.I.	Rosecrans Ave	SEE PLAN				2.5'
(4)	1A(10')	----	----	----	TV-2-T	----	----	----	-	-	----	----	SEE PLAN				2.5'
(5)	19-4-100(N)	2022	30'(N)	2-MAS(N)	SV-1-T(N)	SP-1-T(N)	12'(N)	200(N)	-	-	I.I.(N)	Firmona Av →	----	----	----	3'	3'
(6)	PPB POST	----	----	----	----	----	----	----	1	6	----	----	3.5'	----	----	----	2.5'
(7)	19-4-100(N)	2022	30'(N)	2-MAS(N)	SV-1-T(N)	SP-1-T(N)	12'(N)	200(N)	-	-	I.I.(N)	Ramona Av →	----	----	----	3'	2.5'
(8)	15	----	----	----	----	----	12'	150(N)	1	2	----	----	4'	----	----	----	2.5'
(9)	1A(7')	----	----	----	----	TP-1-T	----	----	1	2	----	----	----	----	3'	----	2.5'
(10)	15	----	----	----	----	SP-1-T	8'	200(N)	1	3	----	----	0'	----	----	----	2.5'
(11)	15	----	----	----	SV-1-TA	SP-1-T	8'	200(N)	1	3	I.I.(N)	← Ramona Av	SEE PLAN				2.5'
(12)	15	----	----	----	SV-2-TA	----	8'	200(N)	-	-	I.I.	Rosecrans Av	SEE PLAN				2.5'

ALL EQUIPMENT IS EXISTING UNLESS OTHERWISE NOTED.
(N) INDICATES NEW EQUIPMENT.
I.I. - INDICATES INTERNALLY ILLUMINATED STREET NAME SIGN.
ALL NEW SIGNAL POLES AND MAST ARMS SHALL BE PER CALTRANS STANDARD PLANS, 2023 EDITION.
ALL SIGNAL MOUNTINGS SHALL BE PER STANDARD PLANS FOR PUBLIC WORKS CONSTRUCTION, 2021 EDITION.
*INSTALL ALL HIGHWAY SAFETY LIGHTS WITH LED EQUIVALENT. HIGHWAY SAFETY LIGHTS TO BE LED LIGHTING MANUFACTURED BY ACUITY LIGHTING (2700K) OR EQUIVALENT MODELS APPROVED BY AGENCY.
** HIGH MOUNT.



NOTE:
"E" SHALL BE 2'-6"
UNLESS OTHERWISE NOTED.

POLE LOCATION DETAIL
NO SCALE

CONSTRUCTION NOTES:

1. TYPE 332 CABINET ON EXISTING FOUNDATION COMPLETE WITH (3) 2-CHANNEL ILD SENSOR UNITS, RADAR DETECTION SYSTEM COMPLETE WITH PROCESSOR(S) AND COMMUNICATION MODULE, (2) PED ISOLATION MODULES, (8) SWITCH PACKS, GPS UNIVERSAL TIME BASE UNIT AND ANTENNA, AND ALL OTHER EQUIPMENT NECESSARY FOR THE INTENDED OPERATION AS SHOWN ON THE PLAN (SEE SPECIAL PROVISIONS).
2. RELOCATE EXISTING TYPE 170 ATC/HC-11 CONTROLLER WITH LACO-4E PROGRAM, WIRELESS RADIO EQUIPMENT, AND BATTERY BACK-UP SYSTEM AND CABINET TO NEW 332 CABINET. REMOVE EXISTING TYPE 332 CABINET COMPLETE. SEE GENERAL NOTE #12.
3. RADAR DETECTION UNIT ON LUMINAIRE OR SIGNAL MAST ARM PER MANUFACTURER'S SPECIFICATIONS. SEE SPECIAL PROVISIONS AND GENERAL NOTE #17.
4. 3" PVC CONDUIT. LENGTH IS AS SHOWN ON PLAN.
5. LED LUMINAIRE ON EXISTING LUMINAIRE MAST ARM AS SHOWN. REMOVE EXISTING LUMINAIRE. (SEE POLE SCHEDULE).
6. DETAIL 38 STRIPING PER CALTRANS STANDARD PLAN A20D. LENGTH AS SHOWN ON PLAN.
7. TYPE 19 STANDARD ON NEW FOUNDATION COMPLETE WITH NEW EQUIPMENT AS SHOWN. (SEE POLE SCHEDULE).
8. RE-WIRE INTERSECTION.
9. COMPOSITE TYPE 3 PULL BOX. REMOVE EXISTING PULL BOX AS NEEDED.
10. ABANDON. IF APPLIED TO CONDUIT, REMOVE EXISTING CONDUCTORS.
11. LOOP(S) AS SHOWN.
12. SIGN(S) AS SHOWN.
13. INTERNALLY ILLUMINATED STREET NAME SIGN. REMOVE EXISTING STREET NAME SIGN. (SEE POLE SCHEDULE).
14. REMOVE EXISTING TYPE 17 STANDARD COMPLETE. REMOVE EXISTING FOUNDATION.
15. 12" STRIPING (WHITE). LENGTH IS AS SHOWN ON PLAN.
16. REMOVE EXISTING STREET LIGHT POLE AND FOUNDATION COMPLETE. SEE GENERAL NOTE #16.
17. INSTALL NEW PULL BOX IN EXISTING CONDUIT RUN.
18. INSTALL NEW CONDUIT INTO EXISTING PULL BOX.
19. REMOVE EXISTING POWER POLE MOUNTED STREET LIGHT MAST ARM AND LUMINAIRE. SEE GENERAL NOTE #16.
20. RELOCATE EXISTING SIGN TO NEW SIGN POST.

84.4% CITY OF LAWNDALE
15.6% CITY OF HAWTHORNE

REGISTERED PROFESSIONAL ENGINEER
KEITH RANDALL RUTHERFORD
No. TR001647
TRAFFIC
STATE OF CALIFORNIA

Stantec
38 TECHNOLOGY DRIVE, SUITE 200
IRVINE, CA 92618
949.923.6000 stantec.com
Susan Reid 12/22/23
SUSAN E. REID R.C.E. NO. 56872 DATE 12-22-23

REVIEWED	LOS ANGELES COUNTY	
SMR		
MAA	Milad Hashemi	01/02/2024
BY:		DATE
APPROVED	CITY OF LAWNDALE	
BY:		DATE
APPROVED	CITY OF HAWTHORNE	
	Evangelia Tonks	01/03/2024
BY:		DATE

DATE	MARK	DESCRIPTION

REVISIONS

REGISTERED PROFESSIONAL ENGINEER
SUSAN E. REID
No. 56872
Exp. 6/30/2025
CIVIL
STATE OF CALIFORNIA

LOS ANGELES COUNTY PUBLIC WORKS

TRAFFIC SIGNAL PLAN
ROSECRANS AVENUE (EAST) TSSP
ROSECRANS AVENUE
AT FIRMONA AVENUE / RAMONA AVENUE

PROJECT ID NO. TSM0010255 PCA NO. X742331006

SCALE 1" - 20'	I/S 3 OF 17	T.S. 2602	SHEET 2 OF 11

FOR UTILITIES SEE SHEET 3 OF 11

TS-TSC-DC - 07/2019

PLAN TS

CADD PROJECT FILE NAME
CHECKER KRR
DESIGNER JP
DRAFTER JP

T.G. 733 - C4

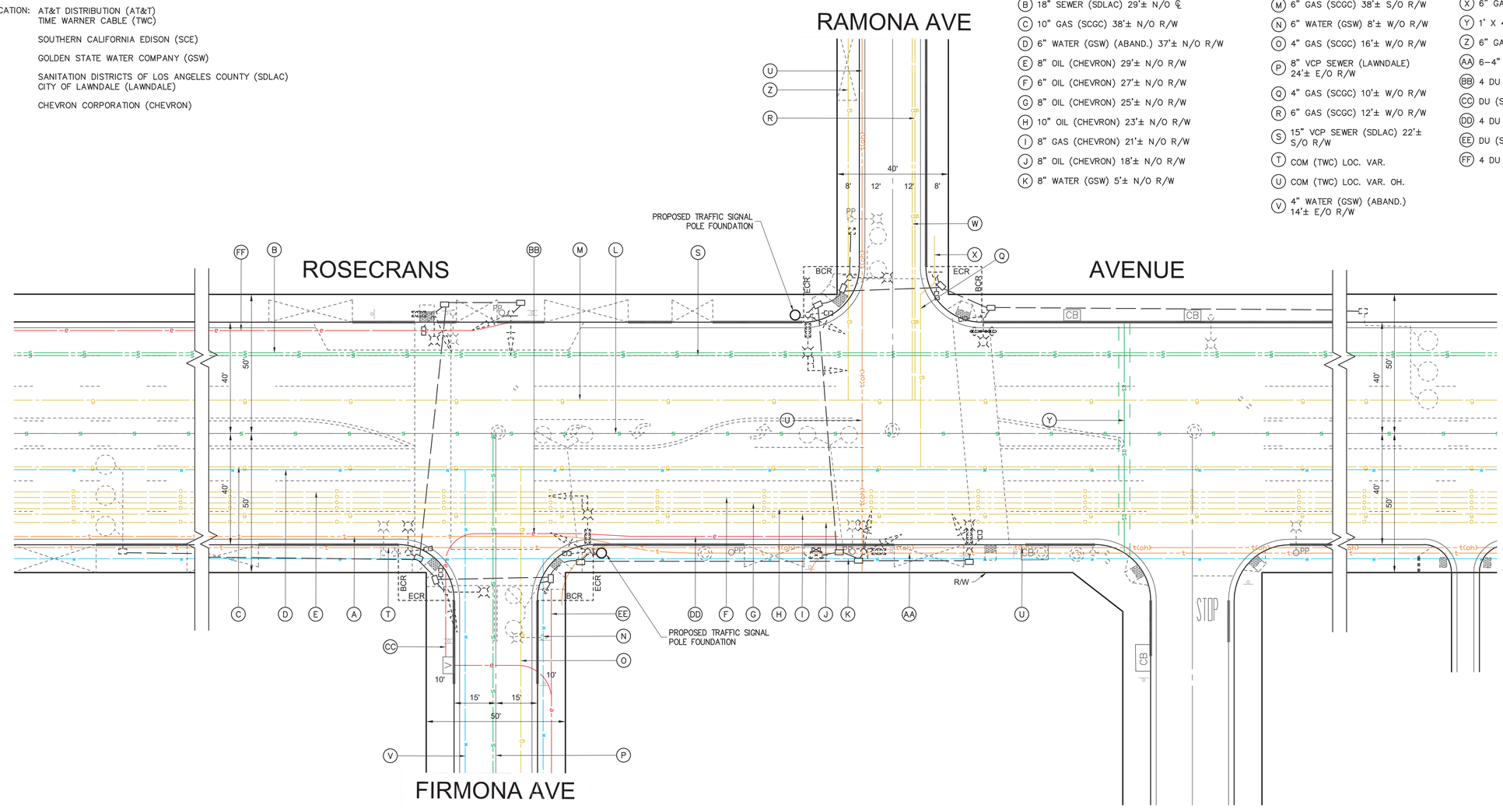
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UTILITIES

NATURAL GAS:	SOUTHERN CALIFORNIA GAS COMPANY (SCGC) – DISTRIBUTION CHEVRON CORPORATION (CHEVRON)
COMMUNICATION:	AT&T DISTRIBUTION (AT&T) TIME WARNER CABLE (TWC)
POWER:	SOUTHERN CALIFORNIA EDISON (SCE)
WATER:	GOLDEN STATE WATER COMPANY (GSW)
SEWER:	SANITATION DISTRICTS OF LOS ANGELES COUNTY (SDLAC) CITY OF LAWNDALE (LAWNDALE)
OIL:	CHEVRON CORPORATION (CHEVRON)

SUBSTRUCTURE LEGEND

- (A) 6–4" MCD+1–3.5" C–CEM TEL (AT&T) 37'± S/O ℄
- (B) 18" SEWER (SDLAC) 29'± N/O ℄
- (C) 10" GAS (SCGC) 38'± N/O R/W
- (D) 6" WATER (GSW) (ABAND.) 37'± N/O R/W
- (E) 8" OIL (CHEVRON) 29'± N/O R/W
- (F) 6" OIL (CHEVRON) 27'± N/O R/W
- (G) 8" OIL (CHEVRON) 25'± N/O R/W
- (H) 10" OIL (CHEVRON) 23'± N/O R/W
- (I) 8" GAS (CHEVRON) 21'± N/O R/W
- (J) 8" OIL (CHEVRON) 18'± N/O R/W
- (K) 8" WATER (GSW) 5'± N/O R/W
- (L) 8" NRCP SEWER (SDLAC) ON ℄
- (M) 6" GAS (SCGC) 38'± S/O R/W
- (N) 6" WATER (GSW) 8'± W/O R/W
- (O) 4" GAS (SCGC) 16'± W/O R/W
- (P) 8" VCP SEWER (LAWNDALE) 24'± E/O R/W
- (Q) 4" GAS (SCGC) 10'± W/O R/W
- (R) 6" GAS (SCGC) 12'± W/O R/W
- (S) 15" VCP SEWER (SDLAC) 22'± S/O R/W
- (T) COM (TWC) LOC. VAR.
- (U) COM (TWC) LOC. VAR. OH.
- (V) 4" WATER (GSW) (ABAND.) 14'± E/O R/W
- (W) 6" GAS (SCGC) 13'± W/O R/W
- (X) 6" GAS (SCGC) 5'± W/O R/W
- (Y) 1' X 4' RC BOX CULVERT 63'± E/O R/W
- (Z) 6" GAS (SCGC) 4'± E/O R/W
- (AA) 6–4" MCD+1–3.5" C–CEM TEL (AT&T) 43'± S/O ℄
- (BB) 4 DU (SCE) 14'± N/O R/W
- (CC) DU (SCE) 7'± E/O R/W
- (DD) 4 DU (SCE) 13'± N/O R/W
- (EE) DU (SCE) 5'± W/O R/W
- (FF) 4 DU (SCE) 13'± S/O R/W



T.G. 733 - C4

84.4% CITY OF LAWNDALE
15.6% CITY OF HAWTHORNE

LOS ANGELES COUNTY PUBLIC WORKS

UTILITY PLAN
ROSECRANS AVENUE (EAST) TSSP
ROSECRANS AVENUE
AT FIRMONA AVENUE / RAMONA AVENUE

PROJECT ID NO. TSM0010255 PCA NO. X742331006

SCALE 1" - 20' | I/S 3 OF 17 | T.S. 2602 | SHEET 3 OF 11

TS-TSC-DC - 07/2019

PLAN TS

Stantec
38 TECHNOLOGY DRIVE, SUITE 200
IRVINE, CA 92618
949.923.6000 stantec.com
Susan Reid 12/22/23
SUSAN E. REID R.C.E. NO. 56872 DATE 12-22-23

REVIEWED LOS ANGELES COUNTY
SMP MAA Milad Hagheni 01/02/2024
BY: DATE

APPROVED CITY OF LAWNDALE
BY: DATE

APPROVED CITY OF HAWTHORNE
Omegar Tonda 01/03/2024
BY: DATE

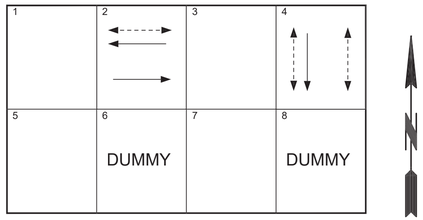
DATE	MARK	DESCRIPTION
		REVISIONS

REGISTERED PROFESSIONAL ENGINEER — SUSAN E. REID — No. 56872 — Exp. 6/30/2025 — CIVIL — STATE OF CALIFORNIA

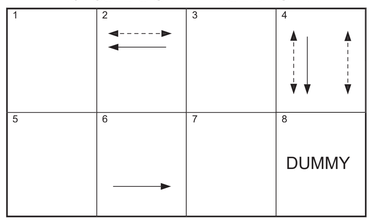
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	KRR	JP	JP

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EXISTING SIGNAL PHASE DIAGRAM



PROPOSED SIGNAL PHASE DIAGRAM



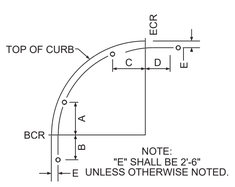
OPERATION: Ø2 AND Ø6 ON VEHICLE RECALL
Ø4 ON NON-LOCK AND TIME DELAY FOR RIGHT TURNS

GENERAL NOTES

1. REFER TO THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION 2021 EDITION, THE SPECIAL PROVISIONS, AND THE REFERENCED STANDARD PLANS FOR ADDITIONAL REQUIREMENTS NOT SHOWN ON THE PLANS.
2. THE GPS UNIVERSAL TIME BASE UNIT/MODULE ANTENNA SHALL BE LOCATED ON THE STREET SIDE OF THE TOP OF THE CONTROLLER CABINET.
3. ALL WIRING SHALL BE MARKED (TAGGED) WITHIN THE CONTROLLER CABINET FOR PHASE IDENTIFICATION.
4. ALL SIGNAL EQUIPMENT SHALL BE WIRED IN ACCORDANCE WITH THE EXISTING SIGNAL PHASE DIAGRAM.
5. (XXXX) INDICATES LOOP AND/OR VIDEO/RADAR DETECTION ZONE ASSIGNMENT IN THE CONTROLLER CABINET. EACH LOOP ASSIGNMENT SHALL HAVE A SEPARATE LEAD-IN CABLE TO THE CONTROLLER.
6. ALL LOOPS SHALL BE ROUND (6' DIAMETER), UNLESS OTHERWISE NOTED.
7. INDICATES PROPOSED RADAR DETECTION ZONE.
8. INDICATES PROPOSED RADAR DETECTION CAMERA.
9. INDICATES BICYCLE LOOP DETECTOR.
10. ALL LOOPS SHALL BE CENTERED IN THE MIDDLE OF THE LANE AND FRONT LOOPS SHALL BE PLACED BEHIND EDGE OF THE LIMIT LINE, UNLESS OTHERWISE NOTED.
11. DETECTORS AND/OR VIDEO/RADAR DETECTION ZONES SHALL BE WIRED/RE-CONFIGURED PER DETECTOR ASSIGNMENTS SHOWN ON THIS PLAN.
12. REMOVAL OR RELOCATION OF WIRELESS RADIO EQUIPMENT AND ANTENNA WILL BE DONE BY THE AGENCY. CONTRACTOR SHALL CONTACT THE SIGNAL SHOP AT (626) 458-1700 TEN (10) WORKING DAYS IN ADVANCE FOR COORDINATION.
13. POLE LOCATIONS SHOWN HEREON ARE APPROXIMATE. PRECISE LOCATIONS SHALL BE ESTABLISHED IN THE FIELD AND VERIFIED BY THE PROJECT ENGINEER.
14. ALL NEW SIGNAL POLES WITH PEDESTRIAN PUSH BUTTONS SHALL BE INSTALLED NO FURTHER THAN 5 FEET FROM THE BACK OF CROSSWALK OR LIMIT LINE UNLESS OTHERWISE NOTED.
15. ALL SIGNING SHOWN HEREON SHALL BE INSTALLED, RELOCATED, OR REMOVED BY THE CONTRACTOR, UNLESS OTHERWISE NOTED.
16. THE CONTRACTOR SHALL ARRANGE FOR MANUFACTURER REPRESENTATIVE TO BE PRESENT DURING THE INSTALLATION OF THE RADAR DETECTION SYSTEM AND RADAR UNIT(S).
17. CONTACT LOS ANGELES COUNTY PUBLIC WORKS AT (626) 300-2012 UPON START OF SIGNAL CONSTRUCTION TO COORDINATE THE DEVELOPMENT OF TRAFFIC SIGNAL TIMING AND IMPLEMENTATION.
18. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO NOTIFY SOUTHERN CALIFORNIA EDISON AT (310) 783-9315 FOR THE REMOVAL OF EXISTING STREET LIGHT.

POLE SCHEDULE																
POLE			SIGNAL M.A. LENGTH	SIGNAL MOUNTING			LUMINAIRE		PED. PUSH BUTTON		STREET NAME SIGN		POLE LOCATION				
NO.	TYPE	SPEC YEAR		M.A.	POLE	PED	M.A. LENGTH	H.P.S. * WATTS	NO.	PHASE	TYPE	LEGEND	A	B	C	D	E
1	19-4-100(N)	2022	30'(N)	2-MAS(N)	SV-1-T(N)	SP-1-T(N)	12'(N)	200(N)	1(N)	4	I.I(N)	Jefferson →	----	----	1'	----	2.5'
2	1A (7')	----	----	----	----	TP-1-T	----	----	1	2	----	----	7.5'	----	----	----	2.5'
3	1A (7')	----	----	----	----	TP-1	----	----	1	2	----	----	----	----	7'	----	2.5'
4	15	----	----	----	SV-1-T	SP-1-T	12'	200(N)	1	4	----	----	9'	----	----	----	2'
5	24-4-100(N)▲**	2022	35'(N)	2-MAS(N)	SV-2-T(N)	SP-1-T(N)	10'(N)	200(N)	1(N)	4	I.I(N)	← Jefferson	SEE PLAN				4'
6	15	----	----	----	SV-2-T	SP-1-T	12'	200(N)	1	4	I.I.	Rosecrans Ave	SEE PLAN				2.5'

ALL EQUIPMENT IS EXISTING UNLESS OTHERWISE NOTED.
(N) INDICATES NEW EQUIPMENT.
I.I. - INDICATES INTERNALLY ILLUMINATED STREET NAME SIGN.
ALL NEW SIGNAL POLES AND MAST ARMS SHALL BE PER CALTRANS STANDARD PLANS, 2023 EDITION.
ALL SIGNAL MOUNTINGS SHALL BE PER STANDARD PLANS FOR PUBLIC WORKS CONSTRUCTION, 2021 EDITION.
*INSTALL ALL HIGHWAY SAFETY LIGHTS WITH LED EQUIVALENT. HIGHWAY SAFETY LIGHTS TO BE LED LIGHTING MANUFACTURED BY ACUITY LIGHTING (2700K) OR EQUIVALENT MODELS APPROVED BY AGENCY.
* * MODIFIED SIGNAL POLE HEIGHT OF 23'.
▲ NEAR HIGH VOLTAGE LINES.



POLE LOCATION DETAIL
NO SCALE

CONSTRUCTION NOTES

1. TYPE 332 CABINET ON EXISTING FOUNDATION COMPLETE WITH (2) 2-CHANNEL ILD SENSOR UNITS, RADAR DETECTION SYSTEM COMPLETE WITH PROCESSOR(S) AND COMMUNICATION MODULE, (1) PED ISOLATION MODULE, (4) SWITCH PACKS, GPS UNIVERSAL TIME BASE UNIT AND ANTENNA AND ALL OTHER EQUIPMENT NECESSARY FOR THE INTENDED OPERATION AS SHOWN ON THE PLAN (SEE SPECIAL PROVISIONS).
2. RELOCATE EXISTING TYPE 170E CONTROLLER WITH LACO-4E PROGRAM, WIRELESS RADIO EQUIPMENT, AND BATTERY BACK-UP SYSTEM AND CABINET TO NEW 332 CABINET. REMOVE EXISTING TYPE 332 CABINET COMPLETE. SEE GENERAL NOTE #12.
3. RADAR DETECTION UNIT ON LUMINAIRE OR SIGNAL MAST ARM PER MANUFACTURER'S SPECIFICATIONS. SEE SPECIAL PROVISIONS AND GENERAL NOTE #16.
4. LED LUMINAIRE ON EXISTING LUMINAIRE MAST ARM AS SHOWN. REMOVE EXISTING LUMINAIRE. (SEE POLE SCHEDULE).
5. TYPE 24 STANDARD ON NEW FOUNDATION COMPLETE WITH EQUIPMENT AS SHOWN (SEE POLE SCHEDULE).
6. REMOVE RADIO CORRECTED TIME BASE UNIT ANTENNA.
7. TYPE 19 STANDARD ON NEW FOUNDATION COMPLETE WITH EQUIPMENT AS SHOWN, (SEE POLE SCHEDULE),
8. LOOP(S) AS SHOWN.
9. RE-WIRE INTERSECTION.
10. ABANDON. IF APPLIED TO CONDUIT, REMOVE EXISTING CONDUCTORS.
11. COMPOSITE TYPE 3 PULL BOX. REMOVE EXISTING PULL BOX AS NEEDED.
12. SIGN(S) AS SHOWN.
13. REMOVE EXISTING TYPE 3 STANDARD NEAR HIGH VOLTAGE LINES COMPLETE. REMOVE EXISTING FOUNDATION (SEE POLE SCHEDULE).
14. REMOVE EXISTING TYPE 17 STANDARD COMPLETE. REMOVE EXISTING FOUNDATION. (SEE POLE SCHEDULE).
15. 3" PVC CONDUIT. LENGTH AS SHOWN ON PLAN.
16. REMOVE EXISTING POWER POLE MOUNTED STREET LIGHT AMST ARM AND LUMINAIRE. SEE GENERAL NOTE #18.

100% CITY OF LAWNDALE

Stantec
38 TECHNOLOGY DRIVE, SUITE 200
IRVINE, CA 92618
949.923.6000 stantec.com
Susan Reid 12/22/23
SUSAN E. REID R.C.E. NO. 56872 DATE 12-22-23

REVIEWED LOS ANGELES COUNTY
SMP
MAA Milad Hashemi 01/02/2024
BY: DATE

APPROVED CITY OF LAWNDALE
BY: DATE

DATE	MARK	DESCRIPTION

REVISIONS

REGISTERED PROFESSIONAL ENGINEER SUSAN E. REID No. 56872 Exp. 6/30/2025 CIVIL STATE OF CALIFORNIA

LOS ANGELES COUNTY PUBLIC WORKS

TRAFFIC SIGNAL PLAN
ROSECRANS AVENUE (EAST) TSSP
ROSECRANS AVENUE AT JEFFERSON AVENUE

PROJECT ID NO. TSM0010255 PCA NO. X742331006

SCALE 1" - 20'	I/S 5 OF 17	T.S. 0609	SHEET 4 OF 11

FOR UTILITIES SEE SHEET 5 OF 11

TS-TSC-DC - 07/2019

PLAN TS

T.G. 733 - D4

DRAFTER	DESIGNER	CHECKER	CADD PROJECT FILE NAME
JP	JP	KRR	

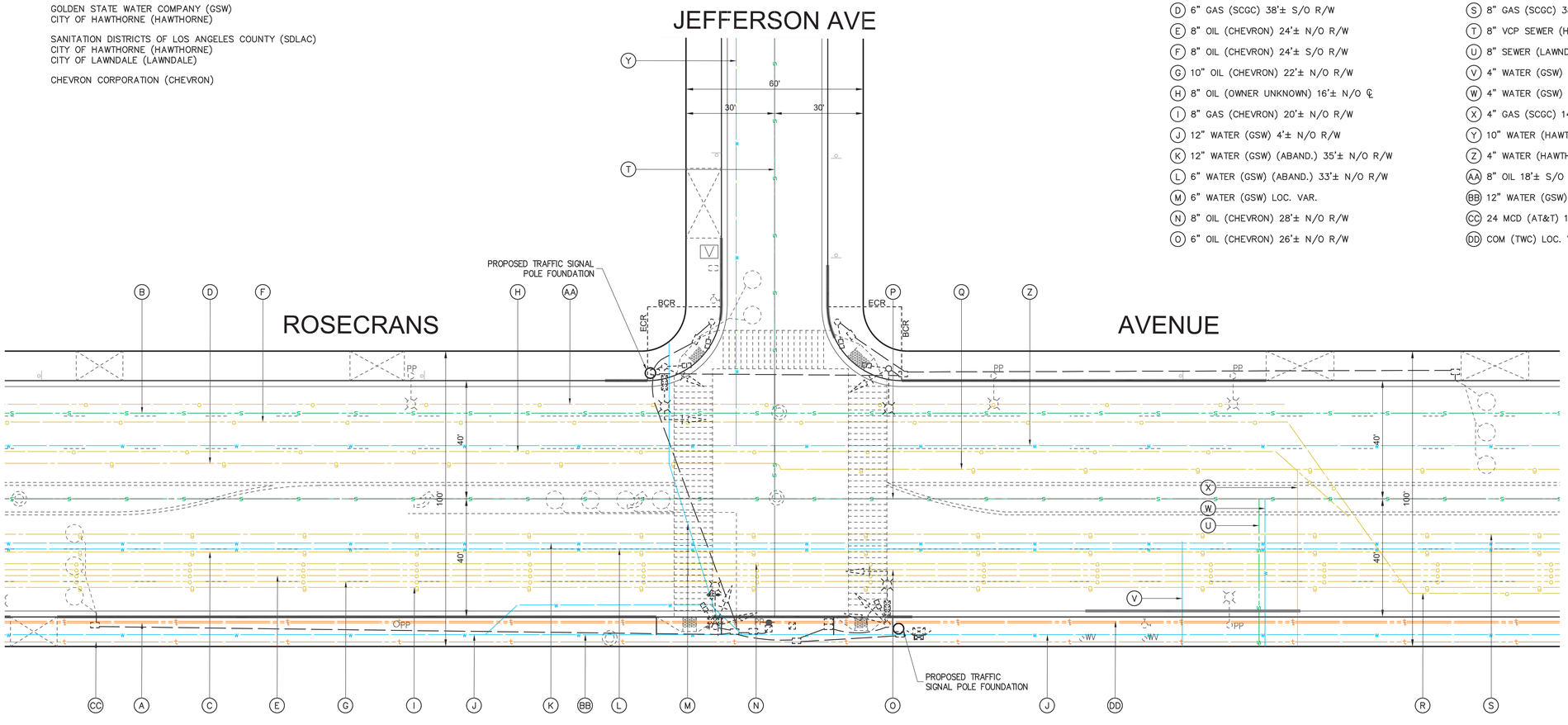
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UTILITIES

NATURAL GAS:	SOUTHERN CALIFORNIA GAS COMPANY (SCGC) – DISTRIBUTION CHEVRON CORPORATION (CHEVRON)
COMMUNICATION:	AT&T DISTRIBUTION (AT&T) TIME WARNER CABLE (TWC)
WATER:	GOLDEN STATE WATER COMPANY (GSW) CITY OF HAWTHORNE (HAWTHORNE)
SEWER:	SANITATION DISTRICTS OF LOS ANGELES COUNTY (SDLAC) CITY OF HAWTHORNE (HAWTHORNE) CITY OF LAWNDALE (LAWNDALE)
OIL:	CHEVRON CORPORATION (CHEVRON)

SUBSTRUCTURE LEGEND

- (A) 4 MTD TEL (AT&T) 8'± N/O R/W
- (B) 18" VCP SEWER (SDLAC) 21'± S/O R/W
- (C) 10" GAS (SCGC) (ABAND.) 32'± N/O R/W
- (D) 6" GAS (SCGC) 38'± S/O R/W
- (E) 8" OIL (CHEVRON) 24'± N/O R/W
- (F) 8" OIL (CHEVRON) 24'± S/O R/W
- (G) 10" OIL (CHEVRON) 22'± N/O R/W
- (H) 8" OIL (OWNER UNKNOWN) 16'± N/O ℄
- (I) 8" GAS (CHEVRON) 20'± N/O R/W
- (J) 12" WATER (GSW) 4'± N/O R/W
- (K) 12" WATER (GSW) (ABAND.) 35'± N/O R/W
- (L) 6" WATER (GSW) (ABAND.) 33'± N/O R/W
- (M) 6" WATER (GSW) LOC. VAR.
- (N) 8" OIL (CHEVRON) 28'± N/O R/W
- (O) 6" OIL (CHEVRON) 26'± N/O R/W
- (P) 10" NRCP SEWER (SDLAC) ON ℄
- (Q) 6" GAS (SCGC) 40'± S/O R/W
- (R) 8" OIL (CHEVRON) 18'± N/O R/W
- (S) 8" GAS (SCGC) 38'± N/O R/W
- (T) 8" VCP SEWER (HAWTHORNE) ON ℄
- (U) 8" SEWER (LAWNDALE) 134'± E/O R/W
- (V) 4" WATER (GSW) 108'± E/O R/W
- (W) 4" WATER (GSW) (ABAND.) 136'± E/O R/W
- (X) 4" GAS (SCGC) 147'± E/O R/W
- (Y) 10" WATER (HAWTHORNE) 17'± E/O R/W
- (Z) 4" WATER (HAWTHORNE) 32'± S/O R/W
- (AA) 8" OIL 18'± S/O R/W
- (BB) 12" WATER (GSW) (ABAND.) 4'± N/O R/W
- (CC) 24 MCD (AT&T) 1.5'± N/O R/W
- (DD) COM (TWC) LOC. VAR. OH.



100% CITY OF LAWNDALE

CADD PROJECT FILE NAME

CHECKER KRR

DESIGNER JP

DRAFTER JP

Stantec
38 TECHNOLOGY DRIVE, SUITE 200
IRVINE, CA 92618
949.923.6000 stantec.com

Susan Reid 12/22/23
SUSAN E. REID R.C.E. NO. 56872 DATE 12-22-23

REVIEWED LOS ANGELES COUNTY
SMF MAA Milad Hashemi 01/02/2024
BY: DATE

APPROVED CITY OF LAWNDALE
BY: DATE

DATE	MARK	DESCRIPTION
		REVISIONS

REGISTERED PROFESSIONAL ENGINEER
SUSAN E. REID
No. 56872
Exp. 6/30/2025
CIVIL
STATE OF CALIFORNIA

LOS ANGELES COUNTY PUBLIC WORKS

UTILITY PLAN
ROSECRANS AVENUE (EAST) TSSP
ROSECRANS AVENUE AT JEFFERSON AVENUE

PROJECT ID NO. TSM0010255 PCA NO. X742331006

SCALE 1" - 20'	I/S 5 OF 17	T.S. 0609	SHEET 5 OF 11

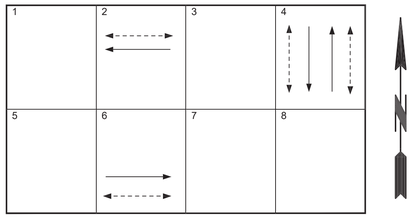
TS-TSC-DC - 07/2019

T.G. 733 - D4

PLAN TS

DATE: TIME: FILE: V:\2042\active\2042542900\drawing\sheet_files\Rosecrans\Utilities\3_ROSECRANS-JEFFERSON-Utility.dwg 12/22/23 - 2:06pm jopark

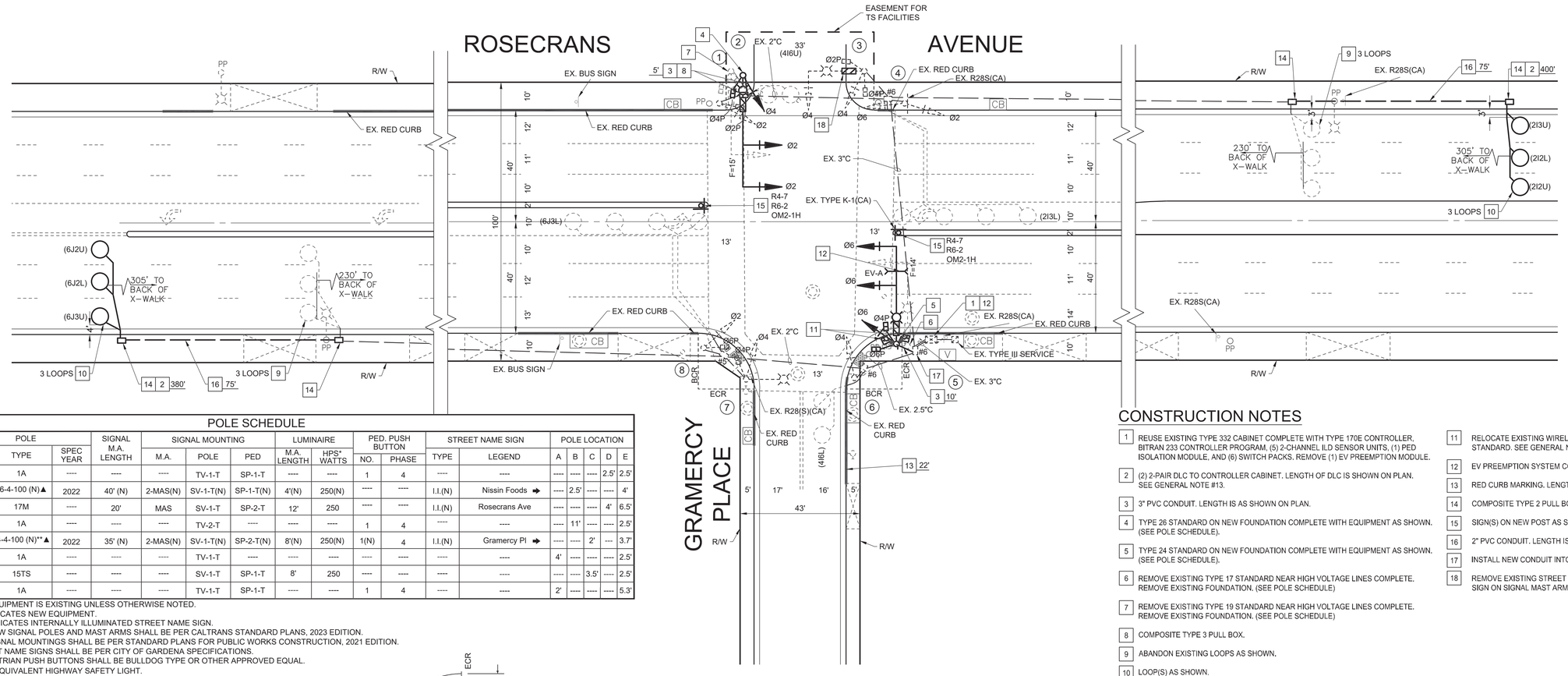
EXISTING SIGNAL PHASE DIAGRAM



OPERATION: Ø2 AND Ø6 ON VEHICLE RECALL
EV-A= Ø2 AND Ø6

GENERAL NOTES

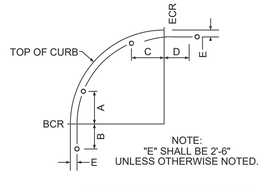
1. REFER TO THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION 2021 EDITION, THE SPECIAL PROVISIONS, AND THE REFERENCED STANDARD PLANS FOR ADDITIONAL REQUIREMENTS NOT SHOWN ON THE PLANS.
2. ALL WIRING SHALL BE MARKED (TAGGED) WITHIN THE CONTROLLER CABINET FOR PHASE IDENTIFICATION.
3. ALL SIGNAL EQUIPMENT SHALL BE WIRED IN ACCORDANCE WITH THE EXISTING SIGNAL PHASE DIAGRAM.
4. (XXXX) INDICATES LOOP ASSIGNMENT IN THE CONTROLLER CABINET. EACH LOOP ASSIGNMENT SHALL HAVE A SEPARATE LEAD-IN CABLE TO THE CONTROLLER.
5. ALL LOOPS SHALL BE ROUND (6' DIAMETER), UNLESS OTHERWISE NOTED.
6. ALL LOOPS SHALL BE CENTERED IN THE MIDDLE OF THE LANE AND FRONT LOOPS SHALL BE PLACED BEHIND THE LIMIT LINE, UNLESS OTHERWISE NOTED.
7. DETECTORS SHALL BE WIRED PER DETECTOR ASSIGNMENTS SHOWN ON THIS PLAN.
8. REMOVAL OR RELOCATION OF WIRELESS RADIO EQUIPMENT AND ANTENNA WILL BE DONE BY THE AGENCY. CONTRACTOR SHALL CONTACT THE SIGNAL SHOP AT (626) 458-1700 TEN (10) WORKING DAYS IN ADVANCE FOR COORDINATION.
9. POLE LOCATIONS SHOWN HEREON ARE APPROXIMATE. PRECISE LOCATIONS SHALL BE ESTABLISHED IN THE FIELD AND VERIFIED BY THE PROJECT ENGINEER.
10. ALL NEW SIGNAL POLES WITH PEDESTRIAN PUSH BUTTONS SHALL BE INSTALLED NO FURTHER THAN 5 FEET FROM THE BACK OF CROSSWALK OR LIMIT LINE UNLESS OTHERWISE NOTED.
11. ALL SIGNING SHOWN HEREON SHALL BE INSTALLED, RELOCATED, OR REMOVED BY THE CONTRACTOR, UNLESS OTHERWISE NOTED.
12. CONTACT LOS ANGELES COUNTY PUBLIC WORKS AT (626) 300-2012 UPON START OF SIGNAL CONSTRUCTION TO COORDINATE THE DEVELOPMENT OF TRAFFIC SIGNAL TIMING AND IMPLEMENTATION.
13. DLC CABLE SHALL BE A SINGLE CONTINUOUS RUN INSTALLED WITH NO SPLICES EXCEPT WHERE IT CONNECTS TO LOOP WIRES.



POLE SCHEDULE

NO.	POLE TYPE	SPEC YEAR	SIGNAL M.A. LENGTH	SIGNAL MOUNTING M.A.	SIGNAL MOUNTING POLE	SIGNAL MOUNTING PED	LUMINAIRE M.A. LENGTH	LUMINAIRE HPS* WATTS	PED. PUSH BUTTON NO.	PED. PUSH BUTTON PHASE	STREET NAME SIGN TYPE	STREET NAME SIGN LEGEND	POLE LOCATION A	B	C	D	E
1	1A	----	----	----	TV-1-T	SP-1-T	----	----	1	4	----	----	----	----	----	2.5'	2.5'
2	26-4-100 (N)▲	2022	40' (N)	2-MAS(N)	SV-1-T(N)	SP-1-T(N)	4'(N)	250(N)	----	----	I.I.(N)	Nissin Foods ➡	----	2.5'	----	----	4'
3	17M	----	20'	MAS	SV-1-T	SP-2-T	12'	250	----	----	I.I.(N)	Rosecrans Ave	----	----	----	4'	6.5'
4	1A	----	----	----	TV-2-T	----	----	----	1	4	----	----	----	11'	----	----	2.5'
5	24-4-100 (N)**▲	2022	35' (N)	2-MAS(N)	SV-1-T(N)	SP-2-T(N)	8'(N)	250(N)	1(N)	4	I.I.(N)	Gramercy Pl ➡	----	----	2'	---	3.7'
6	1A	----	----	----	TV-1-T	----	----	----	----	----	----	----	4'	----	----	----	2.5'
7	15TS	----	----	----	SV-1-T	SP-1-T	8'	250	----	----	----	----	----	----	3.5'	----	2.5'
8	1A	----	----	----	TV-1-T	SP-1-T	----	----	1	4	----	----	2'	----	----	----	5.3'

ALL EQUIPMENT IS EXISTING UNLESS OTHERWISE NOTED.
(N) INDICATES NEW EQUIPMENT.
I.I. - INDICATES INTERNALLY ILLUMINATED STREET NAME SIGN.
ALL NEW SIGNAL POLES AND MAST ARMS SHALL BE PER CALTRANS STANDARD PLANS, 2023 EDITION.
ALL SIGNAL MOUNTINGS SHALL BE PER STANDARD PLANS FOR PUBLIC WORKS CONSTRUCTION, 2021 EDITION.
STREET NAME SIGNS SHALL BE PER CITY OF GARDENA SPECIFICATIONS.
PEDESTRIAN PUSH BUTTONS SHALL BE BULLDOG TYPE OR OTHER APPROVED EQUAL.
* LED EQUIVALENT HIGHWAY SAFETY LIGHT.
** MODIFIED SIGNAL POLE HEIGHT OF 23'.
▲ NEAR HIGH VOLTAGE LINES.



NOTE:
"E" SHALL BE 2'-6" UNLESS OTHERWISE NOTED.

POLE LOCATION DETAIL
NO SCALE

CONSTRUCTION NOTES

1. REUSE EXISTING TYPE 332 CABINET COMPLETE WITH TYPE 170E CONTROLLER, BITRAN 233 CONTROLLER PROGRAM, (5) 2-CHANNEL ILD SENSOR UNITS, (1) PED ISOLATION MODULE, AND (6) SWITCH PACKS. REMOVE (1) EV PREEMPTION MODULE.
2. (2) 2-PAIR DLC TO CONTROLLER CABINET. LENGTH OF DLC IS SHOWN ON PLAN. SEE GENERAL NOTE #13.
3. 3" PVC CONDUIT. LENGTH IS AS SHOWN ON PLAN.
4. TYPE 26 STANDARD ON NEW FOUNDATION COMPLETE WITH EQUIPMENT AS SHOWN. (SEE POLE SCHEDULE).
5. TYPE 24 STANDARD ON NEW FOUNDATION COMPLETE WITH EQUIPMENT AS SHOWN. (SEE POLE SCHEDULE).
6. REMOVE EXISTING TYPE 17 STANDARD NEAR HIGH VOLTAGE LINES COMPLETE. REMOVE EXISTING FOUNDATION. (SEE POLE SCHEDULE)
7. REMOVE EXISTING TYPE 19 STANDARD NEAR HIGH VOLTAGE LINES COMPLETE. REMOVE EXISTING FOUNDATION. (SEE POLE SCHEDULE)
8. COMPOSITE TYPE 3 PULL BOX.
9. ABANDON EXISTING LOOPS AS SHOWN.
10. LOOP(S) AS SHOWN.
11. RELOCATE EXISTING WIRELESS RADIO ANTENNA AND EQUIPMENT TO NEW STANDARD. SEE GENERAL NOTE #8.
12. EV PREEMPTION SYSTEM COMPLETE WITH DEVICE ON NEW STANDARD.
13. RED CURB MARKING. LENGTH IS AS SHOWN ON PLAN.
14. COMPOSITE TYPE 2 PULL BOX.
15. SIGN(S) ON NEW POST AS SHOWN.
16. 2" PVC CONDUIT. LENGTH IS AS SHOWN ON PLAN.
17. INSTALL NEW CONDUIT INTO EXISTING PULL BOX.
18. REMOVE EXISTING STREET NAME SIGN. INTERNALLY ILLUMINATED STREET NAME SIGN ON SIGNAL MAST ARM. (SEE POLE SCHEDULE)

100% CITY OF GARDENA

CADD PROJECT FILE NAME
CHECKER KRR
DESIGNER JP
DRAFTER JP

Stantec
38 TECHNOLOGY DRIVE, SUITE 200
IRVINE, CA 92618
949.923.6000 stantec.com

Susan Reid 12/22/23
SUSAN E. REID R.C.E. NO. 56872 DATE 12-22-23

REVIEWED LOS ANGELES COUNTY
SMP
MAA Milad Haghani 01/02/2024
BY: DATE

APPROVED CITY OF GARDENA
BY: DATE

DATE	MARK	DESCRIPTION

REVISIONS

REGISTERED PROFESSIONAL ENGINEER
SUSAN E. REID
No. 56872
Exp. 6/30/2025
CIVIL
STATE OF CALIFORNIA

LOS ANGELES COUNTY PUBLIC WORKS

TRAFFIC SIGNAL PLAN
ROSECRANS AVENUE (EAST) TSSP
ROSECRANS AVENUE AT GRAMERCY PLACE

PROJECT ID NO. TSM0010255 PCA NO. X742331006

SCALE 1" - 20'	I/S 13 OF 17	T.S. 2498	SHEET 6 OF 11

FOR UTILITIES SEE SHEET 7 OF 11

TS-TSC-DC - 07/2019
PLAN TS

T.G. 733 - H3

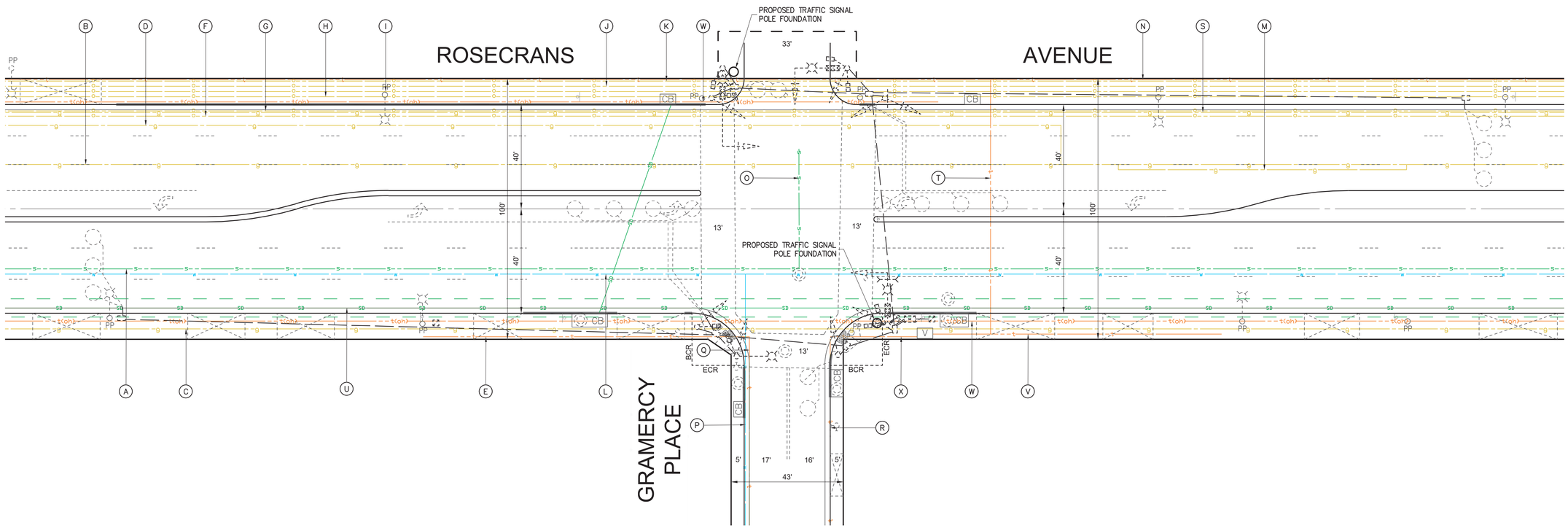
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UTILITIES

NATURAL GAS:	SOUTHERN CALIFORNIA GAS COMPANY (SCGC) – DISTRIBUTION
COMMUNICATION:	AT&T DISTRIBUTION (AT&T) TIME WARNER CABLE (TWC)
WATER:	GOLDEN STATE WATER COMPANY (GSW) LOS ANGELES COUNTY FLOOD CONTROL DISTRICT (LACFCD)
SEWER:	SANITATION DISTRICTS OF LOS ANGELES COUNTY (SDLAC)
OIL:	CRIMSON PIPELINE (CRIMSON)

SUBSTRUCTURE LEGEND

- (A) 18" SEWER (SDLAC) 27'± N/O R/W
- (B) 10" GAS (SCGC) (ABAND.) 33'± S/O R/W
- (C) 4" GAS (SCGC) 4'± N/O R/W
- (D) 10" GAS (SCGC) 18'± S/O R/W
- (E) COM (AT&T) (ABAND.) 49'± S/O ℄
- (F) 6" OIL (CRIMSON) 35.5'± N/O ℄
- (G) 8" OIL (CRIMSON) 37.5'± N/O ℄
- (H) 10" OIL (CRIMSON) 43'± N/O ℄
- (I) 8" OIL (CRIMSON) 45'± N/O ℄
- (J) 8" OIL (CRIMSON) 47'± N/O ℄
- (K) 8" OIL (CRIMSON) 49'± N/O ℄
- (L) 12" WATER (GSW) 25'± N/O R/W
- (M) 8" GAS (SCGC) 35'± S/O R/W
- (N) COM (AT&T) 0.5'± S/O R/W
- (O) 8" SEWER (SDLAC)
- (P) 8" WATER (GSW) 5.5'± E/O R/W
- (Q) COM (AT&T) 7'± E/O R/W
- (R) COM (AT&T) 5'± W/O R/W
- (S) 10" GAS (SCGC) 37'± N/O ℄
- (T) COM (AT&T) (ABAND.) 78'± E/O ℄
- (U) 9.5' X 7' RC BOX SD (LACFCD) 12'± N/O R/W
- (V) COM (AT&T) 2'± N/O R/W
- (W) COM (TWC) LOC. VAR. OH.
- (X) COM (AT&T) 49'± S/O ℄



100% CITY OF GARDENA

DRAFTER	JP
DESIGNER	JP
CHECKER	KRR
CADD PROJECT FILE NAME	

Stantec
38 TECHNOLOGY DRIVE, SUITE 200
IRVINE, CA 92618
949.923.6000 stantec.com

Susan Reid 12/22/23
SUSAN E. REID R.C.E. NO. 56872 DATE 12-22-23

REVIEWED LOS ANGELES COUNTY
BY: Milad Hagheni 01/02/2024 DATE

APPROVED CITY OF GARDENA
BY: DATE

DATE	MARK	DESCRIPTION
		REVISIONS

REGISTERED PROFESSIONAL ENGINEER — SUSAN E. REID — No. 56872 — Exp. 6/30/2025 — CIVIL — STATE OF CALIFORNIA

LOS ANGELES COUNTY PUBLIC WORKS

UTILITY PLAN
ROSECRANS AVENUE (EAST) TSSP
ROSECRANS AVENUE AT GRAMERCY PLACE

PROJECT ID NO. TSM0010255 PCA NO. X742331006

SCALE 1" - 20'	I/S 13 OF 17	T.S. 2498	SHEET 7 OF 11

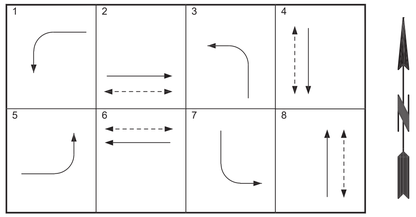
TS-TSC-DC - 07/2019

T.G. 733 - H3

PLAN TS

DATE: TIME: FILE: V:\2042\active\2042542900\drawing\sheet_files\Rosecrans\Utilities\9_ROSECRANS-GRAMERCY-Utility.dwg 12/22/23 - 2:07pm jopark

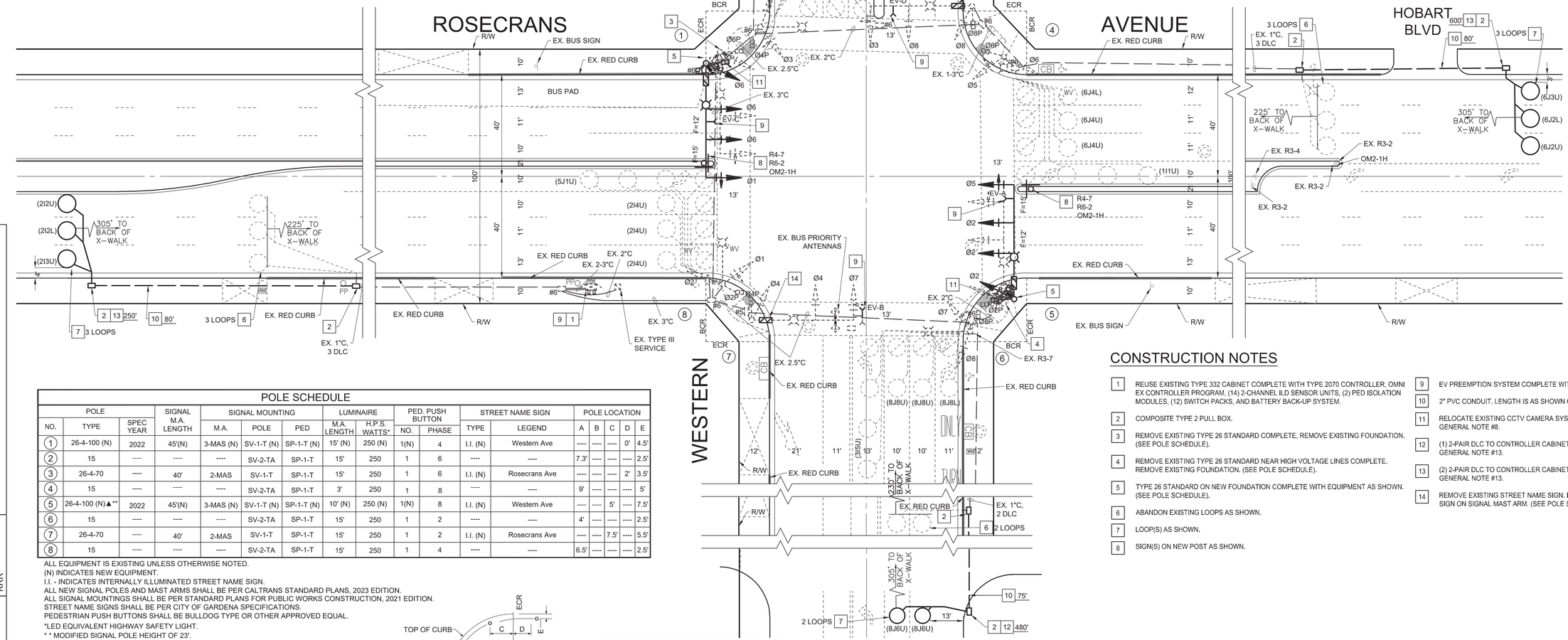
EXISTING SIGNAL PHASE DIAGRAM



OPERATION: EV-A= Ø2+Ø5
EV-B= Ø4+Ø7
EV-C= Ø1+Ø6
EV-D= Ø3+Ø8

GENERAL NOTES:

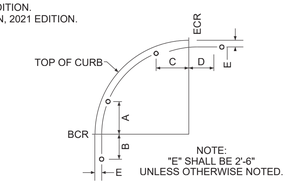
1. REFER TO THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION 2021 EDITION, THE SPECIAL PROVISIONS, AND THE REFERENCED STANDARD PLANS FOR ADDITIONAL REQUIREMENTS NOT SHOWN ON THE PLANS.
2. ALL WIRING SHALL BE MARKED (TAGGED) WITHIN THE CONTROLLER CABINET FOR PHASE IDENTIFICATION.
3. ALL SIGNAL EQUIPMENT SHALL BE WIRED IN ACCORDANCE WITH THE EXISTING SIGNAL PHASE DIAGRAM.
4. (XXXX) INDICATES LOOP ASSIGNMENT IN THE CONTROLLER CABINET. EACH LOOP ASSIGNMENT SHALL HAVE A SEPARATE LEAD-IN CABLE TO THE CONTROLLER.
5. ALL LOOPS SHALL BE ROUND (6' DIAMETER), UNLESS OTHERWISE NOTED.
6. ALL LOOPS SHALL BE CENTERED IN THE MIDDLE OF THE LANE AND FRONT LOOPS SHALL BE PLACED BEHIND THE LIMIT LINE, UNLESS OTHERWISE NOTED.
7. DETECTORS SHALL BE WIRED PER DETECTOR ASSIGNMENTS SHOWN ON THIS PLAN.
8. REMOVAL OR RELOCATION OF CCTV CAMERA SYSTEM WILL BE DONE BY CITY OF GARDENA POLICE DEPARTMENT. CONTRACTOR SHALL CONTACT CAPTAIN TODD FOX AT (310) 217-9651 TEN (10) WORKING DAYS IN ADVANCE FOR COORDINATION.
9. POLE LOCATIONS SHOWN HEREON ARE APPROXIMATE. PRECISE LOCATIONS SHALL BE ESTABLISHED IN THE FIELD AND VERIFIED BY THE PROJECT ENGINEER.
10. ALL NEW SIGNAL POLES WITH PEDESTRIAN PUSH BUTTONS SHALL BE INSTALLED NO FURTHER THAN 5 FEET FROM THE BACK OF CROSSWALK OR LIMIT LINE UNLESS OTHERWISE NOTED.
11. ALL SIGNING SHOWN HEREON SHALL BE INSTALLED, RELOCATED, OR REMOVED BY THE CONTRACTOR, UNLESS OTHERWISE NOTED.
12. CONTACT LOS ANGELES COUNTY PUBLIC WORKS AT (626) 300-2012 UPON START OF SIGNAL CONSTRUCTION TO COORDINATE THE DEVELOPMENT OF TRAFFIC SIGNAL TIMING AND IMPLEMENTATION.
13. DLC CABLE SHALL BE A SINGLE CONTINUOUS RUN INSTALLED WITH NO SPLICES EXCEPT WHERE IT CONNECTS TO LOOP WIRES.



POLE SCHEDULE

NO.	POLE TYPE	POLE SPEC YEAR	SIGNAL M.A. LENGTH	SIGNAL MOUNTING M.A.	SIGNAL MOUNTING POLE	SIGNAL MOUNTING PED	LUMINAIRE M.A. LENGTH	LUMINAIRE H.P.S. WATTS*	PED. PUSH BUTTON NO.	PED. PUSH BUTTON PHASE	STREET NAME SIGN TYPE	STREET NAME SIGN LEGEND	POLE LOCATION A	B	C	D	E
1	26-4-100 (N)	2022	45'(N)	3-MAS (N)	SV-1-T (N)	SP-1-T (N)	15' (N)	250 (N)	1(N)	4	I.I. (N)	Western Ave	----	----	----	0'	4.5'
2	15	----	----	----	SV-2-TA	SP-1-T	15'	250	1	6	----	----	7.3'	----	----	----	2.5'
3	26-4-70	----	40'	2-MAS	SV-1-T	SP-1-T	15'	250	1	6	I.I. (N)	Rosecrans Ave	----	----	----	2'	3.5'
4	15	----	----	----	SV-2-TA	SP-1-T	3'	250	1	8	----	----	9'	----	----	----	5'
5	26-4-100 (N)▲**	2022	45'(N)	3-MAS (N)	SV-1-T (N)	SP-1-T (N)	10' (N)	250 (N)	1(N)	8	I.I. (N)	Western Ave	----	----	5'	----	7.5'
6	15	----	----	----	SV-2-TA	SP-1-T	15'	250	1	2	----	----	4'	----	----	----	2.5'
7	26-4-70	----	40'	2-MAS	SV-1-T	SP-1-T	15'	250	1	2	I.I. (N)	Rosecrans Ave	----	----	7.5'	----	5.5'
8	15	----	----	----	SV-2-TA	SP-1-T	15'	250	1	4	----	----	6.5'	----	----	----	2.5'

ALL EQUIPMENT IS EXISTING UNLESS OTHERWISE NOTED.
(N) INDICATES NEW EQUIPMENT.
I.I. - INDICATES INTERNALLY ILLUMINATED STREET NAME SIGN.
ALL NEW SIGNAL POLES AND MAST ARMS SHALL BE PER CALTRANS STANDARD PLANS, 2023 EDITION.
ALL SIGNAL MOUNTINGS SHALL BE PER STANDARD PLANS FOR PUBLIC WORKS CONSTRUCTION, 2021 EDITION.
STREET NAME SIGNS SHALL BE PER CITY OF GARDENA SPECIFICATIONS.
PEDESTRIAN PUSH BUTTONS SHALL BE BULLDOG TYPE OR OTHER APPROVED EQUAL.
*LED EQUIVALENT HIGHWAY SAFETY LIGHT.
* * MODIFIED SIGNAL POLE HEIGHT OF 23'.
▲ NEAR HIGH VOLTAGE LINES.



NOTE:
"E" SHALL BE 2'-6"
UNLESS OTHERWISE NOTED.

POLE LOCATION DETAIL
NO SCALE

CONSTRUCTION NOTES

1. REUSE EXISTING TYPE 332 CABINET COMPLETE WITH TYPE 2070 CONTROLLER, OMNI EX CONTROLLER PROGRAM, (14) 2-CHANNEL ILD SENSOR UNITS, (2) PED ISOLATION MODULES, (12) SWITCH PACKS, AND BATTERY BACK-UP SYSTEM.
2. COMPOSITE TYPE 2 PULL BOX.
3. REMOVE EXISTING TYPE 26 STANDARD COMPLETE, REMOVE EXISTING FOUNDATION. (SEE POLE SCHEDULE).
4. REMOVE EXISTING TYPE 26 STANDARD NEAR HIGH VOLTAGE LINES COMPLETE. REMOVE EXISTING FOUNDATION. (SEE POLE SCHEDULE).
5. TYPE 26 STANDARD ON NEW FOUNDATION COMPLETE WITH EQUIPMENT AS SHOWN. (SEE POLE SCHEDULE).
6. ABANDON EXISTING LOOPS AS SHOWN.
7. LOOP(S) AS SHOWN.
8. SIGN(S) ON NEW POST AS SHOWN.
9. EV PREEMPTION SYSTEM COMPLETE WITH DEVICE ON STANDARD.
10. 2" PVC CONDUIT. LENGTH IS AS SHOWN ON PLAN.
11. RELOCATE EXISTING CCTV CAMERA SYSTEM COMPLETE TO NEW STANDARD. SEE GENERAL NOTE #8.
12. (1) 2-PAIR DLC TO CONTROLLER CABINET. LENGTH OF DLC IS SHOWN ON PLAN. SEE GENERAL NOTE #13.
13. (2) 2-PAIR DLC TO CONTROLLER CABINET. LENGTH OF DLC IS SHOWN ON PLAN. SEE GENERAL NOTE #13.
14. REMOVE EXISTING STREET NAME SIGN. INTERNALLY ILLUMINATED STREET NAME SIGN ON SIGNAL MAST ARM. (SEE POLE SCHEDULE)

100% CITY OF GARDENA

CADD PROJECT FILE NAME
CHECKER KRR
DESIGNER JP
DRAFTER JP

Stantec
38 TECHNOLOGY DRIVE, SUITE 200
IRVINE, CA 92618
949.923.6000 stantec.com
Susan Reid 12/22/23
SUSAN E. REID R.C.E. NO. 56872 DATE 12-22-23

REVIEWED LOS ANGELES COUNTY
SIGNAL
MAA Milad Hagheni 01/02/2024
BY: DATE
APPROVED CITY OF GARDENA
BY: DATE

DATE	MARK	DESCRIPTION
		REVISIONS

REGISTERED PROFESSIONAL ENGINEER
SUSAN E. REID
No. 56872
Exp. 6/30/2025
CIVIL
STATE OF CALIFORNIA

LOS ANGELES COUNTY PUBLIC WORKS

TRAFFIC SIGNAL PLAN
ROSECRANS AVENUE (EAST) TSSP
ROSECRANS AVENUE
AT WESTERN AVENUE

PROJECT ID NO. TSM0010255 PCA NO. X742331006

SCALE 1" - 20'	I/S 14 OF 17	T.S. 609	SHEET 8 OF 11

FOR UTILITIES SEE SHEET 9 OF 11

TS-TSC-DC - 07/2019

PLAN TS

T.G. 733 - H3

DATE: TIME: FILE: V:\2042\active\2042542900\drawing\sheet_files\Rosecrans\TS_Plans\10-Rosecrans and Western.dwg 12/22/23 - 2:08pm jopark

UTILITIES

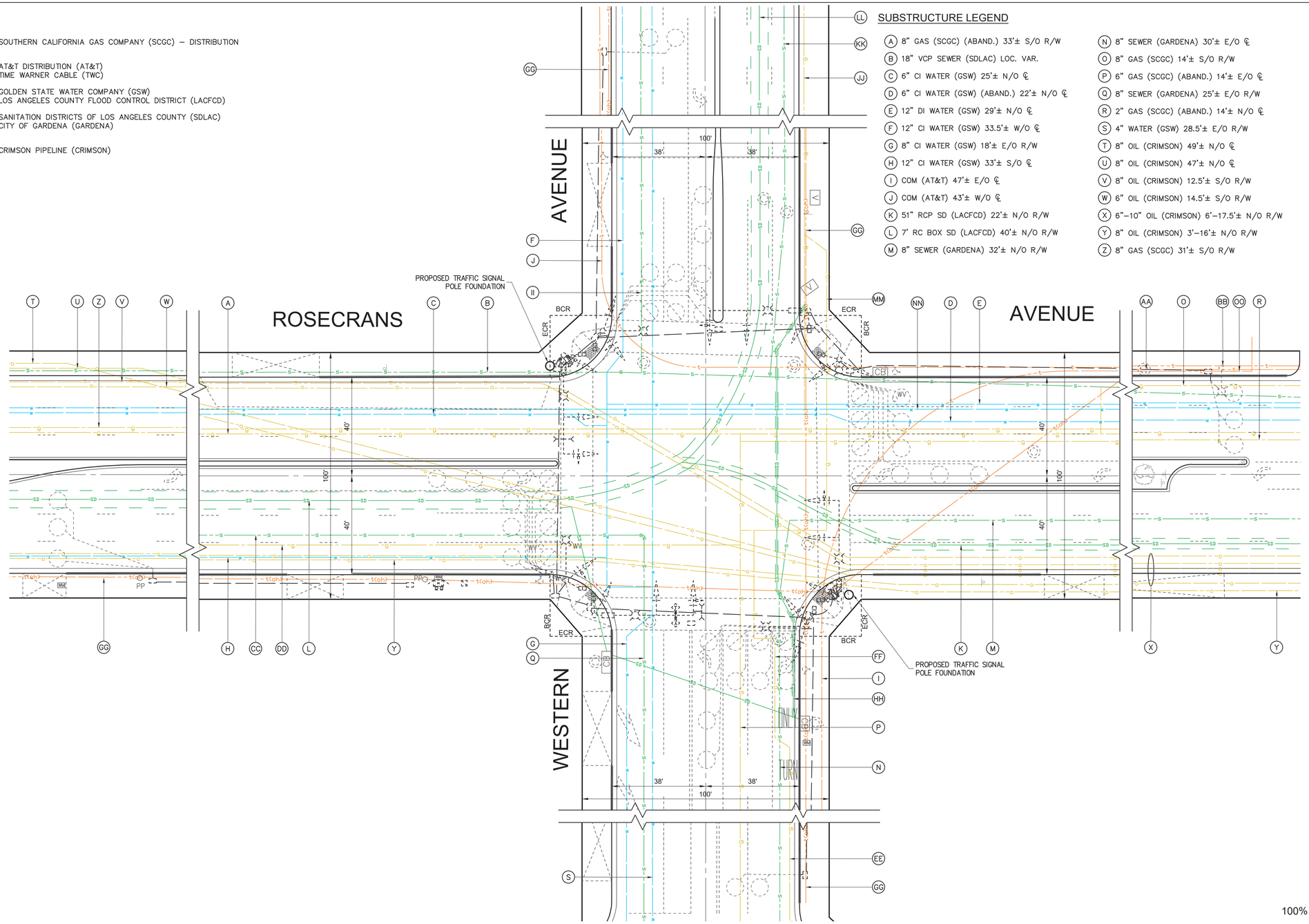
NATURAL GAS: SOUTHERN CALIFORNIA GAS COMPANY (SCGC) – DISTRIBUTION

COMMUNICATION: AT&T DISTRIBUTION (AT&T)
TIME WARNER CABLE (TWC)

WATER: GOLDEN STATE WATER COMPANY (GSW)
LOS ANGELES COUNTY FLOOD CONTROL DISTRICT (LACFCD)

SEWER: SANITATION DISTRICTS OF LOS ANGELES COUNTY (SDLAC)
CITY OF GARDENA (GARDENA)

OIL: CRIMSON PIPELINE (CRIMSON)



SUBSTRUCTURE LEGEND

(A) 8" GAS (SCGC) (ABAND.) 33'± S/O R/W
(B) 18" VCP SEWER (SDLAC) LOC. VAR.
(C) 6" CI WATER (GSW) 25'± N/O ℄
(D) 6" CI WATER (GSW) (ABAND.) 22'± N/O ℄
(E) 12" DI WATER (GSW) 29'± N/O ℄
(F) 12" CI WATER (GSW) 33.5'± W/O ℄
(G) 8" CI WATER (GSW) 18'± E/O R/W
(H) 12" CI WATER (GSW) 33'± S/O ℄
(I) COM (AT&T) 47'± E/O ℄
(J) COM (AT&T) 43'± W/O ℄
(K) 51" RCP SD (LACFCD) 22'± N/O R/W
(L) 7' RC BOX SD (LACFCD) 40'± N/O R/W
(M) 8" SEWER (GARDENA) 32'± N/O R/W
(N) 8" SEWER (GARDENA) 30'± E/O ℄
(O) 8" GAS (SCGC) 14'± S/O R/W
(P) 6" GAS (SCGC) (ABAND.) 14'± E/O ℄
(Q) 8" SEWER (GARDENA) 25'± E/O R/W
(R) 2" GAS (SCGC) (ABAND.) 14'± N/O ℄
(S) 4" WATER (GSW) 28.5'± E/O R/W
(T) 8" OIL (CRIMSON) 49'± N/O ℄
(U) 8" OIL (CRIMSON) 47'± N/O ℄
(V) 8" OIL (CRIMSON) 12.5'± S/O R/W
(W) 6" OIL (CRIMSON) 14.5'± S/O R/W
(X) 6"–10" OIL (CRIMSON) 6'–17.5'± N/O R/W
(Y) 8" OIL (CRIMSON) 3'–16'± N/O R/W
(Z) 8" GAS (SCGC) 31'± S/O R/W
(AA) COM (AT&T) 42.5'± N/O ℄
(BB) COM (AT&T) 44'± N/O ℄
(CC) 8" VCP SEWER 26'± N/O R/W
(DD) 4" GAS (SCGC) 22'± N/O R/W
(EE) 6" GAS (SCGC) 34'± E/O ℄
(FF) 6" GAS (SCGC) 28'± E/O ℄
(GG) COM (TWC) LOC. VAR. OH.
(HH) 3' X 1' CONC. CULVERT (GARDENA) LOC. VAR.
(II) 8" SEWER 24'± E/O R/W
(JJ) 10" GAS (SCGC) 10'± W/O R/W
(KK) 18" SEWER 18'± W/O R/W
(LL) 6' RCP SD (LACFCD) 28'± W/O R/W
(MM) 6" GAS (SCGC) 1'± W/O R/W
(NN) 6" WATER (GSW) 23'± S/O R/W
(OO) COM (TWC) LOC. VAR. UG

100% CITY OF GARDENA

CADD PROJECT FILE NAME
CHECKER KRR
DESIGNER JP
DRAFTER JP

Stantec
38 TECHNOLOGY DRIVE, SUITE 200
IRVINE, CA 92618
949.923.6000 stantec.com
Susan Reid 12/22/23
SUSAN E. REID R.C.E. NO. 56872 DATE 12-22-23

REVIEWED LOS ANGELES COUNTY
SMP MAA Milad Haghani 01/02/2024
BY: DATE

APPROVED CITY OF GARDENA
BY: DATE

DATE	MARK	DESCRIPTION

REVISIONS

REGISTERED PROFESSIONAL ENGINEER SUSAN E. REID No. 56872 Exp. 6/30/2025 CIVIL STATE OF CALIFORNIA

LOS ANGELES COUNTY PUBLIC WORKS

UTILITY PLAN
ROSECRANS AVENUE (EAST) TSSP
ROSECRANS AVENUE AT WESTERN AVENUE

PROJECT ID NO. TSM0010255 PCA NO. X742331006

SCALE 1" - 20'	I/S 14 OF 17	T.S. 609	SHEET 9 OF 11

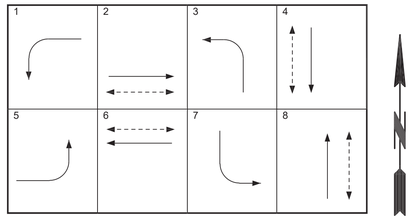
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T.G. 733 - H3

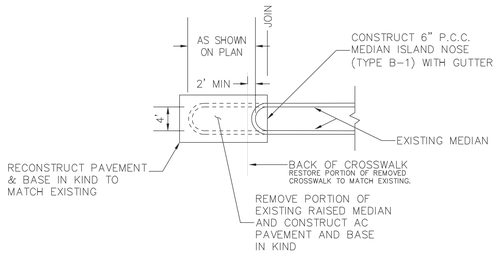
PLAN TS

DATE: TIME: FILE: V:\2042\active\2042542900\drawing\sheet_files\Rosecrans\Utilities\10 ROSECRANS-WESTERN-Utility.dwg 12/22/23 - 2:09pm jopark

EXISTING SIGNAL PHASE DIAGRAM



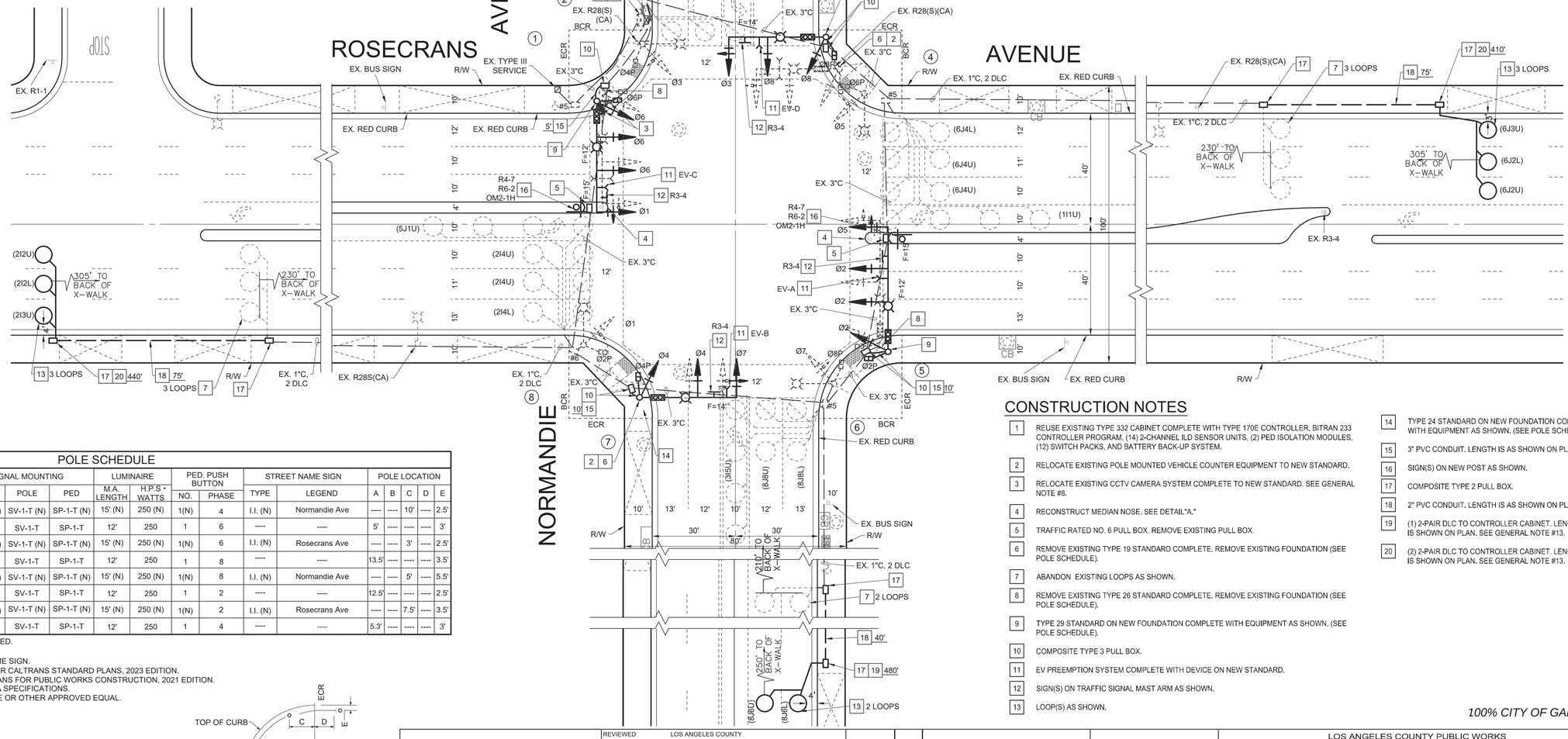
OPERATION: EV-A= Ø2 + Ø5
EV-B= Ø4 + Ø7
EV-C= Ø1 + Ø6
EV-D= Ø3 + Ø8



DETAIL "A"
(NO SCALE)

GENERAL NOTES:

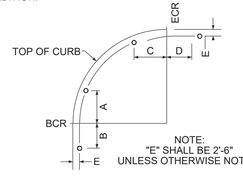
1. REFER TO THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION 2021 EDITION, THE SPECIAL PROVISIONS, AND THE REFERENCED STANDARD PLANS FOR ADDITIONAL REQUIREMENTS NOT SHOWN ON THE PLANS.
2. ALL WIRING SHALL BE MARKED (TAGGED) WITHIN THE CONTROLLER CABINET FOR PHASE IDENTIFICATION.
3. ALL SIGNAL EQUIPMENT SHALL BE WIRED IN ACCORDANCE WITH THE EXISTING SIGNAL PHASE DIAGRAM.
4. (XXXX) INDICATES LOOP ASSIGNMENT IN THE CONTROLLER CABINET. EACH LOOP ASIGNMENT SHALL HAVE A SEPARATE LEAD-IN CABLE TO THE CONTROLLER.
5. ALL LOOPS SHALL BE ROUND (6' DIAMETER), UNLESS OTHERWISE NOTED.
6. ALL LOOPS SHALL BE CENTERED IN THE MIDDLE OF THE LANE AND FRONT LOOPS SHALL BE PLACED BEHIND THE LIMIT LINE, UNLESS OTHERWISE NOTED.
7. DETECTORS SHALL BE WIRED PER DETECTOR ASSIGNMENTS SHOWN ON THIS PLAN.
8. REMOVAL OR RELOCATION OF CCTV CAMERA SYSTEM WILL BE DONE BY CITY OF GARDENA POLICE DEPARTMENT. CONTRACTOR SHALL CONTACT CAPTAIN TODD FOX AT (310) 217-9651 TEN (10) WORKING DAYS IN ADVANCE FOR COORDINATION.
9. POLE LOCATIONS SHOWN HEREON ARE APPROXIMATE. PRECISE LOCATIONS SHALL BE ESTABLISHED IN THE FIELD AND VERIFIED BY THE PROJECT ENGINEER.
10. ALL NEW SIGNAL POLES WITH PEDESTRIAN PUSH BUTTONS SHALL BE INSTALLED NO FURTHER THAN 5 FEET FROM THE BACK OF CROSSWALK OR LIMIT LINE UNLESS OTHERWISE NOTED.
11. ALL SIGNING SHOWN HEREON SHALL BE INSTALLED, RELOCATED, OR REMOVED BY THE CONTRACTOR, UNLESS OTHERWISE NOTED.
12. CONTACT LOS ANGELES COUNTY PUBLIC WORKS AT (626) 300-2012 UPON START OF SIGNAL CONSTRUCTION TO COORDINATE THE DEVELOPMENT OF TRAFFIC SIGNAL TIMING AND IMPLEMENTATION.
13. DLC CABLE SHALL BE A SINGLE CONTINUOUS RUN INSTALLED WITH NO SPLICES EXCEPT WHERE IT CONNECTS TO LOOP WIRES.



POLE SCHEDULE

POLE NO.	POLE TYPE	SPEC YEAR	SIGNAL M.A. LENGTH	SIGNAL MOUNTING M.A.	SIGNAL MOUNTING POLE	SIGNAL MOUNTING PED	LUMINAIRE M.A. LENGTH	LUMINAIRE H.P.S * WATTS	PED. PUSH BUTTON NO.	PED. PUSH BUTTON PHASE	STREET NAME SIGN TYPE	STREET NAME SIGN LEGEND	POLE LOCATION A	B	C	D	E
1	29-5-100 (N)	2022	**40'(N)	----	SV-1-T (N)	SP-1-T (N)	15' (N)	250 (N)	1(N)	4	I.I. (N)	Normandie Ave	----	----	10'	----	2.5'
2	15	----	----	----	SV-1-T	SP-1-T	12'	250	1	6	----	----	5'	----	----	----	3'
3	24-4-100 (N)	2022	35'(N)	2-MAS (N)	SV-1-T (N)	SP-1-T (N)	15' (N)	250 (N)	1(N)	6	I.I. (N)	Rosecrans Ave	----	----	3'	----	2.5'
4	15	----	----	----	SV-1-T	SP-1-T	12'	250	1	8	----	----	13.5'	----	----	----	3.5'
5	29-5-100 (N)	2022	**45'(N)	3-MAS (N)	SV-1-T (N)	SP-1-T (N)	15' (N)	250 (N)	1(N)	8	I.I. (N)	Normandie Ave	----	----	5'	----	5.5'
6	15	----	----	----	SV-1-T	SP-1-T	12'	250	1	2	----	----	12.5'	----	----	----	2.5'
7	24-4-100 (N)	2022	35'(N)	2-MAS (N)	SV-1-T (N)	SP-1-T (N)	15' (N)	250 (N)	1(N)	2	I.I. (N)	Rosecrans Ave	----	----	7.5'	----	3.5'
8	15	----	----	----	SV-1-T	SP-1-T	12'	250	1	4	----	----	5.3'	----	----	----	3'

ALL EQUIPMENT IS EXISTING UNLESS OTHERWISE NOTED.
(N) INDICATES NEW EQUIPMENT.
I.I. - INDICATES INTERNALLY ILLUMINATED STREET NAME SIGN.
ALL NEW SIGNAL POLES AND MAST ARMS SHALL BE PER CALTRANS STANDARD PLANS, 2023 EDITION.
ALL SIGNAL MOUNTINGS SHALL BE PER STANDARD PLANS FOR PUBLIC WORKS CONSTRUCTION, 2021 EDITION.
STREET NAME SIGNS SHALL BE PER CITY OF GARDENA SPECIFICATIONS.
PEDESTRIAN PUSH BUTTONS SHALL BE BULLDOG TYPE OR OTHER APPROVED EQUAL.
*LED EQUIVALENT HIGHWAY SAFETY LIGHT.
* * MODIFIED FOR MOUNTING ON TYPE 29 POLE



POLE LOCATION DETAIL
NO SCALE

CONSTRUCTION NOTES

1. REUSE EXISTING TYPE 332 CABINET COMPLETE WITH TYPE 170E CONTROLLER, BITRAN 233 CONTROLLER PROGRAM, (14) 2-CHANNEL ILD SENSOR UNITS, (2) PED ISOLATION MODULES, (12) SWITCH PACKS, AND BATTERY BACK-UP SYSTEM.
2. RELOCATE EXISTING POLE MOUNTED VEHICLE COUNTER EQUIPMENT TO NEW STANDARD.
3. RELOCATE EXISTING CCTV CAMERA SYSTEM COMPLETE TO NEW STANDARD. SEE GENERAL NOTE #8.
4. RECONSTRUCT MEDIAN NOSE. SEE DETAIL"A."
5. TRAFFIC RATED NO. 6 PULL BOX. REMOVE EXISTING PULL BOX.
6. REMOVE EXISTING TYPE 19 STANDARD COMPLETE. REMOVE EXISTING FOUNDATION (SEE POLE SCHEDULE).
7. ABANDON EXISTING LOOPS AS SHOWN.
8. REMOVE EXISTING TYPE 26 STANDARD COMPLETE. REMOVE EXISTING FOUNDATION (SEE POLE SCHEDULE).
9. TYPE 29 STANDARD ON NEW FOUNDATION COMPLETE WITH EQUIPMENT AS SHOWN. (SEE POLE SCHEDULE).
10. COMPOSITE TYPE 3 PULL BOX.
11. EV PREEMPTION SYSTEM COMPLETE WITH DEVICE ON NEW STANDARD.
12. SIGN(S) ON TRAFFIC SIGNAL MAST ARM AS SHOWN.
13. LOOP(S) AS SHOWN.
14. TYPE 24 STANDARD ON NEW FOUNDATION COMPLETE WITH EQUIPMENT AS SHOWN. (SEE POLE SCHEDULE).
15. 3" PVC CONDUIT. LENGTH IS AS SHOWN ON PLAN.
16. SIGN(S) ON NEW POST AS SHOWN.
17. COMPOSITE TYPE 2 PULL BOX.
18. 2" PVC CONDUIT. LENGTH IS AS SHOWN ON PLAN.
19. (1) 2-PAIR DLC TO CONTROLLER CABINET. LENGTH OF DLC IS SHOWN ON PLAN. SEE GENERAL NOTE #13.
20. (2) 2-PAIR DLC TO CONTROLLER CABINET. LENGTH OF DLC IS SHOWN ON PLAN. SEE GENERAL NOTE #13.

100% CITY OF GARDENA

CADD PROJECT FILE NAME
CHECKER KRR
DESIGNER JP
DRAFTER JP

Stantec
38 TECHNOLOGY DRIVE, SUITE 200
IRVINE, CA 92618
949.923.6000 stantec.com
Susan Reid 12/22/23
SUSAN E. REID R.C.E. NO. 56872 DATE 12-22-23

REVIEWED LOS ANGELES COUNTY
SMP MAA Milad Hashemi 01/02/2024
BY: DATE
APPROVED CITY OF GARDENA
BY: DATE

DATE	MARK	DESCRIPTION
		REVISIONS

REGISTERED PROFESSIONAL ENGINEER SUSAN E. REID No. 56872 Exp. 6/30/2025 CIVIL STATE OF CALIFORNIA

LOS ANGELES COUNTY PUBLIC WORKS

TRAFFIC SIGNAL PLAN
ROSECRANS AVENUE (EAST) TSSP
ROSECRANS AVENUE
AT NORMANDIE AVENUE

PROJECT ID NO. TSM0010255 PCA NO. X742331006
SCALE 1" - 20' | I/S 15 OF 17 | T.S. 4048 | SHEET 10 OF 11
FOR UTILITIES SEE SHEET 11 OF 11
TS-TSC-DC - 07/2019
PLAN TS

T.G. 733 - J3

DATE: TIME: FILE: V:\2042\active\2042542900\drawing\sheet_files\Rosecrans\TS_Plans\11-Rosecrans and Normandie.dwg 12/22/23 - 2:10pm jopark

UTILITIES

NATURAL GAS: SOUTHERN CALIFORNIA GAS COMPANY (SCGC) – DISTRIBUTION

COMMUNICATION: AT&T DISTRIBUTION (AT&T)
TIME WARNER CABLE (TWC)

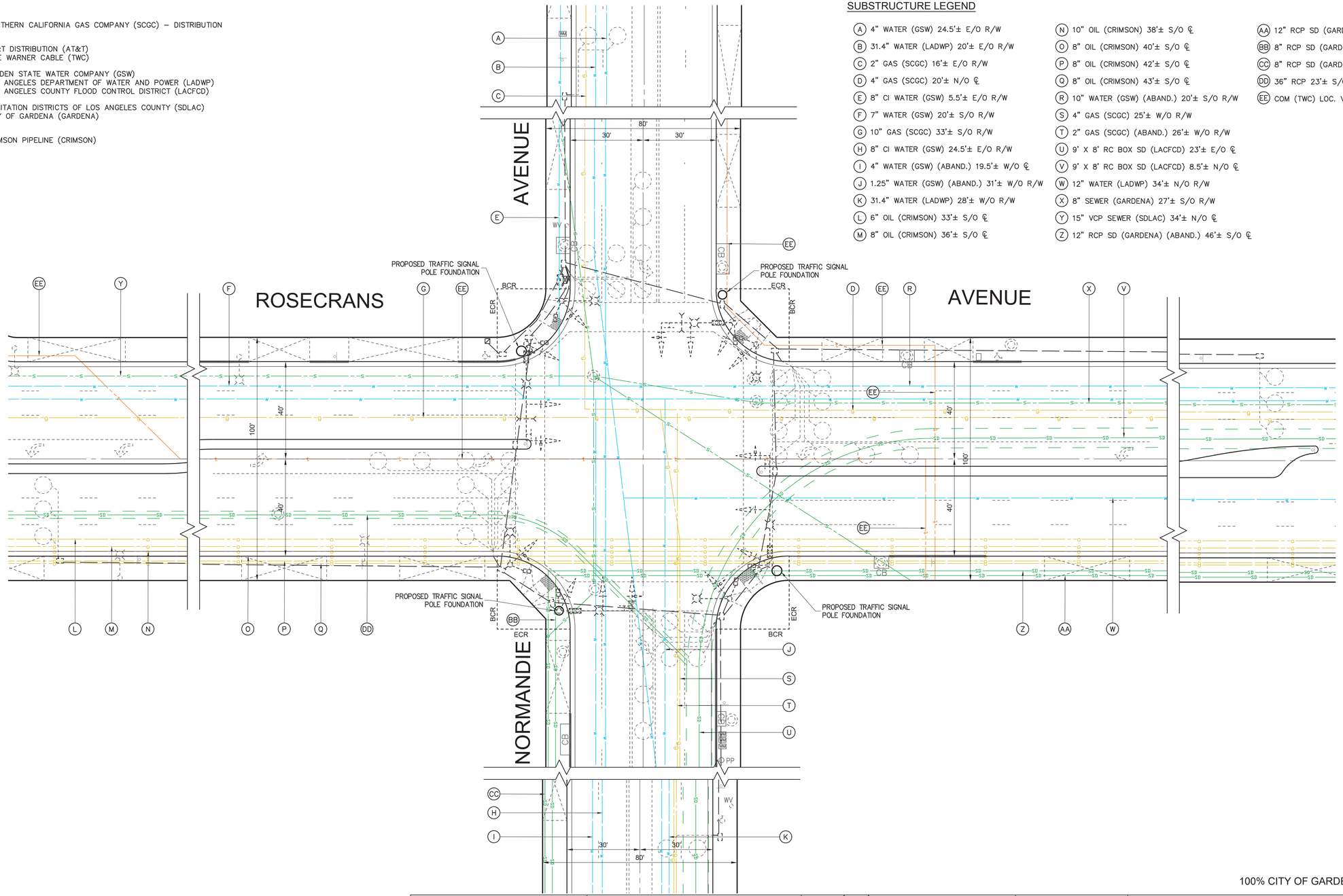
WATER: GOLDEN STATE WATER COMPANY (GSW)
LOS ANGELES DEPARTMENT OF WATER AND POWER (LADWP)
LOS ANGELES COUNTY FLOOD CONTROL DISTRICT (LACFCD)

SEWER: SANITATION DISTRICTS OF LOS ANGELES COUNTY (SDLAC)
CITY OF GARDENA (GARDENA)

OIL: CRIMSON PIPELINE (CRIMSON)

SUBSTRUCTURE LEGEND

- (A) 4" WATER (GSW) 24.5'± E/O R/W
- (B) 31.4" WATER (LADWP) 20'± E/O R/W
- (C) 2" GAS (SCGC) 16'± E/O R/W
- (D) 4" GAS (SCGC) 20'± N/O ℄
- (E) 8" CI WATER (GSW) 5.5'± E/O R/W
- (F) 7" WATER (GSW) 20'± S/O R/W
- (G) 10" GAS (SCGC) 33'± S/O R/W
- (H) 8" CI WATER (GSW) 24.5'± E/O R/W
- (I) 4" WATER (GSW) (ABAND.) 19.5'± W/O ℄
- (J) 1.25" WATER (GSW) (ABAND.) 31'± W/O R/W
- (K) 31.4" WATER (LADWP) 28'± W/O R/W
- (L) 6" OIL (CRIMSON) 33'± S/O ℄
- (M) 8" OIL (CRIMSON) 36'± S/O ℄
- (N) 10" OIL (CRIMSON) 38'± S/O ℄
- (O) 8" OIL (CRIMSON) 40'± S/O ℄
- (P) 8" OIL (CRIMSON) 42'± S/O ℄
- (Q) 8" OIL (CRIMSON) 43'± S/O ℄
- (R) 10" WATER (GSW) (ABAND.) 20'± S/O R/W
- (S) 4" GAS (SCGC) 25'± W/O R/W
- (T) 2" GAS (SCGC) (ABAND.) 26'± W/O R/W
- (U) 9' X 8' RC BOX SD (LACFCD) 23'± E/O ℄
- (V) 9' X 8' RC BOX SD (LACFCD) 8.5'± N/O ℄
- (W) 12" WATER (LADWP) 34'± N/O R/W
- (X) 8" SEWER (GARDENA) 27'± S/O R/W
- (Y) 15" VCP SEWER (SDLAC) 34'± N/O ℄
- (Z) 12" RCP SD (GARDENA) (ABAND.) 46'± S/O ℄
- (AA) 12" RCP SD (GARDENA) (ABAND.) 48'± S/O ℄
- (BB) 8" RCP SD (GARDENA) 36'± W/O ℄
- (CC) 8" RCP SD (GARDENA) 39'± W/O ℄
- (DD) 36" RCP 23'± S/O ℄
- (EE) COM (TWC) LOC. VAR.



100% CITY OF GARDENA

DRAFTER	JP
DESIGNER	JP
CHECKER	KRR
CADD PROJECT FILE NAME	

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IRVINE, CA 92618
949.923.6000 stantec.com

Susan Reid 12/22/23
SUSAN E. REID R.C.E. NO. 56872 DATE 12-22-23

REVIEWED LOS ANGELES COUNTY
SMP
MAA Milad Hashemi 01/02/2024
BY: DATE

APPROVED CITY OF GARDENA
BY: DATE

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REGISTERED PROFESSIONAL ENGINEER SUSAN E. REID No. 56872 Exp. 6/30/2025 CIVIL STATE OF CALIFORNIA

LOS ANGELES COUNTY PUBLIC WORKS

UTILITY PLAN
ROSECRANS AVENUE (EAST) TSSP
ROSECRANS AVENUE AT NORMANDIE AVENUE

PROJECT ID NO. TSM0010255 PCA NO. X742331006

SCALE 1" - 20'	I/S 15 OF 17	T.S. 4048	SHEET 11 OF 11

TS-TSC.DC - 07/2019

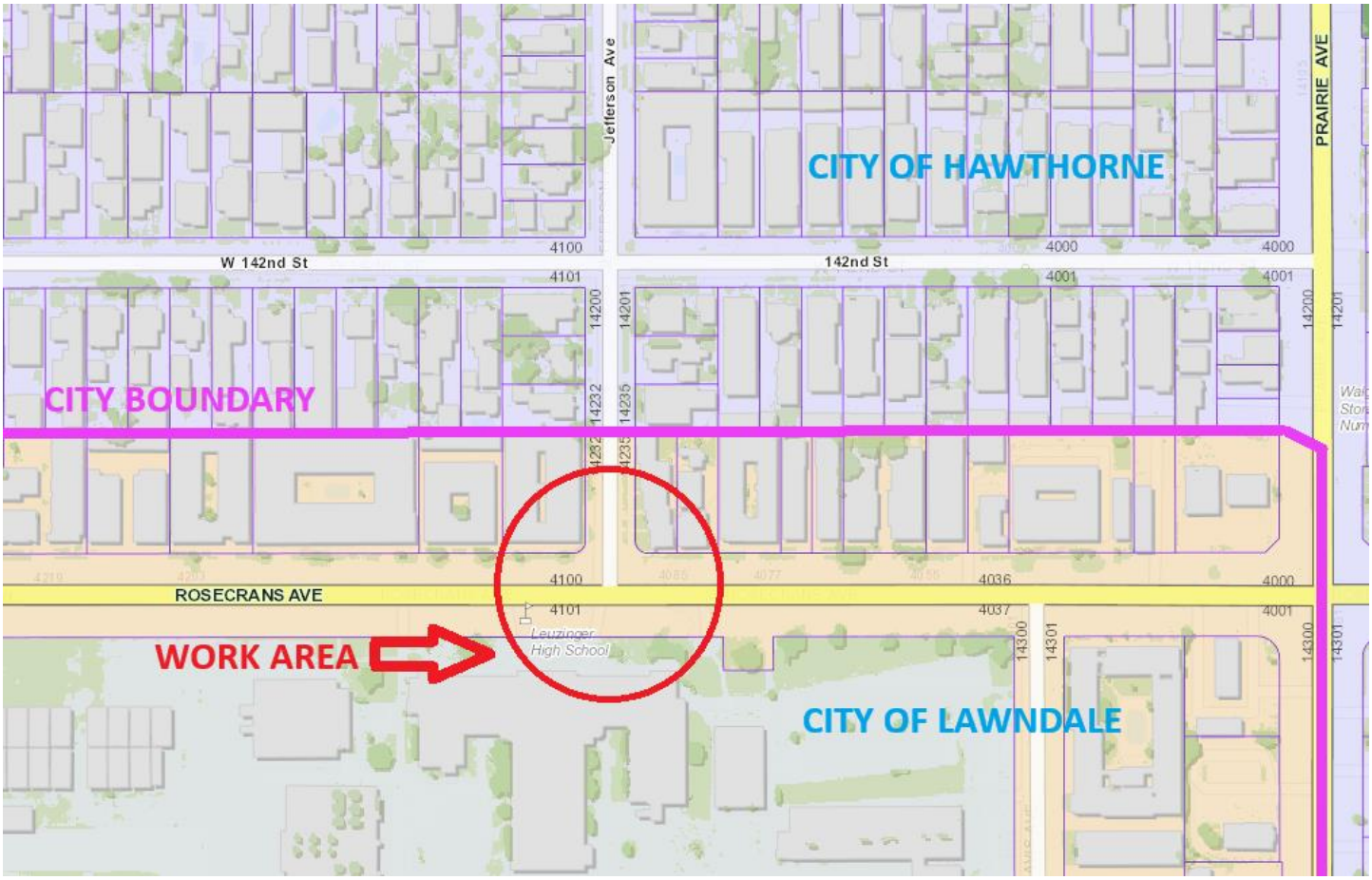
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PLAN TS

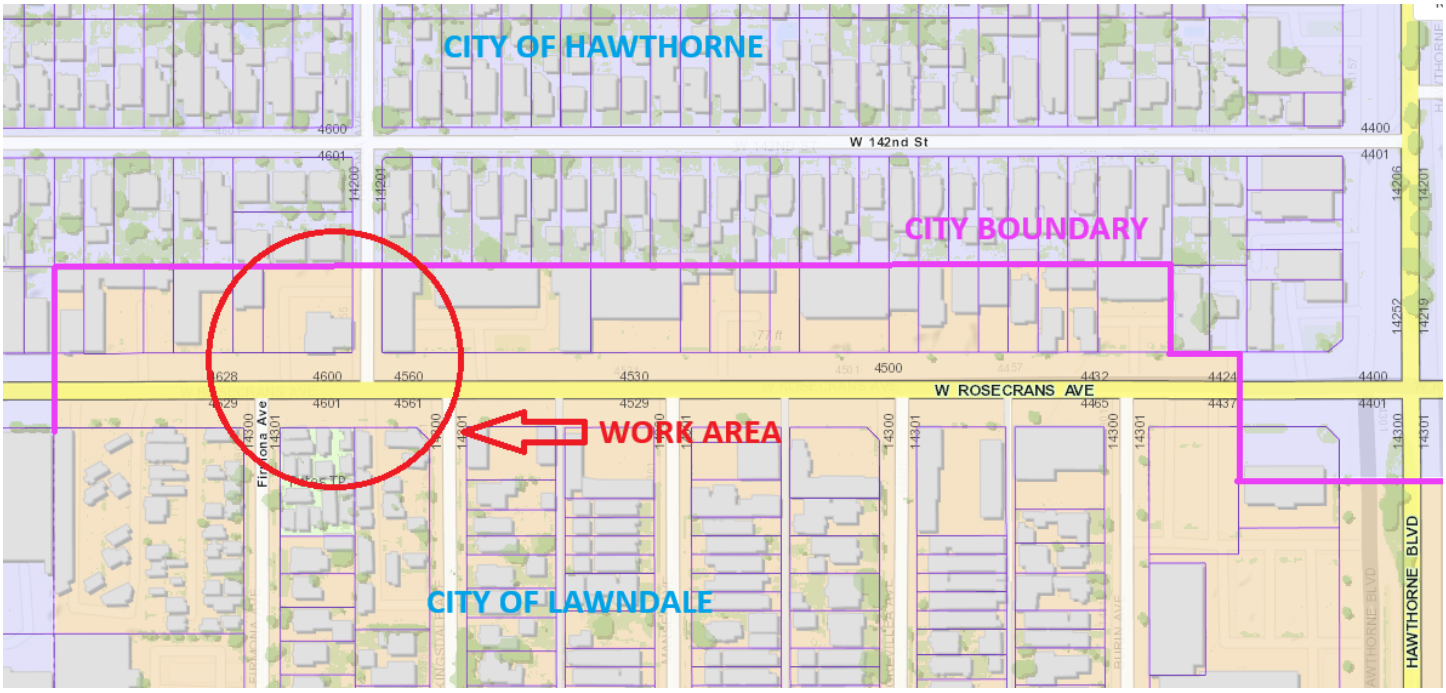
DATE: TIME: FILE: V:\2042\active\2042542900\drawing\sheet_files\Rosecrans\Utilities\11 ROSECRANS-NORMANDIE-Utility.dwg 12/22/23 - 2:10pm jopark

Attachment D

JEFFERSON AVE. AT ROSECRANS AVE. (100% LAWNDALE)



FIRMONA AVE./RAMONA AVE. AT ROSECRANS AVE. (84.4% LAWNDALE)



CITY OF LAWNDALE

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

DATE:	October 7, 2024
TO:	Honorable Mayor and City Council
FROM:	Sean M. Moore, City Manager
PREPARED BY:	Michael Reyes, Municipal Services Director
SUBJECT:	**Approval of Renewal Agreement with Los Angeles County Animal Control for After Hours Use**

BACKGROUND

The City of Lawndale (herein referred to as the City) has had a long-standing contract with Los Angeles County Animal Care and Control (herein referred to as the County) to provide assistance to the City for animal care services after hours. The most current five-year contract with the County to provide kennel and animal care services outside of the standard City operating hours (7:00 am until 6:00 pm seven days a week) is scheduled to be renewed.

STAFF REVIEW

The City provides animal control services seven days a week between the hours of 7:00 am and 6:00 pm, and partners with the Society for the Prevention of Cruelty to Animals Los Angeles (SPCALA) during these hours for kennel and animal care services.

The City also has an agreement with the County to provide after-hours care for animal related emergencies outside of the city's standard operating hours. Animal related emergencies include animal attacks, animals that have been injured, or animal calls involving the Sheriff's Department.

At the option of the County Board of Supervisors and the consent of the City Council, the City-County Municipal Services Agreement for after-hours care may be renewed for successive periods not to exceed five years each renewal. Presented for City Council's approval is a continuation of animal emergency services for a five-year period from July 1, 2024, through June 30, 2029.

The agreement includes an adjusted level of services from previous years including an "opt-out" option which requires that the County contact a designated City employee (Director of Municipal Services) before providing any service. This is to eliminate calls for service emanating from residents calling the County directly after hours without advising the City.

Rates are established by the County Auditor-Controller and are subject to change annually. The current year rates are included as an attachment to this Staff Report.

LEGAL REVIEW

The City Attorney has reviewed this staff report and approves it as to form.

FISCAL REVIEW

There is sufficient budget for this item, therefore no additional budget is needed.

RECOMMENDATION

Staff recommends that the City Council approve the City-County Municipal Services Agreement with the County on Los Angeles Department of Animal Care and Control and authorize the Mayor to execute it on behalf of the City and authorize the City Manager to execute the Service Level Request on behalf of the City.

Attachments

Attachment A - Services Agreement.pdf

Attachment B - LA County Agreement.pdf

Attachment C - Billing Rates.pdf

Attachment A

CITY-COUNTY MUNICIPAL SERVICES AGREEMENT

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COUNTY OF LOS ANGELES DEPARTMENT OF ANIMAL CARE AND CONTROL AND CITY OF LAWNDALE

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CITY-COUNTY MUNICIPAL SERVICES AGREEMENT

COUNTY OF LOS ANGELES DEPARTMENT OF ANIMAL CARE AND CONTROL AND CITY OF LAWNDALE

THIS MUNICIPAL ANIMAL CARE AND CONTROL AGREEMENT ("Agreement") between the COUNTY OF LOS ANGELES ("the County") and the CITY OF LAWNDALE ("the City"), together known as "the Parties," is made and entered into July 1, 2024, or when signed by all Parties, whichever is later.

RECITALS

a. The City desires to contract with the County to perform the animal care and control functions described in this Agreement; and

b. The County is agreeable to providing such services on the terms and conditions set forth in this Agreement; and

c. Such agreements are authorized and provided for by the provisions of Section 56-1/2 and 56-3/4 of the Charter of the County of Los Angeles and sections 51300 et seq. of the Government Code of the State of California.

NOW THEREFORE, in consideration of the mutual covenants contained in this Agreement, and for good and valuable consideration, the Parties mutually agree as follows:

1.0 AGREEMENT TO PROVIDE SERVICES UNDER STATE AND LOCAL STATUTES

1.1 The County agrees, through the County Department of Animal Care and Control ("the Department"), to provide general animal care and control services within the corporate limits of the City to the extent and in the manner stated in the Agreement and its Attachments.

1.2 Except as otherwise specifically stated in the Agreement, the services will only encompass duties and functions of the type coming within the jurisdiction of and customarily provided by the County under the Charter of the County, the Los Angeles County Code, and the statutes of the State of California. The County will provide services in accordance with the provisions of Title 10, "Animals," of the Los Angeles County Code, and all amendments enacted to Title 10, except as otherwise agreed by the Parties in the most recently executed Service Level Request.

2.0 ADMINISTRATION OF PERSONNEL

2.1 The County will control all aspects of the services provided by the County including, but not limited to, standards of performance, discipline of officers and staff, and all employment-related matters.

2.2 In the event of a dispute between the Parties regarding the duties and services to be provided, or the minimum level or manner of performance of such services, the City will be consulted and an agreement between the Parties attempted. Each party must employ good-faith and reasonable efforts to reach an agreement. If an agreement cannot be reached, the County will make the final and conclusive determination of the dispute.

2.3 All City employees who work with the Department under the Agreement will remain employees of the City and will not have any claim or right to employment, civil service protection, salary, benefits, or claims of any kind from the County. No City employee will become an employee of the County unless by specific additional agreement in the form of a merger contract, which must be concurrently adopted by the City and County. Except as otherwise specifically set forth in the Agreement or in the attached Service Level Request, to the extent the County provides the City with animal licensing services, neither the City employees nor their agents will perform any function related to the licensing of animals, including the collection of license fees, penalties, or field enforcement fees. Field enforcement fees will only be collected by the Department for services performed by employees of the Department. The City may distribute educational and outreach materials, reviewed and agreed upon by both the Department and the City, related to pet licensing and its benefits.

2.4 For the purposes of performing services under the Agreement, and only for the purpose of giving authority for Department staff to provide these services, every County officer and/or employee engaged in performing any service will be deemed to be a contracted officer or employee of the City while performing service for the City, provided the service is within the scope of the Agreement and is a municipal function.

2.5 The City will not assume any liability for the direct payment of salaries, wages, or other compensation to County personnel performing services under the Agreement. Except as described under Section 5.0, the City will not be liable for compensation or indemnity to any County employee or agent of the County for injury or sickness arising out of his/her employment while providing services under the Agreement.

2.6 The County agrees that it is subject to the County Civil Services Rules prohibiting discrimination based on non-merit factors.

3.0 DEPLOYMENT OF PERSONNEL

3.1 The Department, in cooperation with the City, will determine how to provide the services required by the Agreement.

3.2 The City agrees to complete an Attachment B, Service Level Request (SLR) form, specifying the level of service to be provided, which will be signed and authorized by the City and the Department representative and attached to the Agreement. In the event of a dispute between the Parties about the desired or approved content of the SLR will be handled in accordance with Paragraph 2.2 of this Agreement.

3.3 The Department will issue annual notifications of any change to the billing rate as stated in Paragraph 8.2 of this Agreement. Unless the City changes other provisions within the most recently executed SLR, it is not necessary to execute a revised SLR to reflect a billing rate change.

3.4 The City may at any time request a change in the level of service by completing a revised SLR, and submitting the form to the Department. The revised level of service to be provided and the current fiscal year billing rate will be signed and authorized by the City and the Department representative and attached to the Agreement as an amendment. Changes requested at times other than the beginning of the fiscal year will be implemented as soon as practical, as determined by the Department. The City is only required to submit a new SLR if it wishes to revise its current services or update information listed on its existing SLR. The Department reserves the right to approve or disapprove requests on the SLR in accordance with Section 3.1 of this Agreement.

Regarding updates to contact information, the City is not obligated to submit a new SLR. A simple email confirmation from the City will suffice, and the Department's Contracts and Grants Division will update the City's existing SLR and share the revised copy with the City.

3.5 The City will make its best effort to inform the Department of any modifications to its ordinance concerning animal care and control services. This approach will enable the Department to verify that the services outlined in the City's SLR align with the municipal ordinance, thereby reducing the potential for any discrepancies.

3.6 The City is not limited to the services indicated but may also request any other services in the field of public safety, animal welfare, or related fields within the legal power of the Director of the Department to provide. The County reserves the right to determine, in its sole discretion, whether the Department can provide requested services not otherwise specified in this Agreement.

4.0 PERFORMANCE OF CONTRACT

4.1 In performing services under the Agreement, the County will provide all necessary labor, supervision, equipment, communication facilities, and supplies necessary to maintain the agreed upon level of service.

4.2 Nothing in the Agreement prohibits the City from providing, at the City's expense, additional resources for the County to utilize in its performance of the services.

4.3 Any use of special supplies, stationery, notices, or forms, in other than standard Department format, must be approved by the Director of the Department, or his/her designee, and supplied by the City at its own cost.

4.4 If requested, the Department will use its best efforts to attend one in-person meeting with the City, up to three hours duration, per quarter at no charge to the City. Additional meetings may be scheduled under unusual or urgent circumstances as agreed upon by the Department. The City will pay the hourly rate listed in Attachment C, City-County Municipal Services Billing Rates, for any additional hours of the Department's contract management staff's time at meetings requested by the City. Due to a lack of availability of meeting space in County facilities, the City will provide a mutually agreed upon meeting space and location, or virtual meeting link, for all in-person and/or virtual meetings or meet at the Department's headquarters in Long Beach, California.

4.5 If requested, the Department will use its best efforts to coordinate a virtual meeting once per month at no charge to the City. Additional meetings may be scheduled under unusual or urgent circumstances as agreed upon by the Department. The City will pay the hourly rate listed in Attachment C, City-County Municipal Services Billing Rates, for any additional hours of County representatives' time at meetings requested by the City.

4.6 If requested, the Department will use its best efforts to send representatives to the City's Council meetings for proposed ordinance changes, contract revisions, or any related animal issues where input from the Department is needed. The Department will only attend these meetings to the extent that resources and capacity will allow.

4.7 The Department will make available upon request, at no charge to the City, the reports listed in Attachment A, Description of Services, at the intervals indicated in that attachment. For any additional reports that are not included in Attachment A, Description of Services, or those requested at more frequent intervals, the Department will account for the hours of staff time required to produce the reports. The County will provide, at no charge to the City, up to 12 hours of staff time annually for any additional requested reports. The City will be responsible for any excess hours at the current

billing rate for staff time as listed in Attachment C, City-County Municipal Services Billing Rates.

5.0 INDEMNIFICATION

5.1 The Parties have executed an Assumption of Liability Agreement approved by the Board of Supervisors on December 27, 1977, and/or a Joint Indemnity Agreement approved by the Board of Supervisors on October 8, 1991, and/or a revised Joint Indemnity Agreement approved by the Board of Supervisors on August 9, 1993. Whichever of these documents the City has signed later in time is currently in effect and hereby made a part of and incorporated into the Agreement as if set out in full in the Agreement.

5.2 In the event the Board of Supervisors later approves a revised Joint Indemnity Agreement and the City executes the revised agreement, the subsequent agreement as of its effective date will supersede the Joint Indemnity Agreement previously in effect between the Parties.

6.0 TERM OF CONTRACT

6.1 Unless sooner terminated as provided for in the Agreement, the Agreement will be effective July 1, 2024, or when signed by the Parties, whichever is later, and will remain in effect until June 30, 2029, unless sooner terminated or extended.

6.2 At the option of the Board of Supervisors and with the consent of the City Council, the Agreement may be renewable for successive periods not to exceed five (5) years each.

7.0 RIGHT OF TERMINATION

7.1 Either Party may terminate the Agreement as of the first day of July of any year upon notice in writing to the other Party of at least sixty (60) days before the termination date.

7.2 Despite any provision to the contrary in the Agreement, the City may terminate the Agreement upon notice in writing to the County given within sixty (60) calendar days of receipt of written notice from the County of any increase in the rate for any service to be performed under the Agreement. In such an event the Agreement will terminate sixty (60) calendar days from the date of the City's notice to the County.

7.3 The Agreement may be terminated at any time, with or without cause, by either Party upon written notice given to the other Party at least one-hundred eighty (180) days before the date specified for that termination.

7.4 In the event of an unresolved dispute, either Party may terminate the Agreement by giving not less than sixty (60) days' notice in writing to the

other Party. A dispute is unresolved when both Parties agree that there is no resolution and no intent by either party to continue to seek a resolution.

7.5 In the event of termination, both Parties shall fulfill all obligations owed to each other that have accrued before the date of termination. Additionally, each Party will be released from any obligations that would have accrued after the termination date had the Agreement continued. However, the City will remain responsible for payment to the Department for any services provided under this Agreement prior to the termination date.

8.0 CONTRACT SUM

8.1 The City will pay for the services provided under the terms of the Agreement at the current fiscal year rate established by the County Auditor-Controller and set forth in the current Attachment C, City-County Municipal Services Billing Rates.

8.2 The rates indicated in the City-County Municipal Services Billing Rates form will be readjusted by the County annually, effective the first day of July each year, to reflect the cost of services in accordance with the policies and procedures for the determination of rates established by the County.

8.3 The City will be billed based on the current service level described in the latest Attachment C, City-County Municipal Services Billing Rates form.

8.4 The cost of any additional services requested and provided under the Agreement and not set forth in Attachment C, City-County Municipal Services Billing Rates form will be determined by the Department in accordance with the policies and procedures established by the County.

9.0 PAYMENT PROCEDURES

9.1 The County, through the Department, will submit a summary invoice covering all services performed during the month to the City within twenty-five (25) calendar days after the close of each calendar month. The City will pay the County for all undisputed amounts within thirty (30) calendar days after the date of the invoice.

9.2 If payment is not delivered to the County office described on the invoice within sixty (60) days after the date of the invoice, the County is entitled to recover interest on the unpaid amount.

9.3 For all disputed amounts, the City will provide the County with written notice of the dispute including the invoice date, amount, and reason(s) for the dispute within twenty-one (21) calendar days after receipt of the invoice. The Parties will confirm the resolution of the dispute in writing. For any disputed amounts, interest will accrue if payment is not received within sixty (60) calendar days after the date of the written resolution.

9.4 Interest will be calculated at the rate of seven percent (7%) annually or any portion thereof, from the last day of the month for which the services were performed, or in the case of disputed amounts, from the date of the written resolution.

9.5 Despite the provisions of Government Code Section 907, if payment is not delivered to the County office described on the invoice within sixty (60) calendar days after the date of the invoice, or in the case of disputed amounts, from the date of the written resolution, the County may satisfy such indebtedness, including interest on unpaid amounts, from any funds of the City on deposit with the County, without giving further notice to the City of County's intention to do so.

10.0 NOTICES

10.1 Each Party shall designate a Primary Contact, as identified in Attachment B, Service Level Request, to facilitate the services covered by this Agreement. Routine communications necessary for the day-to-day facilitation of services may be conveyed through telephone, email, or in-person interactions. However, all notices or demands required, permitted, or desired to be given by one Party to the other must be in writing. Such notices or demands shall be mailed or emailed to the other Party's designated Primary Contact at the address provided in Attachment B, Service Level Request. Both Parties may update the designated addresses and contact persons by providing written notice to the other Party.

The Department accepts both physical (wet) signatures and electronic signatures for any notices or correspondence related to this Agreement.

10.2 Notices to the County of Los Angeles must be addressed as follows:

For physical notices:
County of Los Angeles Department of Animal Care and Control
Contracts and Grants Division
Attn: Bradley Kim
5898 Cherry Avenue
Long Beach, CA 90805
Phone: (562) 379-9722

For electronic notices:
BKim@animalcare.lacounty.gov

10.3 Notices to the City must be addressed to the contact person listed on the most recent SLR on file and/or the current City Official or City Manager.

11.0 AMENDMENTS

11.1 With the exception of changes to a City's contact information, any changes, modifications, or amendments to the Agreement must be in writing and duly executed by the Director of the Department, or his/her designee, and an authorized representative of the City. The only exception to this requirement applies to updates to the City's contact information, which may be made through a simple email confirmation from the City.

12.0 AUTHORIZATION WARRANTY

12.1 The City represents and warrants that the person executing the Agreement for the City is an authorized agent who has actual authority to bind the City to each term, condition, and obligation of the Agreement and that all requirements of the City have been fulfilled to provide such actual authority.

12.2 The County represents and warrants that the person executing the Agreement for the County is an authorized agent who has actual authority to bind the County to each term, condition, and obligation of the Agreement and that all requirements of the County have been fulfilled to provide such actual authority.

13.0 ENTIRE AGREEMENT

13.1 The Agreement, including Attachment A, Description of Services, the most recent Attachment B, Service Level Request, and the latest Attachment C, City-County Municipal Services Billing Rates, along with the applicable Assumption of Liability or Joint Indemnity Agreement referenced under Section 5.0, constitute the complete and exclusive statements of the Parties, which supersede all previous agreements, written or oral, and all communications between the Parties relating to the subject matter of the Agreement. Except as provided in Paragraphs 3.4 and 11.1, all changes or amendments to the Agreement must be in writing and mutually executed by authorized personnel on behalf of the Parties. The Director of the Department, or his/her designee, is authorized by the County to execute amendments.

14.0 CONSTRUCTION OF AGREEMENT

14.1 Each Party has participated in the drafting and preparation of the Agreement, and each Party agrees that the Agreement will not be construed against any Party on the grounds that the Party drafted the Agreement.

15.0 IMPLEMENTATION OF AGREEMENT

15.1 Each Party agrees to execute the documentation required and to take such other actions as may be reasonably necessary to accomplish the purposes of the Agreement.

16.0 COUNTERPARTS

16.1 The Agreement may be executed in counterparts (including via facsimile or electronic copy), which will become effective only when every Party has signed and delivered a counterpart. The originals of any counterpart signature pages will be delivered to the County and retained as part of the original Agreement.

CITY-COUNTY MUNICIPAL SERVICES AGREEMENT
COUNTY OF LOS ANGELES DEPARTMENT OF ANIMAL CARE
AND CONTROL AND CITY OF LAWNDALE

IN WITNESS WHEREOF, the County of Los Angeles, by order of its Board of Supervisors has caused the Agreement to be executed by the Director of the Department of Animal Care and Control and the City has caused the Agreement to be executed on its behalf by its authorized representative.

COUNTY OF LOS ANGELES

By_____
MARCIA MAYEDA
Director
Department of Animal Care and Control

Date_____

CITY OF LAWNDALE

By_____
City of Lawndale, City Manager

Date_____

ATTEST:

By_____ _____
City Clerk Date

By_____ _____
City Attorney Date

APPROVED AS TO FORM:

DAWYN R. HARRISON
County Counsel

By_____
David Beaudet
Senior Deputy, County Counsel

Date_____

Attachment B

ATTACHMENT B

CITY-COUNTY MUNICIPAL SERVICES AGREEMENT

COUNTY OF LOS ANGELES
DEPARTMENT OF ANIMAL CARE AND CONTROL

AND

THE CITY OF

FISCAL YEAR 2024-25 SERVICE LEVEL REQUEST

I. Animal Care Center Services

The level of animal care center service that the City requests and the County agrees to, is (select one of the three options below):

☐ Full Service

Primary animal care center: N/A

☒ Animal Care Center Services for Transfer

City's Animal Care Facility contact information:

Agency Name: SPCALA
Telephone: 310-676-1149
Address: 12910 YUKON AVENUE
HAWTHORNE, CA 90250

☐ No Animal Care Center Services

II. Field Services

The level of field service that the City requests and the County agrees to, is (select one of the three options below):

☐ Standard Service Plan

■ Limited Service Plan (check all applicable boxes below)

	Full County Field Services	
	County provides service on following days/times (please identify):	
	Weekend days and holidays (please identify days and hours):	
	Priority County Field Services - Priority 1 Calls Only (As Determined by Department Policy)	
	County provides service on following days/times (please identify):	
	Weekend days and holidays (please identify days and hours):	
	Standby County Field Services (Service Requests only from City Personnel; the City will screen calls from the public)	
	County provides service on following days/times (please identify):	Daily 6 pm - 7 am
	Weekend days and holidays (please identify days and hours):	
	Humane Investigations – as needed	☐ **Yes** ☐ **No**
	Administrative Investigations – as needed (LACC Title 10, Chapter 37, Potentially Dangerous/Vicious Dogs)	☐ **Yes** ☐ **No**
	Administrative Compliance (Post hearing compliance checks will be handled by DACC on City's behalf)	☐ **Yes** ☐ **No**

City's Animal Control (Field Services) contact information:

Department Name: CITY OF LAWNDALE, MUNICIPAL SERVICES

Telephone: 310-973-3220

Address: 14717 BURIN AVENUE

LAWNDALE, CA 90260

☐ No Field Services

III. Individual Animal Licensing

☐ The City agrees to have the County provide individual animal licensing and has adopted the license fees outlined in Los Angeles County Code.

☐ The City agrees to have the County provide individual animal licensing and has adopted the following license fees (please provide a copy of the applicable ordinance or resolution):

Altered Dog	$	Altered Cat	$
Unaltered Dog	$	Unaltered Cat	$
Senior-owned Altered Dog	$	Senior age is defined as age	
Military Veteran w/ Disability Altered Dog	$		
Delinquency Charge	$ Equal to amount of license	Delinquency charge applies after:	days
Other Special License Fee	$	Description/criteria:	
Field Enforcement Fee* (select one)	◯ $40.00 ◯ $0.00		

*Only applicable when licensing is initiated in the field by Department employees.

Current license fees adopted by the City on _____, 20_____.

☐ No Animal Licensing Services

IV. Outreach and Enforcement Services

Please make a selection for each of the options below. For more information, you can view Attachment A, Description of Services, of your municipal services agreement or reach out to one of the contacts listed on Page 7 of this Service Level Request.

A. Animal Facility Inspection and Licensing (Costs included in overhead—not billed)

☐ The City requests the County to license animal-related facilities (including inspection and grading services) in the City.

☒ No animal facility licensing services--the City will conduct its own program. (Please provide contact information below.)

The City's animal facility program contact information:

Department Name:	CITY OF LAWNDALE, MUNICIPAL SERVICES
Telephone:	310-973-3220
Address:	14717 BURIN AVENUE
	LAWNDALE, CA 90260

B. Vaccination and Microchip Clinic(s)

☐ The City requests the County to provide or assist in arranging for vaccination clinic(s) in the City, utilizing Department personnel to also license animals during the vaccination clinic(s), at the applicable rate for staff time.

☒ No vaccination or licensing clinic services.

C. Spay/Neuter Trust Fund

☐ Participate in the Spay/Neuter Trust Fund to allow residents access to low-cost spay/neuter services.

☒ No participation in the Spay/Neuter Trust Fund.

V. Enforcement of County Code

☐ The City agrees to the enforcement of Title 10 with no exceptions.

☒ The City agrees to the enforcement of Title 10 with the following pre-approved exception(s): (please mark all that apply)

- ☒ 10.20.350: Mandatory Spay and Neuter. The City does not require the spay/neuter of:
  - ☑ Dogs
  - ☑ Cats
- ☒ 10.20.185: Mandatory Microchipping. The City does not require the microchipping of:
  - ☑ Dogs
  - ☑ Cats
- ☒ 10.20.038: Number of dogs and cats. In the City the following number of animals are allowed per household:

  Dogs 3 Cats 3 Total of 6 dogs/cats
- ☒ 10.20.030: Mandatory Cat Licensing. Domestic cats are subject to:
  - ☐ Voluntary Cat Licensing
  - ☑ No Cat Licensing
- ☒ 10.28.020: Animal Facility Licensing. The County will not license/inspect animal facilities.
- ☒ 10.40.060: Excessive Animal Noise Complaints. The City will conduct its own noise enforcement.

  City's Animal Noise Complaint contact information:

  Department Name: CITY OF LAWNDALE, MUNICIPAL SERVICES

  Telephone: 310-973-3220

  Address: 14717 BURIN AVENUE
  LAWNDALE, CA 90260

  E-mail:

VI. Requested Additions to Title 10 Enforcement

Please list individual municipal code sections requested to be enforced by the Department. (Please ensure your municipal code contains adequate enforcement authority.)

City Code Section No.	City Code Section Title	COUNTY Approved	Not Approved

VII. Contact Information

County Primary Contact

Name:	Bradley Kim
Title:	Contracts and Grants Division Liaison
Address:	5898 Cherry Avenue
	Long Beach, CA 90805
Telephone:	(562) 379-9722
E-mail:	Bkim@animalcare.lacounty.gov

County Alternate Contact

Name:	Jeffrey Martinez Flores
Title:	Management Analyst
Address:	5898 Cherry Avenue
	Long Beach, CA 90805
Telephone:	(562) 256-1363
E-mail:	Jmartinez-flores@animalcare.lacounty.gov

City Primary Contact

Name:	Sean Moore
Title:	City Manager
Address:	14717 Burin Avenue
	Lawndale, CA 90260
Telephone:	(310) 973-3200
E-mail:	smoore@lawndalecity.org

City Alternate Contact

Name:	Michael Reyes
Title:	Director of Municipal Services
Address:	14717 Burin Avenue
	Lawndale, CA 90260
Telephone:	(310) 973-3220
E-mail:	mreyes2lawndalecity.org

Note: A new Service Level Request submission is not needed if a city wishes only to update its contacts. For contact updates, an email notice will suffice.

VIII. Annual/Amended Service Request Approval

For the City:

Sean Moore		
Authorized City Representative (Printed Name)	Authorized Signature (Signature)	Date
City Manager	310-973-3220	
Title	Telephone Number	

For the County:

Marcia Mayeda		
Director Dept. of Animal Care and Control	Authorized Signature (Signature)	Date

Attachment C

ATTACHMENT C

COUNTY OF LOS ANGELES
DEPARTMENT OF ANIMAL CARE AND CONTROL
CITY-COUNTY MUNICIPAL SERVICES
BILLING RATES

I. Billing Period

These billing rates are effective from July 1, 2024, through June 30, 2025.

II. Billing Rates

Animal Care Center Services	
Alternatives to Care Center Admissions (based on human population)	$0.70 per capita annually
Shelter Services: Flat Rate for stray or relinquished dogs and cats Daily Rate for dogs and cats of "legal hold" animals (See Paragraph III.D "Billing for 'legal hold' animals")	$697.36 per impound $697.36 per impound and $87.17 per day for days over 8
Animal License Field Enforcement per hour	$110.47 per hour
Dog/Cat License Processing per license	$5.54 per license
Field Services per hour for Full Field Service Cities	$156.20 per hour
Field Services for Limited Field Service Cities: Basic rate during regular hours with 2-week notice Rate for nights/weekends (Monday-Friday 7pm-7am, Saturday, Sunday, and County Holidays)	 $234.30 per hour $234.30 per hour, minimum call-out charge of 4 hours
Additional Administrative Services	
Attendance at meetings in excess of contract allowance	$313.41 per hour
Production of reports in excess of contract allowance	$139.15 per hour
Liability Trust Fund	
Liability Trust Fund	3.5 % of hourly rate*

*Percentage is based on, and in addition to, the hourly rate for hours actually billed for Field Services and animal license Field Enforcement.

III. Billing Methodology for Care Center Services

The City is financially responsible for the care of animals impounded within the City's jurisdiction. If an animal is claimed by its owner, the redemption fees collected from the owner will be credited to the City up to the maximum amount billed to the City for that animal. The County assumes responsibility for the physical care and disposition of all animals coming into the Department's possession or custody.

A. Cost Allocation for Care Center Services

During the billing period, the costs of providing Care Center Services are allocated as follows:

1. Per dog and cat impounded:

    a. A flat dog/cat impoundment rate is established annually based upon the costs of housing animals. The flat rate is billed for all dogs/cats housed, regardless of the actual length of stay, except as outlined in paragraph D below. During the billing period, the cost of care for dogs/cats in excess of capped days are subsidized, except as outlined in paragraph D below.

    b. For dogs and cats impounded in circumstances described in paragraph D below, that are held beyond the length of stay captured in the flat rate, a daily impoundment rate is established annually based upon the costs of the time allocated to the impoundment, care (including medical care), and feeding of those animals. In addition to the flat rate charged for dogs/cats, the City will be billed at the daily rate for all days those animals are housed by the Department. Animals that are held in "legal hold" will not be subsidized.

2. Per capita fee based on the human population of the City

    a. A per capita public service rate is established annually based upon time allocated to Public Service including: interaction, intervention, and outreach activities that are not directly related to the impoundment, care, and feeding of animals is allocated to the City on a per capita basis.

This allocation methodology applies costs for services as they relate to animal impounds and for services that do not relate directly to the impoundment, care, and feeding of animals. The ratio for allocation is based on staff time allocated to these activities.

B. Medical Costs

Medical costs (excluding spay/neuter surgeries) provided by the Department's medical staff are included in the overhead to establish the cost-recovery rate for boarding, and are not billed separately or in addition to that rate. The Department reserves the right to send any animal to a private veterinary facility for examination, treatment, and/or hospitalization as the Department deems necessary in its sole and absolute discretion. All expenses incurred by the Department for outside medical services, for animals from the City, will be billed to the City.

C. Cost Offsets

The City will receive a credit from the County for all applicable redemption fees collected from or on behalf of the owner of an animal that is claimed from the custody of the Department, up to the maximum amount billed to the City for that animal. The Department reserves the right to waive fees when appropriate in the Department's sole and absolute discretion.

The City will not receive any credit for adoption fees (whether paid by an individual or an organization).

D. Billing for "Legal Hold" and Other Shelter Services:

Dogs and cats that are housed for a "legal hold" and other shelter services are billed at the flat impound rate until the stay exceeds the length of stay captured in the flat rate at which time a daily rate will be charged for the remainder of the time the animal is housed by the Department (from intake to disposition). Legal hold animals are held in accordance with applicable statutory guidelines, and/or at the sole and absolute discretion of the Department based on pending or anticipated criminal, civil, or administrative action.

"Legal Hold" and Other Shelter Type Descriptions		Total Number of Days Billed
Quarantine Observation Animals	Per applicable state law, any animal of a species susceptible to rabies that bites a person and breaks the skin is required to be quarantined for 10 to 30 days (depending on the species). Animals susceptible to rabies that have contact with a wild (potentially rabid) animal must be quarantined for 30 days or six months (depending on the species and vaccination status). Animals in the custody of the Department that are reported to have either bitten or been exposed to a potentially rabid animal, will be placed in quarantine/isolation and observed for symptoms of rabies for the required period. Additionally, although rare, the Department of Public Health has the authority to quarantine animals for other specified diseases. Any quarantine for a disease other than rabies will be specified by disease.	Unlimited days
Special Intake:	Animals that are seized pursuant to a search warrant, Penal Code Sections 597.1 or 599aa, or as evidence in a criminal investigation may be held up to the time of disposition of the criminal matter. Animals subject to the jurisdiction of the Coroner's Office may be held until released by that Office. Animals in the custody of the Department that are the subject of anticipated or pending civil litigation or administrative regulation may be held through the pendency of that action, and any appeal stemming from that action.	Unlimited days

Return to Owner Animals:	Any animal with traceable identification that is brought to the Animal Care Center, whether by the Department staff or the public, will be held for ten (10) calendar days for the owner to reclaim it. The owner or person entitled to the custody of any animal impounded can redeem such animal by paying impound, boarding, and private veterinary fees accruing up to the time of such redemption.	10 days
Abandoned Animals:	Animals that are found to be abandoned in a private property will be held at the Animal Care Center at least fifteen (15) calendar days to determine whether the owner had an agreement with someone to care for the animal in their absence.	15 days

CITY OF LAWNDALE

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

DATE: October 7, 2024

TO: Honorable Mayor and City Council

FROM: Sean M. Moore, City Manager

PREPARED BY: Michael Reyes, Municipal Services Director

SUBJECT: **ESMoA Grant Letter**

BACKGROUND

ESMoA is an art Museum focused around experimental and unique art and artists that has a presence in a number of neighboring cities in the South Bay and Southern California. ESMoA opened their doors to the public at their Lawndale facility in December 2023, and since opening have participated in numerous City Sponsored events including Coffee with a Cop, Halloween Haunt, Chalk Away Project, as well as hosting art programs for children and neighborhood schools. In the short time that ESMoA has been operating in the City of Lawndale, they have brought a unique and welcome connection to the art world for Lawndale residents and have added a cultural presence to the community.

STAFF REVIEW

ESMoA operates entirely on donations and grants, so that they can offer free admission into their museum as well as host art programs free of charge for residents and members of the community. ESMoA is currently applying for a grant from the Los Angeles County Department of Arts and Culture and is seeking a letter of recommendation from the Lawndale City Council to present to the grant review board stating their purpose and to highlight the benefits that their unique vision of art has brought to Lawndale residents.

As ESMoA relies solely on donations and funds, in order to provide their services, this grant will help ESMoA to continue to provide an enlightening and educational voice within the community. ESMoA's Director of Operations, Barbara Boehm has stated that the funds that this grant will provide will be used for operational costs such as paying rents, utilities, and other day to day costs which help the Museum to remain open.

LEGAL REVIEW

The City Attorney has reviewed this staff report and approves it as to form.

FISCAL IMPACT

The Finance Director has reviewed this staff report and there are no costs to the City as a result of staff's recommendation.

RECOMMENDATION

Staff recommends that the City Council approve a Letter of Recommendation for Experimentally Structured Museum of Art (ESMoA) to be submitted with their grant application to the Los Angeles County Department of Arts and Culture.

CITY OF LAWNDALE

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

DATE: October 7, 2024

TO: Honorable Mayor and City Council

FROM: Sean M. Moore, City Manager

PREPARED BY: Lucho Rodriguez, Public Works Director
Grace Huizar, Senior Management Analyst

SUBJECT: **Authorize the Purchase of Food Scrap Kitchen Pails for the Residential Organics Program utilizing SB 1383 Program Grant Funds**

BACKGROUND

In September 2016, Senate Bill 1383 was passed to serve as a statewide effort to reduce emissions of Short Lived Climate Pollutants (SLCP) and reduce statewide disposal of organic waste and edible food. Methane gas is a SLCP that is created in landfills when organic waste naturally decomposes. In accordance with this law, all jurisdictions must provide recycling and organics waste collection services to all residential and commercial organic waste (food and yard waste) generators. This will help divert organic materials from landfills. In addition to organics recycling collection programs, SB1383 regulations also require businesses to minimize throwing out "edible food" by requiring the implementation of an Edible Food Program. To aid cities in meeting compliance with SB 1383, the State of California Department of Resources Recycling and Recovery (CalRecycle) released funding opportunities through its Local Assistance Grant Program. The City applied for these grants under Resolution No. CC-1908-042 which authorizes the submittal of applications for all CalRecycle grants for which the City of Lawndale is eligible. The first grant, OWR1 was released in May 2022 to provide cities and counties with initial funding to implement SB 1383 required programs including education, outreach, food recovery, collection, capacity planning, procurement, record-keeping, enforcement, inspection, and program evaluation projects. A second phase, OWR4, was released in November 2023.

The City of Lawndale received grant awards from the Local Assistance Grant Program in the amount of $47,128, on or about, June 1, 2022 and $88,065, on June 4, 2024. The total of $135,193 from CalRecycle must be used on projects and activities in accordance with the Local Assistance Grant Program guidelines.

STAFF REVIEW

The City of Lawndale is taking steps to encourage residents to properly dispose of their food waste. Staff is proposing to purchase 5,700 counter-top kitchen food scrap pails for the Lawndale residents. The selected food scrap pail has a two-gallon capacity and is portable and reusable with a tight-fitting lid. The pails will be offered to all single-family households and multi-family dwellings at no charge; one pail per household. The counter-top pail is to be used to collect kitchen food scraps until it is time to transfer it to a backyard compost bin or the curbside green cart for collection.

LEGAL REVIEW

The City Attorney has reviewed the staff report.

FISCAL IMPACT

Three quotes were received by the City for 5,700 kitchen pails and the lowest price per unit quote was selected from HTT Apparel. The unit cost is $4.75 plus sales tax for a total cost of $29,850.19. This purchase will be funded by SB 1383 Grant Fund 286.

RECOMMENDATION

Staff recommends that the City Council authorize the purchase of food scrap kitchen pails from HTT Apparel for a total cost of $29,850.19 funded by the SB 1383 grant funds in compliance with the Local Assistance Grant Program guidelines.

Attachments

Attachment A Vendor Quotation Form.pdf

Attachment A

QUOTATIONS – VENDORS

CITY OF LAWNDALE
14717 BURIN AVENUE
LAWNDALE, CA 90260
(310) 973-3200

BIDS FROM VENDORS ARE NECESSARY WHEN AMOUNT PER ARTICLE EXCEEDS $300.00. ATTACH TO PURCHASE ORDER REQUISITIONS FOR MATERIALS AND SUPPLIES.

VENDOR #1:	HTT Apparel	VENDOR #2:	Sure-Close	VENDOR #3:	Cascade Engineering
ADDRESS:	41185 Raintree Ct.	ADDRESS:		ADDRESS:	5175 36th St SE
CITY/ST/ZIP:	Murrieta, CA 92562	CITY/ST/ZIP:		CITY/ST/ZIP:	Grand Rapids, MI 49512
CONTACT:	John Solek	CONTACT:	rodmuir@sympatico.ca	CONTACT:	Josh Royce
PHONE:	951-304-0400	PHONE:		PHONE:	

REMARKS: Due to time frame of changing new vendor and supplies on hand could not wait on vendor #3 (left several messages, no response).

QUANTITY	DESCRIPTION	VENDOR #1			VENDOR #2			VENDOR #3		
		PRICE	UNIT	AMOUNT	PRICE	UNIT	AMOUNT	PRICE	UNIT	AMOUNT
5,700	Food Scrap Kitchen Pail	$4.75	ea	$27,075.00	$4.95	ea	$28,215.00	$6.00	ea	$34,200.00
	SUBTOTAL:			$27,075.00			$28,215.00			$34,200.00
	10.25% TAX:			$2,775.19			$2,892.04			$3,505.50
	GRAND TOTAL:			$29,850.19			$31,107.04			$37,705.50

CITY OF LAWNDALE

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

DATE: October 7, 2024

TO: Honorable Mayor and City Council

FROM: Sean M. Moore, City Manager

PREPARED BY: Peter Kann, Interim Planning Manager MBI Consultant

SUBJECT: **30-day Amnesty Program for Residential Properties Out of Compliance**

BACKGROUND

Some residential property owners initiated improvements to the homes without the benefit of the planning approvals or building permits. These unpermitted improvements included but are not limited to room additions, electrical work, plumbing, mechanical work, covered patios, accessory dwelling units, solar systems, and other home improvement projects.

Some property owners may have undertaken improvements on above-referenced work without the benefit of required permits. Completed work may have been performed either as a owner/building or with assistance of a contractor.

Acknowledging that this unpermitted work may have occurred, at the request of the Mayor, staff developed a program to encourage property owners to legalize construction that may have occurred during this time period and to encourage compliance. The Amnesty Program for unpermitted construction creates a streamlined process to legalize unpermitted construction and bring it into compliance with current zoning and building regulations.

STAFF REVIEW

The 30-Day Amnesty program includes a simplified path to legalizing unpermitted construction if the residential property owner meets all of the following criteria:

- 30 days only (From: January 2 through 31, 2025).
- Residential projects;
- Have no current code enforcement actions;
- Applies only for structures;
- Amnesty applications that meet the requirements can apply for a building permit/plan check, no site plan review application would be required.
- All applicable regulations of the zoning and building code will stay in effect.

ENVIRONMENTAL IMPACT

The request is not a "Project" as defined by the California Environmental Quality Act (CEQA). Pursuant to Section 15378, a "Project" means the whole of an action, which has a potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment. According to Section 15378(b), a Project does not include: (5) Organizational or administrative activities of the government that will not result in direct or indirect physical changes in the environment.

LEGAL REVIEW

Not required.

FISCAL IMPACT

The amnesty program by not requiring a site plan review application for each eligible application, will result in a limited fiscal impact to the Community Development Department that will vary depending on the number of applications received. However, the program applicant will still be responsible for payment of the applicable building plan check and building permit fees.

RECOMMENDATION

1. Staff recommends that the City Council consider the 30-day Amnesty Program for Residential Properties and direct staff to advertise and implement the program; or
2. Provide further direction to staff.

CITY OF LAWNDALE

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

DATE: October 7, 2024

TO: Honorable Mayor and City Council

FROM: Sean M. Moore, City Manager

PREPARED BY: Vanesa Alvarez, Administrative Assistant

SUBJECT: **Mayor/City Councilmembers Report of Attendance at Meetings and/or Events**

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

CITY OF LAWNDALE

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

DATE: October 7, 2024

TO: Honorable Mayor and City Council

FROM: Sean M. Moore, City Manager

PREPARED BY: Vanesa Alvarez, Administrative Assistant

SUBJECT: **Public Employee Performance Evaluation - City Manager**

BACKGROUND

The City Council will hold a closed session, pursuant to Government Code section 54957(b), to conduct an employee evaluation concerning the City Manager.

CITY OF LAWNDALE

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

DATE: October 7, 2024

TO: Honorable Mayor and City Council

FROM: Sean M. Moore, City Manager

PREPARED BY: Yvette Palomo, Assistant City Clerk

SUBJECT: **Conference with Legal Counsel – Anticipated Litigation**

BACKGROUND

The City Council will conduct a closed session pursuant to Government Code section 54956.9(d)(4), to discuss the potential initiation of litigation: one (1) case.

CITY OF LAWNDALE

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

DATE: October 7, 2024

TO: Honorable Mayor and City Council

FROM: Sean M. Moore, City Manager

PREPARED BY: Yvette Palomo, Assistant City Clerk

SUBJECT: **Conference with Legal Counsel – Potential Litigation**

BACKGROUND

The City Council will conduct a closed session pursuant to Government Code section 54956.9(d)(2), to confer with legal counsel regarding a significant exposure to litigation, the facts and circumstances of which are not known to the potential plaintiff.