

Vacant, 1st District
Jeannine Pearce, 2nd District
Suzie A. Price, 3rd District
Daryl Supernaw, 4th District



Stacy Mungo, 5th District
Dee Andrews, Vice Mayor, 6th District
Roberto Uranga, 7th District
Al Austin, 8th District
Rex Richardson, 9th District

Patrick H. West, City Manager
Monique De La Garza, City Clerk

Dr. Robert Garcia, Mayor

Charles Parkin, City Attorney

REVISED

PLEDGE OF ALLEGIANCE

PRESENTATION FOR EMPLOYEES OF THE MONTH

PRESENTATION FOR MAKE MUSIC LONG BEACH

PUBLIC COMMENT: OBTAIN SPEAKER CARD FROM THE CITY CLERK

Opportunity to address the City Council (on non-agenda items) is given to the first 10 persons who submit Speaker Cards to the City Clerk beginning at 15 minutes prior to 5:00 p.m. Each speaker is allowed three minutes to make their comments.

NOTICE TO THE PUBLIC

All matters listed under the Consent Calendar are to be considered routine by the City Council and will all be enacted by one motion. There will be no separate discussion of said items unless the Mayor, City Councilmembers or the City Manager request specific items be discussed and/or removed from the Consent Calendar for separate action.

CONSENT CALENDAR: (1 - 22)

1. [19-0565](#) Recommendation to authorize City Manager to execute an agreement with the firm of Best Best & Krieger, in the matter entitled *Jayantibhai Patel dba Princess Inn, et al. v. City of Long Beach*, Case 2:17-cv-08510 AB GJS and *City of Long Beach v. Jayantibhai Patel, et al.*, Case 18LBCV00013.

Office or Department: CITY ATTORNEY

Suggested Action: Approve recommendation.

2. [19-0566](#) Recommendation to refer to City Attorney damage claims received between June 3, 2019 and June 10, 2019.

Office or Department: CITY CLERK

Suggested Action: Approve recommendation.

3. [19-0567](#) Recommendation to receive and approve Initial Conflict of Interest Code filed, in compliance with State law.

Office or Department: CITY CLERK

Suggested Action: Approve recommendation.

4. [19-0568](#) Recommendation to approve the Fiscal Year 2020 (FY 20) Action Plan and Substantial Amendment to the FY 19 Action Plan for the expenditure of Community Development Block Grant, Home Investment Partnership Grant, and Emergency Solutions Grant funds; and
- Authorize City Manager, or designee, to execute all necessary documents with the United States Department of Housing and Urban Development to receive these funds and execute agreements necessary to implement and comply with related federal regulations. (Citywide)
- Office or Department:** DEVELOPMENT SERVICES
- Suggested Action:** Approve recommendation.
5. [19-0569](#) Recommendation to receive and file the Comprehensive Annual Financial Report (CAFR) and Separately Issued Financial Statements for the Fiscal Year Ended September 30, 2018. (Citywide)
- Office or Department:** FINANCIAL MANAGEMENT
- Suggested Action:** Approve recommendation.
6. [19-0570](#) Recommendation to authorize City Manager, or designee, to execute all documents necessary to amend Contract No. 32515 with Transworld Systems, Inc., of Rancho Cordova, CA, for external collection services, to extend the term of contract for a period of one year, with the option to renew for two additional one-year periods. (Citywide)
- Office or Department:** FINANCIAL MANAGEMENT
- Suggested Action:** Approve recommendation.

7. [19-0571](#) Recommendation to authorize City Manager, or designee, to increase interim Munis Contract No. 3190000020 with Ferguson Enterprises, Inc., of Pomona, CA, for furnishing and delivering as-needed plumbing supplies Citywide, to increase the annual contract amount by \$416,500, for a revised total annual amount not to exceed \$516,500, and extend the term of the contract to November 30, 2019. (Citywide)

Office or Department: FINANCIAL MANAGEMENT

Suggested Action: Approve recommendation.

8. [19-0572](#) Recommendation to adopt Specification No. RFP FS19-042 and award contracts to Pacific Elite, Inc., dba Pacific Elite Collision Centers, of Signal Hill, CA, and Fleet Collision Services, Inc., of Paramount, CA, for as-needed light- and medium-duty vehicle body repair, in an annual aggregate amount of \$1,100,000, with a 15 percent contingency in the amount of \$165,000, for a total annual amount not to exceed \$1,265,000, for a period of two years, with the option to renew for three additional one-year periods; and, authorize City Manager, or designee, to execute all documents necessary to enter into the contracts, including any necessary amendments. (Citywide)

Office or Department: FINANCIAL MANAGEMENT

Suggested Action: Approve recommendation.

9. [19-0573](#) Recommendation to authorize City Manager, or designee, to execute an agreement, and any subsequent amendments, with the California Community Foundation, on behalf of Kaiser Foundation Hospitals, to accept and expend grant funding in the amount of \$90,000, for North Long Beach Healthy Eating Active Living (HEAL) Zone activities, for the period of June 1, 2019 through June 1, 2020; and
- Increase appropriations in the Health Fund Group in the Health and Human Services Department by \$90,000, offset by grant revenues. (Citywide)

Office or Department: HEALTH AND HUMAN SERVICES

Suggested Action: Approve recommendation.

10. [19-0574](#) Recommendation to authorize City Manager, or designee, to execute an agreement, and any subsequent amendments, with the State of California Department of Education, to accept and expend grant funding in an amount not to exceed \$4,720, for the provision of health and sanitation inspections for the Summer Food Service Program, for the period of July 1, 2019 through September 13, 2019. (Citywide)

Office or Department: HEALTH AND HUMAN SERVICES

Suggested Action: Approve recommendation.

11. [19-0575](#) Recommendation to adopt resolution authorizing City Manager, or designee, to execute a contract (master agreement), and any necessary amendments, with Accela, Inc., of San Ramon, CA, for software maintenance, licensing, professional services and remote technical assistance, for a total amount not to exceed \$210,000, for a period of three years, January 1, 2018 through December 31, 2020, with the option to renew for two additional one-year periods; and
- Authorize City Manager, or designee, to increase Munis Contract No. 3193500024 with Accela, Inc., by \$123,222, for a total amount not to exceed \$210,000, for the period ending December 31, 2019. (Citywide)
- Office or Department:** HEALTH AND HUMAN SERVICES
- Suggested Action:** Approve recommendation.
12. [19-0576](#) Recommendation to authorize City Manager, or designee, to purchase, through Alliant Insurance Services, excess workers' compensation insurance with Safety National Casualty Corporation, for a total premium not-to-exceed \$481,811, for the period of July 1, 2019 through July 1, 2020. (Citywide)
- Office or Department:** HUMAN RESOURCES
- Suggested Action:** Approve recommendation.
13. [19-0577](#) Recommendation to authorize City Manager, or designee, to purchase "all risk" property insurance for City buildings, Queen Mary contents, and vehicles, through the Alliant Insurance Services' Property Insurance Program (APIP), for a total premium not to exceed \$1,966,374, and Earthquake (Difference in Conditions Coverage), at a premium of \$160,336, with Insurance Company of The West, for the period of July 1, 2019 to July 1, 2020. (Citywide)
- Office or Department:** HUMAN RESOURCES
- Suggested Action:** Approve recommendation.
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14. [19-0578](#) Recommendation to authorize City Manager, or designee, to purchase, through Alliant Insurance Services, the following insurance policies: Excess Municipal Liability Insurance, at a total premium not to exceed \$200,000, from Allied Insurance Company, Berkeley National Insurance Company, Allied World National Assurance Company, and Navigator's Insurance Company, for a two-month period, from July 1, 2019 to September 1, 2019; Airport Liability Insurance, at a premium not to exceed \$120,000, from National Union Insurance Company; Aircraft Liability and Hull Insurance for police helicopters, at a premium not to exceed \$46,000, from National Union Insurance Company; Underground Storage Tank Insurance, at a premium not to exceed \$30,000, from Liberty Surplus Lines; Drone Coverage, at a premium not to exceed \$5,000, from National Aviation Liability Program; and, Marine Insurance, from International Marine Underwriters (IMU), at a premium not to exceed \$264,000, for a total aggregate cost of the liability renewal premiums not to exceed \$665,000, for the period of July 1, 2019 to September 1, 2019 for excess liability, and from July 1, 2019 to July 1, 2020 for the other five liability policies. (Citywide)

Office or Department: HUMAN RESOURCES

Suggested Action: Approve recommendation.

15. [19-0579](#) Recommendation to authorize City Manager, or designee, to execute all documents necessary with Central Parking System, Inc., of Los Angeles, CA, for the lease of 170 parking spaces at the parking garage at 101 Magnolia Avenue, for a total amount not to exceed \$550,800, for a period of three years. (District 1)

Office or Department: PUBLIC WORKS

Suggested Action: Approve recommendation.

16. [19-0580](#) Recommendation to adopt resolution authorizing City Manager, or designee, to execute a contract with Haworth, Inc., of Los Angeles, CA, for the purchase of office furniture, in a total contract amount not to exceed \$450,000, for a period of one year, with option to renew for two additional one-year periods; and

[19-0581](#) Adopt resolution authorizing City Manager, or designee, to execute a contract with PeopleSpace (formerly Interior Office Solutions, Inc.), of Irvine, CA, for office furniture and equipment layout, design, assembly, and installation, in a total contract amount not to exceed \$300,000, for a period of one year, with the option to renew for two additional one-year periods. (District 2)

Office or Department: PUBLIC WORKS

Suggested Action: Approve recommendation.

17. [19-0582](#) Recommendation to adopt resolution authorizing City Manager, or designee, to submit a grant application to the California Natural Resources Agency, for the Long Beach Municipal Urban Stormwater Treatment Recycle Facility; accept said grant, if awarded, in an amount up to \$3,000,000 in Proposition 68 funding; and, execute all documents necessary to accept and expend the funds. (Districts 1,7,8,9)

Office or Department: PUBLIC WORKS

Suggested Action: Approve recommendation.

REVISED

18. [19-0583](#) Recommendation to adopt resolution authorizing City Manager, or designee, to submit a grant application to the San Gabriel and Lower Los Angeles Rivers and Mountains Conservancy, for the Long Beach Municipal Urban Stormwater Treatment Recycle Facility; accept said grant, if awarded, in an amount up to \$3,000,000 in Proposition 68 funding; and, execute all documents necessary to accept the funds. (Districts 1,7,8,9)

Office or Department: PUBLIC WORKS

Suggested Action: Approve recommendation.

19. [19-0584](#) WITHDRAWN
~~Recommendation to find that all requirements of the final subdivision map for the construction of a new shopping center have been satisfied; approve the final map for Parcel No. 82403, at 6600 Atlantic Avenue; authorize City Manager, or designee, to execute subdivision agreements; and, a maintenance agreement for alley purposes; and~~

~~Accept Categorical Exemption CE 18-216. (District 9)~~

Office or Department: PUBLIC WORKS

Suggested Action: Approve recommendation.

REVISED

20. [19-0585](#) Recommendation to authorize City Manager, or designee, to execute a Memorandum of Agreement, including subsequent amendments, with the Southern California Stormwater Monitoring Coalition, to develop scientific and technical studies necessary for the implementation of National Pollutant Discharge Elimination System Permit compliance, for a total amount not to exceed \$80,000, for a five-year term. (Citywide)

Office or Department: PUBLIC WORKS

Suggested Action: Approve recommendation.

21. [19-0586](#) WITHDRAWN
~~Recommendation to adopt resolution superseding Resolution No. RES-07-0097 to authorize City Manager, or designee, to execute all master agreements, program supplemental agreements, fund exchange agreements, fund transfer agreements, and any necessary amendments, with the California Department of Transportation and add the City Engineer as a designee. (Citywide)~~

Office or Department: PUBLIC WORKS

Suggested Action: Approve recommendation.

22. [19-0587](#) Recommendation to authorize City Manager, or designee, to execute the necessary documents with Dell Marketing, LP (Dell), utilizing the approved Dell Master Purchase Agreement No. 28280, for the purchase of personal computers, in an amount not to exceed \$800,000; and

Authorize City Manager, or designee, to execute a lease-purchase agreement, and related financing documents, with Banc of America Public Capital Corporation, of San Francisco, CA, for the financing of personal computers, in an amount not to exceed \$881,000 including escrow fees, principal, and interest, payable over a five-year period. (Citywide)

Office or Department: TECHNOLOGY AND INNOVATION

Suggested Action: Approve recommendation.

REGULAR AGENDA

DEPARTMENTAL COMMUNICATIONS:

23. [19-0588](#) Recommendation to receive and file a report on the recycling grant awarded to the Long Beach Conservation Corps by the Coca-Cola Foundation to improve recycling participation in coordination with the City's Public Works Department.

Office or Department: MAYOR ROBERT GARCIA

Suggested Action: Approve recommendation.

24. [19-0589](#)

Recommendation to support the denouncement of HB 481, Georgia's Living Infants Fairness and Equality (LIFE) Act, which bans abortions if a doctor can detect a heartbeat and denounce HB 314, Alabama's Human Life Protection Act that bans abortions at any stage of pregnancy; authorize City Manager to suspend all travel, contracts, etc. from the states of Georgia and Alabama, so long as the bills become law.

1. Request City Attorney to prepare a resolution for adoption denouncing Georgia's Living Infants Fairness and Equality (LIFE) act (HB 481) and Alabama's HB 314, immediately suspending official travel to Georgia, Alabama and any other state which adopts similar heartbeat legislation and imposing financial sanctions until such time as the new law is revoked, amended, or struck down.
2. Direct staff to send signed copies of the adopted resolution to Georgia Governor Brian Kemp, California Governor Gavin Newsom, California State Senator Ben Allen, California State Assembly Member Richard Bloom, and others as deemed appropriate.
3. Authorize City Manager to suspend official travel to the State of Georgia and any other state identified by the City's Government Affairs Office as having adopted heartbeat legislation substantially similar to Georgia's HB 481 and HB 314, until such time the law is revoked, amended, or struck down by the courts, or unless determined by the City Manager that a critical City need would be impacted and could not otherwise be accomplished.
4. Direct City Manager to maintain and update the list of states to which the City has suspended official travel due to similar heartbeat laws and make this list available on the City's website.
5. Direct City Manager, City Attorney, and City Clerk to review all current and likely future contracts with Georgia-based businesses in order to examine the feasibility of procuring such products and services elsewhere until such time as Georgia's HB 481 and HB 314, is revoked, amended, or struck down by the courts.

(Agenda Item No. 24 continued on Page 13.)

Office or Department: COUNCILMEMBER JEANNINE PEARCE,
SECOND DISTRICT; COUNCILWOMAN
SUZIE A. PRICE, THIRD DISTRICT;
COUNCILMAN AL AUSTIN, EIGHTH
DISTRICT; COUNCILMEMBER REX
RICHARDSON, NINTH DISTRICT

Suggested Action: Approve recommendation.

25. [19-0590](#)

Recommendation to increase appropriations in the Capital Projects Fund Group in the Public Works Department by \$25,000, offset by the First Council District one-time District Priority Funds transferred from the Citywide Activities Department to support landscaping and irrigation work along Pine Ave.

Office or Department: COUNCILWOMAN LENA GONZALEZ,
FIRST DISTRICT

Suggested Action: Approve recommendation.

26. [19-0591](#)

Recommendation to reallocate \$18,000 Sixth Council District one-time District Priority Funds currently budgeted in the General Fund Group in the City Manager Department to support the Juneteenth Celebration.

Office or Department: VICE MAYOR DEE ANDREWS, SIXTH
DISTRICT

Suggested Action: Approve recommendation.

REVISED

27. [19-0592](#) Recommendation to increase appropriations in the General Fund Group in the City Manager Department in the amount of \$500, offset by the Fourth Council District one-time District Priority Funds transferred from the Citywide Activities Department to support the Historical Society of Long Beach's upcoming exhibition, Water Changes Everything; and

Decrease appropriations in the General Fund Group in the Citywide Activities Department to offset a transfer to the City Manager Department.

Office or Department: COUNCILMEMBER DARYL SUPERNAW,
FOURTH DISTRICT

Suggested Action: Approve recommendation.

28. [19-0593](#) Recommendation to authorize City Manager, or designee, to execute a Letter of Intent (LOI) between the City of Long Beach and Centro C.H.A, Inc., a California 501(c)(3) corporation, for the development of a lease agreement with the option to purchase City-owned property at 1850-1862 Atlantic Avenue, for youth workforce development, civic leadership, inclusive entrepreneurship training, and community services. (District 6)

Office or Department: ECONOMIC DEVELOPMENT

Suggested Action: Approve recommendation.

29. [19-0594](#) Recommendation to adopt Specifications No. RFP EP19-012 and award contracts to AECOM Technical Services, Inc., of Los Angeles, CA; BAE Urban Economics, of Berkeley, CA; HR&A Advisors, Inc., of Los Angeles, CA; Jones Lang LaSalle, of El Segundo, C; and, Keyser Marston Associates, Inc., of Los Angeles, CA; for as-needed real estate economic analysis professional services, in an aggregate amount not to exceed \$1,500,000 for a period of two years, with the option to renew for three additional one-year periods, at the discretion of the City Manager; and authorize City Manager, or designee, to execute all documents necessary to enter into contracts, including any necessary amendments. (Citywide)

Office or Department: ECONOMIC DEVELOPMENT

Suggested Action: Approve recommendation.

30. [19-0555](#)

Recommendation to authorize City Manager, or designee, to execute any and all documents necessary, including a Standard Offer, Agreement, and Escrow Instructions for Purchase of Real Estate, with the Estate of Roy Masaru Tanaka, for the purchase of certain real property at 1400 West Wardlow Road, Assessor Parcel Numbers 7311-017-027 and 7311-013-001, in an amount not to exceed \$1,105,000;

Authorize City Manager, or designee, to execute any and all documents necessary, including a Reimbursement Agreement with Breakers Development, LLC, a California limited liability company, for the reimbursement of \$55,866 of the purchase price of the Subject Property;

Accept the Categorical Exemption CE 19-154;

Increase appropriations in the General Fund Group in the Economic Development Department by \$1,105,000, offset by various fundings sources including grant reimbursement revenues and transfers from other funds;

Decrease appropriations in the General Fund Group in the Citywide Activities Department by \$50,000 to offset a transfer to the Economic Development Department; and

Increase appropriations in the Development Services Fund Group in the Development Services Department by \$234,679, offset by Construction and Demolition revenue to transfer to Economic Development. (District 7)

Office or Department: ECONOMIC DEVELOPMENT; PARKS,
RECREATION AND MARINE

Suggested Action: Approve recommendation.

31. [19-0595](#)

Recommendation to authorize City Manager, or designee, to submit a renewal grant application, through the Long Beach Health and Human Services Department, to the U.S. Department of Housing and Urban Development (HUD), for the 2019 Continuum of Care for Homeless Assistance Program; and

Authorize City Manager, or designee, to execute an agreement, and all necessary documents, subgrants and any amendments changing the amount of the award or extending the grant term, with HUD to accept and expend grant funding in an estimated amount between \$8,000,000 and \$10,000,000, for the period of July 1, 2020 through June 30, 2021. (Citywide)

Office or Department: HEALTH AND HUMAN SERVICES

Suggested Action: Approve recommendation.

32. [19-0596](#)

Recommendation to adopt resolution authorizing City Manager, or designee, to submit a grant application to the San Gabriel and Lower Los Angeles Rivers and Mountains Conservancy, for the Willow Springs Park Wetlands Expansion and Improvement Project; accept said grant, if awarded, in an amount of \$4,000,000 in Proposition 68 funding; and, execute all documents necessary to accept the funds. (District 7)

Office or Department: PARKS, RECREATION AND MARINE;
PUBLIC WORKS

Suggested Action: Approve recommendation.

REVISED

NEW BUSINESS:

New Business items are additions to the City Council Agenda subsequent to the posting of the agenda on Monday afternoon.

33. [19-0603](#) Recommendation to receive and file presentation of Public Service Announcement video funded by the Third Council District on the dangers and impacts of illegal fireworks.

Office or Department: COUNCILWOMAN SUZIE A. PRICE, THIRD DISTRICT

Suggested Action: Approve recommendation.

34. [19-0604](#) Recommendation to increase appropriations in the General Fund Group in the City Manager Department by \$722.40, offset by the Third Council District one-time District Priority Funds transferred from the General Fund group in the Citywide Activities Department to provide a contribution to the Naples Improvement Association who will be conducting a Light Bulb Giveaway program for Naples residents; and

Decrease appropriations in the General Fund Group in the Citywide Activities Department by \$722.40 to offset a transfer to the City Manager Department.

Office or Department: COUNCILWOMAN SUZIE A. PRICE, THIRD DISTRICT

Suggested Action: Approve recommendation.

35.

- [19-0605](#) Supplemental Memorandum - Corrections and/or additions to the City Council Agenda as of 12:00 noon, Friday, June 14, 2019.

PUBLIC COMMENT: IMMEDIATELY PRIOR TO ADJOURNMENT

Opportunity is given to those members of the public who have not addressed the City Council on non-agenda items. Each speaker is limited to three minutes unless extended by the City Council.

STANDING COMMITTEE REMINDER:

Tuesday, June 18, 2019 – Economic Development and Finance Committee
(Attorney/Client) at 4:45 P.M., 14th Floor Conference Room.

HEARING REMINDER:

Tuesday, July 2, 2019 – Hearing on the proposed Vector Control Program benefit Assessment.

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NOTE:

The City Council agenda and supporting documents are available on the Internet at www.longbeach.gov. Agenda items may also be reviewed in the Office of the City Clerk or online at the Main Library and at the Branch Libraries. Persons interested in obtaining an agenda via e-mail should subscribe to the City of Long Beach LinkLB System at www.longbeach.gov/linklb.

Any supplemental writings or documents regarding an agenda item that are distributed to a majority of the City Council after the posting of this agenda will be available for public inspection in the Office of the City Clerk during normal business hours and available on the internet at <http://longbeach.legistar.com/Calendar.aspx>.

If oral language interpretation for non-English speaking persons is desired or if a special accommodation is desired pursuant to the Americans with Disabilities Act, please make your request by phone to the Office of the City Clerk at (562) 570-6101, 24 business hours prior to the City Council meeting.

Kung humihiling ng pasalitang interpretasyon ng wika ng agenda at minutes ng Konseho ng Lungsod o kung humihiling ng isang natatanging pagtulong ayon sa Americans with Disabilities Act, mangyaring humiling sa pamamagitan ng telepono sa Opisina ng Clerk ng Lungsod sa (562) 570-6101, 24 oras ng negosyo bago isagawa ang pulong ng Konseho ng Lungsod.

Si desea interpretación oral en otro idioma para las personas que no hablan inglés o si desea una adaptación especial en conformidad con la Ley de Estadounidenses con Discapacidades, haga su solicitud por teléfono a la oficina del secretario municipal al (562) 570-6101, 24 horas hábiles antes de la reunión del ayuntamiento de la ciudad.

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If written language translation of the City Council agenda and minutes for non-English speaking persons is desired, please make your request by phone to the Office of the City Clerk at (562) 570-6101, 72 business hours prior to the City Council meeting.

Kung humihiling ng nakasulat na pagsasalin ng wika ng agenda at minutes ng Konseho ng Lungsod para sa mga taong hindi nagsasalita ng Ingles, mangyaring humiling sa pamamagitan ng telepono sa Opisina ng Clerk ng Lungsod sa (562) 570-6101, 72 oras bago isagawa ang pulong ng Konseho ng Lungsod.

Si desea obtener la traducción escrita en otro idioma de la agenda y las actas del ayuntamiento de la ciudad para las personas que no hablan inglés, haga su solicitud por teléfono a la oficina del secretario municipal al (562) 570-6101, 72 horas hábiles antes de la reunión del ayuntamiento de la ciudad.

បើមានការចង់បាននូវការបកប្រែភាសាឯកសារកម្មវិធី និងកំណត់ហេតុប្រជុំក្រុមប្រឹក្សាសម្រាប់អ្នកមិនចេះនិយាយអង់គ្លេស សូមមេត្តាធ្វើការស្នើសុំទៅកាន់ស្នើសុំនៃសាលាក្រុងតាមទូរស័ព្ទដែលមានលេខ (562) 570-6101 រយៈពេល 72 ម៉ោងធ្វើការនៅមុនកិច្ចប្រជុំនៃក្រុមប្រឹក្សាក្រុង ។