CITY OF LONG BEACH CITY COUNCIL AGENDA

TUESDAY, JUNE 19, 2018 333 W. OCEAN BOULEVARD COUNCIL CHAMBER, 5:00 PM

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

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



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

Dr. Robert Garcia, Mayor

Charles Parkin, City Attorney

REVISED

PLEDGE OF ALLEGIANCE

PRESENTATION FOR MAKE MUSIC LONG BEACH

PRESENTATION FOR FIRE EMPLOYEES OF THE YEAR

PRESENTATION FOR DON TEMPLE STORAGE 50TH ANNIVERSARY

Ordinance No. C-7594 provides that hearings shall be set for 5:00 P.M. each Tuesday, and such hearings shall be held at the specified time for which they are set or as soon as practical regardless of the otherwise order of business of the City Council.

HEARINGS:

1. 18-0492

Recommendation to receive supporting documentation into the record, conclude the public hearing, and accept Negative Declaration (ND) 13-17;

Declare ordinance amending the Long Beach Municipal Code by adding Chapter 5.92 and approving a Zoning Code Amendment (ZCA18-003) and Local Coastal Program Amendment (LCPA17-009) to amend Title 21 (Zoning Ordinance), all relating to the regulation of adult-use commercial cannabis activity in Long Beach, read the first time and laid over to the next regular meeting of the City Council for final reading; and

(Agenda Item No. 1 continued on Page 2.)

18-0493

Adopt resolution directing the Director of Development Services to submit a request to the California Coastal Commission to certify an amendment to the Certified Local Coastal Program. (Citywide)

Office or Department: CITY MANAGER

Suggested Action: Approve recommendation.

2. 18-0494

Recommendation to receive supporting documentation into the record, conclude the public hearing, adopt Mitigated Negative Declaration MND-04-15, and adopt resolution approving an Addendum (02-18) to the Midtown Specific Plan EIR;

<u>18-0495</u>

Declare ordinance approving a Zone Change (ZCHG18-001) to re-designate a portion of the Salvation Army Campus from I (Institutional), CCA (Community Automobile-Oriented), and R-1-N (Single Family Residential) zoning districts to SP-1 (Midtown Specific Plan), read the first time and laid over to the next regular meeting of the City Council for final reading;

(Agenda Item No. 2 continued on Page 3.)

18-0496

Adopt resolution amending the Zoning Code (ZCA18-002) by amending the Midtown Specific Plan (SP-1) to address technical errors and provide clarifying language in the Midtown Specific Plan (SP-1); and

Approve a Site Plan Review (SPR18-020) for a new two-story gymnasium with a fitness center, activity room, youth soccer field, and 70-space parking lot, located at 3012 Long Beach Boulevard; approve a Lot Merger (LMG18-008) to consolidate the Salvation Army Campus into two lots; and, find the proposed vacation of a portion of Elm Avenue north of Spring Street, and two alleys located between Elm and Pasadena Avenues, consistent with the General Plan (GPC18-002). (District 7)

Office or Department: DEVELOPMENT SERVICES

Suggested Action: Approve recommendation.

3. <u>18-0497</u> Recommendation to receive supporting documentation into the record, conclude the public hearing, and adopt Negative Declaration (ND) 05-17;

Declare ordinance amending and restating in its entirety Chapter 5.58; and amending various sections of Title 21 (Zoning Regulations) of the Long Beach Municipal Code, all relating to regulation of massage establishments, read the first time and laid over to the next regular meeting of the City Council for final reading; and

18-0498

Adopt resolution directing the Director of Development Services to submit a request to the California Coastal Commission to certify an amendment to the Certified Local Coastal Program. (Citywide)

Office or Department: DEVELOPMENT SERVICES; FINANCIAL

MANAGEMENT

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: (4 - 20, 35)

4. <u>18-0499</u> Recommendation to receive and file a report on travel to Boston, MA June 9-11, 2018.

Office or Department: MAYOR ROBERT GARCIA

5. 18-0500 WITHDRAWN

Recommendation to approve use of the Sixth Council District's one-time-infrastructure funds transferred from the Capital Projects Fund (CP) in the Public Works Department (PW) into the Legislative Department (LD) operating budget in the amount of \$20,000 to support summer-programming efforts; and

Increase appropriation in the General Fund (GF) in the Legislative Department (LD) by \$20,000.

Office or Department: COUNCILMAN DEE ANDREWS, SIXTH

DISTRICT

Suggested Action: Approve recommendation.

6. <u>18-0501</u> Recommendation to refer to City Attorney damage claims received between June 4, 2018 and June 11, 2018.

Office or Department: CITY CLERK

Suggested Action: Approve recommendation.

7. <u>18-0502</u> Recommendation to approve the destruction of records for the Department of Development Services, Administration and Financial Services Bureau; and adopt resolution.

Office or Department: CITY CLERK

8. 18-0503

Recommendation to approve the destruction of records for Long Beach Police Department, Records Division; and adopt resolution.

Office or Department: CITY CLERK

Suggested Action: Approve recommendation.

9. 18-0504

Recommendation to authorize City Manager, or designee, to execute any and all documents necessary for a Supplemental Agreement to Management Agreement No. 21667 with SMG, a Pennsylvania joint venture, for the completion of various capital improvement projects at the Long Beach Convention and Entertainment Center located at 300 East Ocean Boulevard, in the amount of \$250,000. (District 2)

Office or Department: ECONOMIC DEVELOPMENT

Suggested Action: Approve recommendation.

10.18-0505

Recommendation to adopt Specification No. RFP FS18-021 and authorize City Manager, or designee, to execute a contract with Stonhard, a division of Stoncor Group, Inc., of Maple Shade, NJ, for installation of commercial shop floor coating at the Fleet Service Bureau maintenance facility, in the amount of \$235,000, with a 15 percent contingency in the amount of \$35,250, for a total contract amount not to exceed \$270,250, inclusive of taxes and fees. (District 5)

Office or Department: FINANCIAL MANAGEMENT

11. 18-0506

Recommendation to adopt Specifications No. ITB FS18-074 and award a contract to Mossy Nissan, of San Diego, CA, for the delivery of three Nissan Leaf SV electric vehicles, valued at a total amount of \$101,236, pursuant to lease-purchase agreement;

Adopt Specifications No. ITB FS18-075 and award a contract to Courtesy Chevrolet Center, of San Diego, CA, for the delivery of two Chevrolet Bolt electric vehicles, valued at a total amount of \$71,860, pursuant to lease-purchase agreement; and

Authorize City Manager, or designee, to execute all documents necessary to enter into contracts, including any necessary amendments, with Acme Auto Leasing, LLC, of North Haven, CT, for lease financing of three Nissan Leaf SV electric sedans and two Chevrolet Bolt electric sedans for a period of one year, in a total amount not to exceed \$161,395. (Citywide)

Office or Department: FINANCIAL MANAGEMENT

Suggested Action: Approve recommendation.

12. <u>18-0507</u>

Recommendation to authorize City Manager, or designee, to execute a Memorandum of Understanding, and all necessary amendments, with the City of Signal Hill, to provide vehicle maintenance and repair services through the Fleet Services Bureau of the Department of Financial Management. (Citywide)

Office or Department: FINANCIAL MANAGEMENT

13.18-0508

Recommendation to authorize City Manager, or designee, to purchase Earthquake (Difference in Conditions) Insurance with the Insurance Company of the West, covering the Convention Center and City Hall buildings through Alliant Insurance Services, Inc., for a premium not to exceed \$139,500, for the period of July 1, 2018 through July 1, 2019. (Citywide)

Office or Department: HUMAN RESOURCES

Suggested Action: Approve recommendation.

14. 18-0509

Recommendation to authorize City Manager, or designee, to purchase, through Aon, excess workers' compensation insurance with Safety National Casualty Corporation, for a total premium not to exceed \$474,143, for the period of July 1, 2018 through July 1, 2019. (Citywide)

Office or Department: HUMAN RESOURCES

Suggested Action: Approve recommendation.

15. <u>18-0510</u>

Recommendation to authorize City Manager, or designee, to adopt Ground Transportation Rules and Regulations at Long Beach Airport as an extension of the Airport's Rules and Regulations. (District 5)

Office or Department: LONG BEACH AIRPORT

Suggested Action: Approve recommendation.

16. <u>18-0511</u>

Recommendation to authorize City Manager, or designee, to execute an updated Non-Exclusive License Agreement between the Long Beach Airport and Long Beach Yellow Cab Cooperative, Inc. (District 5)

Office or Department: LONG BEACH AIRPORT

17. <u>18-0512</u>

Recommendation to authorize City Manager, or designee, to execute a Memorandum of Understanding, and any subsequent documents or amendments, with the California Department of Justice, to receive and expend grant funds, for education and enforcement of applicable laws and codes related to tobacco, in an amount not to exceed \$213,973, for the period of June 1, 2018 to June 30, 2020; and

Increase appropriations in the General Grants Fund (SR 120) in the Police Department (PD) by \$213,973, offset by reimbursement revenue. (Citywide)

Office or Department: POLICE

Suggested Action: Approve recommendation.

18. 18-0513

Recommendation to authorize City Manager, or designee, to accept an easement deed from Douglas Park Investments, LLC, a California limited liability company, the owner of the property located at 4225 Conant Street, for the installation of public utilities; and

Accept State Clearing House No. 2001051048 for the project. (District 5)

Office or Department: PUBLIC WORKS

Suggested Action: Approve recommendation.

19. <u>18-0514</u>

Recommendation to adopt resolution authorizing City Manager, or designee, to apply for grant funds through the California Department of Resources Recycling and Recovery (CalRecycle), authorizing submittal of applications for all CalRecycle grants for which the City of Long Beach is eligible, accept the grant funds, if awarded, and execute all documents necessary to implement the purposes of the grant, for a period of five years from the date of adoption of the Resolution. (Citywide)

Office or Department: PUBLIC WORKS

20. <u>18-0515</u> Recommendation to receive and file minutes for:

Planning Commission - April 5, 2018 and April 19, 2018.

Office or Department: VARIOUS

Suggested Action: Approve recommendation.

35. <u>18-0530</u> Recommendation to authorize City Manager, or designee, to amend

Contract No. 34643 with Galls, LLC, for furnishing and delivering duty gear and footwear to the Long Beach Police Department, to increase the contract amount by \$300,000, for a revised total three-year contract amount not to exceed \$1,334,670 through May 31, 2019. (Citywide)

Office or Department: POLICE

UNFINISHED BUSINESS

42.18-0444

Recommendation to adopt Specifications No. RFP HR17-104 and award a contract to Alliant Insurance Services, Inc., of Newport Beach, CA, for healthcare, employee benefits consulting, and actuarial services, in an annual amount not to exceed \$350,000, for a period of five 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 issue a Blanket Purchase Order to Alliant Insurance Services, Inc., of Newport Beach, CA, for healthcare, employee benefits consulting, and actuarial services provided during the procurement process and additional months of transition, in the amount of \$140,000. (Citywide)

Office or Department: HUMAN RESOURCES; FINANCIAL

MANAGEMENT

Suggested Action: Approve recommendation.

REGULAR AGENDA

DEPARTMENTAL COMMUNICATIONS:

21. 18-0516 Recommendation to suspend

Recommendation to suspend Council rule contained in Long Beach Municipal Code 2.03.020 (B) to cancel the meeting of July 3, 2018.

Office or Department: MAYOR ROBERT GARCIA

22. <u>18-0517</u> Recommendation to receive and approve a Commission appointment to a Non-Charter Commission.

Office or Department: MAYOR ROBERT GARCIA

Suggested Action: Approve recommendation.

23. <u>18-0518</u> Recommendation to receive and file a report from Khmer Girls in Action's

Invest in Youth Campaign.

Office or Department: COUNCILWOMAN LENA GONZALEZ,

FIRST DISTRICT

Suggested Action: Approve recommendation.

24. 18-0519 Recommendation to receive and file a presentation from GRID

Alternatives-Greater Los Angeles in Celebrating 200 Solar Installs in the

City of Long Beach.

Office or Department: COUNCILMEMBER JEANNINE PEARCE,

SECOND DISTRICT; COUNCILWOMAN LENA GONZALEZ, FIRST DISTRICT; VICE

MAYOR REX RICHARDSON, NINTH

DISTRICT

25. 18-0520

Recommendation to request City Manager to receive and file a report from the Long Beach Health and Human Services Department on the Father-Friendly Initiative;

Formally endorse the nine Father-Friendly Principles outlined in the Father-Friendly Initiative; and

Create a plan to retrofit all existing public-facing city government buildings to be equipped with at least one safe, sanitary, and convenient, baby changing station, available to both men and women.

Office or Department: VICE MAYOR REX RICHARDSON, NINTH

DISTRICT; COUNCILMEMBER DARYL SUPERNAW, FOURTH DISTRICT;

COUNCILMAN DEE ANDREWS, SIXTH DISTRICT; COUNCILMEMBER ROBERTO

URANGA, SEVENTH DISTRICT

Suggested Action: Approve recommendation.

26. 18-0521

Recommendation to receive and file a report from the Long Beach Fire Department on the status of illegal firework outreach, education, and enforcement plans; and a presentation from the Third Council District Committee on illegal fireworks mitigation recommendations.

Office or Department: COUNCILWOMAN SUZIE A. PRICE, THIRD

DISTRICT; COUNCILMEMBER DARYL SUPERNAW, FOURTH DISTRICT; COUNCILMAN AL AUSTIN, EIGHTH

DISTRICT

27. <u>18-0522</u>

Recommendation to receive and file a report on the Los Angeles Region Safe, Clean Water Program, a potential countywide ballot measure that may be considered by all Los Angeles County voters on November 6, 2018, and give direction to City staff on the Measure as appropriate. (Citywide)

Office or Department: CITY MANAGER

Suggested Action: Approve recommendation.

28. 18-0523

Recommendation to receive supporting documentation into the record regarding the Tax Equity and Fiscal Responsibility Act (TEFRA) public hearing; and, adopt resolution approving the issuance of multifamily revenue bonds by the Housing Authority of the County of Los Angeles (HACOLA) to benefit LINC Housing Corporation (LINC), to finance the development of The Spark at Midtown, in an amount not to exceed \$30,000,000. (District 6)

Office or Department: DEVELOPMENT SERVICES

Suggested Action: Approve recommendation.

29.18-0524

Recommendation to authorize City Manager, or designee, to execute all documents necessary to amend Contract No. 34696 with Quality Fence Co., Inc., of Paramount, CA; Contract No. 34699 with AZ Construction, Inc., dba Ace Fence Company, of La Puente, CA; and, Contract No. 34680 with A-Throne Company, Inc., of Long Beach, CA, for as-needed citywide fencing services, to increase the annual contract amount by \$1,294,600, for a revised annual aggregate contract amount of \$2,220,600, and authorize a 15 percent contingency of \$333,090, for a revised total annual aggregate amount not to exceed \$2,553,690, for the current term ending July 31, 2020, with the option to renew for two additional one-year periods. (Citywide)

Office or Department: FINANCIAL MANAGEMENT

30. <u>18-0525</u>

Recommendation to adopt resolution authorizing City Manager, or designee, to execute a contract with 72 Hour, LLC, dba National Auto Fleet Group, of Alhambra, CA, for the purchase of seven 2018 E-450 ambulances, with related equipment and accessories, on the same terms and conditions afforded to the National Joint Powers Alliance, of Staples, MN, in an amount not to exceed \$2,004,296, inclusive of taxes and fees; and

Authorize City Manager, or designee, to execute a six-year lease-purchase agreement, and related financing documents, with Banc of America Public Capital Corp., of San Francisco, CA, for the financing of seven 2018 E-450 ambulances, in an amount not to exceed \$2,276,000, including capital purchase, interest, and fees. (Citywide)

Office or Department: FINANCIAL MANAGEMENT

Suggested Action: Approve recommendation.

31. 18-0526

Recommendation to receive and file a presentation from the National League of Cities regarding the Cities for Racial Equity and Racial Healing Technical Assistance Initiative. (Citywide)

Office or Department: HEALTH AND HUMAN SERVICES

Suggested Action: Approve recommendation.

32. 18-0527

Recommendation to receive and file a report from the Health and Human Services Department on the My Brother's Keeper Youth Leadership Program. (Citywide)

Office or Department: HEALTH AND HUMAN SERVICES

33. 18-0528

Recommendation to authorize City Manager, or designee, to purchase, through Aon, the following insurance policies: Excess Municipal Liability insurance, at a total premium not to exceed \$1,196,690, with Allied Insurance Company, Berkeley National Insurance Company, Allied World National Assurance Company, and Navigator's Insurance Company; Airport Liability insurance at a premium not to exceed \$74,951, with National Union Insurance Company; and Aircraft Liability and Hull insurance for police helicopters at a premium not to exceed \$36,500 with National Union Insurance Company, for a total aggregate cost of the liability renewal premiums not to exceed \$1,308,141, for the period of July 1, 2018 through July 1, 2019. (Citywide)

Office or Department: HUMAN RESOURCES

Suggested Action: Approve recommendation.

34. 18-0529

Recommendation to authorize City Manager, or designee, to purchase property insurance for City buildings, contents, and vehicles through the Alliant Insurance Services' Property Insurance Program, for a total premium not to exceed \$1,508,000, for the period of July 1, 2018 to July 1, 2019.

Office or Department: HUMAN RESOURCES

Suggested Action: Approve recommendation.

35. Agenda Item No. 35 is listed under Consent Calendar (Page 10).

36. <u>18-0531</u>

Recommendation to adopt Plans and Specifications No. R-7056 for Street Improvements to 3rd Street and Broadway, between Magnolia Avenue and Alamitos Avenue; award a contract to Sully-Miller Contracting Company, of Brea, CA, in the amount of \$4,152,000, authorize a 10 percent contingency in the amount \$415,200, for a total contract amount not to exceed \$4,567,200; authorize City Manager, or designee, to execute all documents necessary to enter into the contact, including any necessary amendments; and

Accept Categorical Exemption CE 17-005. (Districts 1,2)

Office or Department: PUBLIC WORKS

Suggested Action: Approve recommendation.

37. 18-0532

Recommendation to adopt Plans and Specifications No. R-7053 for the 3rd Street and Broadway Cycle Track Project; award a contract to Sully-Miller Contracting Company, of Brea, CA, in the amount of \$1,834,000, authorize a 10 percent contingency in the amount of \$183,400, for a total contract amount not to exceed \$2,017,400; authorize City Manager, or designee, to execute all documents necessary to enter into the contact, including any necessary amendments;

Increase appropriations in the Capital Projects Fund (CP) in the Public Works Department (PW) by \$253,153, offset by a transfer from the General Services Fund (IS 385) in the Technology and Innovation Department (TI); and

Accept Caltrans' NEPA/CEQA Re-Validation CE 201008004. (Districts 1,2)

Office or Department: PUBLIC WORKS

38. <u>18-0533</u>

Recommendation to authorize City Manager, or designee, to execute an amendment to Contract No. 34895 and increase Blanket Purchase Order No. BPPW18000019 with LAZ Parking California, LLC, for parking operations and management services, by \$4,522,813 for a revised total amount not to exceed \$13,971,791, for a period of three years. (Citywide)

Office or Department: PUBLIC WORKS

Suggested Action: Approve recommendation.

39.18-0534

Recommendation to adopt resolution authorizing City Manager, or designee, to execute a contract, and any necessary amendments, with GovConnection, Inc., dba Connection, of Merrimack, NH, for furnishing, delivering, and installing data center systems equipment, telecommunications equipment, and user devices, on the same terms and conditions afforded to Region 4 Education Service Center (ESC), of Texas, through the National Intergovernmental Purchasing Alliance-The Cooperative Purchasing Network (National IPA-TCPN), in an amount not to exceed \$11,222,500 for the first year; thereafter, an annual amount not to exceed \$2,866,000, for ongoing lifecycle replacement of equipment and new incremental technology growth, until the current contract expires on July 31, 2019, with the option to renew for as long as that contract is in effect, as needed;

(Agenda Item No. 39 continued on Page 19.)

<u>18-0535</u>

Adopt resolution authorizing City Manager, or designee, to execute a contract, and any necessary amendments, with EMC Corporation, of Hopkinton, MA, for furnishing, delivering, and installing data center systems equipment through their contracts with the State of California Department of General Services, Participating Addendum No. 7-15-70-34-004, on the same terms and conditions afforded to the State of Minnesota, under the National Association of State Procurement Officials (NASPO) ValuePoint (formerly WASCA-NASPO) Master Agreement, in an amount not to exceed \$8,605,600 for the first year; thereafter, in an annual amount not to exceed \$2,087,000, for ongoing lifecycle replacement of equipment and new incremental technology growth, until the current contract expires on March 31, 2020, with the option to renew for as long as that contract is in effect, as needed;

18-0536

Adopt resolution authorizing City Manager, or designee, to execute a contract, and any necessary amendments, with Office Depot, Inc., of Signal Hill, CA, for furnishing and delivering data center systems equipment, telecommunications equipment, and user devices, on the same terms and conditions afforded to Region 4 Education Service Center (ESC) of Texas, through the National Intergovernmental Purchasing Alliance - The Cooperative Purchasing Network (National IPA - TCPN), in an amount not to exceed \$6,777,900 for the first year; thereafter, in an annual amount not to exceed \$1,587,000, for ongoing lifecycle replacement of equipment and new incremental technology growth, until the current contract expires on June 15, 2019, with the option to renew for as long as that contract is in effect, as needed;

(Agenda Item No. 39 continued on Page 20.)

18-0537

Adopt resolution authorizing City Manager, or designee, to execute a contract, and any necessary amendments, with Computer Aid, Inc., of Allentown, PA, for installing and configuring information technology systems, on the same terms and conditions afforded to the National Joint Powers Alliance (NJPA), in an amount not to exceed \$3,918,000 for the first year; thereafter, in an annual amount not to exceed \$1,250,000, for ongoing lifecycle replacement of equipment and new incremental technology growth, until the current contract expires on March 3, 2021, with the option to renew for as long as that contract is in effect, as needed;

Authorize City Manager, or designee, to execute multiple lease-purchase agreements in a total principal amount of up to \$19,259,000, and authorize related financing documents, with Banc of America Public Capital Corp., of San Francisco, CA, for the financing of the Civic Center technology infrastructure, in an aggregate amount not to exceed \$21,411,000 including principal, interest, and escrow fees, payable over terms not to exceed 15 years; and

Increase appropriations in the General Services Fund (IS 385) in the Technology and Innovation Department (TI) by \$19,254,000 to replace and install outdated technology equipment, offset by the proceeds of the lease-purchase financing and charges to user departments and funds and potential short-term internal loans between funds. (Citywide)

Office or Department: TECHNOLOGY AND INNOVATION;

FINANCIAL MANAGEMENT

ORDINANCES:

40. 18-0460 WITHDRAWN

Recommendation to adopt ordinance granting to Southern California gascompany, a corporation, the right, privilege and franchise upon terms and conditions herein set forth to lay and use pipes and appurtenances for transmitting and distributing gas for the purposes as specified hereinafterunder, along, across or upon certain public streets, ways, alleys and places, as the same now or may hereafter exist, within the City of Long-Beach, read and adopted as read. (Citywide)

Office or Department: ENERGY RESOURCES

Suggested Action: Approve recommendation.

41. <u>18-0538</u>

Recommendation to declare ordinance amending the Long Beach Municipal Code by adding Chapter 2.17 relating to the Department of Disaster Preparedness and Emergency Communications, and acceptance of the requirements of Sections 13510(c), 13512, and 13522 of the California Penal Code relative to the recruitment and training standards of Public Safety Dispatchers, read the first time and laid over to the next regular meeting of the City Council for final reading.

Office or Department: CITY ATTORNEY

NEW BUSINESS:

44. 18-0542

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

42. Agenda Item No. 42 is listed under Unfinished Business (Page 11).

43. <u>18-0541</u> Recommendation to request City Manager and City Attorney execute an

agreement to establish a partnership with Long Beach CaLL and the City

of Long Beach to provide internship opportunities.

Office or Department: COUNCILMEMBER ROBERTO URANGA,

SEVENTH DISTRICT; COUNCILMEMBER JEANNINE PEARCE, SECOND DISTRICT; VICE MAYOR REX RICHARDSON, NINTH

DISTRICT

Suggested Action: Approve recommendation.

Recommendation to request City Manager to work with Department of Health and Human Services and Long Beach Police Department and report back to Council in the next 30 days; A report of Long Beach's current suicide prevention methods; establish a suicide prevention plan; create a suicide prevention community task force; and training for community members on intervention, procedures, and knowledge of existing resources.

Office or Department: COUNCILMEMBER JEANNINE PEARCE,

SECOND DISTRICT; COUNCILWOMAN LENA GONZALEZ, FIRST DISTRICT;

COUNCILWOMAN SUZIE A. PRICE, THIRD

DISTRICT; COUNCILMEMBER DARYL SUPERNAW, FOURTH DISTRICT

45. 18-0543

Recommendation to authorize City Manager, or designee, to execute all documents necessary for an Exclusive Negotiating Agreement with Molina, Wu, Network, LLC (MWN), a California limited liability company, for the lease and potential development of property owned by the City of Long Beach, located at 1720 Termino Avenue, 1760 Termino Avenue, and 4111 East Wilton Street;

Authorize City Manager, or designee, to execute all documents necessary to accept the assignment, management, and revenue collection for existing leases between Long Beach Memorial Medical Center (MemorialCare), and tenants located at City-owned property at 1720 Termino Avenue, 1760 Termino Avenue, and 4111 East Wilton Street; and

Authorize City Manager, or designee, to express the position of the City Council that maintenance of uninterrupted emergency services is critical and urging MemorialCare to take steps necessary to ensure a smooth transition to a new operator. (District 4)

Office or Department: ECONOMIC DEVELOPMENT

Suggested Action: Approve recommendation.

46. 18-0544

Recommendation to receive and file a presentation on the status of illegal fireworks outreach, education, and enforcement plans for the Fourth of July holiday. (Citywide)

Office or Department: FIRE; POLICE

Suggested Action: Approve recommendation.

18-0547

Supplemental Memorandum - Corrections and/or additions to the City Council Agenda as of 12:00 noon, Friday, June 15, 2018.

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 REMINDERS:

Tuesday, June 19, 2018 – Economic Development and Finance Committee (Attorney/Client) at 4:45 P.M., 14th Floor Conference Room.

Tuesday, July 10, 2018 – Housing Authority of the City of Long Beach, California at 4:30 P.M., Council Chamber.

HEARING REMINDERS:

Tuesday, June 26, 2018 – Hearing for JetBlue Airways Corporation appeal for exemptions for evening curfew flight violations. (District 5)

Tuesday, July 10, 2018 – Hearing for The Modern, LLC., dba The Modern to grant a Permit, with conditions, for Entertainment with Dancing, located at 2801 East Spring Street. (District 5)

jh/pr

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.

បើមានការចង់បាននូវការបកប្រែភាសាផ្ទាល់មាត់សម្រាប់អ្នកមិនចេះនិយាយអង់គ្លេស
ឬបើមានការចង់បាននូវការជួយសម្របសម្រួសពិសេសដែលយោងទៅតាមច្បាប់ស្តីពីជនពិការអាមេរិកាំងនោះ
សូមមេត្តាធ្វើការស្នើសុំទៅកាន់ស្មេ្យននៃសាលាក្រុងតាមទូរសព្ទដែលមានលេខ (562) 570-6101 រយៈពេល 24
ម៉ោងធ្វើការនៅមុនកិច្ចប្រជុំនៃក្រមប្រឹក្សាក្រុង។

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 សូមមេត្តាធ្វើការស្នើសុំទៅកាន់ស្ទៀននៃសាលាក្រុងតាមទូរសព្ទដែលមានលេខ (562) 570-6101 រយៈពេល 72 ម៉ោងធ្វើការនៅមុនកិច្ចប្រជុំនៃក្រមប្រឹក្សាក្រង។