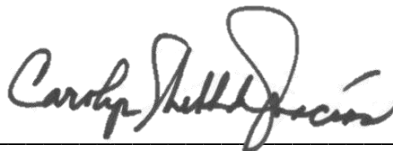


**TRANSMITTAL**

TO Board of Public Works	DATE 05/06/2024	COUNCIL FILE NO.
FROM The Mayor	COUNCIL DISTRICT	

**REQUEST FOR DELEGATED MAINTENANCE AGREEMENT – CALIFORNIA DEPARTMENT  
OF TRANSPORTATION AND BUREAU OF SANITATION**

Approved, ED3 Waived, and Transmitted for further processing.



MAYOR  
(Carolyn Webb de Macias for)

**BOARD OF PUBLIC WORKS  
MEMBERS**

**AURA GARCIA**  
PRESIDENT

**M. TERESA VILLEGAS**  
VICE PRESIDENT

**DR. MICHAEL R. DAVIS**  
PRESIDENT PRO TEMPORE

**VAHID KHORSAND**  
COMMISSIONER

**SUSANA REYES**  
COMMISSIONER

# CITY OF LOS ANGELES

CALIFORNIA



**KAREN BASS**  
MAYOR

**OFFICE OF THE  
BOARD OF PUBLIC WORKS**

**TJ KNIGHT**  
ACTING EXECUTIVE OFFICER

200 NORTH SPRING STREET  
ROOM 361, CITY HALL  
LOS ANGELES, CA 90012

TEL: (213) 978-0261  
TDD: (213) 978-2310  
FAX: (213) 978-0278

<http://bpw.lacity.org>

April 12, 2024

**BPW-2024-0206**

The Honorable Mayor Bass  
City Hall – Room 320  
Los Angeles, CA 90012  
Attn: Heleen Ramirez

## **DELEGATED MAINTENANCE AGREEMENT – CALIFORNIA DEPARTMENT OF TRANSPORTATION AND BUREAU OF SANITATION**

As recommended in the accompanying report from the Director of the Bureau of Sanitation, which this Board has adopted, the Board of Public Works (Board) recommends that the Mayor and City Council:

1. APPROVE to execute the proposed Delegated Maintenance Agreement between the City of Los Angeles, Bureau of Sanitation and the California Department of Transportation. The term of this Agreement shall be from the date of execution through June 30, 2027 for a maximum total funding of \$1,000,000.


Fiscal Impact: Reimbursement from Caltrans will be deposited into Fund No. 100, General Fund, Department No. 82, Departmental Revenue Source Code 38110 (Reimbursement from Other Agencies – General)

Sincerely,

TJ KNIGHT,  
Acting Executive Officer, Board of Public Works

TK:lc

DEPARTMENT OF PUBLIC WORKS  
BUREAU OF SANITATION  
BOARD REPORT NO. 2  
APRIL 12, 2024

ADOPTED BY THE BOARD  
PUBLIC WORKS OF THE CITY  
of Los Angeles California  
AND REFERRED TO THE MAYOR  
**APR 12 2024**  
AND REFERRED TO THE CITY COUNCIL  
  
Executive Officer  
Board of Public Works

CD: 1; 4; 8; 9; 10; 13; 14 (Caltrans District 7 Metro Region)

DELEGATED MAINTENANCE AGREEMENT BETWEEN CALIFORNIA DEPARTMENT  
OF TRANSPORTATION AND LA SANITATION AND ENVIRONMENT TO GRANT  
ACCESS TO LASAN FOR CLEANING OPERATIONS WITHIN CALTRANS  
JURISDICTION AND COST RECOVERY

---

RECOMMENDATION

That the Board of Public Works (Board) approve and forward this report, forthwith, with transmittal, to the Mayor and City Council for approval to execute the proposed Delegated Maintenance Agreement (DMA) between the City of Los Angeles (City), LA Sanitation and Environment (LASAN) and the California Department of Transportation (Caltrans). The term of this Agreement shall be from the date of execution through June 30, 2027 for a maximum total funding of \$1,000,000.

TRANSMITTALS

1. Delegated Maintenance Agreement
2. LASAN Locations Map

DISCUSSION

**Background**

The City receives requests for service from the public on properties that are within the jurisdiction of Caltrans. The City has no authority to perform services such as clean-up operations on another jurisdiction's property. Servicing multi-jurisdictional areas involves coordination for joint cleanups. Coordination, however, poses some challenges including the difficulty of synchronizing multi-agency schedules.

In the past, LASAN has conducted joint operations alongside Caltrans, each working within their respective boundaries and delineated jurisdictions. Examples of past service locations include Alvarado and the 101 Freeway, the 101 Freeway and Hollywood Blvd, and the 110 Freeway and Century Blvd. LASAN is also aware of multiple requests from the Mayor's Office and City Council Offices to improve street cleanliness in partnership with Caltrans that have been slowed significantly in order to synchronize agency schedules. The State of California (State) and the City are both working with urgency to improve citywide cleanliness. The City seeks partnership with Caltrans to more efficiently manage litter and debris.

DEPARTMENT OF PUBLIC WORKS  
BUREAU OF SANITATION  
BOARD REPORT NO. 2  
APRIL 12, 2024

PAGE 2

On September 23, 2022 the City Council adopted a motion (CF 22-0797) which included the following instructions:

- Bureau of Sanitation to report on a strategy to coordinate efforts with Los Angeles County and Caltrans when cleaning public spaces and when addressing illegal dumping on multi-jurisdictional locations in the City. The report should include information related to challenges that delay swift responses in addressing sanitation efforts, any strategies the Bureau may have for overcoming those challenges, and recommendations for any system improvements that the City can immediately implement.
- Bureau of Sanitation, with the assistance of the City Administrative Officer and the City Legislative Analyst, report on the feasibility of entering into a Memorandum of Understanding (MOU) with Los Angeles County and Caltrans, for the purpose of faster, more efficient and more thorough responses to CARE, CARE Plus, and illegal dumping locations on multi-jurisdictional properties within the City, including funding options available to the City from those partners to ensure full cost recovery for services completed outside of City jurisdiction.

In January of 2023, Mayor Bass initiated conversations and convened a meeting with Caltrans and LASAN to develop potential solutions relating to the cleanliness of multi-jurisdictional locations within the City. Caltrans leadership recommended that a Delegated Maintenance Agreement (DMA) was appropriate to achieve shared goals. Both parties agreed that a formal partnership would be an important strategy to make public spaces clean and safe following Inside Safe Operations that bring unhoused people inside. The State agreed to reimburse the City for costs associated with cleanups.

The DMA is made by and between the State, acting by and through Caltrans and LASAN. Through the DMA, LASAN will invoice the State for trash clean-up and graffiti removal in identified problem areas within the State right-of-way to the benefit of our City's residents. While a State DMA is the most straightforward and effective legal tool available to create an efficient working relationship with the State, its language and structure are outdated in the context of new challenges such as the homelessness emergency. For this reason, the DMA payment structure responds to moment-in-time data detailing fixed locations where LASAN understood there to be persons experiencing homelessness when the agreement was drafted. The homelessness emergency is dynamic, and arrangements have been made to ensure this "tool" can be applied as needed, where needed, in close coordination with relevant stakeholders.

The City requested a DMA for the entire City, but the only one available was District 7 Metro Region, which coincidentally contains the highest number of encampments in the City, as tracked by LASAN CleanStat surveys. As existing maintenance partnerships in other Caltrans regions sunset, the City is interested in broadening the partnership via subsequent DMAs until citywide coverage is achieved.

DEPARTMENT OF PUBLIC WORKS  
BUREAU OF SANITATION  
BOARD REPORT NO. 2  
APRIL 12, 2024

PAGE 3

**Proposed Terms**

LASAN is proposing to conduct maintenance operations throughout the Caltrans D7 Metro Region. Maintenance operations performed by LASAN will include, but are not limited to, removal of litter, debris, and graffiti removal, repairs, and restoration. Maintenance operations will be performed in compliance with the standards set forth in Streets and Highways Code Section 27, California and federal laws, regulations, policies, procedures and specifications, and applicable municipal ordinances.

LASAN will conduct maintenance services on a weekly basis between the hours of 9:00 a.m. and 3:00 p.m. on weekdays only, and will provide the Caltrans District 7 Area Maintenance Superintendent with at least twenty-four hours' prior telephone or email notice before performing any maintenance services. LASAN is responsible for the legal disposal of litter or debris materials to authorized disposal sites, crew pay, workers compensation and any other crew benefits required by State and Federal law. LASAN will provide necessary equipment, tools, personal protective equipment, materials, supplies and products necessary to perform maintenance services.

Either party may terminate the DMA with thirty days' prior written notice to the other party. The agreement will become effective on the date of execution by both parties, and expires on June 30, 2027.

The maximum total authorized expenditure by Caltrans through June 30, 2027 is \$1,000,000.

**FISCAL IMPACT**

Reimbursement from Caltrans will be deposited into Fund No. 100, General Fund, Department No. 82, Departmental Revenue Source Code 381100 (Reimbursement from Other Agencies - General).

(Signature page follows)

DEPARTMENT OF PUBLIC WORKS  
BUREAU OF SANITATION  
BOARD REPORT NO. 2  
APRIL 12, 2024

PAGE 4

Respectfully submitted,



---

BARBARA ROMERO  
Director and General Manager  
Bureau of Sanitation

REVIEWED AND APPROVED BY:



---

Sarai Bhaga (Apr 4, 2024 13:31 PDT)

SARAI BHAGA, Chief Financial Officer  
Bureau of Sanitation

Date: \_\_\_\_\_

**DELEGATED MAINTENANCE AGREEMENT  
WITH THE CITY OF LOS ANGELES**

This DELEGATED MAINTENANCE AGREEMENT ("AGREEMENT") is made by and between the State of California, acting by and through the Department of Transportation ("STATE") and the City of Los Angeles, Sanitation and Environment ("LOCAL AGENCY"); each may be referred to individually as a "PARTY" and jointly as "PARTIES."

**RECITALS**

1. This AGREEMENT will identify the specific maintenance functions LOCAL AGENCY will perform in the STATE right of way, including highway and freeway areas situated within LOCAL AGENCY's jurisdictional limits as authorized under Streets and Highways Code Section 130.

**OPERATIVE PROVISIONS**

1. **Maintenance Services.** LOCAL AGENCY shall perform maintenance operations at the State Route(s) (SR), post miles (PM) and approximate mile lengths (STATE Right of Way) set forth in Exhibits A and B to keep the facilities in a safe and operational condition. Maintenance Operations include but are not limited to litter, debris, and graffiti removal, repairs, and restoration.
2. **Maintenance Standards.** LOCAL AGENCY shall perform all maintenance in compliance with the standards set forth in Streets and Highways Code Section 27, and in accordance with California and federal laws and regulations and STATE policies, procedures and specifications in effect and as amended, and applicable municipal ordinances.
3. **Maintenance Areas and Services.** LOCAL AGENCY shall only perform those maintenance services in the STATE right of way locations described in Exhibit A and listed in Exhibit B.

4. **Amendment to Agreement.** Changes to LOCAL AGENCY's maintenance services covered in this AGREEMENT may be made by both PARTIES executing amended Exhibits A and B and/or executing additional pages to Exhibits A and B, which shall be attached to this AGREEMENT and will supersede the original Exhibits A and B. Otherwise, this AGREEMENT may only be amended by a written agreement executed by both PARTIES. STATE's District Maintenance Agreement Coordinator (DMAC) must obtain prior written approval of any amendments from the District 7 Deputy Director of Maintenance before such amendments may become effective and enforceable under this AGREEMENT.

5. **Protections for Persons Experiencing Homelessness**

- A. LOCAL AGENCY, at LOCAL AGENCY's expense, shall adhere to STATE standards for working with Persons Experiencing Homelessness (PEH) at the Location(s) shown in Exhibits A and B, as detailed in MPD 1001 R1 and applicable State and Federal law.

B. Nothing in this Agreement grants or waives the right of California Highway Patrol (CHP) and other law enforcement agencies having jurisdiction over the Locations in shown in Exhibits A and B.

6. **Weed Abatement.** LOCAL AGENCY shall engage in weed abatement operations. LOCAL AGENCY shall control weeds at a level acceptable to STATE. Any weed control performed by chemical weed sprays (herbicides) shall comply with all laws, rules, and regulations established by California Department of Food and Agriculture. All chemical spray operations shall be reported quarterly (form LA17) to STATE via the STATE's Landscape Specialist, Maintenance Support, Caltrans District Office (100 South Main Street, 3/F Roadside Maintenance Unit, Los Angeles, CA 90012).

7. **Graffiti Removal.** LOCAL AGENCY's graffiti removal shall be limited to removal of text only in accordance with Streets and Highway Code Section 96. Any graffiti that in any way resembles a mural, artwork, paintings, or other similar elements may not be removed. LOCAL AGENCY shall discuss such



possible art with STATE's District 7\_Transportation Art Coordinator before conducting any graffiti removal or remediation. STATE shall pay the actual cost of LOCAL AGENCY's graffiti removal as specified in Section 10 of this AGREEMENT.

8. **Maintenance Service Schedule.** LOCAL AGENCY shall provide STATE's District 7 Area Maintenance Superintendent, Martin Wagner, at least twenty-four (24) hours prior telephone or email notice before performing any maintenance services under this AGREEMENT. His email and phone number are: martin.wagner@dot.ca.gov, (213) 379-5195. LOCAL AGENCY shall provide the DMAC identified in this AGREEMENT with a Maintenance Service schedule. Maintenance services shall be provided at a minimum weekly basis. Maintenance services shall be performed between the hours of 9:00 a.m. and 3:00 p.m. or as otherwise authorized by the State Representative, if necessary. LOCAL AGENCY must request through the DMAC prior written approval from STATE's District Maintenance Supervisor to perform any maintenance services before 9:00 a.m. or after 3:00 p.m. and/or weekends and holidays.
9. **Authorized Reimbursement.** The functions and levels of maintenance services delegated to LOCAL AGENCY in the attached Exhibit B and amounts appropriated to STATE have been considered in setting authorized total dollar amounts for reimbursement. LOCAL AGENCY may perform additional work if desired, but STATE will not reimburse LOCAL AGENCY for any work in excess of the authorized dollar limits established herein.
10. **Cost Reimbursement.** STATE shall reimburse LOCAL AGENCY for LOCAL AGENCY's actual and necessary costs incurred to perform the maintenance services under this AGREEMENT; provided, however, that STATE's reimbursement shall not exceed the maximum authorized expenditures under this AGREEMENT.
11. **Amendment to Approved Expenditures.** Upon LOCAL AGENCY's written request, the expenditures per route for maintenance services set forth in

Exhibits A and B may be increased, decreased, or redistributed between routes pursuant to the PARTIES executing an appropriate amendment in accordance with section 4 above. All such adjustments must be authorized in writing by the District Director or his/her authorized representative.

12. **Term of Expenditures.** Additional expenditures or an adjustment of expenditures once authorized shall apply only for the term of this AGREEMENT and shall not be deemed to permanently modify or change the basic maximum expenditures per route as specified in Exhibits A and B. Any expenditure adjustments shall not affect or alter any other terms of this AGREEMENT.

13. **Billing, Payment and Reporting.**

- 13.1 **Billing Date.** LOCAL AGENCY shall submit billing invoices to STATE's DMAC each month beginning after the first month LOCAL AGENCY has performed maintenance services under this AGREEMENT. LOCAL AGENCY shall not submit billing invoices for reimbursement of costs less than \$500 more than once each quarter. LOCAL AGENCY shall also submit billing invoices promptly following the close of STATE's fiscal year on each June 30<sup>th</sup>.

- 13.2 **Billing Submission Format.** Each billing invoice shall include all of the following:

- (a) STATE's AGREEMENT number;
- (b) Date(s) of services;
- (c) Location of services;
- (d) Number of hours and hourly rates;
- (e) Receipts for trash disposal; and
- (f) Receipts for equipment, materials, and supplies.

STATE shall pay LOCAL AGENCY for the maintenance services satisfactorily performed in accordance with the rates and schedules in Exhibit B.

14. **Successors.** This AGREEMENT shall be binding upon and inure to the benefit of each of the PARTIES' successors-in-interest, including, but not limited to any public entity to whom any part of the STATE right of way covered under this AGREEMENT may be relinquished and any subsequently incorporated city or other municipality established within the LOCAL AGENCY's jurisdictional limits.
15. **Encroachment Permits.** Before LOCAL AGENCY may enter STATE right of way to perform any maintenance services in the areas covered by this AGREEMENT, STATE's District 7 Encroachment Permit Office must issue an initial encroachment permit at no cost to LOCAL AGENCY. LOCAL AGENCY must obtain additional encroachment permits, if necessary, to enter or perform any work within STATE right of way not covered by this AGREEMENT. STATE will issue these additional encroachment permits at no cost to LOCAL AGENCY.
16. **Legal Disposal of Litter Collected.**  
LOCAL AGENCY shall make its own arrangements for the legal disposal of litter or debris materials to authorized disposal sites. LOCAL AGENCY shall not leave any filled litter bags, litter piles or other groups of litter assembled during its maintenance services along or in STATE Right of Way. Such litter groupings shall be removed out of STATE Right of Way each day LOCAL AGENCY performs the maintenance services in this AGREEMENT.
17. **Safety and Worker Compliance.** LOCAL AGENCY shall be solely responsible for crew pay, workers compensation and any other benefits required by State and Federal law. Subcontractors and crew members are not considered STATE's employees at any time. LOCAL AGENCY shall

comply with all applicable State and Federal statutes and regulations governing worker and public safety, including but not limited to compliance with CAL-OSHA regulations and guidelines.

LOCAL AGENCY shall make arrangements through the STATE if traffic controls, flags, signs, or lane closures are necessary to safely perform any maintenance services. STATE's maintenance Supervisor or designee shall determine what protections are required at the worksite pursuant to applicable provisions of the Caltrans Maintenance Manual, including but not limited to Volume 1, Chapter 8, Protection of Workers.

18. **Equipment and Supplies.** LOCAL AGENCY shall provide the necessary equipment, tools, personal protective equipment, materials, supplies and products necessary to perform the maintenance services under this AGREEMENT. STATE shall reimburse LOCAL AGENCY for the reasonable costs of such equipment and supplies not to exceed the authorized expenditures set forth in Exhibit B.

19. **Legal Relations and Responsibilities.**

- 19.1 **No Third-party Beneficiaries.** This AGREEMENT is not intended to create duties, obligations, or rights of third parties beyond the PARTIES to this AGREEMENT. Nor does this AGREEMENT affect a PARTY's legal liability by imposing any standard of care for the maintenance of STATE highways different from the standard of care imposed by law.
- 19.2 **Indemnification.** Neither STATE nor any of its officers or employees is responsible for any injury, damage or liability occurring by reason of anything done or omitted to be done by LOCAL AGENCY in connection with any work, authority or jurisdiction conferred upon LOCAL AGENCY under this AGREEMENT. LOCAL AGENCY shall fully defend, indemnify, and save harmless STATE and its officers and

employees from all claims, suits, or actions of every kind occurring by reason of anything done or omitted to be done by LOCAL AGENCY, its contractors, sub-contractors and/or its agents pursuant to this AGREEMENT.

Neither LOCAL AGENCY nor any of its officers or employees is responsible for any injury, damage or liability occurring by reason of anything done or omitted to be done by STATE, in connection with any work, authority or jurisdiction conferred upon STATE under this Agreement. STATE shall fully defend, indemnify, and save harmless LOCAL AGENCY and its officers and employees from all claims, suits, or actions of every kind occurring by reason of anything done or omitted to be done by STATE under this Agreement.

**HQ REVIEW REQUIRED**

19.3 **Work-related Injuries.** If a LOCAL AGENCY-assigned crew member is injured while performing maintenance services under this AGREEMENT, LOCAL AGENCY or its designated subcontractor shall be responsible for ensuring the crew member is given prompt medical care and treatment and, if necessary, transportation to a medical facility. LOCAL AGENCY or its designated subcontractor shall administer any injury and workers compensation claims. LOCAL AGENCY shall notify the DMAC within twenty-four (24) hours when any such incident has occurred.

20. **Prevailing Wages and Labor Compliance.** LOCAL AGENCY shall comply with any and all applicable labor and prevailing wage requirements in Labor Code Sections 1720 through 1815 and implementing regulations for public works or maintenance contracts and subcontracts executed for the LOCAL AGENCY's maintenance services under this AGREEMENT.

21. **Insurance**

**Self-Insured.** LOCAL AGENCY is self-insured. LOCAL AGENCY shall deliver evidence of self-insured coverage providing general liability insurance, coverage of bodily injury and property damage liability, in an amount of \$1 million per occurrence and \$2 million in aggregate and \$5 million in excess by delivering a Letter Certifying Self-Insurance. The Letter of Self-Insurance must be substantially in the form of Exhibit C and identify the AGREEMENT number, and location as depicted in Exhibit B. LOCAL AGENCY shall provide the original Letter Certifying Self-Insurance as a condition to STATE's execution of this AGREEMENT. A copy of the original letter shall be attached to this AGREEMENT as Exhibit C.

**Self-Insured using Contractor.** If the work performed under this AGREEMENT is done by LOCAL AGENCY's contractor(s), LOCAL AGENCY shall require its contractor(s) to maintain in force, during the term of this AGREEMENT, a policy of general liability insurance, including coverage of bodily injury and property damage liability naming STATE, its officers, agents and employees as the additional insured in an amount of \$1 million per occurrence and \$2 million in aggregate and \$5 million in excess. LOCAL AGENCY shall provide a certificate of insurance evidencing this insurance in a form satisfactory to STATE.

22. **Budget Contingency.** STATE's payments to LOCAL AGENCY are contingent upon the Legislature appropriating sufficient funds under the Budget Act and the encumbrance of funding to STATE's District Office.
23. **Termination.** This AGREEMENT may be terminated by the mutual written consent of each PARTY. Either PARTY may terminate this AGREEMENT upon Thirty (30 ) days' prior written notice to the other PARTY.
24. **Effective Date (Term) of Agreement.** This AGREEMENT shall become effective on the last of the dates each PARTY's authorized representative has executed this AGREEMENT and shall expire on June 30th, 2027.

25. **Authority.** Each individual executing this AGREEMENT on behalf of each PARTY represents and warrants that he/she is duly authorized to execute this AGREEMENT as authorized under Streets and Highways Code Sections 114 and 130. LOCAL AGENCY represents and certifies that it has, through its regular political process, authorized the execution of this AGREEMENT by appropriate resolution, delegation, or plenary authority as required.
26. **Counterparts.** This AGREEMENT may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same document.
27. **Electronic Signatures.** Electronic signatures of the PARTIES, whether digital or encrypted, are intended to authenticate this written AGREEMENT, and shall have the same force and effect as manual signatures for this AGREEMENT.
28. **Early Representatives and Notices.** All notices, document submissions and invoices required under this AGREEMENT shall be deemed to have been fully given when made in writing and received by the PARTIES at their respective addresses listed on Exhibit D.

HQ REVIEW REQUIRED

THE CITY/COUNTY OF \_\_\_\_\_

Dated: \_\_\_\_\_  
Mayor/Chairman

APPROVED:

Dated: \_\_\_\_\_  
City/County Manager

STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

Dated: \_\_\_\_\_  
Godson Okereke  
Deputy District Director  
Maintenance District

\_\_\_\_\_  
Dated: \_\_\_\_\_  
City/County Clerk

HQ REVIEW REQUIRED



**EXHIBIT B- DELEGATION OF MAINTENANCE 155 locations**

Route No.	Post Miles	Description of Routing	Program Delegated	Maximum Annual Authorized Expenditure (\$)
10	3.33 SB	<b>RV-</b> 4205 E 14th St, Los Angeles, CA	HM2C	6,450.00
10	14.51 EB	<b>Encampment</b> – 952 W Washington Blvd, Los Angeles, CA 90015	HM2C	6,450.00
10	14.55 EB	<b>Encampment</b> – 940 W Washington Blvd, Los Angeles, CA 90015	HM2C	6,450.00
10	14.72 WB	<b>Encampment</b> - 800 W 17th St, Los Angeles, CA 90015	HM2C	6,450.00
10	15.05 WB	<b>Encampment</b> - 1635 S Figueroa St, Los Angeles, California, 90015	HM2C	6,450.00
10	15.05 WB	<b>Encampment</b> - 1635 S Figueroa St, Los Angeles, California, 90015	HM2C	6,450.00
10	15.17 EB	<b>Encampment</b> - 511 W Washington Blvd, Los Angeles, California, 90015	HM2C	6,450.00
10	15.2 EB	<b>Encampment</b> - 1803 S Hope St, Los Angeles, California, 90015	HM2C	6,450.00
10	15.25 WB	<b>Encampment</b> - 325 W 17th St, Los Angeles, California, 90015	HM2C	6,450.00
10	15.3 EB	<b>Encampment</b> - 310 W 18th St, Los Angeles, California, 90015	HM2C	6,450.00
10	15.31 WB	<b>Encampment</b> - 1750 S Grand Ave, Los Angeles, California, 90015	HM2C	6,450.00

10	15.31 WB	<b>Encampment</b> - 1750 S Grand Ave, Los Angeles, California, 90015	HM2C	6,450.00
10	15.37 EB	<b>Encampment</b> - 1800 S Olive St, Los Angeles, California, 90015	HM2C	6,450.00
10	15.42 WB	<b>Encampment</b> - 1701 S Hill St, Los Angeles, California, 90015	HM2C	6,450.00
10	15.49 EB	<b>Encampment</b> - 1763 S Broadway, Los Angeles, California, 90015	HM2C	6,450.00
10	15.49 EB	<b>Encampment</b> - 1763 S Broadway, Los Angeles, California, 90015	HM2C	6,450.00
10	15.6 EB	<b>Encampment</b> - 110 E 18th St, Los Angeles, California, 90015	HM2C	6,450.00
10	15.61 WB	<b>Encampment</b> - 1623 S Los Angeles St, Los Angeles, California, 90015	HM2C	6,450.00
10	15.61 WB	<b>Encampment</b> - 1623 S Los Angeles St, Los Angeles, California, 90015	HM2C	6,450.00
10	15.66 EB	<b>Encampment</b> - 192 E 18th St, Los Angeles, California, 90015	HM2C	6,450.00
10	15.75 EB	<b>Encampment</b> - 310 E 18th St, Los Angeles, California, 90015	HM2C	6,450.00
10	15.87 EB	<b>RV</b> - 1626 Wall St, Los Angeles, California, 9001	HM2C	6,450.00
10	15.92 WB	<b>RV</b> - 550 E 16th St, Los Angeles, California, 90015	HM2C	6,450.00
10	15.94 EB	<b>Encampment</b> - 1622 Trinity St, Los Angeles, California, 90015	HM2C	6,450.00

10	16.12 EB	<b>Encampment</b> - 740 E 17th St, Los Angeles, California, 90021	HM2C	6,450.00
10	16.14 EB	<b>Encampment</b> - 754 E 17th St, Los Angeles, California, 90021	HM2C	6,450.00
10	16.26 EB	<b>Encampment</b> - 824 E 17th St, Los Angeles, California, 90021	HM2C	6,450.00
10	16.3 EB	<b>Encampment</b> - 1601 Griffith Ave, Los Angeles, California, 90021	HM2C	6,450.00
10	16.42 WB	<b>Encampment</b> - 13 E 16th St, Los Angeles, California, 90021	HM2C	6,450.00
10	16.8 WB	<b>Encampment</b> - 1530 Hooper Ave, Los Angeles, California, 90021	HM2C	6,450.00
10	16.82 EB	<b>Encampment</b> - 1530 E 16th St, Los Angeles, California, 90021	HM2C	6,450.00
10	16.82 EB	<b>Encampment</b> - 1530 E 16th St, Los Angeles, California, 90021	HM2C	6,450.00
10	16.87 EB	<b>Encampment</b> - 1600 Compton Ave, Los Angeles, California, 90021	HM2C	6,450.00
10	16.92 EB	<b>Encampment</b> - 1551 Long Beach Ave, Los Angeles, California, 90021	HM2C	6,450.00
10	17.05 WB	<b>Encampment</b> - 1726 Newton St, Los Angeles, California, 90021	HM2C	6,450.00
10	17.19 WB	<b>Encampment</b> - 1400 Channing St, Los Angeles, California, 90021	HM2C	6,450.00
10	17.21 EB	<b>Encampment</b> - 1416 Channing St, Los Angeles, California, 90021	HM2C	6,450.00
10	17.47 WB	<b>Encampment</b> - 2150 Hunter St, Los Angeles, California, 90021	HM2C	6,450.00

10	19.36	<b>Encampment</b> - 1106 Tremont St, Los Angeles, California, 90033	HM2C	6,450.00
10	R13.44 WB	<b>Encampment</b> - 2012 S Mariposa Ave, Los Angeles, California, 90007	HM2C	6,450.00
10	R13.5 EB	<b>RV</b> - 1680 W 22nd St, Los Angeles, California, 90007	HM2C	6,450.00
10	R13.54 EB	<b>Encampment</b> - 2175 S Budlong Ave, Los Angeles, California, 90007	HM2C	6,450.00
10	R13.54 EB	<b>Encampment</b> - 2175 S Budlong Ave, Los Angeles, California, 90007	HM2C	6,450.00
10	R13.54 EB	<b>Encampment</b> - 2175 S Budlong Ave, Los Angeles, California, 90007	HM2C	6,450.00
10	R13.55 EB	<b>RV</b> - 200 S Budlong Ave, Los Angeles, California, 90007	HM2C	6,450.00
10	R13.79 EB	<b>RV</b> - 1516 W 22nd St, Los Angeles, California, 90007	HM2C	6,450.00
101	0.48 SB	<b>Encampment</b> - 6607 E commercial St Los, Angeles, California 90012	HM2C	6,450.00
101	0.75 SB	<b>Encampment</b> - 200 w Aliso St, Los Angeles, California 90012	HM2C	6,450.00
101	0.75 SB	<b>Encampment</b> - 300 Aliso St, Los Angeles, California, 90012	HM2C	6,450.00
101	1.82 SB	<b>Encampment</b> - 1127 W Temple St, Los Angeles, California, 90012	HM2C	6,450.00
101	2.06 SB	<b>RV</b> - 534 E Edgeware Rd, Los Angeles, California, 90026	HM2C	6,450.00
101	2.06 SB	<b>RV</b> - 534 E Edgeware Rd, Los Angeles, California, 90026	HM2C	6,450.00
101	2.86 SB	<b>Encampment</b> - 422 N Alvarado St, Los Angeles, California, 90026	HM2C	6,450.00

101	3.01 NB	<b>Encampment</b> - 508 Rosemont Ave, Los Angeles, California, 90026	HM2C	6,450.00
101	3.19 SB	<b>Encampment</b> - 440 N Coronado St, Los Angeles, California, 90026	HM2C	6,450.00
101	3.19 SB	<b>Encampment</b> - 440 N Coronado St, Los Angeles, California, 90026	HM2C	6,450.00
101	3.36 SB	<b>Encampment</b> - 423 N Benton Way, Los Angeles, California, 90026	HM2C	6,450.00
101	3.42 SB	<b>Encampment</b> - 415 N La Fayette Park Pl, Los Angeles, California, 90026	HM2C	6,450.00
101	3.54 SB	<b>Encampment</b> - 398 N Reno St, Los Angeles, California, 90026	HM2C	6,450.00
101	3.54 SB	<b>Encampment</b> - 398 N Reno St, Los Angeles, California, 90026	HM2C	6,450.00
101	3.73 NB	<b>Encampment</b> - 401 Silver Lake Blvd, Los Angeles, California, 90026	HM2C	6,450.00
101	3.92 SB	<b>Encampment</b> - 3444 John St, Los Angeles, California, 90026	HM2C	6,450.00
101	3.92 SB	<b>Encampment</b> - 3444 John St, Los Angeles, California, 90026	HM2C	6,450.00
101	3.92 SB	<b>Encampment</b> - 3444 John St, Los Angeles, California, 90026	HM2C	6,450.00
101	4.13 NB	<b>Encampment</b> - 441 N Virgil Ave, Los Angeles, California, 90004	HM2C	6,450.00
101	4.56 NB	<b>Encampment</b> - 4200 Clinton St, Los Angeles, California, 90004	HM2C	6,450.00
101	5.69 SB	<b>Encampment</b> - 5433 Virginia Ave, Los Angeles, California, 90029	HM2C	6,450.00
101	5.75 SB	<b>Encampment</b> - 1176 N Western Ave, Los Angeles, California, 90029	HM2C	6,450.00

101	6.24 NB	<b>Encampment</b> - 1508 N Wilton Pl, Los Angeles, California, 90028	HM2C	6,450.00
101	6.24 NB	<b>Encampment</b> - 1508 N Wilton Pl, Los Angeles, California, 90028	HM2C	6,450.00
101	6.24 NB	<b>Encampment</b> - 5657 W Sunset Blvd, Los Angeles, California, 90028	HM2C	6,450.00
101	6.27 NB	<b>Encampment</b> - 1528 N Wilton Pl, Los Angeles, California, 90028	HM2C	6,450.00
101	6.35 NB	<b>Encampment</b> - 5727 Harold Way, Los Angeles, California, 90028	HM2C	6,450.00
101	6.37 SB	<b>Encampment</b> - 5805 Harold Way, Los Angeles, California, 90028	HM2C	6,450.00
101	6.65 NB	<b>Encampment</b> - 1800 N Bronson Ave, Los Angeles, California, 90028	HM2C	6,450.00
101	6.81 SB	<b>Encampment</b> - 1785 La Baig Ave, Los Angeles, California, 90028	HM2C	6,450.00
101	6.82 SB	<b>Encampment</b> - 6000 Yucca St, Los Angeles, California, 90028	HM2C	6,450.00
101	6.82 SB	<b>Encampment</b> - 6000 Yucca St, Los Angeles, California, 90028	HM2C	6,450.00
101	6.96 SB	<b>Encampment</b> - 6128 Yucca St, Los Angeles, California, 90028	HM2C	6,450.00
101	6.96 SB	<b>Encampment</b> - 6128 Yucca St, Los Angeles, California, 90028	HM2C	6,450.00
101	6.97 NB	<b>Encampment</b> - 6138 Franklin Ave, Los Angeles, California, 90028	HM2C	6,450.00
101	6.97 NB	<b>Encampment</b> - 6138 Franklin Ave, Los Angeles, California, 90028	HM2C	6,450.00
101	6.97 NB	<b>Encampment</b> - 6138 Franklin Ave, Los Angeles, California, 90028	HM2C	6,450.00

101	6.97 NB	<b>Encampment</b> - 6138 Franklin Ave, Los Angeles, California, 90028	HM2C	6,450.00
101	6.97 NB	<b>Encampment</b> - 6120 Franklin Ave, Los Angeles, California, 90028	HM2C	6,450.00
101	7.07 SB	<b>Encampment</b> - 1847 Argyle Ave, Los Angeles, California, 90028	HM2C	6,450.00
101	S0.47	<b>Encampment</b> - 573 S Boyle Ave, Los Angeles, California, 90033	HM2C	6,450.00
110	16 NB	<b>Encampment</b> - 365 W Manchester Ave, Los Angeles, California, 90003	HM2C	6,450.00
110	16.22 NB	<b>Encampment</b> - 347 W 84th St, Los Angeles, California, 90003	HM2C	6,450.00
110	16.55 NB	<b>Encampment</b> - 355 W 79th St, Los Angeles, California, 90003	HM2C	6,450.00
110	16.65 NB	<b>Encampment</b> - 348 W 77th St, Los Angeles, California, 90003	HM2C	6,450.00
110	16.74 SB	<b>Encampment</b> - 348 W 77th St, Los Angeles, California, 90003	HM2C	6,450.00
110	16.74 SB	<b>Encampment</b> - 429 W 76th St, Los Angeles, California, 90003	HM2C	6,450.00
110	17.25 NB	<b>Encampment</b> - 349 W 68th St, Los Angeles, California, 90003	HM2C	6,450.00
110	17.28 NB	<b>Encampment</b> - 350 W 67th St, Los Angeles, California, 90003	HM2C	6,450.00
110	17.31 SB	<b>Encampment</b> - 429 W 67th St, Los Angeles, California, 90003	HM2C	6,450.00
110	17.36 NB	<b>Encampment</b> - 353 W 66th St, Los Angeles, California, 90003	HM2C	6,450.00

110	17.42 NB	<b>Encampment</b> - 349 W 65th St, Los Angeles, California, 90003	HM2C	6,450.00
110	17.73 NB	<b>Encampment</b> - 5966 S Grand Ave, Los Angeles, California, 90003	HM2C	6,450.00
110	18.28 NB	<b>Encampment</b> - 342 W 54th St, Los Angeles, California, 90037	HM2C	6,450.00
110	18.31 NB	<b>Encampment</b> - 343 W 54th St, Los Angeles, California, 90037	HM2C	6,450.00
110	18.34 NB	<b>Encampment</b> - 342 W 53rd St, Los Angeles, California, 90037	HM2C	6,450.00
110	18.34 NB	<b>Encampment</b> - 342 W 53rd St, Los Angeles, California, 90037	HM2C	6,450.00
110	18.42 SB	<b>Encampment</b> - 417 W 52nd Pl, Los Angeles, California, 90037	HM2C	6,450.00
110	18.42 SB	<b>Encampment</b> - 417 W 52nd Pl, Los Angeles, California, 90037	HM2C	6,450.00
110	18.49 SB	<b>Encampment</b> - 418 W 51st St, Los Angeles, California, 90037	HM2C	6,450.00
110	18.49 SB	<b>Encampment</b> - 418 W 51st St, Los Angeles, California, 90037	HM2C	6,450.00
110	18.49 NB	<b>Encampment</b> - 342 W 51st St, Los Angeles, California, 90037	HM2C	6,450.00
110	18.52 NB	<b>Encampment</b> - 341 W 51st St, Los Angeles, California, 90037	HM2C	6,450.00
110	18.52 NB	<b>Encampment</b> - 341 W 51st St, Los Angeles, California, 90037	HM2C	6,450.00
110	18.59 NB	<b>Encampment</b> - 4920 S Grand Ave, Los Angeles, California, 90037	HM2C	6,450.00



110	18.65 SB	<b>Encampment</b> - 427 W 49th St, Los Angeles, California, 90037	HM2C	6,450.00
110	18.65 NB	<b>Encampment</b> - 347 W 49th St, Los Angeles, California, 90037	HM2C	6,450.00
110	18.65 NB	<b>Encampment</b> - 347 W 49th St, Los Angeles, California, 90037	HM2C	6,450.00
110	18.65 NB	<b>Encampment</b> - 343 W 49th St, Los Angeles, California, 90037	HM2C	6,450.00
110	18.65 NB	<b>Encampment</b> - 347 W 49th St, Los Angeles, California, 90037	HM2C	6,450.00
110	18.84 NB	<b>Encampment</b> - 357 W 47th St, Los Angeles, California, 90037	HM2C	6,450.00
110	18.93 NB	<b>Encampment</b> - 354 W 45th St, Los Angeles, California, 90037	HM2C	6,450.00
110	19.26 NB	<b>Encampment</b> - 399 W 42nd St, Los Angeles, California, 90037	HM2C	6,450.00
110	19.26 NB	<b>Encampment</b> - 399 W 42nd St, Los Angeles, California, 90037	HM2C	6,450.00
110	19.27 NB	<b>Encampment</b> - 385 W 42nd St, Los Angeles, California, 90037	HM2C	6,450.00
110	19.36 NB	<b>Encampment</b> - 382 W 41st St, Los Angeles, California, 90037	HM2C	6,450.00
110	19.48 NB	<b>Encampment</b> - 380 W Martin Luther King Jr Blvd, Los Angeles, California, 90037	HM2C	6,450.00
110	19.69 SB	<b>Encampment</b> - 3907S Flower Dr, Los Angeles, California, 90037	HM2C	6,450.00
110	20.24 NB	<b>Encampment</b> - 339 W Jefferson Blvd, Los Angeles, California, 90007	HM2C	6,450.00

110	20.24 NB	<b>Encampment</b> - 339 W Jefferson Blvd, Los Angeles, California, 90007	HM2C	6,450.00
110	20.33 NB	<b>Encampment</b> - 3120 S Hope St, Los Angeles, California, 90007	HM2C	6,450.00
110	20.36 NB	<b>Encampment</b> - 342 W 31st St, Los Angeles, California, 90007	HM2C	6,450.00
110	20.36 NB	<b>Encampment</b> - 342 W 31st St, Los Angeles, California, 90007	HM2C	6,450.00
110	20.36 NB	<b>Encampment</b> - 342 W 31st St, Los Angeles, California, 90007	HM2C	6,450.00
110	20.55 SB	<b>Encampment</b> - 2843 S Flower St, Los Angeles, California, 90007	HM2C	6,450.00
110	20.55 SB	<b>Encampment</b> - 2843 S Flower St, Los Angeles, California, 90007	HM2C	6,450.00
110	20.6 SB	<b>Encampment</b> - 2727 S Flower St, Los Angeles, California, 90007	HM2C	6,450.00
110	20.87 SB	<b>Encampment</b> - 2303 S Figueroa St, Los Angeles, California, 90007	HM2C	6,450.00
110	20.99 SB	<b>Encampment</b> - 637 W 23rd St, Los Angeles, California, 90007	HM2C	6,450.00
110	21.18 NB	<b>Encampment</b> - 1901 S Figueroa St, Los Angeles, California, 90007	HM2C	6,450.00
110	21.3 SB	<b>Encampment</b> - 755 Cherry St, Los Angeles, CA 90015	HM2C	6,450.00
110	21.52 SB	<b>Encampment</b> - 809 Venice Blvd, Los Angeles, California, 90015	HM2C	6,450.00
110	21.65 SB	<b>Encampment</b> - 1401 Oak St, Los Angeles, California, 90015	HM2C	6,450.00

110	21.94 SB	<b>RV</b> - 1300 W 11th Pl, Los Angeles, California, 90015	HM2C	6,450.00
110	22.72 SB	<b>Encampment</b> - 620 St Paul Ave, Los Angeles, California, 90017	HM2C	6,450.00
110	22.72 SB	<b>Encampment</b> - 620 St Paul Ave, Los Angeles, California, 90017	HM2C	6,450.00
110	22.77 SB	<b>Encampment</b> - 1000 W 6th St, Los Angeles, California, 90017	HM2C	6,450.00
110	22.95 SB	<b>Encampment</b> - 451 S Beaudry Ave, Los Angeles, California, 90017	HM2C	6,450.00
110	23.08 NB	<b>Encampment</b> - 340 S Hope St, Los Angeles, California, 90071	HM2C	6,450.00
110	23.24 SB	<b>Encampment</b> - 1083 W 2nd St, Los Angeles, California, 90012	HM2C	6,450.00
110	23.46 NB	<b>Encampment</b> - 237 N Fremont Ave, Los Angeles, California, 90012	HM2C	6,450.00
5	16.69 NB	<b>Encampment</b> - 1026 S Breed St, Los Angeles, California, 90023	HM2C	6,450.00
5	16.7 SB	<b>Encampment</b> - 2310 Garnet St, Los Angeles, California, 90023	HM2C	6,450.00
5	17.8 SB	<b>Encampment</b> - 1943 E 1st St, Los Angeles, California, 90033	HM2C	6,450.00
5	18.02 SB	<b>RV</b> - 1923 New Jersey St, Los Angeles, California, 90033	HM2C	6,450.00
5	18.37 SB	<b>RV</b> - 122 Hammond St, Los Angeles, California, 90033	HM2C	6,450.00
5	18.62 NB	<b>Encampment</b> - 989 Lord St, Los Angeles, CA 90033	HM2C	6,450.00

2/29/2024

60	R0.97 EB	<b>Encampment</b> - 1038 Euclid Ave, Los Angeles, California, 90023	HM2C	6,450.00
60	R1.69 WB	<b>Encampment</b> - 3457 Lanfranco St, Los Angeles, California, 90063	HM2C	6,700.00

**MAXIMUM TOTAL AUTHORIZED EXPENDITURE (THROUGH JUNE 30, 2027): \$1,000,000.**

**EXHIBIT C**

**LETTER CERTIFYING CITY'S SELF-INSURED STATUS**

**On Local Agency letterhead**

City of LOS ANGELES, Department of Finance

Insert: Caltrans District 7 \_\_\_\_\_, 2024

Maintenance Administration

100 South Main Street, MS- 3ATTN: Delegated Maintenance Agreements

Coordinator

Re: Statement of Self-Insurance for CITY of Los Angeles \_\_\_\_\_ for  
Delegated Maintenance Agreement No. 01-07-0006 \_\_\_\_\_ with  
California Department of Transportation for the \_\_\_\_\_ along  
SR \_\_\_\_\_ at \_\_\_\_\_

Dear Mr. Sui:

This letter certifies that the CITY of LOS ANGELES is self-insured and self-funded covering third-party claims arising out of its general operations (i.e., commercial general liability and automobile liability insurance). Further, the CITY/COUNTY is self-insured covering workers' compensation claims and has received the consent of the State Department of Industrial Relations to do so.

Each fiscal year, as a part of its budgetary process, the CITY/COUNTY appropriates funds specifically to satisfy valid third-party claims and workers' compensation claims, which may be brought against the CITY/COUNTY.

The CITY certifies its self-insured, general liability coverage for bodily injury and property damage liability, meets the required coverage amounts in section 21 (Insurance) of the Delegated Maintenance Agreement, specifically general liability insurance, coverage of bodily injury and property damage liability in an

amount of \$1 million per occurrence and \$2 million in aggregate and \$5 million in excess.

If you need any additional information regarding this letter, please direct those inquiries through my office.

Sincerely,

Finance Manager/Risk Manager/Authorized Representative's Title

## EXHIBIT D

### Party Representatives and Notices.

LOCAL AGENCY's Project Manager: \_\_\_\_\_

STATE's DMAC: Rachel Borja-Chaides

All notices, document submittals and invoices required under this AGREEMENT shall be deemed to have been fully given when made in writing and received by the PARTIES at their respective addresses as follows:

#### LOCAL AGENCY

Attn: Name of Project Manager: \_\_\_\_\_

Address: \_\_\_\_\_

City, Zip: \_\_\_\_\_

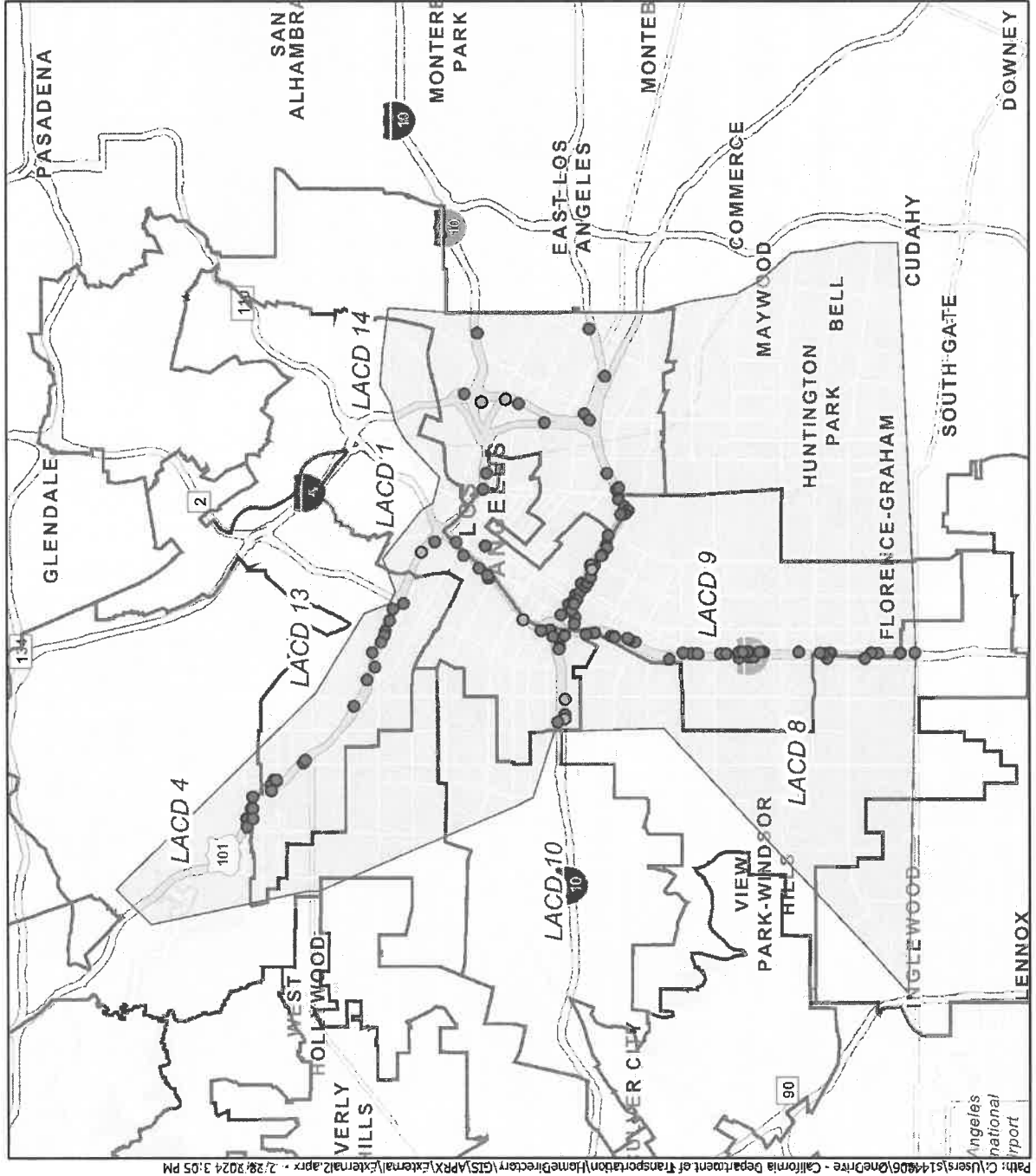
#### STATE

Attn: Name of DMAC: Rachel Borja-Chaides

Address: 100 South Main St, MS-3

City, Zip: Los Angeles, California 90012

# EXHIBIT A



## Legend

Locations - Proposed City Maintenance

● Encampment

○ RV

□ LA City Council Districts

□ Caltrans D7 Metro

□ Region

