Members of the public may address the City Council on any item shown on the agenda or matter of the Council's authority after completion of "Request to Address the Council Form" available in the lobby of the Council Chambers or in the City Clerk's office. This form must be completed 15 minutes prior to the scheduled meeting time. Pursuant to Section 54957.5 of the California Government Code, Any writings (Except for those writings which are exempt from disclosure) which are distributed to all or a majority of the members of the City Council are available for public inspection in the lobby of the City Council Chambers and in the office of the City Clerk during regular business hours.

COMPTON CITY COUNCIL
AGENDA

09/10/2024

CLOSED SESSION - 4:30 PM
PUBLIC MEETING - 5:30 PM

OPENING

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE

ROLL CALL

PUBLIC COMMENT FOR CLOSED SESSION ITEM(S) ONLY

CLOSED SESSION
CONFERENCE WITH LEGAL COUNSEL: EXISTING LITIGATION
Case Numbers: ADJ11321675, ADJ14569333 & ADJ15833014
Pursuant to California Gov Code Session 54956.9(a)

CONFERENCE WITH LABOR NEGOTIATOR
Agency negotiator: Willie A. Hopkins Jr
Employee Organization: AFSCME Local 2325, AFSCME Local 3947, Firefighters Local 2216, and SEIU
Local 721 Maintenance and Trade and Public Safety Aux.
Pursuant to Government Code Section 54957.6

PUBLIC MEETING – 5:30 PM

REPORT ON CLOSED SESSION ACTION(S)

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

CONSENT AGENDA

Consent items are routine and expected to be non-controversial. They will be acted upon by the Council at one time without discussion unless a Council Member requests an item be removed or discussed..

APPROVAL OF MINUTES

1. November 7, 2023

2. January 16, 2024

3. January 23, 2024

REGULAR AGENDA

CITY MANAGER'S REPORT

4. A REQUEST TO RESCHEDULE THE PUBLIC HEARING FOR CONSOLIDATED DISPOSAL SERVICES, LLC dba REPUBLIC SERVICES FOR THURSDAY, OCTOBER 10, 2024, 5:00PM @ DOLLARHIDE COMMUNITY CENTER

NEW BUSINESS

5. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICE AGREEMENT WITH AND ESTABLISH A PURCHASE ORDER FOR BLULYNX SOLUTIONS LLC., TO PROVIDE GRANT ADMINISTRATIVE SERVICES ($102,932.13)

6. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT THE PROPOSAL FROM ST. NICK'S CHRISTMAS LIGHTING AND DECOR FOR THE INSTALLATION AND REMOVAL OF LIGHTING AND HOLIDAY DECORATIONS AND ESTABLISH A PURCHASE ORDER IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY-THREE THOUSAND FIVE HUNDRED NINETY-SEVEN DOLLARS ($123,597)

7. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE APPOINTMENT OF CHARLES SCOTT AS INTERIM SENIOR BUILDING INSPECTOR PURSUANT TO GOVERNMENT CODE SECTION 21221(h)

COUNCIL COMMENTS

ADJOURNMENT

NEXT REGULAR MEETING: 9/17/2024 5:30 PM

Visit our website at http://www.comptoncity.org

NOVEMBER 7, 2023

The Compton City Council meeting was called to order at 3:06 p.m. by Mayor Emma Sharif in the Council Chambers of City Hall. The Moment of Silence Ceremony and Pledge of Allegiance was also led by Mayor Emma Sharif.

ROLL CALL

Council Members Present: **D. Duhart, A. Spicer, L. Darden, Mayor E. Sharif**
Council Members Absent: **J. Bowers**

Other Officials Present: **E. Perrodin, V. McDaniel, B. Mims, J. Groomes**

WORKSHOP
CITY COUNCIL WORKSHOP ON MULTIPLE PROPERTIES (WORKSHOP HELD FROM 3:06PM TO 4:50PM)

INTRODUCTION OF THE PUBLIC SAFETY COMMISSION

Mayor Sharif introduced the following members of the Public Safety Commission: Patrick Ferguson, Inez Atkins, and Bishop Guillory.

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

Bishop Guillory, Chairman of the Public Safety Commission, accused the Compton Times newspaper of publishing falsified information. He asserted that he would take the newspaper to the FBI and District Attorney's Office to find out if the information is true and if it is not, he will make sure the person responsible for distributing the newspaper is held accountable.

Raul Segora commended Mayor Sharif for supporting the Spanish-speaking community. He maintained that there is no official language in Compton and admitted that when he speaks up for himself, he is threatened with physical violence.

Mika Black thanked Mayor Sharif for attending the Concerned Citizens of Compton meeting held over the weekend. She stated that they shared ideas with each other regarding the implementation of a temporary advisory committee to vet the next city manager. She maintained that this would allow stakeholders from each district an opportunity to participate in the selection process of the next city manager.

Fidel Marquez referenced Item Number Eight and asked the City Manager to explain why American Reclamation was selected over Screaming Eagles Services after receiving numerous negative reviews on Yelp. He referenced Item Number Twelve and asked the City Manager to explain why the streets are repaved almost every five years in unincorporated areas and his street has not been repaved in forty years.

Jackie Venters, property owner, asked the City Manager to explain why she is being charged water and trash fees for unoccupied rental units. She mentioned an article written in the Compton Times newspaper recently and asked the City Council to correct any wrongdoings that they are aware of.

Benjamin Holifield encouraged the City's leaders to make the decisions necessary to support Screaming Eagle Services and other local influencers that work hard to move the City forward.

Vanessa Cain referenced an article written in the Compton Times newspaper and asked Councilperson Spicer if he paid for his legal counsel.

Councilperson Spicer confirmed that he paid for his legal counsel.

The following individuals articulated their support for Screaming Eagles Services and their efforts to clean and maintain the City's alleyways and thoroughfares, mentor the youth and provide resources to the community: Darryl Williams, Darryl Williams, II., Sharlenea Ellis, Tanisha Murry, Andrew Thompson, Rodney Lister, Amanda Hicks, Christopher Bailey, Anthony Logan, Barbara Calhoun, Eugene Benett, Mannie Hernandez, Brother Z, Claudia Orieta and Yvonne Logan.

Floyd Smith spoke in opposition to water and trash fees being placed on the property owner's tax bill.

Lynn Boone referenced comments made by City Clerk McDaniel two weeks ago. She argued that her information was false and maintained that the information in the Compton Times is true. She articulated her disapproval of Mr. Groomes' performance as City Manager and asked that he provide a report before his contract expires.

Miller Martin petitioned the City Manager to scrutinize the Sheriff's Department for ignoring street racing near Grandee and Stockwell Street.

Gilda Blueford referenced a conversation that was held on the dais October 24 regarding the election. She affirmed that there is no empirical data that proves that changing the election date will improve voter turnout and save money. She asked for more transparency and questioned when the appointed elected officials would officially take their seats.

Missy Barbara expressed a concern for the quality of water in the Third District. She announced that she would be looking into the JARVIS law because she believes the water bill is not supposed to be on the property tax bill.

Delois Taylor stated that the roof was torn off her building and when Hurricane Hilary hit, it rained inside of her apartment. She professed that she is under duress from the landlord to move out, but she is healing from a surgery and has nowhere else to go.

Mayor Sharif referred Ms. Taylor to her liaison.

Marvin Sims invited the citizens to participate in a free raffle event coming soon.

Maria Villa Real, President of the Latino Chamber of Commerce, requested an opportunity to work with everyone on the City Council. She declared that the community has spoken - and they want to keep Screaming Eagles Services. She commended Andrew for doing a fantastic job over the past few years and asked the City Council to renew his contract.

MOTION TO EXTEND PUBLIC COMMENTS

On motion by Bowers, seconded by Darden, the motion to extend public comments was denied by the following vote on roll call:

AYES: Council Members –Bowers, Darden
NOES: Council Members – Duhart, Spicer, Sharif
ABSENT: Council Members – None

REPORTS OF OFFICERS, BOARDS, COMMISSIONS AND COMMITTEES AND CITY COUNCIL

1. **REMOVAL OF OFFICERS, COUNCIL MEMBERS, BOARDS/COMMISSIONS AND COMMITTEES**

REMOVAL – PUBLIC SAFETY COMMISSION – (Randy Taylor)

On motion by Darden, seconded by Duhart, to remove **Randy Taylor** from the Public Safety Commission by the following vote on roll call:

AYES: **Council Members – Duhart, Spicer, Bowers, Darden, Sharif**
NOES: **Council Members – None**
ABSENT: **Council Members – None**

RESIGNATION – PERSONNEL BOARD – (Bretrina Warren) (Receive and File)

On motion by Spicer, seconded by Duhart, to receive and file the resignation letter from Bretrina Warren by the following vote on roll call:

AYES: **Council Members – Duhart, Spicer, Bowers, Darden, Sharif**
NOES: **Council Members – None**
ABSENT: **Council Members – None**

2. **APPOINTMENT(S) OF OFFICERS, COUNCIL MEMBERS, BOARDS/COMMISSIONS AND COMMITTEES**

PUBLIC SAFETY COMMISSION – (CMC SECTION 2-9) (Mayor Sharif & Councilperson Spicer)

On motion by Spicer, seconded by Duhart, to appoint Bruce Boyden to the Public Safety Commission by the following vote on roll call:

AYES: **Council Members – Duhart, Spicer, Bowers, Darden, Sharif**
NOES: **Council Members – None**
ABSENT: **Council Members – None**

On motion by Duhart, seconded by Sharif, to appoint Darrell Carter to the Public Safety Commission by the following vote on roll call:

AYES: **Council Members – Duhart, Spicer, Bowers, Darden, Sharif**
NOES: **Council Members – None**
ABSENT: **Council Members – None**

CITY MANAGER'S REPORT

3. REQUEST TO SCHEDULE A WORKSHOP FOR THE CONSIDERATION OF THE (5) FIVE YEAR CAPITAL IMPROVEMENT PLAN – TUESDAY, NOVEMBER 21, 2023 @3:30PM

On motion by Darden, seconded by Spicer, to schedule a workshop on Tuesday, November 21, 2023 at 3:30pm by the following vote on roll call:

AYES: **Council Members – Duhart, Spicer, Bowers, Darden, Sharif**
NOES: **Council Members – None**
ABSENT: **Council Members – None**

4. REQUEST TO SCHEDULE A PUBLIC HEARING FOR THE ADOPTION OF THE PROPOSED FIVE (5) YEAR CAPITAL IMPROVEMENT PLAN – TUESDAY, NOVEMBER 28, 2023 @5:45PM

On motion by Duhart, seconded by Darden, to schedule a public hearing on Tuesday, November 28, 2023 at 5:45pm by the following vote on roll call:

AYES: **Council Members – Duhart, Spicer, Bowers, Darden, Sharif**
NOES: **Council Members – None**
ABSENT: **Council Members – None**

SUBSEQUENT NEED ITEM

REQUEST TO SCHEDULE A PUBLIC HEARING TO CONSIDER A DISPOSITION AND DEVELOPMENT AGREEMENT FOR THE SALE OF CITY-OWNED PROPERTY LOCATED AT 1434 WEST COMPTON BOULEVARD TO LANDSPIRE LLC (NOVEMBER 28, 2023 AT 5:30 PM)

City Attorney Perrodin confirmed that this item meets the criteria for a subsequent need item.

On motion by Duhart, seconded by Darden, to schedule a public hearing on Tuesday, November 28, 2023 at 5:30pm by the following vote on roll call:

AYES: **Council Members – Duhart, Spicer, Bowers, Darden, Sharif**
NOES: **Council Members – None**
ABSENT: **Council Members – None**

CITY TREASURER'S REPORTS

5. ORAL PRESENTATION: INVESTMENT REPORT UPDATE (City Treasurer Mims)

City Treasurer Mims provided a general overview of the City's revenue expenditures, cash balances and investments for the first quarter. He disclosed that this report is not intended to serve as an audited statement of the city's financials. Microsoft PowerPoint - First Quarter Investment Report (comptoncity.org)

REGULAR AGENDA

NEW BUSINESS

6. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT AND ISSUE A PURCHASE ORDER WITH UKG – TELESTAFF TO PROVIDE WEB BASED SOFTWARE FOR THE PURPOSE OF STREAMLINING THE FIRE DEPARTMENT'S STAFFING AND SCHEDULING NEEDS THROUGH AUTOMATION ($37,000.00)

Councilperson Bowers requested an explanation of this resolution.

City Manager Groomes explained that this new software will allow the City to streamline reporting and is linked to Downey and Santa Fe Springs dispatch systems. In addition, the City was notified that they will be charged additional fees for using old software.

On motion by Duhart, seconded by Darden, **Resolution Number 25,923** entitled **"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT AND ISSUE A PURCHASE ORDER WITH UKG – TELESTAFF TO PROVIDE WEB BASED SOFTWARE FOR THE PURPOSE OF STREAMLINING THE FIRE DEPARTMENT'S STAFFING AND SCHEDULING NEEDS THROUGH AUTOMATION ($37,000.00)"** was adopted by the following vote on roll call:

AYES: **Council Members – Duhart, Spicer, Bowers, Darden, Sharif**
NOES: **Council Members – None**
ABSENT: **Council Members – None**

7. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A TEMPORARY LICENSE AGREEMENT BETWEEN THE SUCCESSOR AGENCY AND SANTA'S CHRISTMAS TREES FOR THE PURPOSE OF SELLING CHRISTMAS TREES ON CERTAIN AGENCY-OWNED PROPERTY LOCATED AT 2000 WEST COMPTON BOULEVARD ($2,000)

On motion by Darden, seconded by Spicer, **Resolution Number 25,924** entitled **"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A TEMPORARY LICENSE AGREEMENT BETWEEN THE SUCCESSOR AGENCY AND SANTA'S CHRISTMAS TREES FOR THE PURPOSE OF SELLING CHRISTMAS TREES ON CERTAIN AGENCY-OWNED PROPERTY LOCATED AT 2000 WEST COMPTON BOULEVARD ($2,000)"** was adopted by the following vote on roll call:

AYES: Council Members – Duhart, Spicer, Bowers, Darden, Sharif
NOES: Council Members – None
ABSENT: Council Members – None

8. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ACCEPTING THE PROPOSAL FROM AMERICAN RECLAMATION FOR CITYWIDE ILLEGAL DUMPING CLEAN-UP, REMOVAL, AND HAUL AWAY SERVICES, TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A ONE-YEAR SERVICE AGREEMENT WITH TWO (2) ONE-YEAR EXTENSION OPTIONS AND TO ISSUE A PURCHASE ORDER IN AN AMOUNT NOT TO EXCEED THREE HUNDRED THIRTY-FOUR THOUSAND DOLLARS ($334,000.00)

City Manager Groomes called Andrew Thompson a fine young man and stellar representative of the City of Compton. He stated that this recommendation comes as a result of the citizens' request for a cleaner City. He noted that the basis of their recommendation is American Reclamation's capacity to deal with the level of problems that are in the City of Compton.

David Paschal, Assistant City Manager, presented a staff report detailing the proposals from Screaming Eagles Services and American Reclamation. He communicated that American Reclamation could provide six trucks and twelve employees for less money per month than Screaming Eagles Services' proposal for one truck and three employees. He confirmed that the financial analysis is clear and that the recommendation for the approval of the contract to American Reclamation is far more cost effective and the lowest bid.

John Gasparian, Vice President & General Manager of American Reclamation, presented a PowerPoint presentation highlighting their collection equipment and vehicles, corporate offices and processing facilities.

Councilperson Bowers asked Mr. Gasparian if they picked up oil. Mr. Gasparian stated that oil is considered a hazardous waste and should be picked up by an oil recycling company.

Councilperson Spicer questioned how the work would be completed for just $210,000. City Manager Groomes clarified that $210,000 is the base contract amount for three trucks and six people.

Councilperson Spicer stated that he calculated six employees earning $30/hour, forty hours a week is roughly $28,000/month: whereas the documentation states $17,000/month. Mr. Gasparian remarked that most of their vehicles do not require a commercial licensed driver making $30/hour.

Councilperson Spicer expressed a concern for Compton receiving the same quality of service that other cities receive. Mr. Gasparian conceded that they are successful because they have an experienced and dedicated staff that other municipalities are comfortable working with.

Councilperson Spicer commented that the issue for him is enforcement and how the City can stop people from dumping in Compton. Mr. Gasparian recommended the installation of cameras in hot spots to deter illegal dumping in specific areas.

Councilperson Spicer asked Mr. Gasparian if he felt comfortable having a termination clause in the contract in the event the city is not happy with the service. Mr. Gasparian replied affirmatively.

City Manager Groomes stated that the contract contains a 30-day cancellation clause.

Councilperson Bowers suggested the City use LVT portable cameras in hot spots to deter illegal dumping.

Councilperson Spicer expressed a concern for unofficial costs within the proposal and negative reviews from customers.

On motion by Duhart, seconded by Darden, **Resolution Number 25,925** entitled **"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ACCEPTING THE PROPOSAL FROM AMERICAN RECLAMATION FOR CITYWIDE ILLEGAL DUMPING CLEAN-UP, REMOVAL, AND HAUL AWAY SERVICES, TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A ONE-YEAR SERVICE AGREEMENT WITH TWO (2) ONE-YEAR EXTENSION OPTIONS AND TO ISSUE A PURCHASE ORDER IN AN AMOUNT NOT TO EXCEED THREE HUNDRED THIRTY-FOUR THOUSAND DOLLARS ($334,000.00)"** was adopted by the following vote on roll call:

AYES: **Council Members – Duhart, Bowers, Darden, Sharif**
NOES: **Council Members – Spicer**
ABSENT: **Council Members – None**

9. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A THREE (3) YEAR PROFESSIONAL SERVICES AGREEMENT WITH AND ESTABLISH A PURCHASE ORDER FOR JOHN L. HUNTER AND ASSOCIATES, INC. FOR THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM STORMWATER PROGRAM ($1,176,250.68)

On motion by Duhart, seconded by Spicer, **Resolution Number 25,926** entitled **"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A THREE (3) YEAR PROFESSIONAL SERVICES AGREEMENT WITH AND ESTABLISH A PURCHASE ORDER FOR JOHN L. HUNTER AND ASSOCIATES, INC. FOR THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM STORMWATER PROGRAM ($1,176,250.68)"** was adopted by the following vote on roll call:

AYES: **Council Members – Duhart, Spicer, Bowers, Darden, Sharif**
NOES: **Council Members – None**
ABSENT: **Council Members – None**

10. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ESTABLISH A PURCHASE ORDER WITH CALIFORNIA LABOR SOLUTIONS LLC FOR PROVIDING ADMINISTRATIVE INVESTIGATION AND RECRUITMENT SERVICES FOR THE HUMAN RESOURCES DEPARTMENT IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THOUSAND DOLLARS ($200,000) TO PAY INVOICES

On motion by Duhart, seconded by Darden, **Resolution Number 25,927** entitled **"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ESTABLISH A PURCHASE ORDER WITH CALIFORNIA LABOR SOLUTIONS LLC FOR PROVIDING ADMINISTRATIVE INVESTIGATION AND RECRUITMENT SERVICES FOR THE HUMAN RESOURCES DEPARTMENT IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THOUSAND DOLLARS ($200,000) TO PAY INVOICES"** was adopted by the following vote on roll call:

AYES: **Council Members – Duhart, Spicer, Bowers, Darden, Sharif**
NOES: **Council Members – None**
ABSENT: **Council Members – None**

11. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ACCEPTING THE PROPOSAL FROM BUCKNAM INFRASTRUCTURE GROUP INC., AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH AND ESTABLISH A PURCHASE ORDER FOR BUCKNAM INFRASTRUCTURE GROUP, INC. TO UPDATE THE PAVEMENT MANAGEMENT PLAN (PMP) ON ALL CITY ROADS WITHIN THE CITY LIMITS IN THE AMOUNT OF SIXTY-SIX THOUSAND SEVEN HUNDRED NINETY-FOUR DOLLARS ($66,794.00)

On motion by Duhart, seconded by Darden, **Resolution Number 25,928** entitled **"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ACCEPTING THE PROPOSAL FROM BUCKNAM INFRASTRUCTURE GROUP INC., AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH AND ESTABLISH A PURCHASE ORDER FOR BUCKNAM INFRASTRUCTURE GROUP, INC. TO UPDATE THE PAVEMENT MANAGEMENT PLAN (PMP) ON ALL CITY ROADS WITHIN THE CITY LIMITS IN THE AMOUNT OF SIXTY-SIX THOUSAND SEVEN HUNDRED NINETY-FOUR DOLLARS ($66,794.00)"** was adopted by the following vote on roll call:

AYES: **Council Members – Duhart, Spicer, Bowers, Darden, Sharif**
NOES: **Council Members – None**
ABSENT: **Council Members – None**

12. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH AND ESTABLISH A PURCHASE ORDER TO THE COUNTY OF LOS ANGELES FOR ROADWAY PAVEMENT IMPROVEMENTS IN THE AMOUNT OF FOUR HUNDRED THIRTY-SEVEN THOUSAND EIGHT HUNDRED DOLLARS ($437,800.00)

Councilperson Bowers requested an explanation of this resolution.

City Manager Groomes explained that the County is going to improve the roads and include city-owned streets that are adjacent to county or unincorporated streets. This resolution will authorize payment to the County for our portion of the streets.

On motion by Duhart, seconded by Darden, **Resolution Number 25,929** entitled **"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH AND ESTABLISH A PURCHASE ORDER TO THE COUNTY OF LOS ANGELES FOR ROADWAY PAVEMENT IMPROVEMENTS IN THE AMOUNT OF FOUR HUNDRED THIRTY-SEVEN THOUSAND EIGHT HUNDRED DOLLARS ($437,800.00)"** was adopted by the following vote on roll call:

AYES: **Council Members – Duhart, Spicer, Bowers, Darden, Sharif**
NOES: **Council Members – None**
ABSENT: **Council Members – None**

13. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION NO. 25,848 AND AUTHORIZING THE CITY MANAGER TO ENTER INTO A MULTI-YEAR AGREEMENT WITH AND ISSUE A PURCHASE ORDER TO IGM TECHNOLOGY CORP. (GRAVITY) FOR LEASE ACCOUNTING STANDARD IMPLEMENTATION SERVICES ($60,967.87)

***Councilperson Duhart out at 8:22pm.**

Councilperson Spicer requested the funding source for this expenditure.

Sharon Rahban, City Controller, confirmed that these funds are allocated in the City Controller's 2024 fiscal year budget.

On motion by Spicer, seconded by Duhart, **Resolution Number 25,930** entitled **"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION NO. 25,848 AND AUTHORIZING THE CITY MANAGER TO ENTER INTO A MULTI-YEAR AGREEMENT WITH AND ISSUE A PURCHASE ORDER TO IGM TECHNOLOGY CORP. (GRAVITY) FOR LEASE ACCOUNTING STANDARD IMPLEMENTATION SERVICES ($60,967.87)"** was adopted by the following vote on roll call:

AYES: **Council Members – Spicer, Bowers, Darden, Sharif**
NOES: **Council Members – None**
ABSENT: **Council Members – Duhart**

COUNCIL COMMENTS

Councilperson Darden offered the following communications/announcements:

- Commented on the success of the} Financial Health Workshop held at Dollarhide, Compton Entertainment Chamber of Commerce Business Mixer held at the Crab House, Press Conference Unveiling the Billboard from NBA Player Glen Robinson III at Artesia and Wilmington, Fourth District Townhall meeting held at Kelly Park, Afro-Unicorn Girls Empowerment Program held at Dollarhide and the Imani, Speed-City & Compton Electric Speed Champions Awards Ceremony held at Dollarhide.

***Councilperson Duhart in at 8:27 p.m.**

- Encouraged residents to call Republic Service for bulky item pick-ups at (800) 299-4898.

- Invited the senior citizen community to attend the "Urban Western Hoe-Down Dance" scheduled to be held on Thursday, November 16 at Dollarhide starting at 11:00am.

***Councilperson Spicer out at 8:30 p.m.**

- Invited the residents to attend the "Eazy Street Sign Unveiling Ceremony" scheduled to be held on Wednesday, November 22 from 12:00pm to 2:00pm at the Crystal Park Casino.

- Requested the meeting be adjourned in memory of Dr. Bernard Strickland and Kyle Carter.

Councilperson Bowers offered the following communications/announcements:

- Commented on the success of the American Red Cross Compton Sound the Alarm event held on November 4.

- Directed the City Manager to address the condition of the signage and gazebo at Tucker Park.

Councilperson Duhart offered the following communications/announcements:

- Invited the senior citizen community to participate in the "Thanksgiving Luncheon & Free Resource Event" scheduled to be held on Saturday, November 18 at Dollarhide from 12:00pm to 4:00pm.

- Recognized Andrew Thompson for the excellent service he has provided over the past five years, and for donating over 300 pairs of shoes during this year's Annual Resource Fair.

- Requested the meeting be adjourned in memory of Dorothy A. Willis, the mother of Compton employee Delores Jones.

Mayor Sharif offered the following communications/announcements:

- Announced the Mayor & City Council "Thanksgiving Turkey Giveaway" scheduled to be held on Sunday, November 19 at the Martin Luther King Jr. Memorial starting at 12:00pm. For more information call (424) 344-0961.

- Invited the residents to apply for a position with the Superior Court of Los Angeles Civil Grand Jury. For more information call (424) 344-0961. The deadline to apply is November 9.

- Commented on the success of the Halloween Festival held at Dollarhide, Fly Compton Foundation's 2023 Compton Air Fair at Compton Airport, and the Harvest Festival held at Greater Zion Church.

ADJOURNMENT

On motion by Duhart, seconded by Darden, the meeting was adjourned in memory of **Dorothy A. Willis**, **Dr. Bernard Strickland** and **Kyle Carter** at 8:40 p.m. by the following vote on roll call:

AYES: **Council Members – Duhart, Bowers, Darden, Sharif**
NOES: **Council Members – None**
ABSENT: **Council Members – Spicer**

_____ _____

CITY CLERK OF THE CITY OF COMPTON **MAYOR OF THE CITY OF COMPTON**

JANUARY 16, 2024

The Compton City Council meeting was called to order at 5:33 p.m. by Mayor Emma Sharif in the Council Chambers of City Hall. The Moment of Silence Ceremony and the Pledge of Allegiance was also led by Mayor Emma Sharif.

ROLL CALL

Council Members Present: **D. Duhart, J. Bowers, L. Darden, Mayor E. Sharif**
Council Members Absent: **A. Spicer**

Other Officials Present: **E. Perrodin, V. McDaniel, B. Mims, W. Hopkins**

COMMENDATORY RESOLUTIONS/PRESENTATIONS

1. **POWERPOINT PRESENTATION – CRIME STATISTIC INFORMATION (LASD, CAPTAIN BELL) (REAGENDIZED TO A MEETING AT A LATER DATE)**

Mayor Sharif welcomed the new City Manager Willie A. Hopkins to the City of Compton.

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

Miller Martin informed the City Council that he can no longer access his front door because he will get fined for parking in his driveway turned alleyway. He recommended that Compton model after the surrounding cities that are actively restoring their businesses to attract tourists attending the 2028 Los Angeles Olympic games. He challenged the City Council's attitude towards growth and profitability and asked that they help and support local business owners.

Rodney Lister articulated his support for the work performed by CHIRLA. He requested a copy of the 2023-2024 budget and expressed a concern for the City's budget approval process.

Mayor Sharif referred Mr. Lister to the City Clerk's Office for a copy of the 2023-2024 budget.

Marjorie Shipp inquired about American Reclamation's start date because of the trash sitting in the alleyway between Willow and Spring Street near Our Lady of Victory Church.

Mayor Sharif confirmed that American Reclamation is working and currently going from district to district.

Maria Villa Real, President of the Latino Chamber of Commerce, announced that she is officially a citizen of the United States of America. She thanked everyone responsible for helping her achieve this accomplishment and encouraged residents to do the right thing.

***Councilperson Spicer in at 5:45pm.**

Kim De La Manning reported abandoned mattresses at 156th and Northwood. She requested the installation of traffic signals on 156th and Tajuata, May, Northwood and Dwight to prevent speeding and accidents. She reported loud music coming from the Compton Airport until 3:47am on a Sunday morning. She also reported a new homeless encampment on Wilmington between 156th and Alondra.

Drew Thomas requested payment for unpaid invoices on behalf of Screamin Eagles Services, Inc.

Terrance Cumby inquired about the status of the Artesia Bridge Project. He suggested a $5,000 fine for first offenders participating in street takeovers, 500 hours of community service, and forfeiture of the vehicle. He requested the City's plan to address potholes, gang intervention and desecrated graves at Woodlawn Cemetery.

Anthony Lewis petitioned the City Council to establish a historical preservation ordinance on behalf of Woodlawn Cemetery. He maintained that the ordinance would give Woodlawn the ability to apply for federal and state preservation funds to pay for property damage due to desecrated graves.

Fidel Marquez requested an update on the resolutions passed a few months ago related to electric cars, charging stations, and a wall that was supposed to be built around the code enforcement building. He encouraged the members of the City Council to support each other's efforts to improve public safety and move the City forward.

Joyce Kelly accused three members of the City Council of trying to censor her. She claimed that she has an issue with Mayor Sharif and expressed her support for Councilperson Bowers.

Mark Smith recognized the life and impact that Martin Luther King, Jr. had on voting rights and democracy. He inquired about the status of City projects and insisted that someone be appointed to Robert Ray's vacancy on the Public Safety Commission.

Tanya Lewis requested an update on the repair of several broken streetlights on Compton Boulevard. She requested an update on posting "No Illegal Dumping" signs throughout the City of Compton. She reported significant potholes on Walnut between Central and Wilmington, and Central and Acacia. She also requested a copy of the City's water well expense report.

Lynn Boone stated that residents are calling and complaining because they cannot see the faces of the people speaking at the podium. She claimed that million-dollar elections did not exist until the City Clerks decided to add voting polls. She encouraged the residents to vote against the existing elected officials because she does not believe that they can move the City forward.

Missy Barbara requested a copy of the Compton Christmas Parade expense report. She questioned why her nephew is having difficulties opening his juice bar when he is taking the necessary steps to obtain the proper permits and licenses. She articulated the importance of having active commissioners in every city and questioned why the Federal Grants Advisory Board is requesting her removal.

REGULAR AGENDA

REPORTS OF OFFICERS, BOARDS, COMMISSIONS AND COMMITTEES AND CITY COUNCIL

2. **REMOVAL OF OFFICERS, COUNCIL MEMBERS, BOARDS/ COMMISSIONS AND COMMITTEES**

BEAUTIFICATION COMMITTEE (CMC SECTION 2:10)(RENEE BOWEN)

On motion by Darden, seconded by Duhart to receive and file the resignation letter from **Renee Bowen**, by the following vote on roll call:

AYES: **Council Members – Duhart, Spicer, Bowers, Darden, Sharif**
NOES: **Council Members – None**
ABSENT: **Council Members – None**

PLANNING COMMISSION (CITY CHARTER SECTION 1007) (SUSAN ADAMS)

On motion by Duhart, seconded by Darden, to receive and file the resignation letter from **Susan Adams**, by the following vote on roll call:

AYES: **Council Members – Duhart, Spicer, Bowers, Darden, Sharif**
NOES: **Council Members – None**
ABSENT: **Council Members – None**

FEDERAL GRANTS ADVISORY BOARD (CMC SECTION 2-14.1) (BARBARA BAKER) BOWERS

On motion by Spicer, seconded by Bowers, to remove **Barbara Baker** from the Federal Grants Advisory Board, by the following vote on roll call:

AYES: **Council Members – Spicer**
NOES: **Council Members – Duhart, Bowers**
ABSENT: **Council Members – None**
ABSTAIN: **Council Members – Darden, Sharif**

This item failed for lack of "yes" votes.

CITY MANAGER'S REPORT

3. **A REQUEST TO PLACE THE 68TH ANNUAL CHRISTMAS PARADE AWARDS PRESENTATION ON THE CITY COUNCIL AGENDA FOR JANUARY 23, 2024 AT 4:00 PM**

On motion by Spicer, seconded by Duhart, to schedule the 68th Annual Christmas Parade Awards Presentation on the January 23, 2024 City Council Agenda at 4:00 pm, by the following vote on roll call:

AYES: **Council Members – Duhart, Spicer, Bowers, Darden, Sharif**
NOES: **Council Members – None**
ABSENT: **Council Members – None**

NEW BUSINESS

4. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE ISSUANCE OF PURCHASE ORDER FOR PAYMENT OF CITY'S MEMBERSHIP DUES TO GATEWAY CITIES COUNCIL OF GOVERNMENTS ($31,185)

On motion by Duhart, seconded by Darden, **Resolution Number 25,964** entitled **"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE ISSUANCE OF PURCHASE ORDER FOR PAYMENT OF CITY'S MEMBERSHIP DUES TO GATEWAY CITIES COUNCIL OF GOVERNMENTS ($31,185)"** was adopted by the following vote on roll call:

AYES: **Council Members – Duhart, Spicer, Bowers, Darden, Sharif**
NOES: **Council Members – None**
ABSENT: **Council Members – None**

5. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A THREE (3) YEAR ELEVATOR SERVICE AGREEMENT AND TO ISSUE A PURCHASE ORDER WITH PACIFIC COAST ELEVATOR CORPORATION DBA AMTECH ELEVATOR SERVICES FOR ROUTINE MAINTENANCE AND EMERGENCY RESPONSE CALLS FOR CITY-OWNED ELEVATORS AND WHEELCHAIR LIFTS ($33,480)

Councilperson Bowers asked the City Manager if this agreement includes the wheelchair lift at the front entrance of City Hall.

City Manager Hopkins replied affirmatively.

Councilperson Bowers inquired about the possibility of constructing a wheelchair ramp and eliminating the wheelchair lift because it is out of service most of the time.

On motion by Spicer, seconded by Duhart, **Resolution Number 25,965** entitled **"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A THREE (3) YEAR ELEVATOR SERVICE AGREEMENT AND TO ISSUE A PURCHASE ORDER WITH PACIFIC COAST ELEVATOR CORPORATION DBA AMTECH ELEVATOR SERVICES FOR ROUTINE MAINTENANCE AND EMERGENCY RESPONSE CALLS FOR CITY-OWNED ELEVATORS AND WHEELCHAIR LIFTS ($33,480)"** was adopted by the following vote on roll call:

AYES: **Council Members – Duhart, Spicer, Bowers, Darden, Sharif**
NOES: **Council Members – None**
ABSENT: **Council Members – None**

6. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ESTABLISH A PURCHASE ORDER WITH SCREAMIN EAGLE SERVICES, INC. FOR PAYMENT OF OUTSTANDING INVOICES FROM NOVEMBER 2023 TO DECEMBER 2023 FOR CITYWIDE ILLEGAL DUMPING CLEAN-UP, REMOVAL AND HAUL AWAY SERVICES IN THE AMOUNT OF TWENTY-TWO THOUSAND FIVE HUNDRED DOLLARS ($22,500)

On motion by Darden, seconded by Duhart, **Resolution Number 25,966** entitled **"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ESTABLISH A PURCHASE ORDER WITH SCREAMIN EAGLE SERVICES, INC. FOR PAYMENT OF OUTSTANDING INVOICES FROM NOVEMBER 2023 TO DECEMBER 2023 FOR CITYWIDE ILLEGAL DUMPING CLEAN-UP, REMOVAL AND HAUL AWAY SERVICES IN THE AMOUNT OF TWENTY-TWO THOUSAND FIVE HUNDRED DOLLARS ($22,500)"** was adopted by the following vote on roll call:

AYES: **Council Members – Duhart, Spicer, Bowers, Darden, Sharif**
NOES: **Council Members – None**
ABSENT: **Council Members – None**

7. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A TWELVE (12) MONTH AGREEMENT WITH THE COALITION FOR HUMANE IMMIGRANT RIGHTS (CHIRLA) FOR THE LEASE OF CITY-OWNED PROPERTY LOCATED AT 700 NORTH BULLIS ROAD **(REMOVED – STAFF ASKED FOR CORRECTION)**

Councilperson Duhart requested additional information.

City Manager Hopkins answered that staff is requesting an opportunity to evaluate the lease agreement to ensure that Compton is in compliance with the California Surplus Land Act.

8. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO THE GARLAND COMPANY, INC FOR THE PROCUREMENT OF ROOFING MATERIALS FOR FIRE STATION #1 AND FIRE STATION #3 ROOFING PROJECTS ($188,125.59)

On motion by Duhart, seconded by Darden, **Resolution Number 25,967** entitled **"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO THE GARLAND COMPANY, INC FOR THE PROCUREMENT OF ROOFING MATERIALS FOR FIRE STATION #1 AND FIRE STATION #3 ROOFING PROJECTS ($188,125.59)"** was adopted by the following vote on roll call:

AYES: **Council Members – Duhart, Spicer, Bowers, Darden, Sharif**
NOES: **Council Members – None**
ABSENT: **Council Members – None**

COUNCIL COMMENTS

Councilmember Duhart offered the following communications/announcements:

- Encouraged the residents to attend a "Harley Crew & California Harley Davidson Back-to-School Workshop" scheduled to be held on Tuesday, January 30 at 1517 California Highway 1, Harbor City, California from 10:00am to 2:45pm.

- Invited the residents to participate in a "First District Townhall" scheduled to be held on Saturday, February 3 beginning at 10:00am.

- Announced a "Farmer's Market" scheduled to be held on Saturday, February 3 at Neighborhood Housing Services from 11:00am to 3:00pm. The event will have various community vendors and live music.

- Invited the residents to take advantage of the following offerings sponsored by the Partnership for Community Wealth: paid apprenticeships, trainings, courses, trades, health care benefits and retirement plans. For additional information email communitywealth@swcarpenters.org.

- Requested the meeting be adjourned in memory of long-time resident Denotis Fitzgerald McCoy.

- Requested American Reclamation's address and phone number so that residents can report illegal dumping.

Councilmember Spicer offered the following communications/announcements:

- Commented on the success of the Youth Acting Workshop hosted by Paths For Us non-profit organization.

- Announced a "New Year/New Me Expungement & Resource Fair" scheduled to be held on Wednesday, January 24. The event will offer on-the-spot hiring, housing resources, resources for traffic violations and credit restoration.

- Invited the residents to participate in Dollarhide's "Black History Month Celebration" scheduled to be held on Saturday, February 3 between 12:00pm and 4:00pm. Volunteers and vendors should contact tspears@comptoncity.org.

- Announced that he is working on a permanent solution to address the City's graffiti problem.

Councilmember Bowers offered the following communications/announcements:

- Encouraged the residents to attend a "Third District Townhall" scheduled to be held on Saturday, January 27 at Burrell McDonald Park starting at 10:00am.

- Invited the residents to attend a "City Manager's Meet & Greet" scheduled to be held on Wednesday, January 17 at Dollarhide starting at 5:00pm.

Councilmember Darden offered the following communications/announcements:

- Commented on the success of the Afro-Unicorn Girls Empowerment Workshop held at Dollarhide; California State Capitol Legislation Tour held in Sacramento, California; Poinsettia Avenue Block Club Meeting and Martin Luther King Jr. Breakfast Program Event.

- Articulated her disdain for the desecration of graves at Woodlawn Cemetery.

- Commended the Centennial High School Drill Team and Compton High School Band for their participation and excellent performance at the Martin Luther King Jr. Parade yesterday.

- Announced an "Artesia Bridge Project Groundbreaking Ceremony" scheduled to be held on Wednesday, January 17 starting at 10:00am. The project is expected to be completed during the summer of 2024.

***Councilperson Spicer out at 6:40pm.**

Mayor Sharif offered the following communications/announcements:

- Stated that she had the opportunity to participate in the Sacramento Legislative Tour Press Conference for Senate Bill 549. She spoke in opposition to SB549 due to the impact it will have on Crystal Casino and the resources that they provide to the City.

- Commented on the success of the Compton Initiative Community Roundtable and 32nd Annual Empowerment Congress Summit.

- Invited the community to participate in a "Mayor's Dump Day" scheduled to be held on Saturday, January 20 at 700 North Bullis Road from 8:00am to 1:00pm.

- Requested the meeting be adjourned in memory of beloved mother Sharon White and community advocate Bobbi Jean Anderson.

ADJOURNMENT

On motion by Duhart, seconded by Bowers, the meeting was adjourned in memory of **Denotis McCoy**, **Sharon White** and **Bobbi Anderson** at 6:56 p.m. by the following vote on roll call:

AYES: **Council Members – Duhart, Bowers, Darden, Sharif**
NOES: **Council Members – None**
ABSENT: **Council Members – Spicer**

_____ _____

CITY CLERK OF THE CITY OF COMPTON **MAYOR OF THE CITY OF COMPTON**

JANUARY 23, 2024

The Compton City Council meeting was called to order at 5:46 p.m. by Mayor Emma Sharif in the Council Chambers of City Hall. The Moment of Silence Ceremony and the Pledge of Allegiance was also led by Mayor Emma Sharif.

ROLL CALL

Council Members Present: **A. Spicer, L. Darden, Mayor E. Sharif**
Council Members Absent: **D. Duhart, J. Bowers**

Other Officials Present: **E. Perrodin, V. McDaniel, B. Mims, W. Hopkins**

PRESENTATIONS

68TH ANNUAL CHRISTMAS PARADE AWARDS PRESENTATION (COMPLETED)

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

Lynn Boone referenced Item Number Four under New Business and asked for an update on the City's water wells. She announced that she is *running for office* and requested an update to her contact information. She informed the community that her son's restaurant Planet Health Compton will remain open and be managed by his brother Walter Mejia.

City Clerk McDaniel referred Ms. Boone to the City Clerk's Office to verify her information.

Vanessa Cain encouraged the citizens to evaluate the candidates *running for office* before they exercise their right to vote. She commented that she is trying to get new people elected because she is not pleased with the City's image and economic ranking.

Fidel Marquez referenced Item Number Four under New Business and asked the City Manager to explain why only two of the City's water wells are being repaired. He suggested that the Olson Company be mandated to repair Central Avenue because of the traffic generated to 250 North Central and 1950 North Central. He also commented that he is experiencing significant challenges *running for office* and demanded that his home be off limits from other candidates and their family members.

Bishop Guillory petitioned the City Council to work with the residents to ensure that they are safe and protected from street takeovers.

Martin Miller welcomed the new city manager Willie Hopkins to the City of Compton. He inquired about the City creating a space, place or event during the month of February that recognizes the achievements of successful African Americans from the City of Compton.

Mayor Sharif referred Mr. Miller to a staff member.

Miller Martin petitioned the City Manager to formulate a plan for Compton in preparation of the major events coming to the South Bay. He articulated his support for the City Council and beseeched Mayor Sharif to consider the residents' recommendations for Compton because they believe it will make her a better mayor.

Daniel Salazar, Compton Firefighters, narrated a vote of "No Confidence" letter that was presented to the City Council on December 5, 2023. The letter accuses Fire Chief Simpson of gross negligence related to: Fire department health and safety concerns, recruitment needs that aid in staffing shortages, elimination of essential fire department positions, and violations of their memorandum of agreement between the City of Compton and Compton Firefighters Association. He alleged that these claims have created a negative impact on the Compton Fire Department which led them to proceed with a vote of "No Confidence."

Tanya Lewis petitioned the City Council to paint the curb red on the corner of 134th and Parmalee to prevent employee parking. She also asked the City Manager to communicate his vision for the City of Compton and requested that it include an emphasis on cleanliness.

City Attorney Perrodin informed Ms. Lewis that Assembly Bill 413 was enacted to increase visibility of crosswalks, prohibiting parking or stopped vehicles along the curb at least 20 feet from a marked crosswalk, or 15 feet of a crosswalk where a curb extension is present anywhere in the state of California.

Craig Henry contested the statements made about Fire Chief Simpson and challenged the individual that made them to back up his comments with facts. He cautioned the community about people making offensive remarks regarding elected officials and *running for office*.

Walter Mejia petitioned the City Council to keep Planet Health Compton open so that the memory and vision of his brother Roland Jackson will live on.

Manny Hernandez announced the Compton Fire Department's "First Annual Alameda Corridor Emergency Exercise Drill" scheduled to be held on Sunday, March 3 from 9:00am to 12:00pm. The event will be attended by local firefighters, emergency services, law enforcement and other personnel.

Terrance Cumby inquired about the City's plan to address prostitution in the Fourth District. He argued that it is disheartening to go out with his grandchildren, and they see half-dressed women walking on Long Beach Boulevard. He affirmed that this problem has gone on long enough and needs to stop.

Derek Horn petitioned the City Council to assist him with getting a job because a high-ranking firefighter caused him to lose his job in October 2023. He explained that while working as a traffic tech for a sub-contractor for Southern California Edison, a firefighter made negative comments to him, threatened physical violence and lied to his employer about what happened.

City Attorney Perrodin assured Mr. Horn that the City will address his concern.

Mark Smith, retired firefighter, spoke in opposition to the vote of "No Confidence" letter written for Fire Chief Simpson. He contended that this was an isolated incident because the union president did not have anyone standing by to support him as he spoke at the podium. He pointed out that it is election time and not the time to play with the safety of the residents.

Maria Villa Real, President of the Latino Chamber of Commerce, asked the City Council what they are planning to do to prevent the looting at Reuben's Bakery from happening to other businesses. She also announced that they are registering voters at 920 North Long Beach Boulevard from 10:00am to 12:00pm and 4:00pm to 6:00pm.

Anthony Lewis petitioned the City Council to create a historic preservation ordinance on behalf of Woodlawn Cemetery. He expressed his support for the City Council and affirmed that they have the potential of being the best City Council since Doris Davis was in office. He also inquired about the renaming of the post office on the corner of Willowbrook and Compton because he wants to participate in the process.

Mayor Sharif informed Mr. Lewis that the process was started by Congresswoman Nanette Barragan and Congresswoman Maxine Waters.

REGULAR AGENDA

CITY MANAGER'S REPORT

1. NAACP REQUEST TO USE CITY FACILITY (COUNCIL CHAMBERS): 2024 CANDIDATES FORUM - SATURDAY, FEBRUARY 24, 2024 10AM-12PM **(RESCHEDULED)**

City Manager Hopkins requested that this item be continued because it requires a four-fifths vote.

NEW BUSINESS

2. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE GENERAL SERVICES DEPARTMENT 2023-2024 FISCAL YEAR BUDGET TO APPROPRIATE $149,717.50 FROM THE INSURANCE RECOVERY FUND AND ENTER INTO AN AGREEMENT WITH PRIORITY HEATING AND AIR CONDITIONING, INC. AND ISSUE A PURCHASE ORDER FOR THE REPLACEMENT OF ELEVEN (11) HVAC UNITS LOCATED AT 700 NORTH BULLIS ROAD ($149,717.60) **(RESCHEDULED)**

City Manager Hopkins requested that this item be rescheduled because it requires a four-fifths vote.

3. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ESTABLISH A PURCHASE ORDER WITH UNIFIRST CORPORATION TO PROVIDE UNIFORMS FOR THE PUBLIC WORKS STREET MAINTENANCE DEPARTMENT IN AN AMOUNT NOT TO EXCEED TWENTY THOUSAND DOLLARS ($20,000)

On motion by Spicer, seconded by Darden, **Resolution Number 25,968** entitled **"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ESTABLISH A PURCHASE ORDER WITH UNIFIRST CORPORATION TO PROVIDE UNIFORMS FOR THE PUBLIC WORKS STREET MAINTENANCE DEPARTMENT IN AN AMOUNT NOT TO EXCEED TWENTY THOUSAND DOLLARS ($20,000)"** was adopted by the following vote on roll call:

AYES: **Council Members – Spicer, Darden, Sharif**
NOES: **Council Members – None**
ABSENT: **Council Members – Duhart, Bowers**

4. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A THREE (3) YEAR AGREEMENT WITH AND ESTABLISH A PURCHASE ORDER FOR GENERAL PUMP COMPANY FOR PROVISION OF WATER WELL AND BOOSTER PUMP TECHNICAL AND MAINTENANCE SERVICES ($540,471.43)

Councilperson Spicer requested an explanation of this resolution.

City Manager Hopkins answered that this resolution will authorize the City to pay for technical maintenance and service for eight wells, and upgrades to two to three wells.

On motion by Spicer, seconded by Darden, **Resolution Number 25,969** entitled **"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A THREE (3) YEAR AGREEMENT WITH AND ESTABLISH A PURCHASE ORDER FOR GENERAL PUMP COMPANY FOR PROVISION OF WATER WELL AND BOOSTER PUMP TECHNICAL AND MAINTENANCE SERVICES ($540,471.43)"** was adopted by the following vote on roll call:

AYES: **Council Members – Spicer, Darden, Sharif**
NOES: **Council Members – None**
ABSENT: **Council Members – Duhart, Bowers**

COUNCIL COMMENTS

Councilmember Darden offered the following communications/announcements:

- Commented on the success of the Artesia Bridge Ground-Breaking Ceremony; City Manager Meet & Greet for Willie Hopkins; and Metropolitan Water District Southern California Board meeting hosted by Mayor Sharif.

- Thanked the City's departments for addressing the illegal dumping removal request at Starlight Church of Christ.
- Recognized Joseph Baker's 112th Birthday.

- Requested the meeting be adjourned in memory of Mark McKay of McKay's Mortuary.

Councilmember Spicer offered the following communications/announcements:

- Commented on the success of the New Year/New Me Expungement & Resource Fair.

- Invited the residents to participate in the City of Compton and Compton Initiative "Community Clean-up" held every third Saturday of every month. Volunteers and vendors should contact tspears@comptoncity.org.

- Announced a "Homeless Count" scheduled to be held on Thursday, January 25 in the City of Compton from 8:00pm to midnight. For more information visit www.theywillcountyou.org.

- Recognized the Street Racing Kills organization for spreading the word on street takeovers and offering traffic safety workshops at 1600 North Alameda.

Mayor Sharif offered the following communications/announcements:

- Commented on the success of the Artesia Bridge Ground-Breaking Ceremony; Pathways Home Temporary Housing Event; Mayor's Dump Day; and City Manager Meet & Greet for Willie Hopkins.

- Invited the residents to attend the "City of Compton's Black History Month Celebration" scheduled to be held on Saturday, February 3 at Dollarhide between 12:00pm and 4:00pm.

- Invited the residents to attend the "Mayor & Eastmont Community Center's Free Tax Preparation Event" scheduled to be held on February 9 & 10 at Gonzales Park. For more information please call (424) 344-0961.

- Requested the meeting be adjourned in memory of Dexter Scott King and Nicole White.

ADJOURNMENT

On motion by Darden, seconded by Spicer, the meeting was adjourned in memory of **Mark McKay**, **Dexter Scott King** and **Nicole White** at 6:58 p.m. by the following vote on roll call:

AYES: **Council Members – Spicer, Darden, Sharif**
NOES: **Council Members – None**
ABSENT: **Council Members – Duhart, Bowers**

CITY CLERK OF THE CITY OF COMPTON **MAYOR OF THE CITY OF COMPTON**

September 10, 2024

TO: **MAYOR AND COUNCIL MEMBERS**

FROM: **WILLIE A. HOPKINS JR. CITY MANAGER**

SUBJECT: **A REQUEST TO RESCHEDULE THE PUBLIC HEARING FOR CONSOLIDATED DISPOSAL SERVICES, LLC dba REPUBLIC SERVICES**

SUMMARY

City of Compton entered into a contract amendment agreement with Consolidated Disposal Service, LLC a Delaware limited liability company DBA Republic Services on January 1, 2023 for solid waste and recyclable handling services.

In or about July of each year during the Term, City may hold a public hearing to review Company's Solid Waste and Recyclable Materials Collection efforts, source reduction, processing and other Diversion services and overall performance under the Agreement (the "Solid Waste Services and Performance Review Hearing"). The purpose of the Solid Waste Services and Performance Review Hearing is to provide for a discussion and review of technological, economic, and regulatory changes in Collection, source reduction, Recycling, processing and Disposal to achieve a continuing, advance Solid Waste and Recyclable Materials Collection, source reduction and Recycling and Disposal system; and to ensure services are being provided by Republic Services with adequate quality, effectiveness and economy, and in full compliance with the terms of the Agreement.

Council approved the public hearing to take place for this matter on Thursday, October 3, 2024. Staff is requesting Council reschedule the public hearing to take place on **Thursday, October 10, 2024 at 5:00 p.m. at the Dollarhide Community Center, 301 N. Tamarind Avenue, Compton, CA 90220.**

WILLIE A. HOPKINS JR.
CITY MANAGER

September 10, 2024

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICE AGREEMENT WITH AND ESTABLISH A PURCHASE ORDER FOR BLULYNX SOLUTIONS LLC., TO PROVIDE GRANT ADMINISTRATIVE SERVICES ($102,932.13)

SUMMARY

Adoption of this resolution will authorize the City Manager to enter into a seven month (September 2024 through March 2025) professional services agreement with BluLynx Solutions LLC., to provide grant administrative services and establish a purchase order in the amount of One Hundred Two Thousand Nine Hundred Thirty-Two Dollars and Thirteen Cents ($102,932.13).

BACKGROUND

On March 27, 2024 the City entered into a professional service agreement with W. Frank Newton DBA WFN Consulting for Community Development Block Grant (CDBG) and HOME Investment Partnerships Program (HOME) consultation services in the amount of $131,550. WFN Consulting has worked with federal, state and local government programs for 41 years and has delivered expert analysis, customized training and program management to municipal and county leaders. Furthermore, WFN Consulting has been entrusted with managing over $779 million in federal grant funds which include the development of numerous planning documents for the successful management and administration of CDBG and HOME and other income-based programs. On June 11, 2024 WFN Consulting sent a letter to the City stating that *"On Wednesday, July 31, 2024, W. Frank Newton, Inc., DBA WFN Consulting, LLC (WFN) will close its national Consulting Practice".* As such, W. Frank Newton, Inc. DBA WFN Consulting, LLC (WFN) is respectfully requesting the City's consent to trigger an Assignment Clause (for City Council approval) so they may assign all rights and obligations under the existing contract to BluLynx Solutions, effective August 1, 2024.

BluLynx Solutions will be led by Ms. Erica Fambro. Ms. Fambro is the Director of Consulting for WFN and is working diligently on the City's projects and thus, there will be no loss in institutional knowledge, experience, or any previously agreed upon deliverables or deadlines. In the meantime, WFN is continuing to work on this project and are meeting the prescribed work plan deliverables on time, and

within budget. WFN is confident that BluLynx Solutions can finish this project in a manner the City of Compton will be proud of.

STATEMENT OF ISSUE

Staff request authorization for the City Manager to enter into a service agreement with BluLynx Solutions for grant administrative services for the City of Compton, Grants Division.

FINANCIAL IMPACT

A purchase order was already opened and rolled over to Fiscal Year 2024 funds in the amount of $102,932.13 are available in the Grants Division Fiscal Year budget in Account No. 2800-540-M11-4266

RECOMMENDATION

Staff recommends that the attached Resolution be adopted.

TURMEL WOODS
GRANTS COMPLIANCE MANAGER

APPROVED FOR FORWARD

WILLIE A. HOPKINS JR.
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICE AGREEMENT WITH AND ESTABLISH A PURCHASE ORDER FOR BLULYNX SOLUTIONS LLC., TO PROVIDE GRANT ADMINISTRATIVE SERVICES ($102,932.13)

WHEREAS, adoption of this resolution will authorize the City Manager to enter into a seven month (September 2024 through March 2025) professional services agreement with BluLynx Solutions LLC., to provide grant administrative services and establish a purchase order in the amount of One Hundred Two Thousand Nine Hundred Thirty-Two Dollars and Thirteen Cents ($102,932.13); and

WHEREAS, on March 27, 2024 the City entered into a professional service agreement with W. Frank Newton DBA WFN Consulting for Community Development Block Grant (CDBG) and HOME Investment Partnerships Program (HOME) consultation services in the amount of $131,550; and

WHEREAS, WFN Consulting has been entrusted with managing over $779 million in federal grant funds which include the development of numerous planning documents for the successful management and administration of CDBG and HOME and other income-based programs; and

WHEREAS, on June 11, 2024 WFN Consulting sent a letter to the City stating that *"On Wednesday, July 31, 2024, W. Frank Newton, Inc., DBA WFN Consulting, LLC (WFN) will close its national Consulting Practice"*; and

WHEREAS, W. Frank Newton, Inc. DBA WFN Consulting, LLC (WFN) is respectfully requesting the City's consent to trigger an Assignment Clause (for City Council approval) so they may assign all rights and obligations under the existing contract to BluLynx Solutions, effective August 1, 2024; and

WHEREAS, BluLynx Solutions will be led by Ms. Erica Fambro. Ms. Fambro is the Director of Consulting for WFN and is working diligently on the City's projects and thus, there will be no loss in institutional knowledge, experience, or any previously agreed upon deliverables or deadlines.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMPTON DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. That W. Frank Newton Inc. dba WFN Consulting request to transfer all rights and obligations under the existing contract to Blulynx Solutions is hereby accepted.

SECTION 2. That the City Manager, upon the advice and approval of the City Attorney, is hereby authorized to enter into a professional services agreement with Blulynx Solutions for provision of grant support services of CDBG and HOME programs.

SECTION 3. That a purchase order was already opened and rolled over in Fiscal Year 2024 in the amount of $102,932.13 for Blulynx Solutions for grant administrative services for CDBG and HOME grant programs.

SECTION 4. That a copy of this Resolution shall be filed in the offices of the City Manager, City Attorney, City Controller, and the City Clerk.

SECTION 5. That the Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

ADOPTED this _____ day of _____, 2024.

_____
MAYOR OF THE CITY OF COMPTON

ATTEST:

_____
CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON: ss

I, Vernell McDaniel, City Clerk of the City of Compton, hereby certify that the foregoing Resolution was adopted by the City Council, signed by the Mayor and attested by the City Clerk at a regular meeting thereof held on the _____ day of _____, 2024.

That said Resolution was adopted by the following vote to wit:

AYES: COUNCIL MEMBERS-
NOES: COUNCIL MEMBERS-
ABSENT: COUNCIL MEMBERS-
ABSTAIN: COUNCIL MEMBERS-

_____
CITY CLERK OF THE CITY OF COMPTON

June 11, 2024

City of Compton
205 South Willowbrook Avenue
Compton, California 90220
Attn: Mr. Turmel Woods, Grant Compliance Manager

Subject: Notification of Request for Assignment of Rights and Obligations re:

Professional Services Agreement executed March 27, 2024, between the City of Compton, CA and W. Frank Newton, Inc. (WFN), DBA WFN Consulting, LLC for Community Development Block Grant (CDBG) and Home Investment Partnerships Program (HOME) Consultation Services.

Dear Mr. Woods:

On Wednesday, July 31, 2024, W.Frank Newton, Inc., DBA WFN Consulting, LLC (WFN) will close its national Consulting Practice. Although this is a difficult decision for our company, we understand the potential implications for our clients under such circumstances.

Under our current Professional Services Agreement with the City, Page 3, Section 6. Successors, Assignment and Delegation, the second paragraph states in part: *"…Consultant shall not assign or transfer any interest in this Agreement or the performance of any of Consultant's obligations under this Agreement without the prior written consent of the City…"*

As such, W. Frank Newton, Inc. DBA WFN Consulting, LLC (WFN) is respectfully requesting the City's consent to trigger an Assignment Clause (for City Council approval) so we may assign all rights and obligations under this contract to *BluLynx Solutions*, effective August 1, 2024, based on the following:

BluLynx Solutions will be led by Ms. Eryca Fambro. Ms. Fambro is currently the Director of Consulting for WFN and is working diligently on this project and thus, there will be no loss in institutional knowledge, experience, or any previously agreed upon deliverables or deadlines.

In the meantime, WFN is continuing to work on this project and are meeting the prescribed work plan deliverables on time, and within budget. WFN will submit a final invoice for the work completed on or before July 31, 2024.

This is a very difficult decision for our company, yet I'm confident BluLynx Solutions can finish this project in a manner the City of Compton will be proud of.

1860 Sandy Plains Road • Ste. 204 PMB 2001 • Marietta, GA 30066
p: 770.420.5634 • wfnconsulting.com • mail@wfnconsulting.com

It is my sincere hope you will consider this request for Assignment of all Rights and Obligations. Please let me know if you have any questions or need additional information.

Sincerely,

Robert G. Autorina
President and CEO
W. Frank Newton, Inc.
dba WFN Consulting

cc: Ms. Eryca Fambro

September 10, 2024

TO: HONARABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: PUBLIC WORKS STREET MAINTENANCE DEPARTMENT

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT THE PROPOSAL FROM ST. NICK'S CHRISTMAS LIGHTING AND DECOR FOR THE INSTALLATION AND REMOVAL OF LIGHTING AND HOLIDAY DECORATIONS AND ESTABLISH A PURCHASE ORDER IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY-THREE THOUSAND FIVE HUNDRED NINETY-SEVEN DOLLARS ($123,597)

SUMMARY

The adoption of this resolution authorizes the City Manager to accept the proposal from St. Nick's Christmas Lighting & Decor for the installation and removal of lighting and holiday decorations and establish a purchase order in an amount not to exceed One Hundred Twenty-Three Thousand Five Hundred Ninety-Seven Dollars ($123,597).

BACKGROUND

The City seeks to enhance the visual appeal and attractiveness of the City of Compton during the holiday season with the installation of festive lighting and holiday decorations. Enhancing the holiday spirit and atmosphere can foster a sense of community and bring joy to residents and visitors alike. Installing lights and decorations is a great way to create a festive atmosphere and spread cheer during the holidays. It can also be an opportunity to bring people together for events and celebrations.

STATEMENT OF ISSUE

The Department advertised a Request for Proposal for 2024 Holiday Lighting, Decorations and Design on July 17, 2024, in the Bulletin newspaper and on the City's website.

As a result of the Request for Proposal, four (4) vendors submitted their proposals by the stipulated deadline of August 1, 2024.

Vendors

1. St. Nick's Christmas Lighting & Decor
2. Bright Life Designs
3. Celebration Holiday Studio
4. Holiday Light Installations

The proposals are slightly different as the specific decorations and services offered vary for each vendor, however based on the proposals submitted the following is a depiction of the estimated cost:

Compensation:

St. Nick's Christmas Lighting & Decor	$123,597
Bright Life Designs	$263,085
Celebration Holiday Studio	$266,560
Holiday Light Installations	$292,808

Staff evaluated each proposal, taking into consideration staffing, equipment and services. As a result, staff selected St. Nick's Christmas Lighting and Decor as the lowest, most responsive and responsible bidder.

Selection of the most responsive qualified vendor was based on the following; cost, completeness of the proposals, demonstrated understanding of the scope of services, quality of similar work previously performed, and the capability to fulfill the project requirements effectively.

St. Nick's Christmas Lighting and Decor is a reputable provider of lighting and decor services, capable of meeting the aesthetic and logistical needs of the City. The approach of the vendor is to provide the City with a turn-key program of design, development, technical and artistic direction of the holiday decoration initiative.

FISCAL IMPACT

Funds for this expenditure in the amount of One Hundred Twenty-Three Thousand Five Hundred Ninety-Seven Dollars ($123,597) are allocated in the Non-Departmental Fiscal Year 2024-2025 Budget in Account No. 1004-610-000-4266.

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RECOMMENDATION

Staff recommends that the City Council adopt the attached Resolution.

DAMION TIMMONS
STREET SUPERINTENDENT

APPROVED FOR FORWARDING

WILLIE HOPKINS, JR.
CITY MANAGER

RESOLUTION NO._____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT THE PROPOSAL FROM ST. NICK'S CHRISTMAS LIGHTING AND DECOR FOR THE INSTALLATION AND REMOVAL OF LIGHTING AND HOLIDAY DECORATIONS AND ESTABLISH A PURCHASE ORDER IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY-THREE THOUSAND FIVE HUNDRED NINETY-SEVEN DOLLARS ($123,597)

WHEREAS, the City seeks to enhance the visual appeal and attractiveness of the City of Compton during the holiday season with festive lighting and holiday decorations; and

WHEREAS, installing lights and holiday decorations is a great way to spread cheer during the holidays and can create an opportunity to bring people together for events and celebrations; and

WHEREAS, THE Department advertised a Request for Proposal for 2024 Holiday Lighting, Decorations and Design on July 17, 2024, in the Bulletin newspaper and on the City's website; and

WHEREAS, as a result of the Request for Proposal, four (4) vendors submitted their proposals by the stipulated deadline, as follows:

Vendor	Compensation
St. Nick's Christmas Lighting & Decor	$123,597
Bright Life Designs	$263,085
Celebration Holiday Studio	$266,560
Holiday Light Installations	$292,808

WHEREAS, staff evaluated each proposal, taking into consideration staffing, equipment and services. As a result, staff selected St. Nick's Christmas Lighting and Decor as the lowest, most responsive and responsible bidder; and

WHEREAS, staff recommends that the City Council accept the proposal submitted by St. Nick's Christmas Lighting and Decor and authorize the City Manager to establish a purchase order; and

WHEREAS, a purchase order will be established with St. Nick's Christmas Lighting and Decor in an amount not to exceed One Hundred Twenty-Three Thousand Five Hundred Ninety-Seven Dollars ($123,597); and

WHEREAS, funds for this expenditure are allocated in the Non-Departmental Fiscal Year 2024-2025 Budget in Account No. 1004-610-000-4266.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMPTON DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. That the proposal from St. Nick's Christmas Lighting and Decor is hereby accepted.

Section 2. That the City Manager is authorized to establish a purchase with St. Nick's Christmas Lighting and Decor for the installation and removal of lighting and holiday decorations in an amount not to exceed One Hundred Twenty-Three Thousand Five Hundred Ninety-Seven Dollars ($123,597). Funding for this expenditure is allocated in the Non-Departmental Fiscal Year 2024-2025 Budget in Account No. 1004-610-000-4266.

Section 3. That a copy of this Resolution shall be filed in the offices of the City Clerk, City Attorney, City Manager, City Controller and Public Works Street Maintenance Department.

Section 4. That the Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

ADOPTED this _____ day of _____, 2024.

_____
MAYOR OF THE CITY OF COMPTON

ATTEST:

_____
CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss
CITY OF COMPTON)

I, Vernell McDaniel, City Clerk of the City of Compton, hereby certify that the foregoing Resolution was adopted by the City Council of the City of Compton, signed by the Mayor and attested by the City Clerk at a regular meeting thereof held on this _____ day of _____, 2024.

That said Resolution was adopted by the following vote, to wit:

AYES: COUNCILMEMBERS-
NOES: COUNCILMEMBERS-
ABSTAIN: COUNCILMEMBERS-
ABSENT: COUNCILMEMBERS-

_____
CITY CLERK OF THE CITY OF COMPTON

All rendering artwork, photos, and design concepts are property of:

St Nicks®
CHRISTMAS LIGHTING & DÉCOR

PROPOSAL

2024 HOLIDAY SEASON

PREPARED FOR:
CITY OF COMPTON

PROPOSAL PRESENTED BY:
JOVANY VILELLA -
ACCOUNT EXECUTIVE

JULY 31, 2024

St. Nick's®
CHRISTMAS LIGHTING & DÉCOR

St. Nick's is excited to submit this holiday décor proposal that is assured to brighten your property. We appreciate the opportunity to partner with you this season. Other amazing clients, such as City of West Hollywood, The Pike Outlets, the City of Carson, The Music Center in Downtown Los Angeles, and many others have trusted St. Nick's with their special lighting projects

There are many good reasons why our clients continue to utilize our services year after year, which not only includes our innovation capabilities but also our nod to professionalism. We appreciate the complexities and intricacies involved with large scale projects. We are confident that our technical abilities combined with our focused attention to detail will meet and exceed all your expectations. Our design plan includes many visual delights as you'll see flipping through the pages of this proposal.

We appreciate the trust you will be placing in St. Nick's should you award us the contract. Rest assured we have invested a great deal of time into planning and execution of our designs. Our team includes structural engineers, sound technicians, and our cadre of experts to ensure that our unique plans can be implemented within your budget and time frames. St. Nick's has high standards for quality products and energy-efficient LED lighting. We strive hard to ensure that the continuing of St. Nick's service will be as easy as possible for the staff. In fact, we truly hope that by moving beyond just lights and decorations, we will make your jobs easier and help you continue to shine time after time.

Thank you,

Jovany Villela,

Jovany Villela, Account Executive

St. Nick's RFP Section 1-7 Response:

Section 1:

St. Nick's Christmas Lighting & Decor was founded by Nicholas Adams in 1998. With nearly 25 years in business, the company boasts a stable workforce, including 14 full-time employees and 30-45 seasonal employees, of which 80% return each year and have been with the company for over a decade. St. Nick's has consistently been under the ownership of Nicholas Adams, with no changes in ownership throughout its history. The parent company of St. Nick's is T&G Global LLC, operating as St. Nick's.

St. Nick's specializes in holiday decor and creating festive experiences, primarily for municipalities. Approximately 80% of our portfolio involves assisting municipalities in designing and implementing holiday decorations. Some examples of our work include the City of Commerce, City of Carson, City of Paramount, City of Downey, City of Whittier, City of Lynwood, City of Los Alamitos, City of Buena Park, City of Anaheim, and many more.

Financial Stability:

St. Nick's Christmas Lighting & Decor has demonstrated consistent financial stability over its 25 years in business. The company maintains a strong financial position with no current debt, and all bills are paid promptly and have never been late. This reliability is further supported by a positive rating from Dun & Bradstreet, providing reassurance of the company's sound financial management and creditworthiness.

Section 2:

St. Nick's Christmas Lighting & Decor has a long-standing history of positive and successful experiences in creating holiday decor programs for municipal governments. Our team is dedicated to bringing festive joy to communities by transforming public spaces into enchanting holiday wonderlands. With nearly 25 years of expertise, we have developed a deep understanding of the unique needs and preferences of municipalities, allowing us to design and implement custom decor solutions that reflect the spirit and character of each community.

Our positive track record is evidenced by our strong relationships with numerous cities. These partnerships have been built on trust, reliability, and a commitment to excellence. We take pride in our ability to create memorable holiday experiences that bring people together, fostering a sense of community and celebration.

St. Nick's team of skilled professionals brings creativity, innovation, and attention to detail to every project, ensuring that each holiday decor program is unique and impactful. We are passionate about spreading holiday cheer and look forward to continuing our tradition of excellence in serving municipalities with exceptional holiday decor solutions.

Section 3:

At St. Nick's Christmas Lighting & Decor, effective and timely communication with city staff is a top priority. To ensure seamless coordination and transparency, our sales executives try to be available 24/7 and can be reached through multiple channels, including cell phone, text, and email. We understand the importance of being accessible and responsive, especially during critical periods of project implementation.

Upon project initiation, each city is assigned a dedicated account executive who acts as the primary point of contact. The account executive is responsible for maintaining open lines of communication and providing regular updates on the project's status. The city staff can contact the account executive directly at any time for inquiries, support, or any urgent needs.

Section 4:

For the City of Compton project, St. Nick's Christmas Lighting & Decor is proud to have a dedicated and experienced team on site. Our key personnel include:

Daniel Christenson: Serving as the Director of Sales for four years, Daniel brings a wealth of experience and strategic insight to our projects. He oversees the sales process, ensuring that client needs are met with precision and care.

Brenda Sheridan: With over 14 years at St. Nick's, Brenda handles HR and operations, playing a crucial role in maintaining the smooth functioning of our team and ensuring compliance with all regulations.

Stephanie Escobar: As the Creative Director for eight years, Stephanie leads our art department and oversees marketing. She is responsible for crafting the visual aspects of our projects, ensuring that each design resonates with the community's spirit and holiday joy.

Alonso Salazar: With 15 years of experience, Alonso serves as the lead installer. He ensures smooth project execution and mentors new team members, leveraging his extensive expertise to maintain high standards and attention to detail.

Carlos Vasquez: Another key member of our installation team, Carlos has been with the company for 10 years. He serves as a lead installer and trainer, known for his unmatched ability to train and supervise installers on various projects.

Jovany Villela: Jovany is your dedicated St. Nick's account executive and primary point of contact for any questions or concerns. He has been with the company for two years and is entering his third season. Jovany has a track record of assisting numerous municipalities, including the City of Paramount, City of Downey, City of Whittier, City of Lynwood, City of Los Alamitos, City of Anaheim, City of Santa Fe Springs, and City of San Bernardino, among others across Los Angeles, Orange County, and the Inland Empire. Jovany's experience includes hands-on fieldwork, assisting installers and warehouse staff to gain a comprehensive understanding of the processes involved and how to better serve our clients.

Together, this team ensures that every aspect of the City of Compton project is executed with professionalism, creativity, and a deep commitment to quality. Our personnel's dedication to their craft and their ability to train and supervise other installers set them apart, providing exceptional service and stunning holiday experiences.

Section 5:

Please see Pricing Documents attached

Section 6:

St. Nick's Christmas Lighting & Decor boasts a well-equipped fleet to support its operations. The company owns a range of vehicles, including:

2 boom trucks, 2 box trucks, 2 mini vans, 2 pickup trucks

In addition to these owned vehicles, St. Nick's rents additional equipment as needed to ensure smooth project execution. This includes approximately:

5 additional box trucks, 3 additional boom trucks, 2-4 additional pickup trucks

For the City of Compton project, St. Nick's plans to use 2 boom trucks and 2 box trucks to transport all decor items. This setup ensures that all necessary equipment and decorations are delivered efficiently, facilitating a seamless installation process.

Section 7:

St Nick's Photos Past Installations

COMPANY PROFILE

- Founded 1998 business, dba St. Nick's (25 years)
- T&G Global, LLC (CA)
- Tax ID #68-0636192
- 14 full-time employees, 30-45 seasonal staff
- B-General Building Contractor #990427
- Certified Small Business Supplier #1626660
- County of Los Angles Small Business Enterprise (LSBE) Vendor #16942501
- Business Address: 6861 Walker Street, La Palma, CA 90623
- Telephone: (562) 438-0017
- Fax: (562) 437-4242
- Contact Name: Jovany villela, Account Executive
- Website: www.St-Nicks.com

Nicholas Adams
Founder and Legal Compliance

Wade Francis
Chief Financial Officer

Brenda Sheridan
Director of Operations

Daniel Christenson
Director of Sales

Stephanie Escobar
Creative Director

Carlos Vasquez
Sr. Installer & Project Manager

Alonso Salazar
Sr. Installer & Project Manager

Main Lobby:

18FT Tree: Decorated in ornament package of choice. LED Lights. 1,200+ Ornaments & florals on Tree. 3FT LED Topper included at no additional cost. (Reg Cost $499).

9FT Garland: Swag Garland On Rails. Decorated in ornament package of choice. LED Lights. Approx. 4 Pcs.

Nylon Bow: (2) 36" Bows placed in Center.

Dollarhide Comm. Center: Main Lobby:

20FT Tree: Decorated in ornament package of choice. LED Lights. 1,400+ Ornaments & florals on Tree.

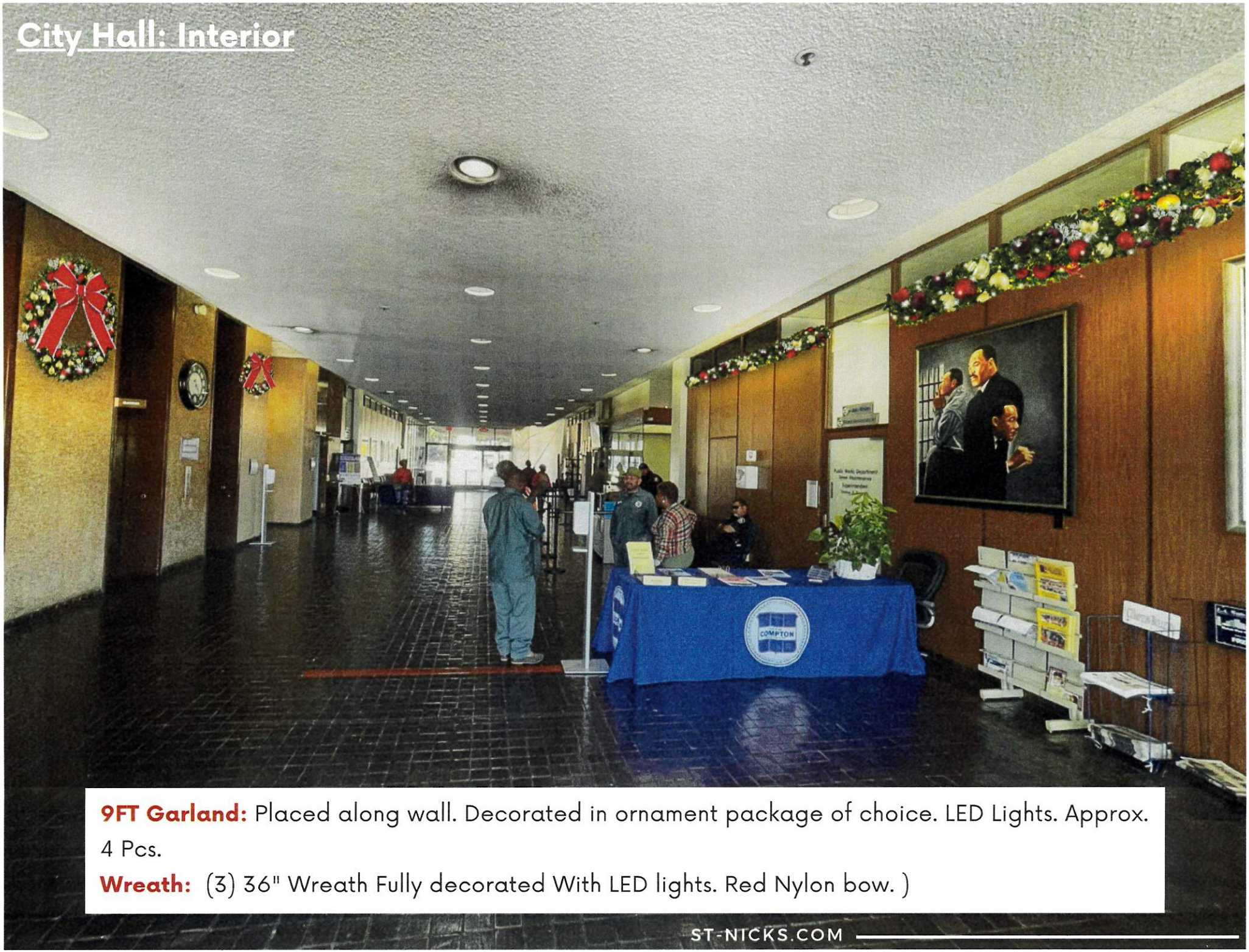
Dance Hall:

9FT Garland: Garland placed along Trim. Decorated in ornament package of choice. LED Lights. Approx. 4 Pcs.

Nylon Bow: (2) 36" Nylon Bow placed in corners

Trees: Set of 2 trees a 9FT tree next to a 7.5FT Tree to create a traditional look. With small giftboxes around them.

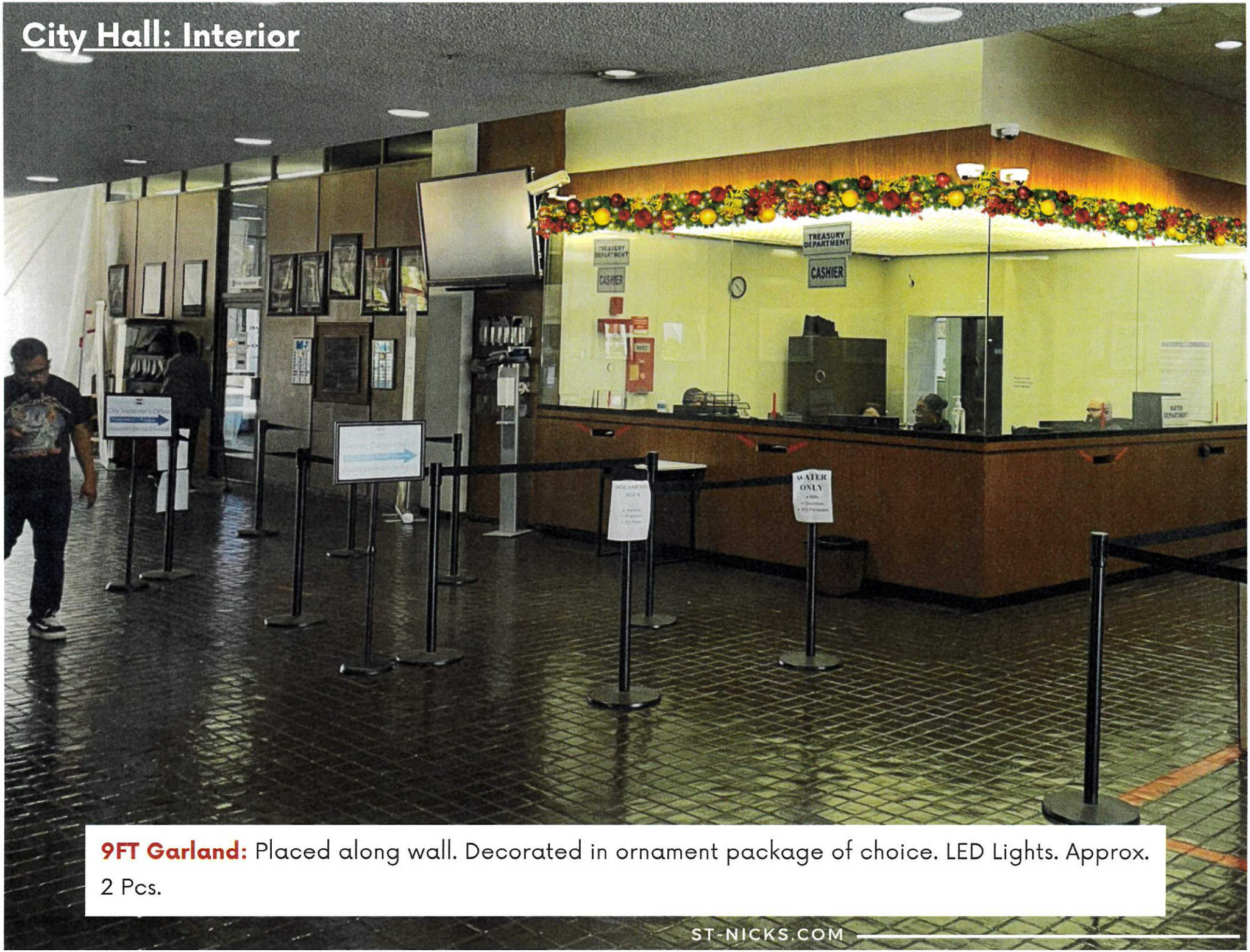
City Hall: Interior



9FT Garland: Placed along wall. Decorated in ornament package of choice. LED Lights. Approx. 4 Pcs.

Wreath: (3) 36" Wreath Fully decorated With LED lights. Red Nylon bow.)

City Hall: Interior



9FT Garland: Placed along wall. Decorated in ornament package of choice. LED Lights. Approx. 2 Pcs.

City Hall: Interior

9FT Tree: Decorated in ornament package of choice. LED Lights.
Gift Box Set: Set of Un lit gift boxes placed in front of tree.

City Hall: Palm Trees

Palm Tree Wrap: St nick's plan to decorate Palm trees in Warm white color with Green Frons as show above. Or can Use Candy Cane theme photo Example photo attached.

City Hall: Palm Trees

Palm Tree Wrap: 34St nick's plam to decorate Palm trees in Warm white color with Green Frons as show above. Or can Use this Candy Cane theme.

Heritage House Lawn:

30FT Tree: 34FT Tree Including 4FT LED Topper. With LED Lights & 1,800+ Ornaments & florals on Tree.

Heritage House Lawn: Photo Op

12FT Photo Op: 12FT Walkthrough. Deconstructed Ornament. Metal frame wrapped in Tinsel & LED Lights.

Heritage House Lawn: Photo Op

12FT Photo Op: 12FT Walkthrough. Deconstructed Ornament. Metal frame wrapped in Tinsel & LED Lights.

Tree Wrap:

Tree Wrap: Large tree wrap. Canopy Swag in LED Mini lights. Various colors available. Rendering example shows Warm White & Green.

Tree Wrap:

Tree Wrap: Large tree wrap. Canopy Swag in LED Mini lights. Various colors available. Rendering example shows Warm White & Green.

Holiday Banner: St Nicks offer various size options, we recommend the 84" x30" Banner. St Nick's can design or can use a design provided by City of Compton.

4FT Pole Mount:

Pole Mount: 4FT Pole Mount LED Mini lights. Wrapped in PVC Mesh to protect LED Lights and Daylight Clarity. Various Designs available.

LIGHTED POLE DISPLAYS:

Pricing: Rental

LOC.	Qty	Description	Unit Price	Total Amount
Comm. Center-Lobby	1	**18FT Frame Tree** -Fully Decorated with 1,200+ Ornaments. LED Lights. - 3FT LED Topper making Tree stand 21FT	$11,250	$11,250
Comm. Center-Lobby	1	**20FT Frame Tree** -Fully Decorated with 1,400+ Ornaments. LED Lights. -4FT LED Topper making Tree stand 24FT	$18,500	-
Comm. Center-Lobby	4	**9FT Garland** -Pre decorated in Ornamentpackage of Choice. -LED Lights.	$320	$1,280
Comm. Center-Lobby	2	**36" Nylon Bow** -Available in Red, Silver & Gold.	$55	$110
Comm. Center-Dance Hall	4	**9FT Garland** -Pre decorated in Ornamentpackage of Choice. -LED Lights.	$320	$1,280
Comm. Center-Dance Hall	2	**36" Nylon Bow** -Available in Red, Silver & Gold.	$55	$110
Comm. Center-Dance Hall	1	**9FT Tree** -Fully decorated. LED Lights.	$1,650	$1,650
Comm. Center-Dance Hall	1	**7.5FT Tree** -Fully decorated. LED Lights.	$1,450	$1,450
Comm. Center-Dance Hall	1	**Gift Box Set** -Un-Lit presents placed along trees. Approx. 10-12	$450	$450
City Hall	4	**9FT Garland** -Pre decorated in Ornamentpackage of Choice. -LED Lights.	$320	$1,280
City Hall	3	**36" Wreath** -Pre-decorated in Ornament package of Choice. -LED Lights. 24" Bow Included	$330	$990
City Hall	2	**9FT Garland** -Pre decorated in Ornamentpackage of Choice. -LED Lights.	$320	$640
City Hall	1	**9FT Tree** -Fully decorated. LED Lights.	$1,650	$1,650
City Hall	1	**Gift Box Set** -Unlit. Approx. 5 Gift boxes	$185	$185
City Hall	18	**Palm Tree Tree Wrap** - LED Lights. St Nicks Plan to wrap Palm tree trunk with Warm white & Frons in Green to add that extra magical touch of Holiday.	$699	$12,582
Heritage House Lawn	1	**30FT Frame Tree** -Fully Decorated with 1,900+ Ornaments. LED Lights. -4FT LED Topper making Tree stand 34FT	$29,500	$29,500
Heritage House Lawn	1	**12FT Walkthorugh Ornament** -Metal frame wrapped in Tinsel with LED Lights. -Deconstructed Walkthrougfh Ornaments	$8,200	$8,200
Heritage House Lawn	1	**12FT Walkthorugh Giant Gift Box** -Metal frame wrapped in Tinsel with LED Lights. -Deconstructed Walkthrougfh Ornaments	$6,750	$6,750
Street Décor	1	**Tree Wrap - Swag Canopy** - LED Lights. Approx. 12 Strands per Tree	$700	-
Street Décor	1	**Tree Wrap - Trunk & Branches** - LED Lights. Approx. 30 Strands per Tree	$550	-
Street Décor	56	**4FT Pole mount** -LED lights. Wrapped in PVC Mesh to protect LED Lights and Daylight Clarity.	$525	$29,400
Street Décor	56	**Holiday Banner** - St Nick's can design or use artwork provided by the City. The standard size is 84 x 30 but can make any size preferred by the city.	$265	$14,840
		**Rental Cost Includes: All Installation/ Removal. ALL materials & Labor		$123,597

Pricing: Purchase - Installation & Storage

LOC.	Qty	Description	Unit Price	Total Amount	Install Price ea.	Storage Cost
Comm. Center-Lobby	1	**18FT Frame Tree** -Fully Decorated with 1,400+ Ornaments. LED Lights. - 3FT LED Topper making Tree stand 23FT	$18,150	$18,150	$5,442	$1,300
Comm. Center-Lobby	1	**20FT Frame Tree** -Fully Decorated with 1,400+ Ornaments. LED Lights. - 3FT LED Topper making Tree stand 23FT	$20,250	$20,250	$8,250	$1,500
Comm. Center-Lobby	4	**9FT Garland** -Pre decorated in Ornamentpackage of Choice. -LED Lights.	$320	$1,280	$119	$140
Comm. Center-Lobby	2	**36" Nylon Bow** -Available in Red, Silver & Gold.	$99	$198	$25	$10
Comm. Center-Dance Hall	4	**9FT Garland** -Pre decorated in Ornamentpackage of Choice. -LED Lights.	$320	$1,280	$119	$140
Comm. Center-Dance Hall	2	**36" Nylon Bow** -Available in Red, Silver & Gold.	$99	$198	$25	$10
Comm. Center-Dance Hall	1	**9FT Tree** -Fully decorated. LED Lights.	$2,200	$2,200	$665	$220
Comm. Center-Dance Hall	1	**7.5FT Tree** -Fully decorated. LED Lights.	$1,400	$1,400	$500	$200
City Hall	1	**Gift Box Set** -unlit. Approx. 5 Gift boxes	$550	$550	$120	$50
City Hall	4	**9FT Garland** -Pre decorated in Ornamentpackage of Choice. -LED Lights.	$320	$1,280	$119	$140
City Hall	3	**36" Wreath** -Pre-decorated in Ornament package of Choice. -LED Lights. 24" Bow Included	$420	$1,260	$119	$50
City Hall	2	**9FT Garland** -Pre decorated in Ornamentpackage of Choice. -LED Lights.	$320	$640	$119	$70
City Hall	1	**9FT Tree** -Fully decorated. LED Lights.	$2,200	$2,200	$665	$350
City Hall	1	**Gift Box Set** -unlit. Approx. 5 Gift boxes	$275	$275	$99	$50
City Hall	1	**Palm Tree Wrap w/ frons** - LED Lights. Approx. 24 Strands perPalm Tree	$336	$336	$650	$50
Heritage House Lawn	1	**30FT Frame Tree** -Fully Decorated with 1,900+ Ornaments. LED Lights. -4FT LED Topper making Tree stand 34FT	$57,050	$57,050	$17,430	$4,500
Heritage House Lawn	1	**12FT Walkthorugh Ornament** -Metal frame wrapped in Tinsel with LED Lights. -Deconstructed Walkthrougfh Ornaments	$11,050	$11,050	$1,500	$900
Heritage House Lawn	1	**12FT Walkthorugh Giftbox** -Metal frame wrapped in Tinsel with LED Lights. -Deconstructed Walkthrougfh Ornaments	$11,550	$11,550	$2,100	$900
Street Décor	1	**Tree Wrap** - LED Lights. Approx. 42 Strands per Tree	$588	$588	$1,050	$150
Street Décor	1	**4FT Pole mount** -LED lights. Wrapped in PVC Mesh to protect LED Lights and Daylight Clarity.	$650	$650	$150	$50
Street Décor	1	**Holiday Banner** - St Nick's can design or use artwork provided by the City. The standard size is 84 x 30 but can make any size preferred by the city.	$109	$109	$160	$0

St. Nick's®
CHRISTMAS LIGHTING & DÉCOR

Purpose of Proposal: Holiday Decor Installation

Contact: Damion Timmons | 310-605-3060
Dtimmons@comptoncity.org

Project Date: TBD 2024

Installation Address: 301 North Tamarind Avenue Compton, California 90220

_____
Authorized Signer

_____
Printed Name

_____
Date

This quote is valid for 30 days. To execute installation, please initial each additional option and sign below. Final agreement to follow.

Thank you,

Jovany Villela,

Jovany Villela, Account Executive

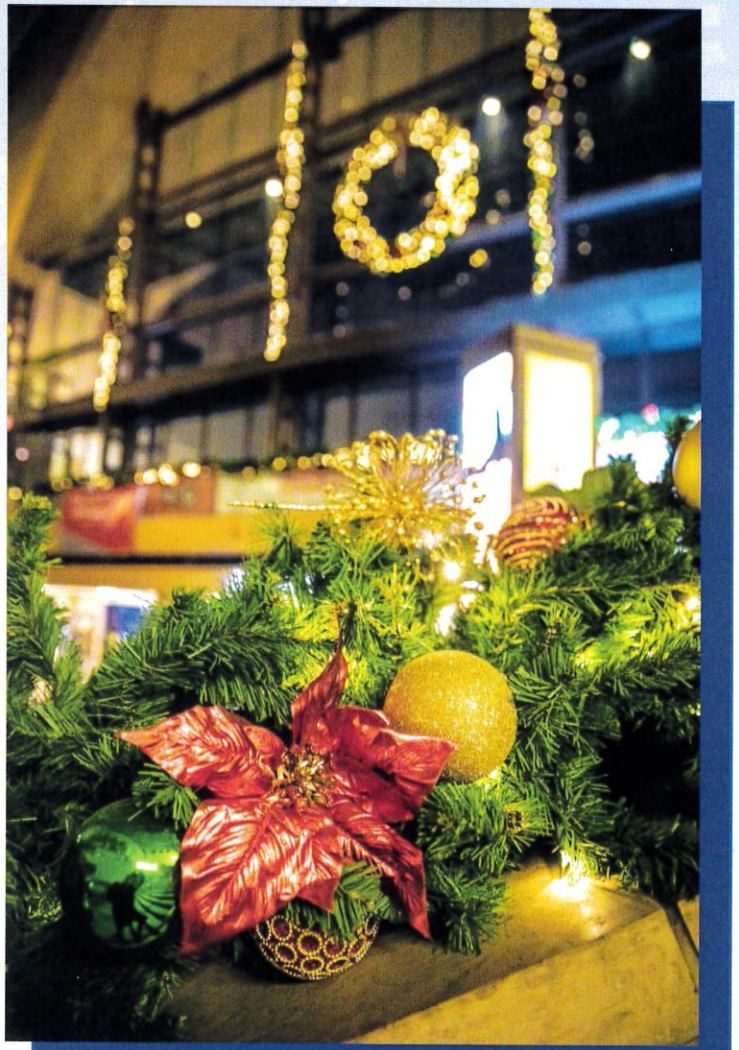
All material appearing on the St. Nick's Christmas Lighting & Décor Proposal ("content") is protected by copyright under U.S. Copyright laws and is the property of St. Nick's Christmas Lighting & Décor. You may not copy, reproduce, distribute, publish, display, perform, modify, create derivative works, transmit, or in any way exploit any such content, nor may you distribute any part of this content over any network, including a local area network, sell or offer it for sale, or use such content to construct any kind of database, or to show a preferred layout for presenting creative concepts. You may not alter or remove any copyright or other notice from copies of the content on St. Nick's Christmas Lighting & Décor Proposal. For questions or concerns please contact stephanie@st-nicks.com

BrightLife DESIGNS

City of Compton

Holiday Décor Program Proposal

July 29th, 2024



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Cover Letter

July 29th, 2024

Damion Timmons
Dtimmons@Comptoncity.org

Dear City of Compton,

BrightLife Designs is appreciative and eager for the opportunity to submit a proposal for the Holiday Décor Program For City of Compton. Our experience with large scale, time sensitive projects across Southern California has granted us with the knowledge and understanding of lighting/decor design and installation needed to accomplish this project successfully.

For years, clients such as City of Santa Ana, City of Huntington Park, City of Costa Mesa, City of Moreno Valley, Los Angeles Metro Station, City of Long Beach, Long Beach Airport, and San Diego International Airport have not only counted on BrightLife Designs' technical abilities and focused attention to get the job done, but have stayed with us for our innovation, professionalism, and great customer service.

Our team looks forward to collaborating with all city team members involved with the Lighting and Decor Project to ensure our shared understanding of the enhancements throughout City of Compton is achieved with the proper overall concept, design, and installation.

Should we be awarded the contract, BrightLife Designs is grateful for the trust you will be placing in our firm to execute this project to the highest of standards. Because of the significant time and resources our firm has devoted to the planning of this project, we are confident the BrightLife Designs team will exceed your expectations in every way.

Sincerely,

Will Gugerty

Firm Profile

About BrightLife Designs:

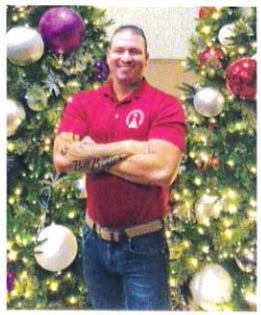
The BrightLife Designs Team has helped Cities, Shopping Center, Resorts, Country Clubs, Business Districts, and more across Southern California achieve their extravagant lighting/holiday program designs for years. Our team cultivates close and collaborative relationships with each and every client, to ensure their holiday and lighting vision comes to life. Providing our clients with design consultation, installation, removal, and storage services for both Rented and Purchased décor, it is our goal to help spread cheer a little more each year.

Firm Information:

Joe Castro:	Owner / Designer / Legal Compliance
Will Gugerty:	Project Manager / New Business Development
Sean Olson:	Operations Manager/ Project Manager
Denise Balestier	Office Manager
Kim Scott:	Product Design / Creative Director
Cesar Torres:	Senior Installer / Warehouse Manager
Brian Estes:	Senior Installer

- BrightLife Designs LLC
- Tax ID 82-4564576
- 6 Full Time: 35-40 Seasonal Staff
- Business Address: 16351 Gothard St, STE C Huntington Beach CA 92647
- Telephone: (714) 326-8326
- Contact Name: Will Gugerty
- Web: www.Brightlifedesigns.com

Key Personnel



Joe Castro Designer & Project Manager

Joe is the founder and reason BrightLife Design thrives like a well-established business that has been functioning for many years. Joe brings 10+years of knowledge, experience and relationships to the BrightLife Design platform and foundation. His drive, determination and tenacity are invaluable to BrightLife's high performance team. Over the past nine years he has challenged himself to learn all facets of business operations and has duplicated those skills within his team members to ensure that BrightLife Designs implements creative concepts with exemplary execution. After several years in the industry with another company, he was able to branch off and start his own company with more solid company values with the client always coming first.

Will Gugerty Project Management and New Business Development

Will utilizes his strong creative and communicative abilities to generate and manage new business in BrightLife Designs' ever-expanding portfolio. By working closely with the client, our design team, and our installers throughout every part of our process he tactfully ensures clients' needs are continually met to the utmost degree. Will brings with him multiple years of customer service and management experience, as well as a B.S. in Business Management from San Francisco State University.

BrightLife Experts

BrightLife Designs has an efficient business model and our formulation for financial success depends on long term relationships with a vast array of expert business consultants and contractual staff who provide business guidance, legal compliance, management information systems, public relations, and creative talent such as designers, graphic artists, and sound technicians.We value our experts and nurture long-term relationships. As a result, we can deliver the types of expert services normally associated with larger companies within a cost efficient and stable business model.

Proposed Specialized Plan and Design of Decorations

BrightLife will ensure all decorations requiring electrical lighting are energy efficient and will use LED lights for all decorating purposes, if applicable. Whenever possible, we will use Lighted Décor Elements made with recycled material, and new or used decorative items that are refurbished and in good conditions upon testing and installation. We will provide specialized planning and designed elements adaptable to the surroundings of each location; planning will be considered for high volume foot traffic areas and for all external weather conditions.

Schedule of installation will be provided to the Client four (4) weeks prior the installation or removal dates. The installation services will be executed on or asclose as possible to desired schedule. Installation and de-installation services to be no longer than 15-17 business days. Service hours for installation and de-installation will take place between 9:00 p.m. and 6:00 a.m., during night hours when traffic is less, unless otherwise advised by the Client.

BrightLife will be responsible to provide special equipment needed to install and de-install large pieces and/or specialized designs. Expenses for transporting, packing and for any necessary precautions will be at no cost to the Client. Details of required special equipment is indicated prior to installation.

Potential problems at the service workspace and/or other locations will immediately be communicated to the Client to inform and agree on a correction plan, should there be any.

Service staff will be dressed in BrightLife attire, as outlined by the company's handbook. BrightLife staff will address all personnel professionally during all interactions.

BrightLife Designs has a 4-hour response time to all Emergency's, a 24-hour response time to non-emergency when notified. All decorations will be inspected regularly within the time frame specified in this RFP.

Project Understanding:

It is BrightLife Designs goal and responsibility to enhance the visual appeal and attractiveness of City of Compton with lighting and décor. It is our approach to provide you with a turn-key program. We shall provide design, development, technical and artistic direction of the program, specifically Illuminated enhancements and other decorations. It is necessary for us to create, produce, and execute for you a comprehensive and professional Lighting program. Services provided by BrightLife will include procurement of decorations, materials, labor, supplies, equipment, tools, transportation, and other items necessary for the installation and execution of the project. All pricing includes labor for installation and removal of the décor for the clients.

BrightLife executes all projects in a timely manner while protecting and considering the environment. While it is our job to decorate and beautify, it is our responsibility to install the decorations with the utmost care and respect for the facilities, trees, and surrounding landscape. We take great precautions to protect the streets, sidewalks, and parkways around the site in a proper manner. As well as pedestrian safety.

Approach & Methodology & Statement of Qualifications:

BrightLife Designs has a complete and thorough understanding of the scope of work required for City of Compton. We understand the staffing and equipment needed to execute the program as well as the time and approach to complete the work. BrightLife will ensure all decorations requiring electrical lighting are energy efficient and will use LED lights for all decorating purposes. BrightLife will use new Lighted Décor Elements made with recycled materials when applicable. Production of any design elements will take place at BrightLife Designs warehouse. We will be responsible for providing special equipment needed for installation and de-installation of large pieces and specialized décor. We also have a full inventory of products on hand to use for replacement materials when needed and required.

2024 Holiday Décor Scope of Work

Disclaimer
- All Items are proposed with Specified Quantities. An individual per unit rate is given in case any adjustments to overall quantity of each item are needed in final program. - All Item quantities proposed can be subject to change based on final budget/and availability. - Program Proposed: Rental/Installation/Removal

City of Compton Scope of Work

Item #	Item	Description	Quantity	Unti Cost	Total
		Civic Center			
1	14ft Tree, Pre-Lit,Pre-decorated	Installation and Removal of BrightLife Designs 14ft Tree in the center of the Main Lobby	1	$ 3,800.00	$ 3,800.00
2	9x14 Garland Swags, Pre-Lit, Pre-Decorated	Installation and Removal of Garland Swags along staircase and upstaris outer railing.	11	$ 395.00	$ 4,345.00
3	Gift Boxes	Installation and Removal of Gift Boxes in various sizes on the upper overhang. Unlit.	9	$ 120.00	$ 1,080.00
4	9x14 Garland Swags, Pre-Lit, Pre-Decorated	Installation and Removal of Garland along the open of the stage in the Receeption Area	7	$ 395.00	$ 2,765.00
5	7.5 ft Tree, Pre-Lit, Pre-Decorated	Installation and Removal of BrightLife Designs 7.5 ft Tree on either side of the Reception area Stages	2	$ 1,650.00	$ 3,300.00
6	11ft Walkthrough Ornament Frame	Installation and Removal of Walk-Through Ornament Frame in the Lobby of the Civic Center near the Tree.	1	$ 5,900.00	$ 5,900.00
				AREA TOTAL	**$ 21,190.00**
Item #	**Item**	**Description**	**Quantity**	**Unti Cost**	**Total**
		City Hall			
7	9x14 Garland Swags, Pre-Lit, Pre-Decorated	Installation and Removal of Garland Swags along either side of the ceiling in the main lobby of City Hall.	26	$ 395.00	$ 10,270.00
8	36" Wreaths, Pre-Lit, Pre-Decorated	Installation and Removal of 36" Wreaths on select walls throughout the City Hall Lobby. Anchor Necessary for this item.	8	$ 350.00	$ 2,800.00
9	9.5ft Tree, Pre-Lit, Pre-Decorated	Installation and Removal of BrightLife Designs 9.5ft Tree in the center of the Main Lobby	1	$ 1,950.00	$ 1,950.00
10	Ornamnet Chair Photo Op	Installation and Removal of BrightLife Designs Lighted Ornament Photo Op chair infront of the Lobby Tree.	1	$ 2,800.00	$ 2,800.00
11	C9 Perimeter Lighting	Installation and Removal of 250' C9 Perimeter Lighting on the front facing side of the roof of the City Hall Building.	250	$ 7.00	$ 1,750.00
12	8ft Bow	Installation and Removal of a BrightLife Designs Lighted 8ft Bow installed over the main entrnace to City Hall	1	$ 3,200.00	$ 3,200.00

13	Lighted Pole Mounts	Installation and Removal of Star Swirl Lighted Pole Mounts on the Light Poles infront of City Hall. Other Design Options Available.	11	$ 675.00	$ 7,425.00
14	Palm Tree Lighting	Installation of 5MM Warm White Mini Lights on Palm Trees infron of City Hall. Lights to be wrapped 25ft up.	18	$ 375.00	$ 6,750.00
				AREA TOTAL	**$ 36,945.00**
Item #	**Item**	**Description**	**Quantity**	**Unti Cost**	**Total**
		Heritage House			
15	30ft Tree	Installation and Removal of BrightLife Designs 30ft Tree in the center of the Heritage House Lawn. Decorated with Red Burgandy Gold Color Packge. Adorned with animated Snowfall Topper. Other Color Package Options Available.	1	$ 31,500.00	$ 31,500.00
				AREA TOTAL	**$ 31,500.00**
Item #	**Item**	**Description**	**Quantity**	**Unti Cost**	**Total**
		Compton Blvd			
16	Pole Décor Lit - Lighted Pole Mount	Installation and Removal of Star Swirl Lighted Pole Mounts on the Light Poles Down Compton Blvd. Power will be pulled from tappers on top of the Light Poles. Other Design Options Available. Multiple Designs to be implemented depending on Quantity Utalized.	56	$ 675.00	$ 37,800.00
17	Tree Décor Lit - Warm White Lighting	Installation of 5MM Warm White Mini Lights on Ficus Trees down Compton Blvd. Lights to be wrapped starting at 8ft off the ground up the branches as high as 10 additional ft. Power to be pulled from surrounding light pole prior to Holiday Season.	56	$ 850.00	$ 47,600.00
				AREA TOTAL	**$ 85,400.00**
Item #	**Item**	**Description**	**Quantity**	**Unti Cost**	**Total**
		Long Beach Blvd			
18	Pole Décor Lit - Lighted Pole Mount	Installation and Removal of Star Swirl Lighted Pole Mounts on the Light Poles Down Compton Blvd. Power will be pulled from tappers on top of the Light Poles. Other Design Options Available. Multiple Designs to be implemented depending on Quantity Utalized.	28	$ 675.00	$ 18,900.00
19	Tree Décor Lit - Warm White Lighting	Installation of 5MM Warm White Mini Lights on Ficus Trees down Long Beach Blvd. Lights to be wrapped starting at 8ft off the ground up the branches as high as 10 additional ft. Power to be pulled from surrounding light pole prior to Holiday Season.	75	$ 850.00	$ 63,750.00
20	Banners (Purchase)	Installation and Removal of Overstreet 40'x3' Vinyl Holiday Themed Banners In four (4) areas down Long Beach Blvd. Other Design Options Available. Custom Designs Finalized Upon Contract Award. Price Includes purchase of Banner and Banner Hardware.	4	$ 1,350.00	$ 5,400.00
				AREA TOTAL	**$ 88,050.00**
		Annual Total			**$ 263,085.00**

2024 Holiday Décor Scope/Concepts

Location – Civic Center

Disclaimer
- All Items are proposed with Specified Quantities. An individual per unit rate is given in case any adjustments to overall quantity of each item are needed in final program. - All Item quantities proposed can be subject to change based on final budget/and availability.

Scope of Work – Civic Center

Item #	Item	Description	Quantity	Unti Cost	Total
		Civic Center			
1	14ft Tree, Pre-Lit,Pre-decorated	Installation and Removal of BrightLife Designs 14ft Tree in the center of the Main Lobby	1	$ 3,800.00	$ 3,800.00
2	9x14 Garland Swags, Pre-Lit, Pre-Decorated	Installation and Removal of Garland Swags along staircase and upstaris outer railing.	11	$ 395.00	$ 4,345.00
3	Gift Boxes	Installation and Removal of Gift Boxes in various sizes on the upper overhang. Unlit.	9	$ 120.00	$ 1,080.00
4	9x14 Garland Swags, Pre-Lit, Pre-Decorated	Installation and Removal of Garland along the open of the stage in the Receeption Area	7	$ 395.00	$ 2,765.00
5	7.5 ft Tree, Pre-Lit, Pre-Decorated	Installation and Removal of BrightLife Designs 7.5 ft Tree on either side of the Reception area Stages	2	$ 1,650.00	$ 3,300.00
6	11ft Walkthrough Ornament Frame	Installation and Removal of Walk-Through Ornament Frame in the Lobby of the Civic Center near the Tree.	1	$ 5,900.00	$ 5,900.00
				AREA TOTAL	**$ 21,190.00**

Concepts – Item 1, 2

Color Package Options

RED, SILVER, WHITE

RED, BURGUNDY, GOLD

ANTIQUE GOLD, CHAMPAGNE, SILVER

Description	Location
- Installation and Removal of BrightLife Designs 14ft Tree in the center of the Main Lobby - Installation and Removal of Garland Swags along staircase and upstairs outer railing.	Civic Center

Concepts – Item 3

Color Package Options

RED, SILVER, WHITE

RED, BURGUNDY, GOLD

ANTIQUE GOLD, CHAMPAGNE, SILVER

Description	Location
-Installation and Removal of Gift Boxes in various sizes on the upper overhang. Unlit.	Civic Center

Concepts – Item 4, 5

Color Package Options

RED, SILVER, WHITE

RED, BURGUNDY, GOLD

ANTIQUE GOLD, CHAMPAGNE, SILVER

Description	Location
-Installation and Removal of Garland along the open of the stage in the Reception Area -Installation and Removal of BrightLife Designs 7.5 ft Tree on either side of the Reception area Stages	Civic Center

Concepts – Item 6

Description	Location
-Installation and Removal of Walk-Through Ornament Frame in the Lobby of the Civic Center near the Tree. -Walkthrough Element is adorned with beautiful warm white lights and stands 12ft tall. Offers great photo opportunity for guests.	Civic Center

2024 Holiday Décor Scope/Concepts

Location – City Hall

Disclaimer
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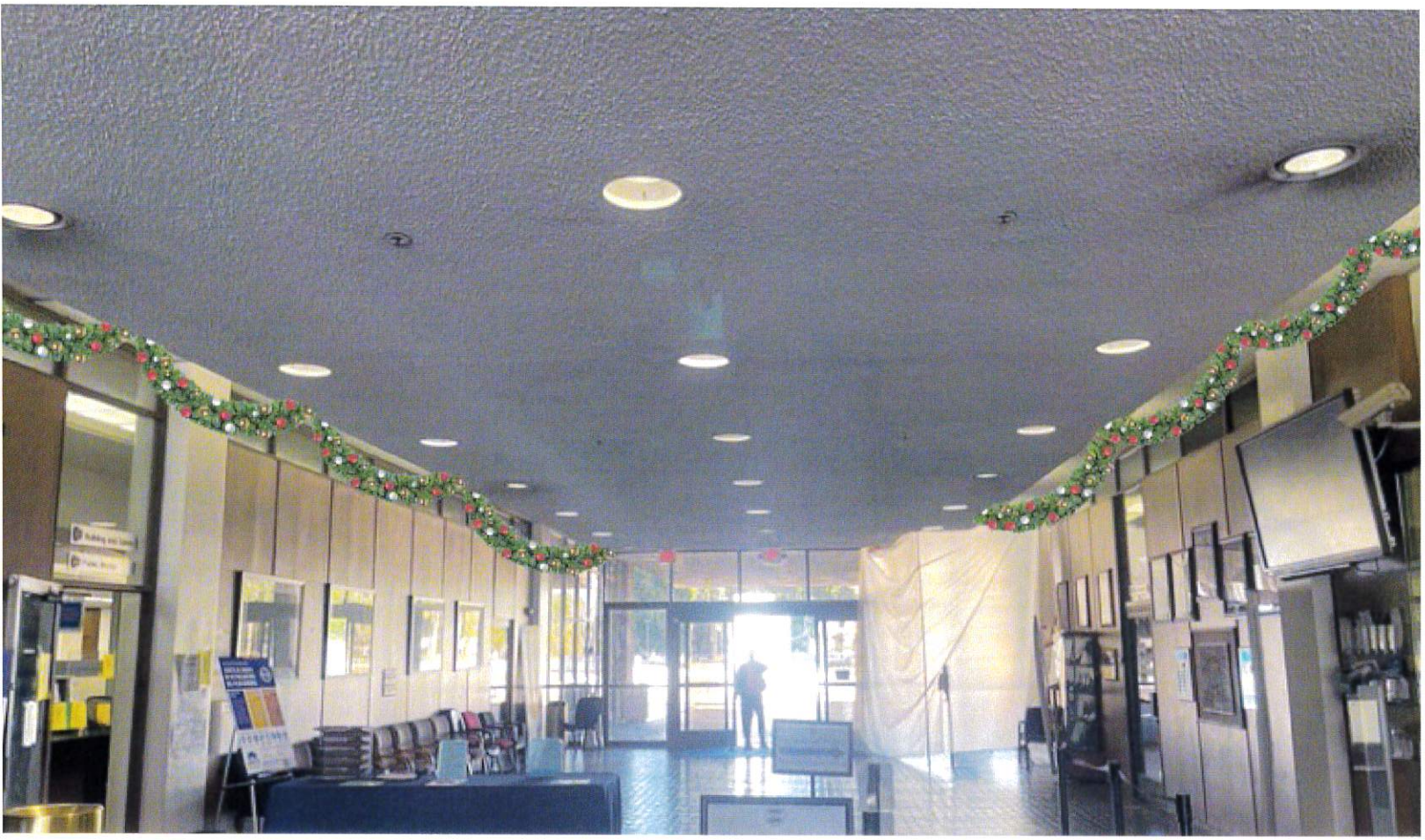
Scope of Work – City Hall

Item #	Item	Description	Quantity	Unti Cost	Total
	City Hall				
7	9x14 Garland Swags, Pre-Lit, Pre-Decorated	Installation and Removal of Garland Swags along either side of the ceiling in the main lobby of City Hall.	26	$ 395.00	$ 10,270.00
8	36" Wreaths, Pre-Lit, Pre-Decorated	Installation and Removal of 36" Wreaths on select walls throughout the City Hall Lobby. Anchor Necessary for this item.	8	$ 350.00	$ 2,800.00
9	9.5ft Tree, Pre-Lit, Pre-Decorated	Installation and Removal of BrightLife Designs 9.5ft Tree in the center of the Main Lobby	1	$ 1,950.00	$ 1,950.00
10	Ornamnet Chair Photo Op	Installation and Removal of BrightLife Designs Lighted Ornament Photo Op chair infront of the Lobby Tree.	1	$ 2,800.00	$ 2,800.00
11	C9 Perimeter Lighting	Installation and Removal of 250' C9 Perimeter Lighting on the front facing side of the roof of the City Hall Building.	250	$ 7.00	$ 1,750.00
12	8ft Bow	Installation and Removal of a BrightLife Designs Lighted 8ft Bow installed over the main entrnace to City Hall	1	$ 3,200.00	$ 3,200.00
13	Lighted Pole Mounts	Installation and Removal of Star Swirl Lighted Pole Mounts on the Light Poles infront of City Hall. Other Design Options Available.	11	$ 675.00	$ 7,425.00
14	Palm Tree Lighting	Installation of 5MM Warm White Mini Lights on Palm Trees infron of City Hall. Lights to be wrapped 25ft up.	18	$ 375.00	$ 6,750.00
				AREA TOTAL	**$ 36,945.00**

Concepts – Item 7



Color Package Options

RED, SILVER, WHITE

RED, BURGUNDY, GOLD

ANTIQUE GOLD, CHAMPAGNE, SILVER

Description	Location
- Installation and Removal of Garland Swags along either side of the ceiling in the main lobby of City Hall. Color Package to be determined. Twenty Six (26) pieces Total.	City Hall

Concepts – Item 8

Color Package Options

RED, SILVER, WHITE

RED, BURGUNDY, GOLD

ANTIQUE GOLD, CHAMPAGNE, SILVER

Description (Additional)	Location
-Installation and Removal of 36" Wreaths on select walls throughout the City Hall Lobby. Anchor Necessary for this item. Eight (8) Wreaths Total. Wreaths will be unlit unless power is availble.	City Hall

Concepts – Item 9

Color Package Options

RED, SILVER, WHITE

RED, BURGUNDY, GOLD

ANTIQUE GOLD, CHAMPAGNE, SILVER

Description	Location
-Installation and Removal of BrightLife Designs 9.5ft Tree in the center of the Main Lobby. Color Package to be determined. Pre-Lit Warm White Lights.	City Hall

Concepts – Item 10

Description	Location
-Installation and Removal of BrightLife Designs Lighted Ornament Photo Op chair Infront of the Lobby Tree. - Chair is a great photo opportunity for City Hall guests. Beautifully adorned with Twinkle lights and Red/Silver Tinsel.	City Hall

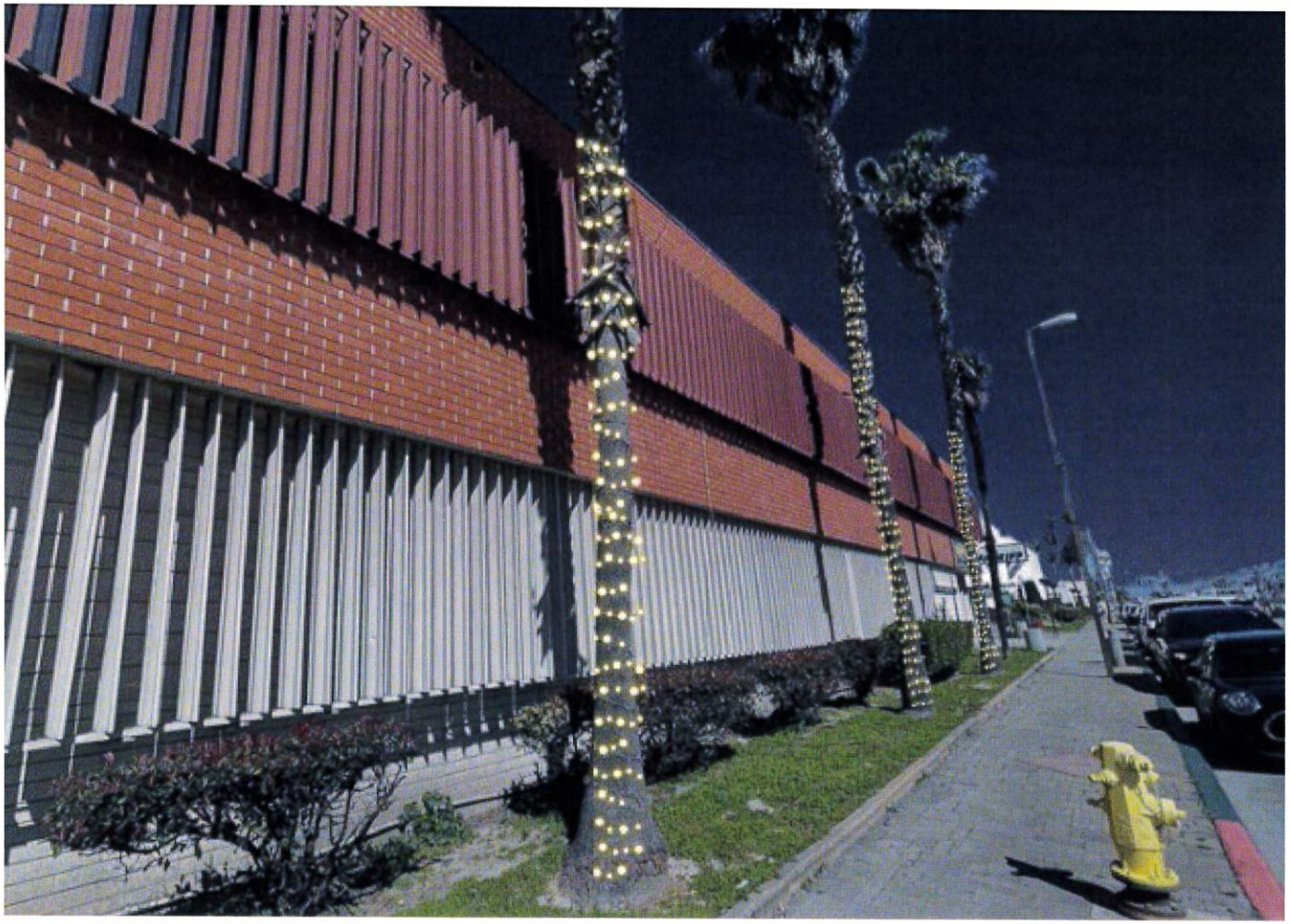
Concepts – Item 11, 12

Description	Location
-Installation and Removal of 250' C9 Perimeter Lighting on the front facing side of the roof of the City Hall Building. -Installation and Removal of a BrightLife Designs Lighted 8ft Bow installed over the main entrance to City Hall	City Hall

Concepts – Item 13

Description	Location
-Installation and Removal of Star Swirl Lighted Pole Mounts on the Light Poles Infront of City Hall. Other Design Options Available. Total of Eleven (11) Poles to receive décor.	City Hall

Concepts – Item 14



Description	Location
-Installation of 5MM Warm White Mini Lights on Palm Trees Infront of City Hall. Lights to be wrapped 25ft up. Eighteen (18) Trees to receive decorations.	City Hall

2024 Holiday Décor Scope/Concepts

Location – Heritage House

Disclaimer
- All Items are proposed with Specified Quantities. An individual per unit rate is given in case any adjustments to overall quantity of each item are needed in final program. - All Item quantities proposed can be subject to change based on final budget/and availability.

Scope of Work – Heritage House

Item #	Item	Description	Quantity	Unti Cost	Total
	Heritage House				
15	30ft Tree	Installation and Removal of BrightLife Designs 30ft Tree in the center of the Heritage House Lawn. Decorated with Red Burgandy Gold Color Packge. Adorned with animated Snowfall Topper. Other Color Package Options Available.	1	$ 31,500.00	$ 31,500.00
				AREA TOTAL	**$ 31,500.00**

Concepts – Item 15

Description	Location
- Installation and Removal of BrightLife Designs 30ft Tree in the center of the Heritage House Lawn. Decorated with Red Burgundy Gold Color Package. Adorned with animated Snowfall Topper. Other Color Package Options Available. Lift Needed for this Installation.	Heritage House

2024 Holiday Décor Scope/Concepts

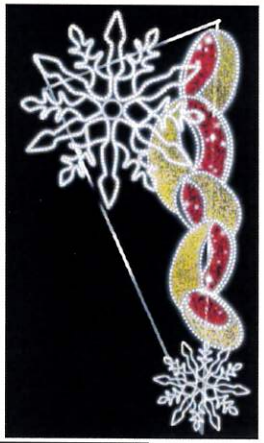
Location – Compton Blvd

Disclaimer
- All Items are proposed with Specified Quantities. An individual per unit rate is given in case any adjustments to overall quantity of each item are needed in final program. - All Item quantities proposed can be subject to change based on final budget/and availability.

Scope of Work – Compton Blvd

Item #	Item	Description	Quantity	Unti Cost	Total
		Compton Blvd			
16	Pole Décor Lit - Lighted Pole Mount	Installation and Removal of Star Swirl Lighted Pole Mounts on the Light Poles Down Compton Blvd. Power will be pulled from tappers on top of the Light Poles. Other Design Options Available. Multiple Designs to be implemented depending on Quantity Utalized.	56	$ 675.00	$ 37,800.00
17	Tree Décor Lit - Warm White Lighting	Installation of 5MM Warm White Mini Lights on Ficus Trees down Compton Blvd. Lights to be wrapped starting at 8ft off the ground up the branches as high as 10 additional ft. Power to be pulled from surrounding light pole prior to Holiday Season.	56	$ 850.00	$ 47,600.00
				AREA TOTAL	**$ 85,400.00**

Concepts – Item 16



Description	Location
- Installation and Removal of Star Swirl Lighted Pole Mounts on the Light Poles Down Compton Blvd. Power will be pulled from tappers on top of the Light Poles. Other Design Options Available. Multiple Designs to be implemented depending on Quantity Utilized. - All Poles currently included in item total. Fifty-Six (56) Total Poles Available for décor between Acacia Blvd and Bullis Street.	Compton Blvd

Concepts – Item 17

Description	Location
-Installation of 5MM Warm White Mini Lights on Ficus Trees down Compton Blvd. Lights to be wrapped starting at 8ft off the ground up the branches as high as 10 additional ft. Power to be pulled from surrounding light pole prior to Holiday Season. Total of Fifty-Seven (57) Trees available for wrapping between Acacia Blvd and Bullis Street. Individual price per tree listed, should any adjustments to total tree count to change.	Compton Blvd

2024 Holiday Décor Scope/Concepts

Location – Long Beach Blvd

Disclaimer
- All Items are proposed with Specified Quantities. An individual per unit rate is given in case any adjustments to overall quantity of each item are needed in final program. - All Item quantities proposed can be subject to change based on final budget/and availability.

Scope of Work – Long Beach Blvd

Item #	Item	Description	Quantity	Unti Cost	Total
	Long Beach Blvd				
18	Pole Décor Lit - Lighted Pole Mount	Installation and Removal of Star Swirl Lighted Pole Mounts on the Light Poles Down Compton Blvd. Power will be pulled from tappers on top of the Light Poles. Other Design Options Available. Multiple Designs to be implemented depending on Quantity Utalized.	28	$ 675.00	$ 18,900.00
19	Tree Décor Lit - Warm White Lighting	Installation of 5MM Warm White Mini Lights on Ficus Trees down Long Beach Blvd. Lights to be wrapped starting at 8ft off the ground up the branches as high as 10 additional ft. Power to be pulled from surrounding light pole prior to Holiday Season.	75	$ 850.00	$ 63,750.00
20	Banners (Purchase)	Installation and Removal of Overstreet 40'x3' Vinyl Holiday Themed Banners In four (4) areas down Long Beach Blvd. Other Design Options Available. Custom Designs Finalized Upon Contract Award. Price Includes purchase of Banner and Banner Hardware.	4	$ 1,350.00	$ 5,400.00
				AREA TOTAL	**$ 88,050.00**

Concepts – Item 28

Description	Location
- Installation and Removal of Star Swirl Lighted Pole Mounts on the Light Poles Down Long Beach Blvd. Power will be pulled from tappers on top of the Light Poles. Other Design Options Available. Multiple Designs to be implemented depending on Quantity Utilized. - All Poles currently included in item total. Twenty-Eight (28) Total Poles available for decoration between Compton Blvd and Rosecrans Street. Individual price per unit listed, should any adjustments to total count be made.	Long Beach Blvd

Concepts – Item 19

Description	Location
-Installation of 5MM Warm White Mini Lights on Ficus Trees down Long Beach Blvd. Lights to be wrapped starting at 8ft off the ground up the branches as high as 10 additional ft. Power to be pulled from surrounding light pole prior to Holiday Season. Total of Seventy-Five (75) Trees available for wrapping between Compton Blvd and Rosecrans Street. Individual price per tree listed, should any adjustments to total tree count to change.	Long Beach Blvd

Concepts – Item 20

Additional Design Options Available

Additional Designs Available upon Request

Description	Location
- Installation and Removal of Overstreet 40'x3' Vinyl Holiday Themed Banners In four (4) Various Areas. Other Design Options Available. Custom Designs Finalized Upon Contract Award. Price Includes purchase of Banner and Banner Hardware. Individual Cost per Unit is included incase	Various

2024 Holiday Décor Scope/Concepts

ADDITIONAL IDEAS FOR CONSIDERSATION

Additional Ideas (not included in base program)

Item #	Item	Description	Quantity	Unti Cost	Total
	Additional Option				
AD	Pole Décor Unlit - Banner (Purchase) LONG BEACH BLVD	Installation and Removal of Holiday Themed Banners on Light Poles Down Compton Blvd. Other Design Options Available. Banner size is 30 x 84. Price Includes purchase of Banner and Banner Hardware.	28	$ 315.00	$ 8,820.00
AD	Pole Décor Unlit - Banner (Purchase) COMPTON BLVD	Installation and Removal of Holiday Themed Banners on Light Poles Down Compton Blvd. Other Design Options Available. Banner size is 30 x 84. Price Includes purchase of Banner and Banner Hardware.	56	$ 315.00	$ 17,640.00
AD	16ft Tree HERITAGE HOUSE	Installation and Removal of BrightLife Designs 16ft Tree in the center of the Heritage House Lawn. Decorated with Red Burgandy Gold Color Packge. Adorned with animated Snowfall Topper. Other Color Package Options Available.	1	$ 4,200.00	$ 4,200.00
AD	18ft Tree HERITAGE HOUSE	Installation and Removal of BrightLife Designs 18ft Tree in the center of the Heritage House Lawn. Decorated with Red Burgandy Gold Color Packge. Adorned with animated Snowfall Topper.Other Color Package Options Available.	1	$ 11,200.00	$ 11,200.00
AD	20ft Tree HERITAGE HOUSE	Installation and Removal of BrightLife Designs 20ft Tree in the center of the Heritage House Lawn. Decorated with Red Burgandy Gold Color Packge. Adorned with animated Snowfall Topper. Other Color Package Options Available.	1	$ 15,150.00	$ 15,150.00
AD	24ft Tree HERITAGE HOUSE	Installation and Removal of BrightLife Designs 24ft Tree in the center of the Heritage House Lawn. Decorated with Red Burgandy Gold Color Packge. Adorned with animated Snowfall Topper. Other Color Package Options Available.	1	$ 16,900.00	$ 16,900.00

Additional Item for Consideration – Long Beach Blvd

Additional Design Options Available

Additional Designs Available upon Request

Description	Location
-Installation and Removal of Holiday Themed Banners on Light Poles Down Long Beach Blvd. Other Design Options Available. Banner size is 30 x 84. Total of Twenty (28) Banners and Banner Hardware. -Purchase/Install/Removal Per Unit Cost: $315.00	Long Beach Blvd

Additional Item for Consideration – Compton Blvd

Additional Design Options Available

Additional Designs Available upon Request

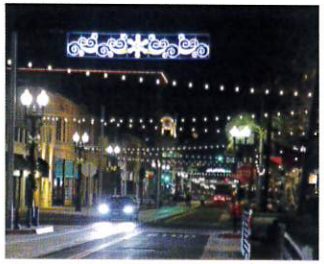
Description	Location
-Installation and Removal of Holiday Themed Banners on Light Poles Down Compton Blvd. Other Design Options Available. Banner size is 30 x 84. Total of Fifty-Six (56) Banners and Banner Hardware. -Purchase/Install/Removal Per Unit Cost: $315.00	Compton Blvd

References/Additional Projects

References

Below find Three (3) references and description of recent project performed by BrightLife and Team Members within the past five (5) years.

City of Santa Ana



Business	Contact Name and Title	Description of Project
Name: City of Santa Ana Address: 20 Civic Center Plaza, Sana Ana CA 92701 Email: JCastroCardenas@santa-ana.org Phone: 714-673-3619	Julie Castro-Cardenas Economic Development Specialist	Installation of Overstreet Lighting across 5+ City blocks in the heart of Downtown Santa Ana. Holiday Décor is installed throughout 10 City blocks of the downtown area, including multiple large motifs around the City Hall Plaza.

City of Moreno Valley

Business	Contact Name and Title	Description of Project
Name: City of Moreno Valley Address: 14075 Fredrick Street Moreno Valley, CA 92552 Email: claudiat@moval.org Phone: 951.413.3289	Claudia Torres Community Services Super Intendent	Year 2021-Present - Decorated City Hall Building, Large 30' tree, Palm Tree Lighting, RGB Up lighting, Building Perimeter Lighting.

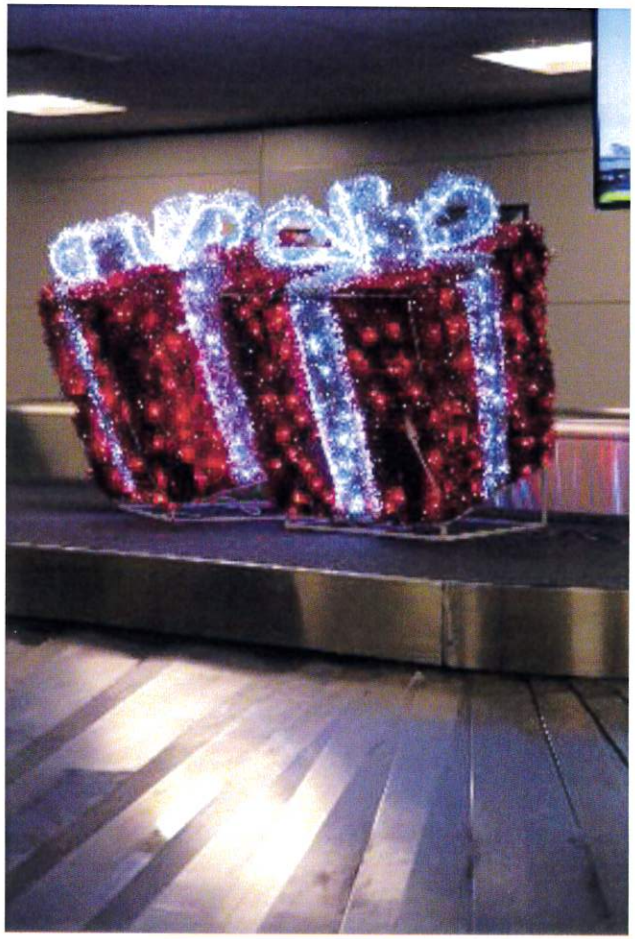
City of Huntington Park

Business	Contact Name and Title	Description of Project
Name: City of Huntington Park Address: 3401 E. Florence Ave, Huntington Park CA Email: RRubalcava@hpca.gov Phone: 323-584-6218	Rene Rubalcava Management Analyst	The Decoration of Huntington Park's City hall. Decorations include 50' Tree, Perimeter lighting, Garland, Lighted Palm Trees. Drive through toy drive experience, containing Tree wraps and canopy decorations as well as large lighted elements throughout.

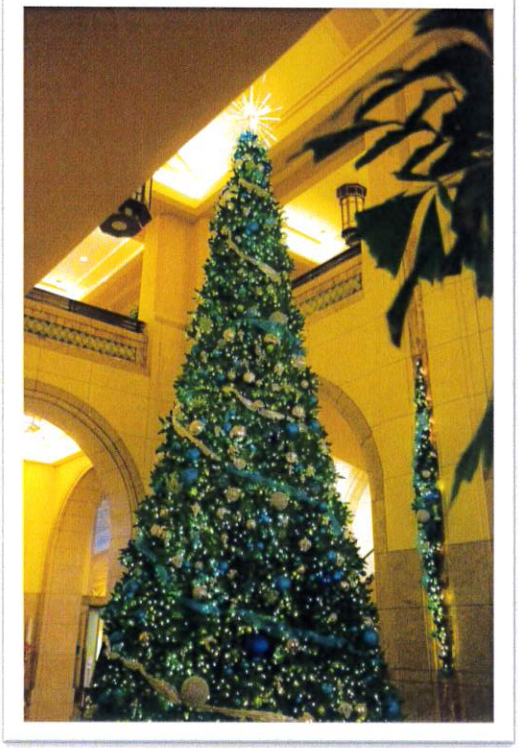
Additional Projects

San Diego International Airport

The BrightLife Designs Team works in tandem with the San Diego International Airport Authority annually to provide a beautiful and expansive holiday décor program with encompasses all terminals, offices, and entrances. The Airport Authority reports extreme guest satisfaction with the unique and aesthetically pleasing greenery and lighted décor.



Additional Projects



Los Angeles Metropolitan Transportation Authority

The BrightLife Designs team is responsible for the decoration of the LA Metro East Portal and Headquarters Building in Los Angeles. Decorations include hundreds of feet in garland, 33-foot tree, 12-foot wreath, as well as a variety of other large-scale décor. Our team has the pleasure of working with the LA Metro staff because of our exemplary customer service, attention to detail, and professionalism while preforming work within a strict time frame.

Additional Projects

Long Beach Airport

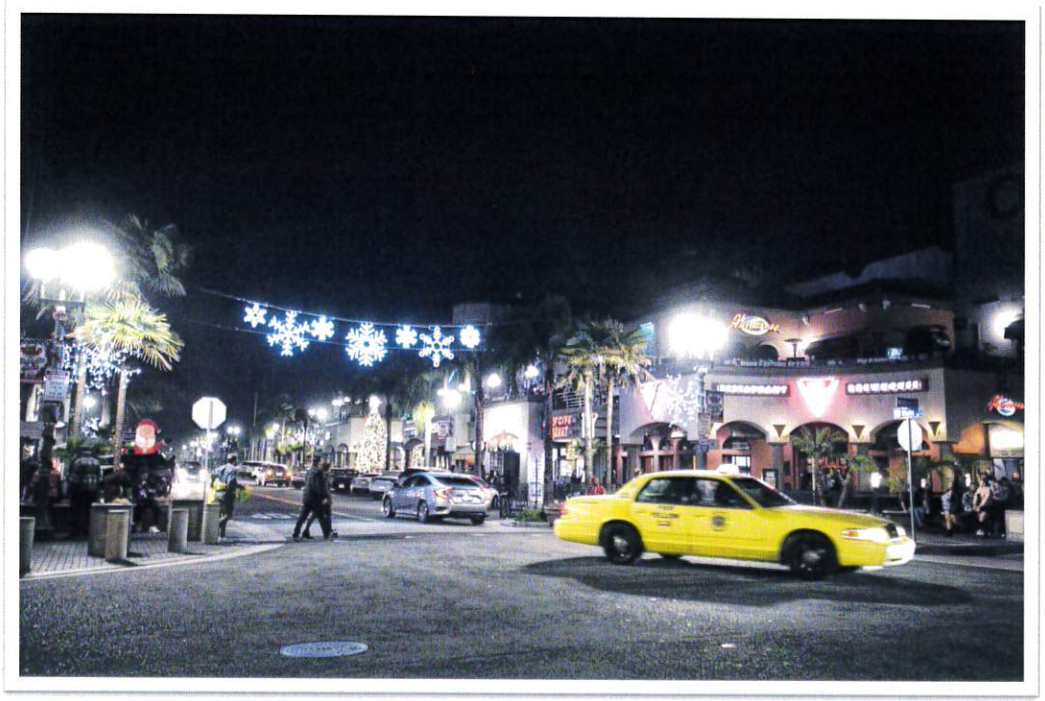
The BrightLife Designs Team has had the pleasure of providing the guests of the Long Beach Airport with a pleasant and visually appealing Holiday Décor Program in the past. Our team has the ability to provide large unique décor items, such as large lighted bows, that have become iconic for the Long Beach Airport Holiday Program.

Additional Projects

Westwood Village

Westwood Village enjoys year-round tree lighting on 100+ trees throughout every main city street in their district with the help of the BrightLife Designs Team. Trees of varying sizes are wrapped with our commercial grade Warm White mini lights in addition to RGB Up-Lights on specific streets year-round.

Additional Projects



City of Huntington Beach

Downtown Huntington Beachcontinually trusts BrightLife Designs to decorate their streets for the holidays.
Decorations include a 24' lit Christmas tree, as well as many other lit elements down the roads. Including multiple Overstreet Snowflake Skylines. (Pictured here)

Additional Projects

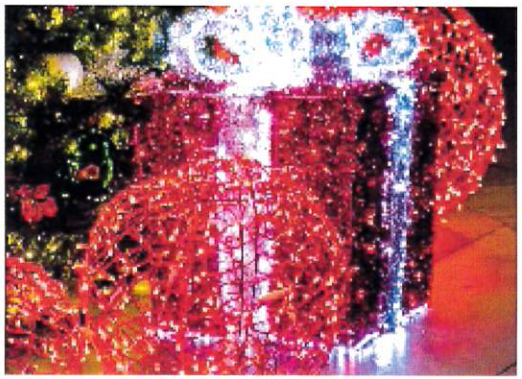
City of Carson

As well as other lighted elements, The City of Carson has trusted BrightLife Designs numerous times to install andmaintain lighted pole mount decorations all throughout their city streets. (Pictured here)

Additional Projects

Douglass Emmitt

Douglass Emmitt's property portfolio spans across all of Los Angeles (Santa Monica, Beverly Hills, Sherman Oaks, Woodland Hills, Brentwood). The BrightLife Designs team successfully decorates 85+ D.E. properties annually, bringing joy to guests, residents, and employees all the like.



Terms

Warranty Information

- We warranty to the original buyer that our displays are free from manufacturer defects. Under normal conditions of use and service, this protection is extended for six (6) seasons on all steel and aluminum frames, five (5) seasons on garland, three (3) seasons on electrical wiring, and one (1) season on all computerized lighting modules, power transformers, and ornamentation. This warranty does not apply to light bulbs or light strands installed on décor elements. Under this warranty, the company's responsibility is to repair and replace defective products on a prorated basis. To extend this warranty, all products must be inspected at our facility for defects and/or proper care and handling prior to repair or replacement. Return shipping, labor, and/or equipment to install or remove the product are not included in this warranty. Bulb burn-outs and electrical or other damages that may be the cause of the buyer, their installers, weather elements, rough handling, or transit are not covered by this warranty. All merchandise is carefully inspected prior to packaging and shipping. Therefore, goods should be inspected and tested upon delivery and prior to installation. For the purposes of this warranty one (1) season is defined as one (1) installation and removal for a duration lasting no longer than 60 days.

Product Purchase Terms (If Applicable)

- Please allow for 2-4 months lead time following receipt of PO for manufacturing and shipping.
- Initial Estimate does not include shipping fees or taxes. Fees to be applied along with official Purchase Order
- Any applied discounts are only valid for the stated quote term.

Service Terms and Agreement Single Year

-One year agreement starting **Nov 1 2024 through Oct 31, 2025**, with two (2) one-year optional extensions at Client's discretion and based on Bright Life's performance and mutual agreement.

Service Terms and Agreement Multi Year

-Multi-Year agreement starting **Nov 1 2024 through Oct 31, 2027**, with two (2) one-year optional extensions at Client's discretion and based on Bright Life's performance and mutual agreement. Multi-Year pricing incentives offered. Program remains the same throughout the length of the agreement unless change order is requested.
-Preference install and removal date selection for Multi-Year clients (if available).
-Annual CPI Increase will be included year after year.

Thank You

Rental:	Rental & Installation
Purchase:	N/A
Installation Date:	TBD
Strike Date:	N/A
Installation Address:	City of Compton
Optional Insurance:	Insurance Certificates, Fee of $200. **Accepted Or Denied (please circle one)**

To execute this agreement, sign this proposal and the Terms and Conditions. Please note the payment schedule above, in addition any delinquent accounts with a past due balances are subject to a $90.00 late fee. Upon receipt of initial payment, the dates of installation & removal will be secured. This quote is valid for 30 days. Thank you.

Sincerely,

Joe Castro

Will Gugerty

Authorized Signer

Printed Name Date

celebration

HOLIDAY STUDIO

CLIPA, LLC DBA Celebration Holiday Studio
8 Holland, Irvine, CA 92618
www.celebrationholidaystudio.com

Name: Chelsea Phernetton
Title: Sales & Marketing Manager
Phone: 949-504-8305
Email: chelsea@celebrationholidaystudio.com

CHRISTMAS LIGHT INSTALLATION
CLIPA
WWW.CLIPAINC.COM
PROS ASSOCIATION
CERTIFIED INSTALLER

Celebration Holiday Studio
8 Holland
Irvine, CA 92618
Phone: (888) 231-4623
Website: www.celebrationholidaystudio.com
Email: info@celebrationholidaystudio.com

Dear Members of the Selection Committee,

We are excited to submit our proposal for the City of Compton's Holiday Lighting and Decor RFP. At Celebration Holiday Studio, we specialize in creating memorable holiday experiences through expert décor and lighting services. Our proven track record with municipalities and other clients makes us an ideal partner for this project.

Our strengths include:

Comprehensive Services: From design to installation and storage, we offer complete holiday décor solutions.

Technical Expertise: Our CLIPA affiliation provides access to high-quality, innovative products.

Community Engagement: We excel at creating festive atmospheres for events and gatherings.

Professionalism: We consistently deliver projects on time, with top-notch service and craftsmanship.

This proposal is valid for 90 days. We look forward to the opportunity to enhance Compton's festive spirit and create a magical holiday season for your community.

Thank you for considering our proposal.

Warm regards,

David Hyden
President - CLIPA, LLC DBA Celebration Holiday Studio

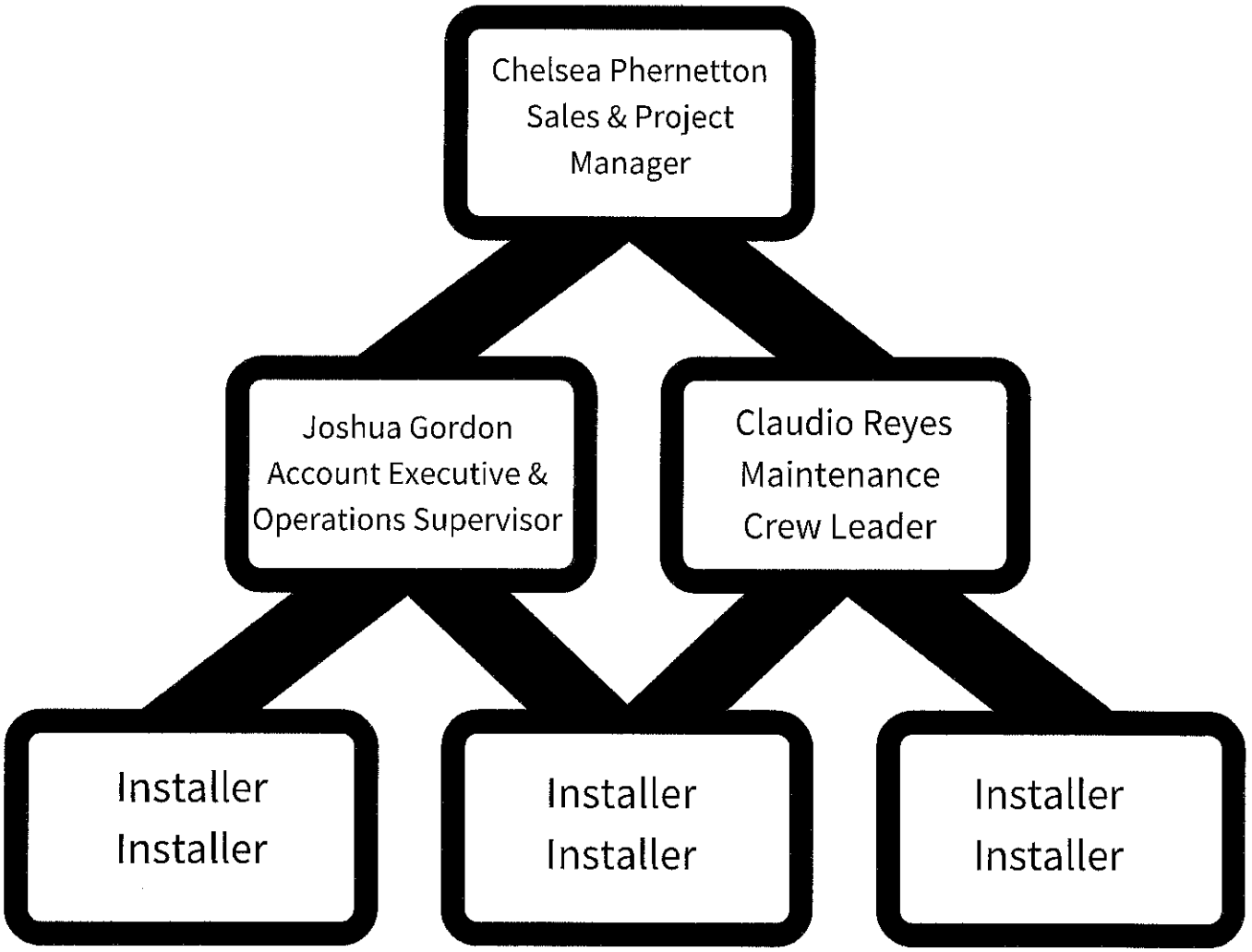
Firm Overview and Area of Specialization

Celebration Holiday Studio is a premier provider of holiday lighting and decoration services, specializing in transforming public spaces into captivating holiday wonderlands. Since 2012, we have delivered high-quality holiday lighting and decor solutions for a diverse range of clients, including commercial entities, municipalities, and entertainment venues. Our extensive portfolio includes numerous successful projects with Southern California municipalities, where we have created enchanting holiday displays that foster community spirit and joy. With a keen eye for detail and a commitment to excellence, we excel in creating customized lighting and decor solutions that enhance the festive atmosphere and elevate the visual appeal of any location. Our expertise spans various types of holiday decor, including lighting installations, banners, and custom design elements tailored to meet the unique needs of each client.

As active educators through CLIPA (Christmas Light Installation Pros Association), we stay up-to-date with the latest safety practices and industry trends. Our training programs not only enhance our team's skills but also set industry standards, ensuring that every project is executed with the highest level of professionalism and safety.

Additionally, we operate wesellchristmaslights.com, an eCommerce platform that brings in the highest quality commercial-grade holiday lighting and decor. With a commitment to maintaining ample stock, we ensure smooth maintenance and refurbishment processes, allowing for uninterrupted service and quick response time.

To accomplish the Holiday Lighting & Decor goals for the City of Compton, Celebration Holiday Studio will assign one Account Executive, Chelsea Phernetton, who will act as a liaison for the City and provide project management to the crews. To meet the City's deadlines, Celebration Holiday Studio will employ one Crew Lead, one Maintenance Crew Lead, and six installers. Celebration Holiday Studio has twenty-five full-time employees who can provide on-site support, office coordination, and maintenance throughout the installation. Maintenance crews will conduct weekly inspections of all installations and provide support for City events and ceremonies. All installers are professionally trained to install commercial-grade holiday lighting and operate lifts.



Number of Employees

Celebration Holiday Studio is proud to have a dedicated team comprising 10 full-time, year-round employees and 25 seasonal employees. Our team includes designers, project managers, installation experts, and support staff, all of whom are passionate about delivering top-notch holiday lighting and decoration services. Each member of our team is trained to uphold our high standards of quality and safety, ensuring that every project is executed flawlessly.

Prior Experience Performing Similar Services

Celebration Holiday Studio has a rich history of successfully completing numerous high-profile holiday lighting and decoration projects for various municipalities, commercial properties, and public spaces.

Some of our notable projects include:

- **City of Covina:** Since 2022, we have provided comprehensive holiday lighting and decoration services, including the installation of a 30ft warm white LED decorated tower tree, photo ops, illuminated elements, selfie stations, pole decor, greenery, and more.
- **City of La Puente:** Since 2015, our team has designed and installed holiday lighting and decorations for the city's major public areas, creating a festive environment that attracted significant foot traffic and community engagement in front of City Hall, Council Chambers, and Main St.
- **City of Industry:** Since 2021, we transformed the city into a holiday spectacle with custom lighting displays and themed decorations, enhancing the holiday experience for residents and visitors alike. Our work included a 20ft animated RGB Tower Tree, fiberglass ornaments, life-size C9 bulbs, and LED photo ops.

These projects demonstrate our capability to handle large-scale holiday decor initiatives with creativity and precision.

References

Agency Name & Title: City of La Puente $65,000
Contact Name & Title: Adriana Dominguez, Community Services
Tel: (626) 855-1561
Email: Adominguez@lapuente.org
Description: Design & implementation of Annual Tree lighting ceremony, LED LIT Overheads for Main St, City Hall light & Decor
Years Completed: 2015-2023

Agency Name & Title: City of Covina $169,000
Contact Name & Title: Melody Hynes, Parks & Recreation Supervisor
Tel: (626) 384-5344
Email: mhynes@covinaca.gov
Description: Design & implementation of Holiday Lighting, Decor & Tree Lighting Ceremony for City Park & Main St.
Years Completed: 2022-2023

Agency Name & Title: City of Industry $60,000
Contact Name & Title: Kathy Tai, Development Services Manager
Tel: (626) 333-2211 ext. 232
Email: ktai@cityofindustry.org
Description: Design & implementation of Holiday Lighting & Decor
Years Completed: 2021-2023

City of Covina

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City of La Puente

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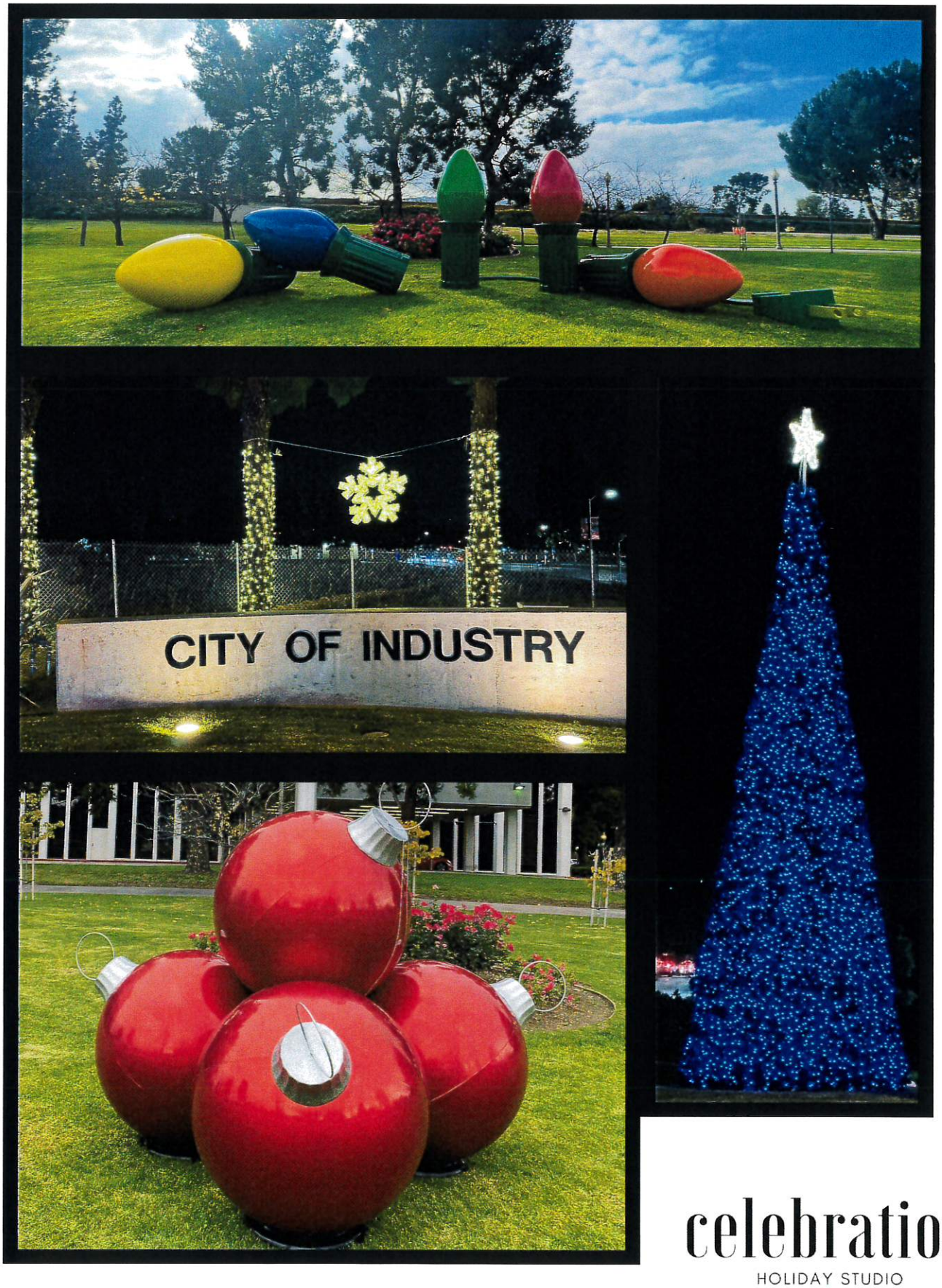
HOLIDAY STUDIO

City of Industry



celebration
HOLIDAY STUDIO

Celebration Holiday Studio has extensive experience working with municipal governments, delivering high-quality holiday lighting and decoration services that meet the unique needs and expectations of public entities. Our successful collaborations with various municipalities have equipped us with a deep understanding of the specific requirements and challenges involved in municipal projects. Below are some examples that highlight our expertise and experience:

Key Benefits of Working with Celebration Holiday Studio

1. *Expertise in Municipal Requirements*: We understand the unique needs of municipal governments, including compliance with public safety regulations, adherence to budget constraints, and the importance of community engagement.
2. *Collaborative Approach:* We work closely with city officials and stakeholders to ensure our designs align with the municipality's vision and goals, fostering a cooperative and productive partnership.
3. *Customized Solutions:* Our team specializes in creating tailored lighting and decoration solutions that reflect the character and spirit of each municipality, enhancing the overall public experience.
4. *Reliable Execution:* With a dedicated team of 10 full-time employees and 40 part-time employees, we have the capacity and expertise to manage large-scale projects efficiently, ensuring timely and flawless execution.

Our proven track record with various municipalities demonstrates our ability to deliver exceptional holiday lighting and decoration services that exceed expectations. We are committed to continuing our tradition of excellence and look forward to the opportunity to work with the City of Compton to create a memorable and festive holiday season for its residents and visitors.

At Celebration Holiday Studio, effective communication with City staff is a cornerstone of our project management approach. We understand the importance of keeping City officials informed and ensuring that any concerns are addressed promptly. Our communication strategy is designed to provide clear, timely, and comprehensive updates throughout the project lifecycle.

Here is an overview of our communication methods and reporting format:
Communication Methods

1. **Direct Contact:** City staff can reach our project managers and support team via phone calls, text messages, or emails. We prioritize accessibility and responsiveness, ensuring that any queries or requests are addressed without delay.
2. **24-Hour Turnaround for Maintenance and Repairs:** During the installation period, we offer a 24-hour turnaround for any maintenance or repairs, including weekends. This commitment ensures that any issues are resolved quickly, minimizing disruption and maintaining the quality of the installation.
3. **Scheduled Meetings:** Regularly scheduled meetings (in-person or virtual) with City staff to discuss project progress, address any concerns, and plan upcoming phases of the project.
4. **Visual Documentation:** Time-stamped photos and videos are provided to City staff, showing various stages of the project. This ensures transparency and allows staff to visually verify the progress and quality of the work.

Chelsea Phernetton
Sales & Project Manager
chelsea@celebrationholidaystudio.com
949-504-8305

Chelsea Phernetton will be leading the project for the City of Compton. Since 2018, she has been instrumental in managing sales activities across assigned accounts and regions, presenting and selling Celebration Holiday Studio products and services to both current and potential clients. Chelsea's expertise lies in developing, establishing, and maintaining robust client relationships, ensuring a seamless and satisfying experience for all parties involved.

Chelsea is an active participant in industry conferences, seminars, trade shows, and special events across the country. Her extensive involvement in these events has equipped her with the latest industry knowledge and trends, which she brings to every project. Chelsea's ability to successfully communicate new products, training classes, and service opportunities is a cornerstone of her role at Celebration Holiday Studio.

Chelsea's passion for spreading Christmas cheer is evident in her work. Her dedication to excellence and her ability to translate client visions into stunning holiday displays make her a valuable asset to the team. Chelsea's commitment to delivering exceptional holiday lighting and décor services ensures that every project she oversees is executed with the highest standards of quality and creativity.

Joshua Gordon
Account Executive & Operations Supervisor
Joshua@celebrationholidaystudio.com
(949) 503-8834

Joshua Gordon is an Account Executive and Operations Supervisor at Celebration Holiday Studio. With extensive experience running crews for a commercial electrical company, Joshua brings a strong technical background and leadership skills to his role. His passion for helping others, combined with his drive to assist commercial properties in creating stunning holiday displays, makes him an invaluable asset to the team. Joshua's dedication to providing exceptional customer service and his commitment to excellence ensure that all projects are executed efficiently and to the highest standards, consistently delivering outstanding results for our clients. Joshua is particularly driven by the opportunity to help commercial properties transform their spaces for the holiday season, enhancing the festive atmosphere for both businesses and their patrons.

C9 Warm White LED Lighting

- **Lighting:** 360 Degree Warm white LED C9 roofline lighting.
- **Details:**
  - **Bulb/Light Count:** Approximately 1175 C9 LED bulbs.
  - **Installation Method:** Securely attached to the roofline using magnetic light line designed to hold the lights without damaging the structure with glue or staples.
  - **Visual Impact:** Creates a welcoming and festive atmosphere, bringing a sense of holiday cheer to the police department.

48" Decorated LED Wreath

Warm White LED Lights: Each wreath glows softly, enhancing the holiday ambiance.

Candy Cane Theme: Decorated with red and white ribbons and ornaments, capturing the charm of candy canes.

Premium Quality: Made to withstand outdoor elements, ensuring vibrant beauty all season.

Quantity: 22

Twinkle LED Mini Lights

Lighting: Warm white twinkle LED mini lights on the hedges and foliage.

- Details:
  - **Installation Method:** Carefully wrapped around the hedges and foliage, ensuring even coverage and secure attachment without damaging the plants.
  - **Visual Impact:** Creates a sparkling, enchanting effect that highlights the natural beauty of the greenery, adding a festive and welcoming atmosphere to the front of City Hall.

10FT Red LED Bow

Size: 10 feet.

Installation Method: Securely attached to the rooftop using a durable and non-invasive mounting system, ensuring stability without damaging the structure.

Visual Impact: This striking red LED bow serves as a vibrant focal point, enhancing the festive atmosphere and community spirit with its bold, eye-catching illumination.

3FT Decorated LED Spray

Size: 3 feet in length.

Installation Method: Securely mounted to the building facade using brackets designed to hold the spray firmly in place without causing damage to the structure

Visual Impact: The LED spray, combined with the elegant bow, creates a sophisticated and festive focal point, enhancing the holiday charm of the building's exterior and drawing attention to key architectural features.

QTY: 3 at City Council Chambers Entrance

Section 5

9.5FT Warm White LED Tree

Tree Height: 9.5 feet

Lighting: Warm white LED lights are integrated into the tree, providing a consistent and elegant glow.

Decorations: The tree is adorned with a variety of festive ornaments and includes decorative nesting boxes beneath, adding a charming touch.

Visual Impact: The decorated tree creates a focal point that enhances the holiday spirit at City Hall, making it a welcoming and joyful centerpiece for the season.

City Hall Pricing

- (1175FT) 360 Degree Warm White LED Roofline Lighting
- (22) 48" Warm White LED Decorated Wreaths
- (72) Warm White LED Twinkle Mini Lights in Hedges in front of City Hall
- (1) 10FT Red LED Bow on Roofline at City Hall Entrance
- (3) Decorated Warm White LED 3FT Sprays outside of Council Chambers
- (1) 9.5FT Warm White LED Decorated Tree in City Hall Lobby with nesting gift boxes

Lease: $45,000.00

Purchase: $56,256.83

Both options include all materials, manpower, and equipment required for installation, maintenance, removal and storage of decorations for 2024 Holiday

Section 5

Warm White LED Mini Lights

Light Count: Each palm tree is wrapped with 70 commercial-grade 5mm warm white LED mini lights.

Spacing: The lights are spaced 4 inches apart, ensuring a dense and uniform coverage that enhances the natural beauty of the palm trees.

Installation Method: Lights are carefully wrapped around the trunks and fronds, accentuating the tree's structure while ensuring durability and weather resistance.

Visual Impact: The warm white glow of the mini lights highlights the elegance of the palm trees, creating a stunning visual effect that adds a festive and inviting atmosphere to the area.

Removal of Current Lights: Current lighting on palms will be removed and disposed of at no additional cost.

Palm Tree Lighting Pricing

- Each palm will have 4 Strands of Commercial Grade LED Warm White Mini Lights and a digital timer
- This pricing is also valid for Palms on medians off Long Beach Blvd

Lease: $155 Per Palm

Purchase: $190 Per Palm

Both options include all materials, manpower, and equipment required for installation, maintenance, removal and storage of decorations for 2024 Holiday

C9 Warm White LED Lighting

Community Center:

- **Lighting:** 360 Degree Warm white LED C9 roofline lighting.
- **Details:**
  - **Bulb/Light Count:** Approximately 700 C9 LED bulbs.
  - **Installation Method:** Securely attached to the roofline using magnetic light line designed to hold the lights without damaging the structure with glue or staples.
  - **Visual Impact:** Creates a welcoming and festive atmosphere, bringing a sense of holiday cheer to the police department.

10FT Red LED Bow

Details:

Size: 10 feet.

Installation Method: Securely attached to the rooftop using a durable and non-invasive mounting system, ensuring stability without damaging the structure.

Visual Impact: This striking red LED bow serves as a vibrant focal point, enhancing the festive atmosphere and community spirit with its bold, eye-catching illumination.

14FT Decorated LED Tree

- **Lighting:** The tree is illuminated with warm white LED lights, providing a radiant and inviting glow throughout the community center.
- **Decorations:** The tree is adorned with an array of ornaments, including classic baubles, ribbons, and other festive elements that reflect the holiday spirit.
- **Placement:** Strategically positioned as the centerpiece of the community center, creating a focal point that enhances the holiday ambiance.
- **Visual Impact:** The towering tree adds grandeur and warmth to the interior space, serving as a gathering point that brings the community together in celebration of the season.

9FT Warm White LED Photo Frame

Frame Size: 9 feet tall, offering ample space for group photos and selfies.

Lighting: Outlined with warm white LED lights, the frame provides a soft and inviting glow that enhances every photo.

Design: The frame is elegantly designed with holiday-themed accents, creating a perfect backdrop for festive photos.

Placement: Positioned in a high-traffic area within the community center, making it easily accessible for visitors.

Visual Impact: The illuminated selfie frame serves as a fun and interactive centerpiece, encouraging community members to capture and share their holiday memories in a beautifully lit setting.

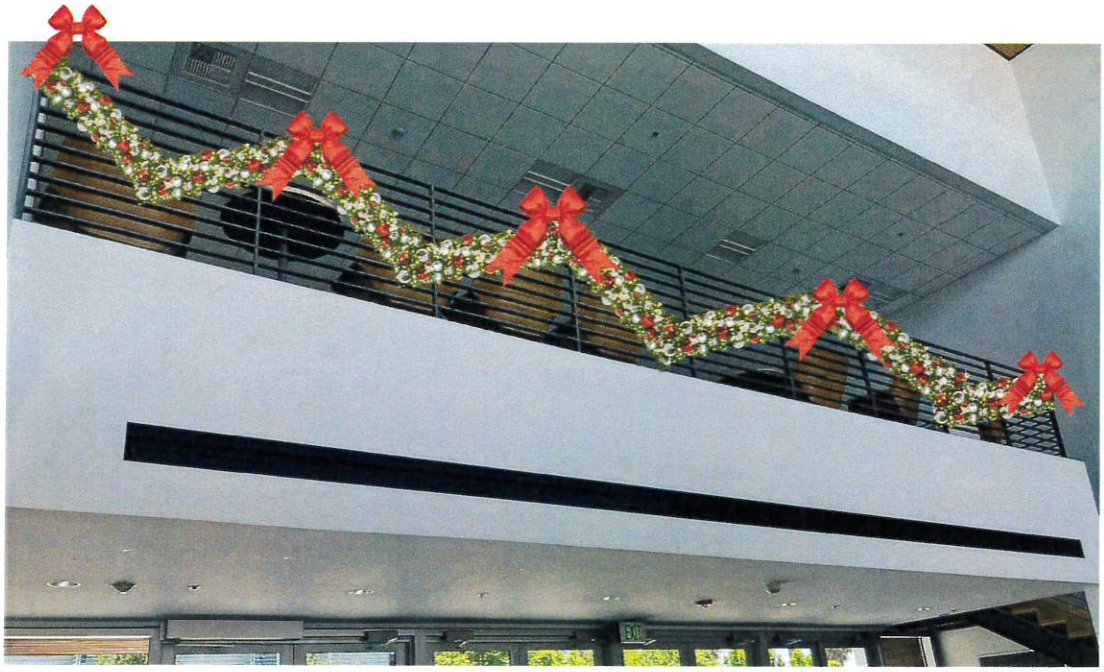
Warm White LED Greenery Around Reception Area

Garland: Warm white LED garland wraps around the reception area, adding a festive glow.

Trees: Two matching 7.5 ft LED trees, decorated with complementary ornaments, stand on either side.

Lighting: Both the garland and trees feature warm white LEDs, creating a cohesive and inviting holiday ambiance.

Visual Impact: The garland and trees together create a warm, festive focal point at the reception area.



Decorated LED Garland Swags

Garland: Warm white LED garland is elegantly swagged along the upstairs railing, creating a cascading effect.

Lighting: The garland is illuminated with warm white LEDs, adding a soft, festive glow.

Visual Impact: The swagged garland enhances the railing with a touch of holiday charm, creating a warm and inviting atmosphere throughout the space.

Community Center Pricing

- (1) 10FT LED Red Bow
- (706 FT)360 Degree Warm White LED C9 Roofline Lighting
- (1) 14FT Decorated LED Tree with Nesting Giftboxes
- (4) Decorated LED Garland around Reception Area
- (2) 7.5FT Decorated LED Trees at Reception window
- (8) Decorated LED Garland Swagged with Red Nylon Bows
- (1) 9FT Warm White LED Selfie Photo Frame

Lease: $38,700.00

Purchase: $48,404.95

Both options include all materials, manpower, and equipment required for installation, maintenance, removal and storage of decorations for 2024 Holiday

30FT Decorated LED Tower Tree

Tree Height: 30 feet tall, creating a stunning centerpiece.
Lighting: The tree is adorned with vibrant LED lights, providing a bright and festive glow.

Decorations: Decorated with a mix of classic and modern ornaments, the tree exudes holiday spirit and elegance.

Visual Impact: The towering tree commands attention, serving as a majestic focal point that brings the holiday season to life.

Warm White LED Tree Lighting

Lighting: Trees are wrapped with warm white LED mini lights, providing a soft and inviting glow.

Light Placement: Lights are evenly spaced along branches and trunks, enhancing the natural shape of each tree.

Visual Impact: The warm white LEDs create a cozy and festive atmosphere, highlighting the beauty of the trees and adding holiday charm to the surroundings.

Section 5

Heritage House Pricing

(1) 30FT Warm White LED Decorated Tower Tree with Topper
(6) Tree Trunks Wrapped in Warm White LED Mini Lights

Lease: $73,500

Purchase: $91,975.20

Both options include all materials, manpower, and equipment required for installation, maintenance, removal and storage of decorations for 2024 Holiday

LED Pole Mounted Decor

Holiday Features: Candy Cane, Gift Box, and Snowflake LED Designs

Sizes: Ranging between 4-6 feet tall.

Designs: Each pole mount features a festive shape—candy cane, gift box, or snowflake—outlined in vibrant LED lights.

Lighting: Bright, energy-efficient LEDs bring these holiday icons to life with a brilliant glow.

Visual Impact: The LED pole mounts add festive flair to the streetscape, creating a cheerful and welcoming holiday environment.

Section 5

Pole Mount Pricing

(18) 5FT LED Candy Cane Pole Mounts
(19) 4FT LED Snowflake Pole Mounts
(19) 4FT LED GiftBox Pole Mounts

Lease: $83,000.00

Purchase: $103,752.00

Both options include all materials, manpower, and equipment required for installation, maintenance, removal and storage of decorations for 2024 Holiday

Pole Banners

Size: 30x60 Inches

Design: Vibrant holiday-themed banners with the option for custom designs to suit specific themes or branding.

Material: Durable and weather-resistant, perfect for outdoor displays.

Visual Impact: These large banners add a festive touch to any space, making a bold statement while enhancing the holiday atmosphere. Custom design options allow for unique, personalized displays.

Section 5

Pole Banner Pricing

(56) 30X60 Single Vinyl Banners

NEW DESIGN AND INSTALLATION: $16,814.80

CHANGE OUT OF CITY OWNED BANNERS: $7,995.00

Both options include all materials, manpower, and equipment required for installation, maintenance, removal and storage of decorations for 2024 Holiday

For the City of Compton holiday lighting project, we will be utilizing the following equipment:

Boom Truck:

Quantity: 1

Usage: This will be used for the installation of pole-mounted decorations and banners.
60 ft Straight Boom Lift:

Quantity: 1

Usage: This lift will be used for installing illuminated elements and accessing the roof areas for decoration placement.
All of our team members are professionally trained and certified to operate lifts and other heavy equipment, ensuring that the project is completed safely and efficiently. This expertise, combined with our on-hand equipment, guarantees the successful execution of the project.

Overview:
Celebration Holiday Studio is committed to delivering exceptional project management for the City of Compton's holiday lighting and decorations. Our strategy includes detailed planning, efficient scheduling, meticulous execution, and clear communication to ensure a successful project.

Project Phases:

Planning:

- Conduct a kickoff meeting with City officials to confirm project scope, objectives, and timelines.

- Perform site assessments for all designated locations, including City Hall, main streets, and community spaces.

- Develop comprehensive project plans, detailing task breakdowns, schedules, and resource allocation.

Scheduling:

- Create a detailed schedule using project management software, outlining all tasks and deadlines.
- Ensure all installations are completed and tested by Sunday, December 1, 2024.
- Schedule installations to minimize disruption to City operations, prioritizing safety and accessibility.
- Coordinate with suppliers to ensure timely delivery of all materials.

Execution:

Mobilize trained and certified installation teams with necessary equipment, including:

- 1 Boom Truck for pole-mounted decor and banners.
- 1 60 ft Straight Boom Lift for illuminated elements and roof access.
- Implement quality control measures to ensure all installations meet our high standards.
- Perform daily progress checks and adjust schedules as needed to stay on track.
- Conduct final testing and walkthrough by December 1, 2024, to ensure all decorations are functioning correctly.

Maintenance:

- Maintain the display from Monday, December 2, 2024, through Monday, January 8, 2025.
- Provide ongoing support and maintenance, promptly addressing any issues to ensure continuous display operation.

Communication:

- Provide regular updates to City officials via email and in-person meetings.
- Maintain an open line of communication for any concerns or changes.
- Deliver a final report upon project completion, including a walkthrough and documentation of all installations.

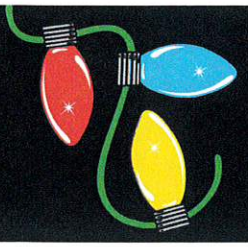
This approach ensures that the City of Compton's holiday lighting project will be completed on time, with a focus on quality and safety.

Holiday

LIGHT INSTALLATIONS

2024 Holiday Lighting and Decorating

SECTION 1



Dear City of Compton,

I am writing to express our strong interest in transforming the City of Compton for their 2024 holiday program. With an extensive background in lighting and decor of over 15 years and a true passion for building experiences that serve the community we're confident that we will exceed the expectations of the committee and most importantly serve the community.

Having worked in the holiday and experiential industry for over 15 years, we have developed a deep understanding in the complexity of all the intricacies involved in designing, installing and maintaining lighting displays. Our expertise lies in the aspects of decor design, lighting and project management at the expert level. Working with municipalities like the City of Lakewood and OC Parks, along with prominent companies such as The Ritz Carlton , Amazon, and Google solidifies our confidence that we can create a new, unique, and festive holiday experience for the community.

In previous community projects we have executed above and beyond in a timely manner and always on budget. I am skilled in coordinating with engineers, subcontractors, city officials, and suppliers to ensure a smooth project completion. The city can be assured that this partnership will be treated as our top priority.

Our team is composed of 20 professionals with diverse backgrounds, including construction management, fabrication, carpentry, and live event installations. This breadth of expertise allows us to approach each project with a comprehensive understanding of all necessary elements, ensuring high-quality outcomes.

SECTION 1 CONTINUED

Our company is well-equipped to manage multiple large-scale projects simultaneously, thanks to our highly skilled and experienced team. At present, we have the open availability to dedicate the necessary resources and time to your project. We meticulously plan and allocate our resources to ensure that each project receives the attention it deserves, allowing us to maintain our high standards of quality and timely delivery.

Holiday Light Installations prides itself on strong financial health and stability. We have a robust financial foundation, including sufficient funds and access to credit, which allows us to undertake and successfully complete large projects. Our financial statements, which reflect our company's sound economic standing, are available upon request for your review. Additionally, our longstanding relationships with suppliers and subcontractors further bolster our capability to deliver on our commitments without any financial constraints.

I am confident that our dedication, technical expertise and strong background in holiday design and planning will make us a valuable addition to the City of Compton. I am excited for the opportunity to contribute to this year's holiday program. Thank you for your consideration and interest.

Sincerely,
David Flores

Holiday
LIGHT INSTALLATIONS

SECTION 2

Holiday Light Installations has designed captivating lighting displays for a variety of prestigious commercial clients, including municipalities, immersive walkthrough experiences, 5-Star hotels, and tree lighting ceremonies. Our work has illuminated numerous world-class events & properties such as OC Parks, City of Lakewood, Coachella, The Ritz-Carlton, Comic-Con, and many others throughout our 15 years of business in the holiday decor & events industries.

Creating these experiences, while also providing the entire labor force for each project has taught us how to accurately communicate and fulfill the needs of the job.

At Holiday Light Installations, our team is professionally trained in a wide range of disciplines, including professional holiday design & installation, electrical apparatus, construction, carpentry, and the operation of aerial equipment. Additionally, we adhere to OSHA safety standards, ensuring the highest level of safety and compliance on every project.

The diverse skills and extensive knowledge of our team members gives us the confidence to know we can complete this city project & exceed all expectations.

Holiday

LIGHT INSTALLATIONS

SECTION 3

When communicating with City staff, we typically follow these steps to ensure clear and effective communication:

1. Initial Meeting:

   - We start with an initial meeting to discuss project scope, objectives, timelines, and any specific requirements the city might have.
   - During this meeting, we also establish key points of contact and preferred communication methods. Our key staff members will provide their cell phone numbers & emails to city officials as well.

2. Regular Updates:

   - Our key staff members on the job will provide formal status reports daily to city officials via email during the installation process outlining the status of the job. If maintenance is needed an update will be sent to city officials after service has taken place.

3. Email Communication:

   - For ongoing communication, we use email to send detailed updates, share documents, and confirm decisions made during meetings.
   - Emails are also used for quick updates or to address any immediate concerns

4. Maintenance:

   - For any maintenance issues we ask that you please email us at service@holidaylightinstallations.com. All maintenance issues are dispatched within 24-72 hours once notified. If it is an urgent matter that needs to be attended to immediately please call me directly at (562)640-1956.

Holiday
LIGHT INSTALLATIONS

SECTION 3 Continued

Example of Report Format for City Staff

Project Status Report
Project Name: City of Compton Holiday Program 2024
Date: November 10th 2024
Prepared By: Joey Quintero

1. Executive Summary:
- A brief overview of the current status of the project.

2. Work Completed:
- Detailed description of the work completed since the last report.

3. Work in Progress:
- Description of current work being undertaken.

4. Upcoming Work:
- Outline of tasks planned for the next reporting period.

5. Issues and Resolutions:
- List any issues encountered and the steps taken to resolve them.

6. Schedule Status:
- Update on the project schedule, including any changes or delays.

7. Other Notes:
- Any additional information relevant to the project.

Attachments:
- Any relevant documents, photos, or diagrams.

This format ensures that City staff are kept fully informed about the project's progress, any issues that arise, and how they are being addressed. It also provides a clear and structured way to present information, making it easy for City staff to review and understand the status of the project.

SECTION 4

Key Staff Members/Project Managers

David Flores - Owner/Operator; 15 years in the holiday decorating & live events space; Will over see the entire project & ensure a successful holiday program for the city. Lead creative designer for OC parks annual Halloween & Christmas immersive walk-thru experience for the last 5 years.

Joey Quintero - 7 year Project Manager with extensive knowledge of holiday decor, fabrication & large scale installations. Has lead multiple teams for municipalities, hotels, events, & other commercial properties.

Ariana Medina Flores - 5 year Project Manager & lead designer. Includes: City of Lakewood, high profile residents & restaurants. Oversees entire project from start to finish.

Lance Villa - 3 year Project Manager with 10 years of journeyman experience; Head of large decor installation & quality control.

Installers

All listed team members have been with the company for 2-6 years with experience in working with muncipalities, 5 star hotels, public downtown business districts, commercial shopping centers and more. OSHA certified training & Boom Lift certified training.

Gage Ruttan - Lead Installer
Carlos Davalos - Lead Installer
Christopher Gutierrez - Lead Installer
Steven Hernandez - Lead Installer

Kade Beard - Installer
Aiden Chapman - Installer
Dana Prieto - Installer
David Lanares - Installer
Michael Sheedy - Installer

Christian Flores - Installer
Isaiah Flores - Installer
Nunila Hernandez - Installer
Lisa Contreras - Installer
Genesis Zuniga - Installer

SECTION 5

Location	Year 1 Lease	Option Year 2 Lease	Option Year 3 Lease
• City Hall	$57,940	$52,146	$54,463.60
• Civic Center	$23,805	$21,424.50	$22,376.70
• Heritage House	$74,514	$67,062.60	$71,533.44
• Compton Blvd	$54,187	$48,768.30	$52,019.52
• Long Beach Blvd	$82,362	$74,125.80	$79,067.52
• Total Annual Cost	$292,808	$263,527.20	$263,527.20

	Year 1	Year 2	Year 3
• Storage	Included	Included	Included
• Installation	$200,000	$185,719.20	$185,719.20
• Maintenance	$17,808	$17,808	$17,808
• Removal	$75,000	$60,000	$60,000
• Total Anual Cost	$292,808	$263,527.20	$263,527.20

SECTION 6

Product Type	Quantity to Use for Job	Location	Quantites Currently on Hand
9.5' Decorated Tree	1	City Hall	10
6.5' Decorated Tree	2	City Hall	20
10' Gold Bow	2	City Hall	3
5' Snowflake Prop	1	Civic Center	3
Snowfall Lights	20	Civic Center	362
C9 LED Lights	390	Civic Center	10,000+
12' Decorated Tree	1	Civic Center	15
48" Decorated Wreaths	2	Civic Center	165
30' Decorated Tree	1	Heritage House	1
6' Santa Hat	1	Heritage House	1
6' Stackable Gift boxes	1	Heritage House	1

SECTION 6 Continued

Product Type	Quantity to Use	Location	Quantites Currently on Hand
12' Walk-thru Gift Box	1	Heritage House	1
Santa Chair	1	Heritage House	2
Wireframe Snowflakes	21	Civic Center, Long Beach Blvd & Compton Blvd	60
18" Bows	38	City Hall & Civic Center	200
Decorated Garland	60	City Hall & Civic Center	289
3' Gift Boxes	5	Heritage House & Civic Center	15
Banners	107	Long Beach Blvd, Compton Blvd	0, Custom made to order & will be available in October
Lighted Pole Mounts	99	Long Beach Blvd, Compton Blvd	150
Warm White Mini Lights	300	City Hall, Heritage House	10,000+

SECTION 7

Pole Banner Renders for Long Beach and Compton Blvd

- Installation of 30" x 84" pole banners
- Compton Blvd = 39 banners
- Long Beach Blvd = 62 banners
- City Hall = 6 Banners

EXAMPLE:

Options Below:

1.

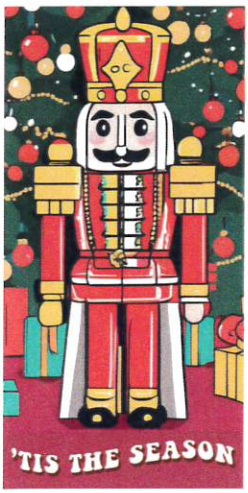
2.

3.

4.

5.

6.



7.

8.

9.

10.

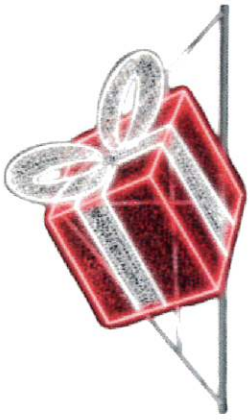
SECTION 7 Continued

LIGHTED POLE MOUNTS

- Installation of 5ft - 7ft lighted pole mounts
- All 5 types of mounts will be spread out evenly amongst city
- 99 Lighted Pole Mounts

EXAMPLE:

1.



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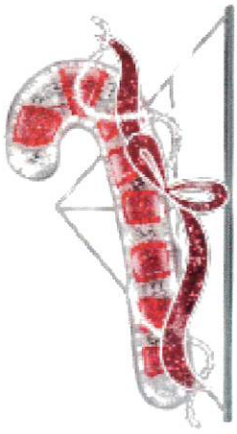

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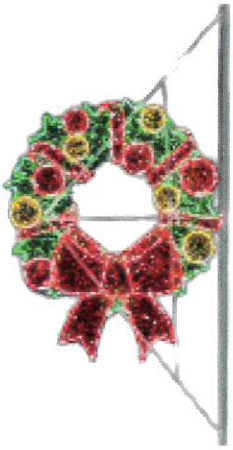
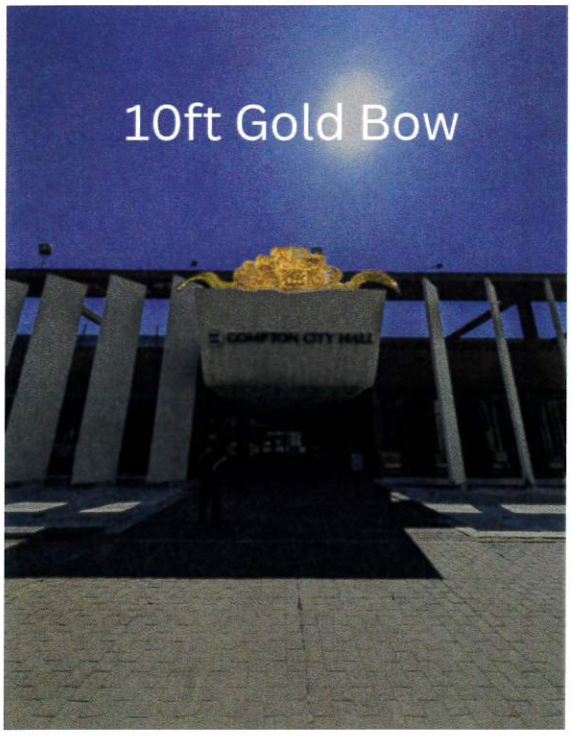


5.

Holiday
LIGHT INSTALLATIONS

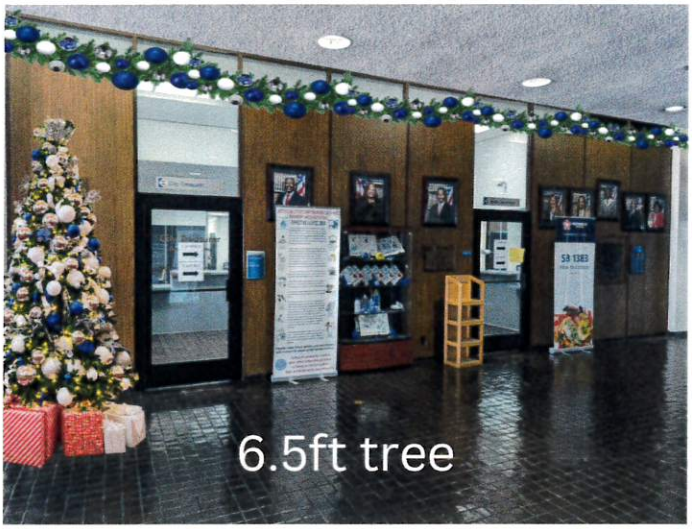
SECTION 7 Continued

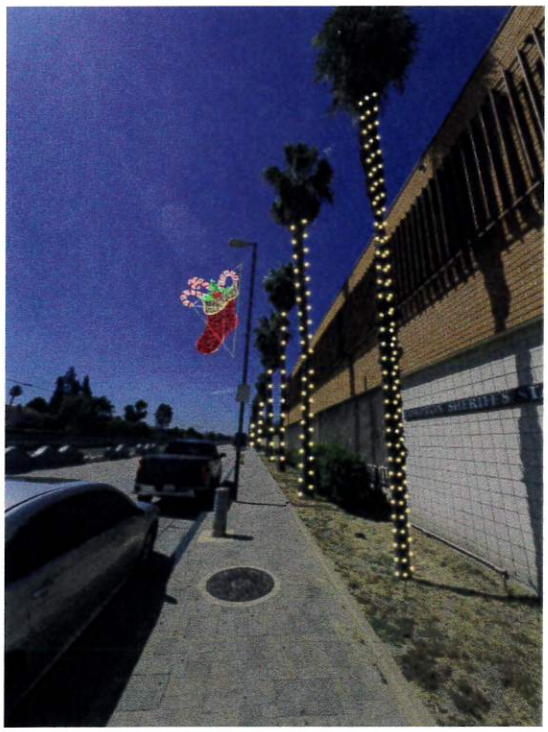
Ornament color Packages

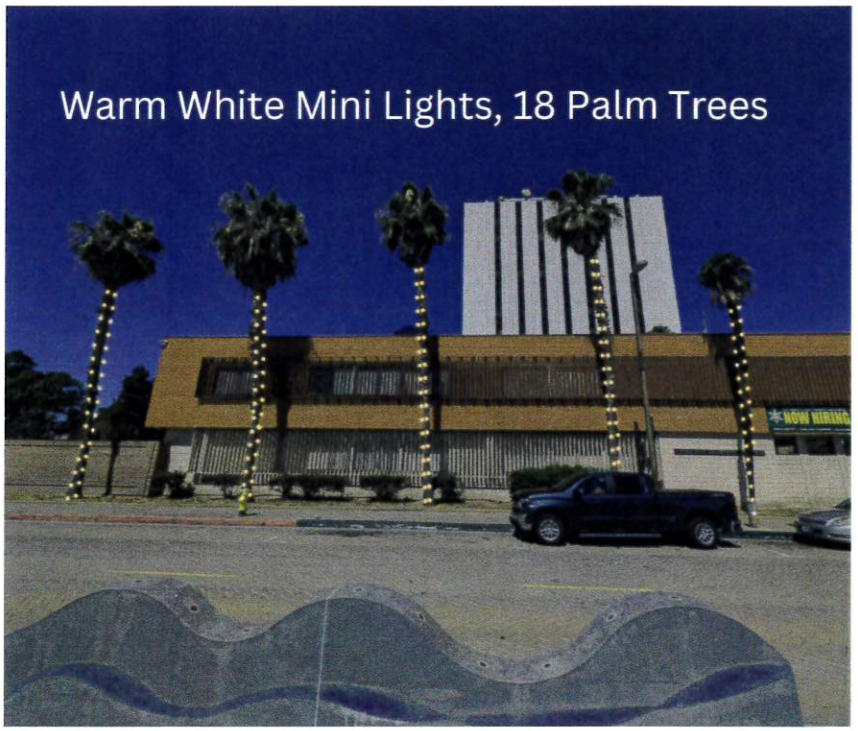


Holiday

LIGHT INSTALLATIONS







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LIGHT INSTALLATIONS

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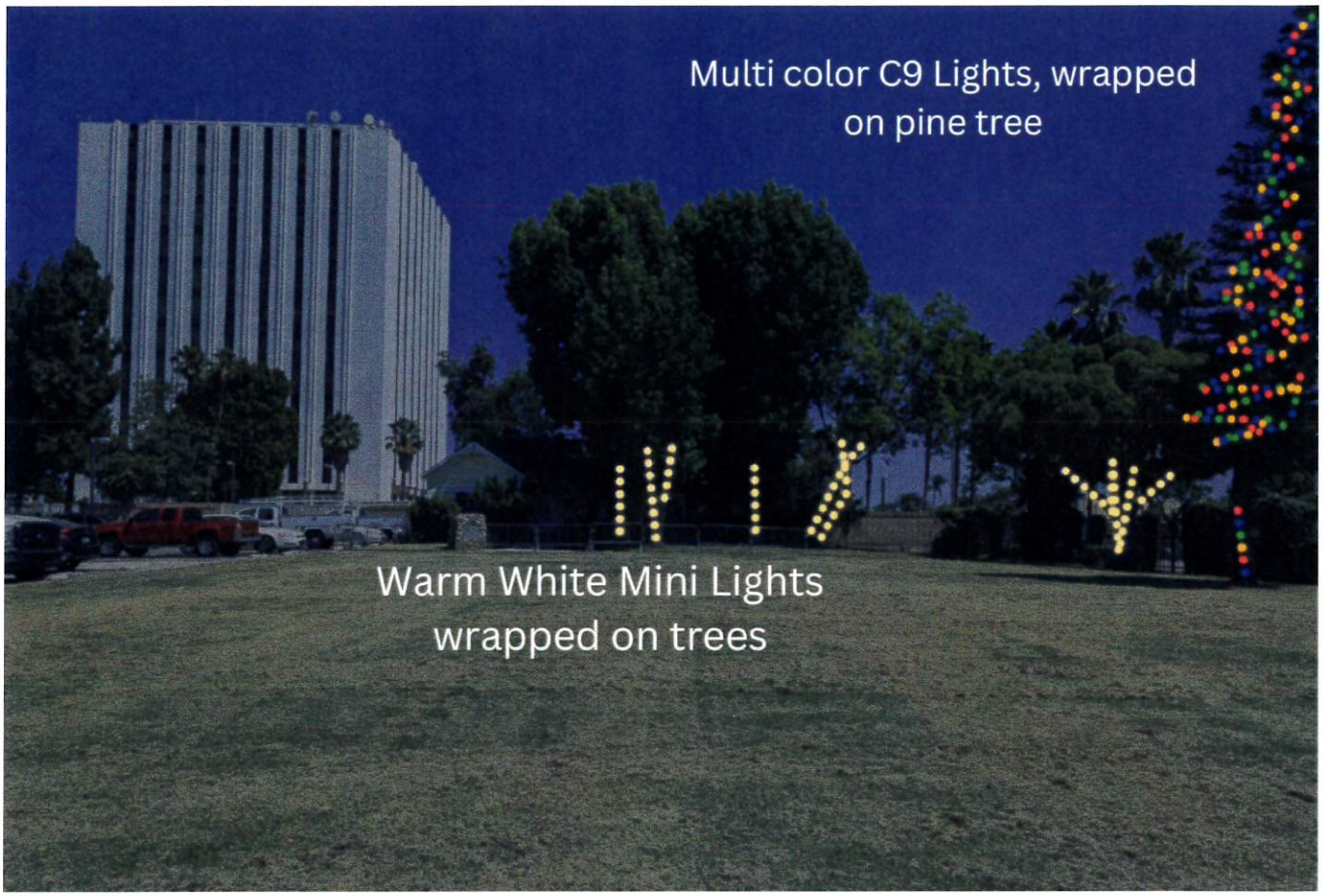

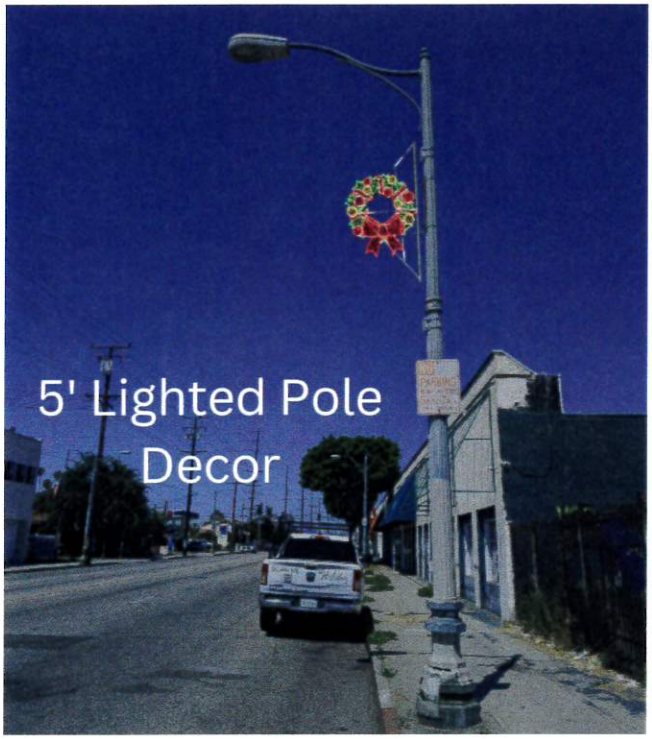

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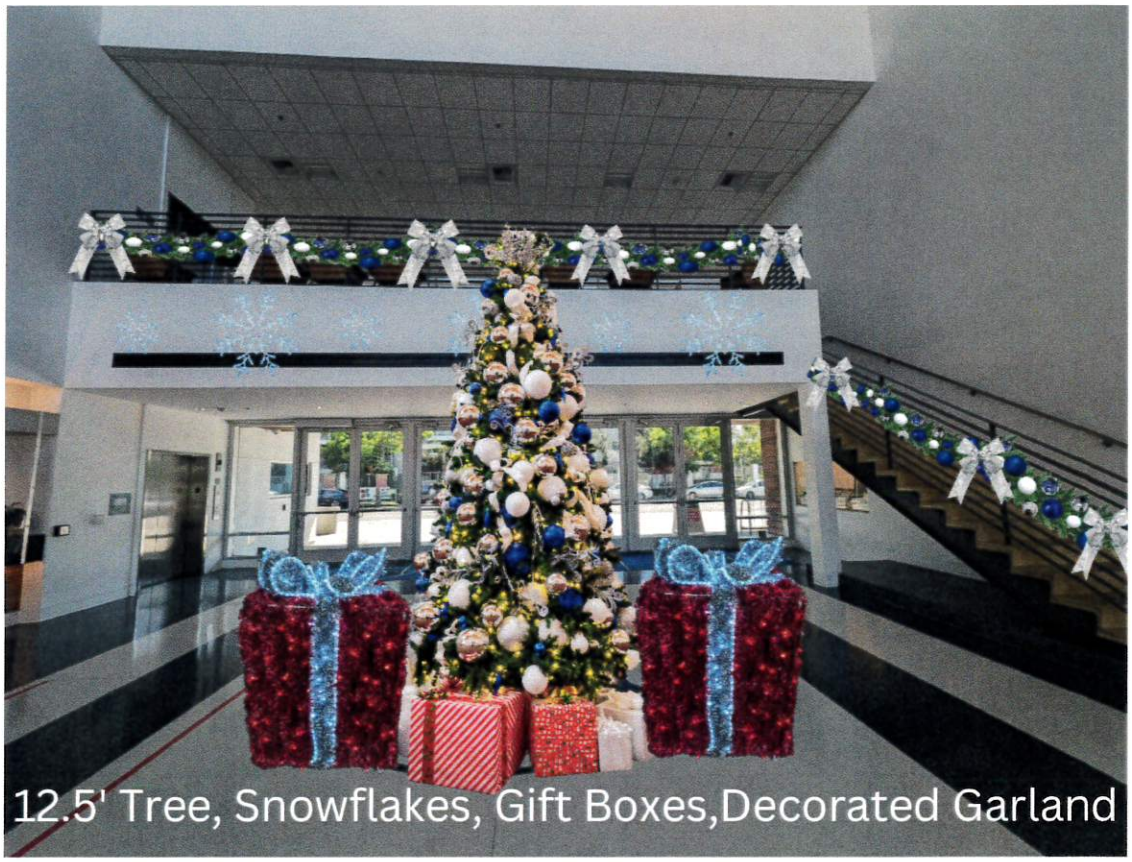
LIGHT INSTALLATIONS



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LIGHT INSTALLATIONS

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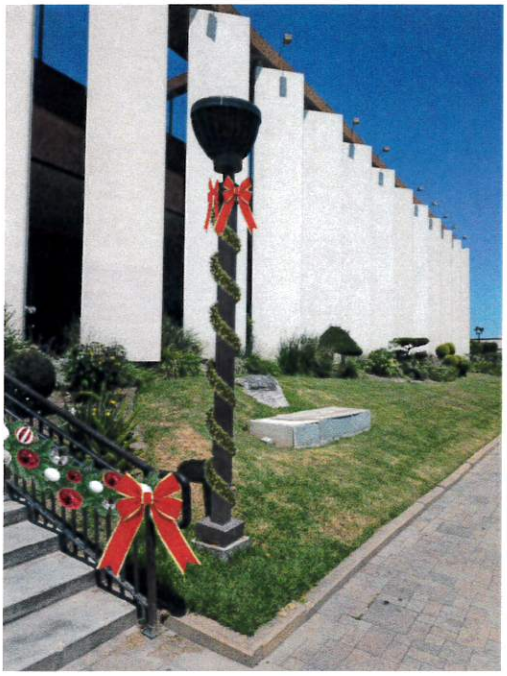


5' Snowflake & 5' Reindeer
Decorated Garland

Holiday

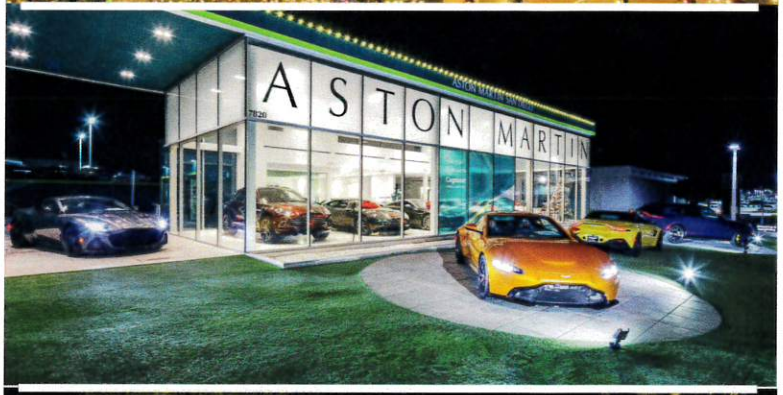
LIGHT INSTALLATIONS

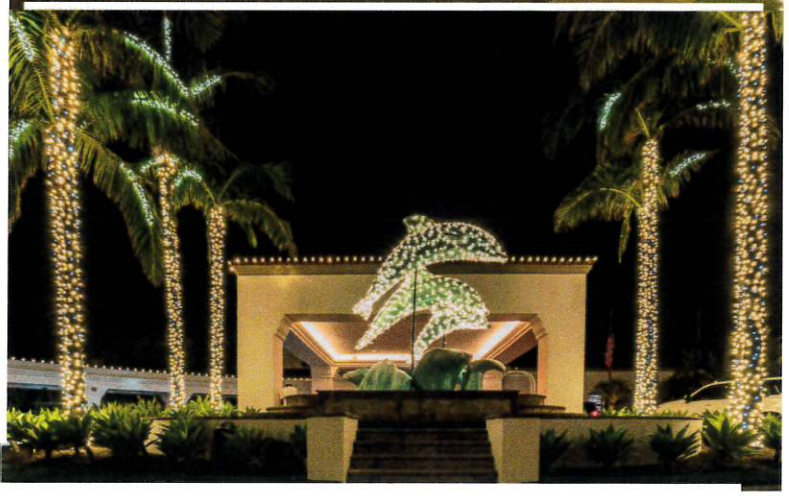
- 2 Skylines on Long Beach Blvd
- 1 Skyline on Compton Blvd

Holiday

LIGHT INSTALLATIONS

RECENT PROJECTS COMPLETED BY: Holiday Light Installations





MAINTENANCE

- Responding to outages within 3 days of being notified by the City

- All lights will be operational and replaced if not working

- Please email us at service@holidaylightinstallations.com & give us a call at (562)-850-3235; once notified of maintenance needed our team will service the issue within 24-72 hours

Holiday
LIGHT INSTALLATIONS

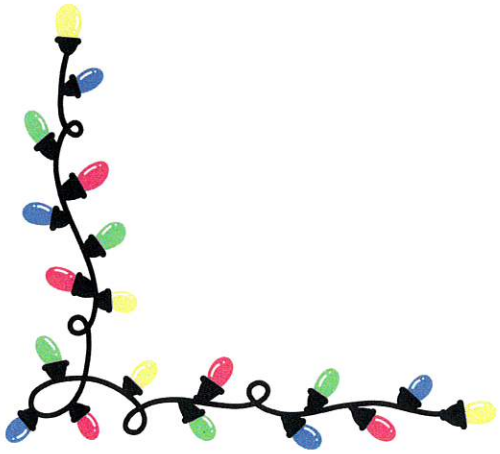
REFERENCES

David Place
OC Parks; Curator
714-381-4460
David.Place@ocparks.com

Melanie Goss
OC Parks; Park Maintenance Supervisor II
657-250-1183
Melanie.Goss@ocparks.com

Lorraine Anthony
City of Lakewood; Community Services Supervisor
562-866-9771 x2802
LAnthony@lakewoodcity.org

Tom Kehoe
Kehoe Designs; President
312-421-0030
Tom@kehoedesigns.com



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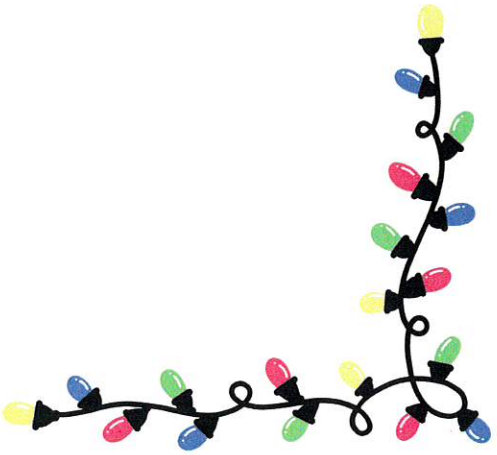
LIGHT INSTALLATIONS



SCHEDULE

NOV 18, 2024

Installation Begins

DEC 1, 2024

Installation to be completed & tested

DEC 1, 2024

Lights get turned on

JAN 12-18, 2025

Removal of Installed Lighting

Holiday

LIGHT INSTALLATIONS

David Flores, Founder

David@holidaylightinstallations.com

562.850.3235

Holiday
Light Installations

September 10, 2024

TO: **MAYOR AND CITY COUNCIL MEMBERS**

FROM: **WILLIE A. HOPKINS JR.**
CITY MANAGER

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE APPOINTMENT OF CHARLES SCOTT AS INTERIM SENIOR BUILDING INSPECTOR PURSUANT TO GOVERNMENT CODE SECTION 21221(h)**

SUMMARY

The City of Compton seeks approval from the City Council to appoint Charles Scott, a retired annuitant, as an interim Senior Building Inspector. This appointment is in accordance with Government Code section 21221(h) of the Public Employees Retirement Law, which permits the appointment of a retiree to a vacant position during the recruitment process for a permanent replacement.

BACKGROUND

The position of Senior Building Inspector has become vacant due to retirement. The role is essential for ensuring that the City's building inspections are conducted in compliance with applicable codes and regulations.

Charles Scott previously served the City of Compton with distinction as a Senior Building Inspector, bringing extensive knowledge and experience in building inspection and code enforcement.

STATEMENT OF ISSUE

Pursuant to Government Code section 21221(h), a retired person may be appointed to a vacant position on an interim basis during the recruitment process for a permanent appointment, provided that:

- The retiree has specialized skills necessary to perform the work.
- The appointment is approved by the governing body in a public meeting.
- The compensation paid to the retiree is within the limits set forth by law.

Charles Scott possesses the specialized skills and experience needed to fulfill the duties of the Senior Building Inspector during this interim period. The City is actively recruiting for a permanent replacement and expects the process to be completed before June 2025.

The appointment will ensure continuity of services within the Building and Safety Division while the recruitment process is underway.

FISCAL IMPACT

The cost of this appointment is within the budgeted salary for the Senior Building Inspector position and will be funded from 1001-770-000-4101. Per Government Code section 21221(h), the retiree's compensation will not exceed the limits established by law and will not include any additional benefits.

RECOMMENDATION

Staff recommends that the City Council adopt the attached Resolution.

DONALD J. GRADY
HUMAN RESOURCES DIRECTOR

APPROVED FOR FORWARDING:

WILLIE A. HOPKINS JR.
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE APPOINTMENT OF CHARLES SCOTT AS INTERIM SENIOR BUILDING INSPECTOR PURSUANT TO GOVERNMENT CODE SECTION 21221(h)

WHEREAS, the position of Senior Building Inspector within the City of Compton has become vacant due to an incumbent's retirement; and

WHEREAS, the duties and responsibilities of the Senior Building Inspector are critical to ensuring compliance with building codes and regulations within the City; and

WHEREAS, Charles Scott, a retired annuitant, possesses the specialized skills and experience necessary to perform the duties of Senior Building Inspector on an interim basis; and

WHEREAS, Government Code section 21221(h) permits the appointment of a retiree to a vacant position on an interim basis during the recruitment process for a permanent appointment, provided that the appointment is approved by the governing body in a public meeting; and

WHEREAS, the City of Compton is actively recruiting for a permanent Senior Building Inspector and expects the recruitment process to be completed before June 205; and

WHEREAS, this resolution is retroactive to October 23, 2023; and

WHEREAS, the compensation paid to Charles Scott as interim Senior Building Inspector shall not exceed the limits established by law and shall not include any additional benefits;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMPTON DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. The City Council hereby authorizes the appointment of Charles Scott as Interim Senior Building Inspector pursuant to Government Code section 21221(h).

Section 2. The compensation paid to Charles Scott for services as Interim Senior Building Inspector shall be in accordance with the requirements of Government Code section 21221(h) and shall not exceed the maximum allowable compensation under the law.

Section 3. The appointment of Charles Scott as Interim Senior Building Inspector shall remain in effect until a permanent Senior Building Inspector is appointed or until the recruitment process is completed, whichever occurs first.

Section 4. That a certified copy of this Resolution shall be filed in the offices of the City Manager, City Attorney, City Clerk, City Controller, and the Human Resources.

Section 5. That the Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

ADOPTED this _____ day of _____, 2024.

_____

MAYOR OF THE CITY OF COMPTON

ATTEST:

_____
CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss
CITY OF COMPTON)

I, Vernell McDaniel, City Clerk of the City of Compton, hereby certify that the foregoing Resolution was adopted by the City Council of the City of Compton, signed by the Mayor and attested by the City Clerk at a regular meeting thereof held on this _____ day of _____, 2024.

That said Resolution was adopted by the following vote, to wit:

AYES: COUNCILMEMBERS-
NOES: COUNCILMEMBERS-
ABSTAIN: COUNCILMEMBERS-
ABSENT: COUNCILMEMBERS-

_____
CITY CLERK OF THE CITY OF COMPTON