

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

03/18/2025

**205 S. WILLOWBROOK AVE
COMPTON, CA 90220**

**4:30 PM – BUDGET WORKSHOP
5:30 PM – PUBLIC MEETING**

WORKSHOP(S)

BUDGET WORKSHOP - FISCAL YEAR 2025-2026 @ 4:30 P.M.

OPENING

ROLL CALL

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE

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. FEBRUARY 18, 2025

CITY MANAGER

2. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING AN AMENDMENT TO THE POSITION CLASSIFICATION PLAN TO INCLUDE THE CLASSIFICATION SPECIFICATIONS OF DEPUTY DIRECTOR FOR COMMUNITY IMPROVEMENT SERVICES DEPARTMENT

GRANTS DEPARTMENT

3. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO HD SUPPLY FACILITIES MAINTENANCE DBA FORMERLY THE HOME DEPOT PRO FOR THE PURCHASE OF (30) TOUCHLESS BOTTLE FILLING STATIONS FOR SEVERAL CITY FACILITIES IN THE AMOUNT OF \$46,639.06

REGULAR AGENDA

NEW BUSINESS

4. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION NUMBER 26,191, ACCEPTING THE ESTIMATE OF INNOVATIVE PLAYGROUNDS CO., INC., AUTHORIZE THE CITY MANAGER TO RATIFY AND ENTER INTO A CONSTRUCTION CONTRACT WITH INNOVATIVE PLAYGROUNDS CO., INC, AUTHORIZE AN AMENDMENT TO THE GRANTS DEPARTMENT FY2024-2025 BUDGET, AND TO ESTABLISH A PURCHASE ORDER FOR THE CESAR CHAVEZ PLAYGROUND IMPROVEMENT PROJECT FOR THE AMOUNT OF \$419,882.83.
5. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ACCEPTING THE PROPOSAL FROM VALLEY VISTA SERVICES, INC. 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 FOR THREE HUNDRED SIXTY-SEVEN THOUSAND TWO HUNDRED SEVENTY DOLLARS (\$367,270.00) ANNUALLY AND TO ESTABLISH A PURCHASE ORDER IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY-TWO THOUSAND FOUR HUNDRED TWENTY-THREE DOLLARS AND THIRTY-TWO CENTS (\$122,423.32), FOR THE REMAINDER OF FISCAL YEAR 2024-2025

COUNCIL COMMENTS

ADJOURNMENT

NEXT REGULAR MEETING: 3/25/2025 5:30 PM

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

FEBRUARY 18, 2025

The Compton City Council meeting was called to order at 5:36 p.m. by Mayor Emma Sharif in the Council Chambers of City Hall. The Moment of Silence and Pledge of Allegiance Ceremonies were also led by Mayor Emma Sharif.

ROLL CALL

Council Members Present: D. Duhart, A. Spicer, J. Bowers, Mayor E. Sharif

Council Members Absent: L. Darden

Other Officials Present: M. Quinonez, W. Hopkins

Other Officials Absent: E. Perrodin, B. Mims, S. Zurita

4:00PM CLOSED SESSION

PUBLIC EMPLOYEE PERFORMANCE EVALUATION – Title: City Manager Pursuant to California Government Code Section 54957

CONFERENCE WITH LEGAL COUNSEL – (Existing Litigation) (Paragraph (1) of subdivision (d) of Government Code Section 54956.9) Conference with Legal Counsel (Anticipated Litigation) – Significant exposure to litigation pursuant to Government Code Section 54956.9(d)(2) – Including the case identified below

Conference with Legal Counsel (Anticipated Litigation) – Significant exposure to litigation pursuant to Government Code Section 54956.9(h): One Potential Case

PUBLIC COMMENTS ON CLOSED SESSION ITEMS

There were no Public Comments on Closed Session Items.

On motion by Duhart, seconded by Spicer, to recess the meeting to closed session at 4:07 p.m. by the following vote on roll call:

AYES: Council Members – Duhart, Spicer, Bowers, Sharif

NOES: Council Members – None

ABSENT: Council Members – Darden

On motion by Duhart, seconded by Spicer, to reconvene the meeting from closed session at 5:38 p.m. by the following vote on roll call:

AYES: Council Members – Duhart, Spicer, Bowers, Darden, Sharif

NOES: Council Members – None

ABSENT: Council Members – None

REPORT OUT OF CLOSED SESSION ITEMS

Mayor Sharif reported out that City Council met in closed session regarding Public Employee Performance Evaluation – Title: City Manager pursuant to California Government Code Section 54957. The City Council completed the evaluation and opted to retain City Manager Hopkins.

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

Elizabeth A. requested a follow-up to her inquiry regarding 134th Street. She presented a petition for copies of the agenda in Spanish and requested street repairs on Wilmington. She also requested a copy of the Compton City Charter in Spanish.

City Manager Hopkins informed Elizabeth that copies of the City Charter will be available in the City Clerk's Office once ready.

Benjamin Holifield expressed his appreciation for the Council's efforts to maintain a safe, clean, and friendly City and articulated his support for City Manager Hopkins.

Sara Lujan, Compton Library, encouraged the community to take advantage of the toolkit lending library, gun locks, and various clinics held at the Compton library.

Sherrie Barmore requested new street signs at Van Ness and Tucker and trash removal at Van Ness and Long Beach Boulevard. She inquired about graffiti removal in her neighborhood and questioned why residents have to pay for city employees' retirements.

Sharon Roberts commended Councilmember Spicer and Tamara Binns, Assistant City Manager, for their response and assistance. She raised concerns about people defacing City revitalization efforts with graffiti and suggested a reevaluation of expenditures on artists. She also asked the City Council to address the food trucks and street takeovers in the Montage community to ensure a safe, clean, and friendly City.

Vanessa Cain commented on the performance of local nonprofits operating out of the Dollarhide Community Center. She questioned their effectiveness and inquired about charging them rent to generate revenue for the City. She called for an evaluation of the City Attorney's position and affirmed that no policies were put in place. She highlighted recent violence associated with street takeovers and emphasized the need for action regarding ineffective nonprofits.

Mark Smith clarified a statement he made last week regarding the conditions under which deputies can engage in pursuits. He apologized for the error and informed the public that they can access the pursuit policy on the PARS website. He also questioned whether nonprofits are required to invest in the City.

Tanya Lewis asked the City Council to re-evaluate their contract with Los Angeles County Animal Control due to lack of service. She recommended a local resident for the job to ensure the City receives the service it deserves. Additionally, she requested updates on the establishment of the Olympics committee.

Lynn Boone requested information concerning the second Alameda fire and the City Manager's agreement with Republic. She questioned the handling of a \$300,000 payment from Republic that was supposed to go to residents for missed pickups. She accused the City Manager of closing City Hall without prior notice and raised concerns about him using personal funds for City expenses.

City Manager Hopkins refuted Ms. Boone's claims and asserted his authority to manage expenses and make necessary payments on behalf of the City of Compton in accordance with the policies of the City Charter, Compton Municipal Code, and the City's standard operating procedures.

Fidel Marquez inquired about the soil samples being collected at an empty lot on Alondra Boulevard. He suggested the establishment of local laws to address street takeovers, in addition to exploring alternatives for police protection. He also called for the removal of a commissioner that issued racist derogatory comments towards a Hispanic person.

Mayor Sharif acknowledged Mr. Marquez's points but clarified that the street takeover he mentioned occurred outside city limits.

Missy Barbara cited a lack of parking enforcement officers during street sweeping days. She also requested barriers on Rosecrans and Central to prevent street takeovers. She questioned if the City charged vendors to sell their goods and services at the Compton Christmas parade. She asked someone to explain the City's decision to contract with an outside agency to develop the general plan instead of preparing it in-house. She also accused non-profit organizations of coming to Compton to gain generational wealth.

Kinsey Jones acknowledged the Council for their hard work, particularly the improvements made at Long Beach Blvd and Alondra and Pauline and Long Beach Blvd. He mentioned his appreciation for the City Manager's approachability and reminded the Council about the need for better lighting at key intersections.

REGULAR AGENDA

CITY MANAGER'S REPORT

A REQUEST TO SCHEDULE A WORKSHOP AND PUBLIC HEARING TO DISCUSS FIREWORKS (Approved for Tuesday, February 25, 2025 at 4:00pm)

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:

- Valentine's Day Luncheon & Spruce Evers Block Club Meeting: Councilmember Duhart commented on the success of the Valentine's Day Senior Luncheon and Spruce Evers Block Club meeting.
- Repair Clinic: Councilmember Duhart announced a repair clinic scheduled to be held on Saturday, February 22 at Gonzales Park hosted in partnership with the Makers Hub. Residents are encouraged to bring their broken or damaged appliances, electronics, and furniture for assistance in repairing them. For more information, residents can call 310.605.5510.
- Budget Workshop: Councilmember Duhart encouraged all District 1 residents to attend the budget workshop scheduled to be held on Thursday, February 27 at Gonzales Park from 6:00pm to 8:00pm in the community room.
- Black History Exhibit: On February 25-26, the Key of Knowledge and Historic 125 Society will be hosting a Black History Exhibit at Gonzales Park from 3:00pm to 6:00pm.
- Memorials and Acknowledgements: Councilmember Duhart remembered Amy Peters who passed away at 101 years old and recognized Mr. Holifield for his presence.

Councilmember Spicer offered the following communications/announcements:

- Wished everyone a wonderful night.

***Councilmember Spicer out at 6:28 p.m.**

Councilmember Bowers offered the following communications/announcements:

- Recognition, Updates & Acknowledgements: Councilmember Bowers gave a shout out to Karen Harris for helping spearhead the cleanup at Woodlawn Cemetery this past Saturday. Compton College has multiple programs such as administration of justice, air conditioning and refrigeration, automotive technology, emergency medical technician, nursing and host of other classes. For more information call their Workforce Development Department at 310.900.1600 extension 2780.
- Los Angeles Fire Cleanup Jobs: Councilmember Bowers advised the community about 1,000 positions available in wildfire cleanup efforts. The roles involve working in residential and commercial areas affected by wildfires and require physical capability to lift up to 50 pounds. Pay ranges from \$20 to \$25 per hour and employees will receive benefits. Interested applicants can call 877.613.5627 or 310.605.5537 for more information.

Councilmember Darden offered the following communications/announcements:

- Budget Workshop: Councilmember Darden recommended that one of the community budget workshops be held on a Saturday to accommodate working residents, i.e., March 8 at 10:00 a.m. or 12:00pm. at Dollarhide Community Center.

- Recognition & Events: Councilmember Darden commented on the success of the Valentine's Day Senior Luncheon co-hosted by Councilmember Duhart on February 13.
- Budget Workshop: Councilmember Darden invited the residents to attend the budget workshop scheduled to be held on February 20 at Kelly Park from 6:00pm to 8:00pm.
- Community Events: Councilmember Darden invited the community to attend the City's Black History Month program scheduled to be held on February 22 from 12:00pm to 4:00pm. Councilmember Darden also announced the "Imagine Compton's Future Vision Board" event scheduled to be held on March 22 at Dollarhide Community Center from 10:00am to 1:00pm.
- Quarterly Business Round Table: Councilmember Darden will be conducting the next quarterly business round table on Thursday, March 27, focusing on corporate environmental enhancement for urban communities.
- Budget Workshop for Working Individuals: Councilmember Darden asked that one of the community budget workshops be held on Saturday, March 8 at Dollarhide Community Center to accommodate working residents at 10:00 a.m. or 12:00 p.m.
- Republic Services: Councilmember Darden announced that Republic Services provides exclusive waste and recycling collection for residents in the City of Compton. Residents can put out six items per quarter. Call Republic services at 800.299.4898 48 hours in advance of putting out your items.
- Memorials: Councilmember Darden remembered the lives of Minister Melvin G. Stokes and Mr. Clinton Tolls.

City Manager Hopkins assured the Compton community that the comments made about the City's transparency and Republic Services are untrue. He declared that Republic acknowledged their service failures and provided a \$25,000 check to improve Caesar Chavez Park, as well as committing to an additional \$100,000, not \$300,000 for deficiencies in service. City Manager Hopkins added that the City has not yet decided how to allocate the funds, as Republic has been unable to provide details on missed pickups.

Mayor Sharif offered the following communications/announcements:

- Master of Public Administration Program Information Session: Mayor Sharif invited the residents to participate in an information session led by department chair Dr. David Powell Thursday, March 20 via zoom at 7:00pm. For more information call 310.756.5741.
- Retrofit Grants: Mayor Sharif invited eligible homeowners to apply for up to \$3000 in retrofit grants. The program begins February 12, 2025 and ends March 26, 2025. Call 310.756.5741 for more information.
- Contributions to Black History Month: On February 12, Mayor Sharif met with a USC professor to discuss her personal journey within the field of government.
- Tri-City Meeting: On February 13, Mayor Sharif met with the cities of Long Beach and Lynwood to discuss solutions to addressing the issues along Long Beach Blvd.
- Recent Appearances: Mayor Sharif recapped her attendance at various events, including the Homegoing Service of Carol Ann Cunningham, National Association of Equal Justice General Membership meeting, and the Kingdom Day Breakfast.
- Black History Month Celebration: Mayor Sharif invited everyone to attend Compton's Annual Black History Month celebration scheduled to be held on February 22 at Dollarhide Community Center from 12:00pm to 4:00pm. This year's theme is "Beats, Bars, and Beyond" in recognition of the impact of Black music and artist contributions.

ADJOURNMENT

On motion by Darden, seconded by Duhart, the meeting was adjourned in memory of **Minister Melvin G. Stokes, Clinton Tolls** and **Amy Peters** at 6:43 p.m., by the following vote on roll call:

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

SATRA ZURITA
CITY CLERK OF THE CITY OF COMPTON

EMMA SHARIF
MAYOR OF THE CITY OF COMPTON

March 18, 2025

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
APPROVING AN AMENDMENT TO THE POSITION CLASSIFICATION
PLAN TO INCLUDE THE CLASSIFICATION SPECIFICATIONS OF
DEPUTY DIRECTOR FOR COMMUNITY IMPROVEMENT SERVICES
DEPARTMENT**

SUMMARY

The City Council will consider adopting a resolution amending the Position Classification Plan to include the classification specifications of Deputy Director of Community Improvement Services Department.

BACKGROUND

The City Manager authorized a review of the City's current Position Classification Plan to include the position of Deputy Director for Community Improvement Services Department.

The Community Improvement Services Department will face growing challenges as we look to expand their organizational operations and community engagement. The scope and complexity of these responsibilities demand a structured leadership team to ensure efficient operations. A Deputy Director would provide essential oversight, assisting in managing and executing strategic initiatives effectively.

A Deputy Director ensures continuity in leadership, particularly during the Director's absence. This role strengthens succession planning, mitigating risks associated with leadership gaps and ensuring seamless department functionality during crises or transitions.

Dividing leadership responsibilities allows for better resource allocation and operational management. The Deputy Director can focus on critical areas such as interagency coordination, data-driven policing, and emergency preparedness, allowing the Director to concentrate on high-level strategic planning and policy development.

Public safety departments are expected to engage communities, adopt new technologies, and implement progressive strategies. A Deputy Director can spearhead community outreach initiatives, oversee training programs, and drive innovative solutions to enhance public trust and service efficiency.

Staff Report – Resolution Amending Position
Classification Plan to Include Deputy Director for Community Improvement Services
Department
March 18, 2025

The department's workforce requires strong leadership to maintain morale, ensure professional growth, and address personnel concerns. The Deputy Director can oversee staff training, career development programs, and employee well-being initiatives, fostering a high-performing and motivated team.

Public safety departments must comply with evolving policies, regulations, and performance standards. A Deputy Director would enhance policy implementation, ensure compliance with legal requirements, and monitor performance metrics to improve service delivery and accountability.

Subsequent to conducting a properly noticed and public hearing pursuant to the provisions of Sections 1010 and 1103 of the Compton City Charter, the Personnel Board approved the proposed amendment to the Position Classification Plan to include the classification of Deputy Director for Community Improvement Services Department and recommended approval and adoption thereof to the City Council at its meeting conducted on January 02, 2025.

STATEMENT OF ISSUE

After review, staff has determined it to be fair and necessary to amend the Position Classification Plan by adding the Deputy Director for Community Improvement Services classification.

The creation of the Deputy Director position strengthens the department's leadership, improves operational effectiveness, and ensures the public receives the highest level of safety and service. This role is essential for meeting growing demands, enhancing crisis management, and fostering a proactive approach to public safety and community improvement.

FISCAL IMPACT

The salary range for the Deputy Director of Community Improvement is 171 A.

There is no fiscal impact as the funding is available within 1001-67-000-4101 through salary savings.

RECOMMENDATION

Staff recommends that the City Council adopt the attached Resolution.

Staff Report – Resolution Amending Position
Classification Plan to Include Deputy Director for Community Improvement Services
Department
March 18, 2025

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
APPROVING AN AMENDMENT TO THE POSITION CLASSIFICATION
PLAN TO INCLUDE THE CLASSIFICATION SPECIFICATIONS OF
DEPUTY DIRECTOR FOR COMMUNITY IMPROVEMENT SERVICES
DEPARTMENT**

WHEREAS, the City Manager authorized a review of the City's current Position Classification Plan to assess the necessity of adding a Deputy Director position within the Community Improvement Services Department; and

WHEREAS, the Community Improvement Services Department is expected to face growing challenges as it expands its organizational operations and enhances community engagement, necessitating a structured leadership team to ensure efficient and effective service delivery; and

WHEREAS, the addition of a Deputy Director will provide critical oversight, assist in executing strategic initiatives, and ensure continuity in leadership, particularly during the Director's absence, thereby strengthening succession planning and mitigating operational risks; and

WHEREAS, this position will allow for improved resource allocation, operational management, and strategic focus by enabling the Deputy Director to oversee key areas such as interagency coordination, data-driven decision-making, emergency preparedness, and community outreach, while the Director concentrates on high-level policy development and strategic planning; and

WHEREAS, the Deputy Director will play an essential role in fostering strong leadership within the department, overseeing staff training and career development programs, addressing workforce concerns, and ensuring compliance with evolving policies, regulations, and performance standards; and

WHEREAS, on January 2, 2025, subsequent to conducting a properly noticed public hearing pursuant to the provisions of Sections 1010 and 1103 of the Compton City Charter, the Personnel Board reviewed and approved the proposed amendment to the Position Classification Plan to include the classification of Deputy Director for the Community Improvement Services Department and recommended its approval and adoption by the City Council; and

WHEREAS, after thorough review, the City Council has determined that it is both fair and necessary to amend the Position Classification Plan to include the Deputy Director for Community Improvement Services classification to strengthen department leadership, improve operational effectiveness, and ensure the highest level of public service and community improvement.

WHEREAS, the salary range for the Deputy Director for Community Improvement Services is 171 A; and

WHEREAS, the salary for this new classification is already included in the City's 2024-2025 Fiscal Year budget in the Community Improvement Department; therefore, no anticipated fiscal impact will result from approving this requested action.

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

Section 1. That the new classification specifications for the position of Deputy Director for Community Improvement Services is hereby approved and added to the Position Classification Plan of the City of Compton.

Section 2. That the City Council authorizes the City Manager or designee to take all necessary actions to implement the classification of Deputy Director within the Community Improvement Services Department, including recruitment and appointment procedures as required.

Section 3. That the salary range for the proposed classification is 171 A.

Section 4. That the salaries for the proposed classifications are included in the City's 2024-2025 Fiscal Year budget in the Community Improvement Department budget.

Section 5. 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 6. That the Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

ADOPTED this _____ day of _____, 2025.

EMMA SHARIF
MAYOR OF THE CITY OF COMPTON

ATTEST:

SATRA D. ZURITA
CITY CLERK OF THE CITY OF COMPTON

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

I, Satra D. Zurita, 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 _____, 2025.

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

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

SATRA D. ZURITA
CITY CLERK OF THE CITY OF COMPTON

MEET AND CONFER
CITY OF COMPTON
AND
AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES
(AFSCME LOCAL 2325)

On December 18, 2024 the City of Compton (City) and AFSCME, Local 2325 (the Union) met and agreed to the creation of the **Deputy Director of Community Improvement Services** job specifications. Both parties agreed to the below outlined job specifications:

GENERAL PURPOSE:

New Position Creation:

The City and the Union acknowledge the establishment of the **Deputy Director of Community Improvement Services** position within the Community Improvement Services Department.

SUPERVISION RECEIVED/EXERCISED:

New Position Creation:

The **Deputy Director of Community Improvement Services** reports to the **Director of Community Improvement Services** and directly supervises staff within the Parking, Code Enforcement, Security, and Business License Divisions.

PRIMARY DUTIES AND RESPONSIBILITIES:

New Position Creation:

The position is responsible for planning, organizing, directing, and administering the activities and operations of the Parking, Code Enforcement, Security, and Business License Divisions. Additionally, the Deputy Director will oversee performance management, budgeting, staff supervision, policy implementation, and community engagement.

MINIMUM QUALIFICATIONS, Education and Experience:

New Position Creation:

- Bachelor's degree in Business Administration, Public Administration, or a related field.
- Five (5) years of progressively responsible management experience in community improvement or a related field.
- Possession of a valid California Class C Driver's License.

SALARY RANGE:

New Position Creation:

The agreed salary range for the **Deputy Director of Community Improvement Services** position is **171 A**.

The City and the Union hereby agree to the above specifications for the **Deputy Director of Community Improvement Services** job classification:

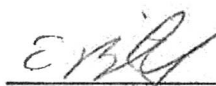
CITY:


Willie A. Hopkins, Jr.
City Manager

Date:

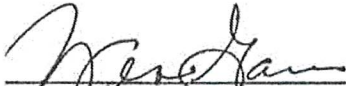
3 MAR 25

UNION:


Enrique Benitez
AFSCME 2325 President

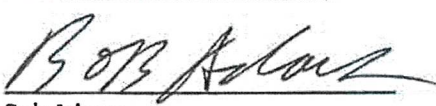
Date:

3/3/25


Yesenia Garcia
AFSCME 2325 Vice-President

Date:

3/3/25


Bob Adams
AFSCME 2325 Business Agent

This agreement by the parties is subject to City Council's approval

PERSONNEL BOARD – CITY OF COMPTON
205 SOUTH WILLOWBROOK AVE., COMPTON, CA 90220
SPECIAL MEETING
JANUARY 2, 2025
5:30 P.M.

AGENDA

Officers, employees and others desiring to be heard on any of the matters shown on the agenda may address the Personnel Board after a completed "Request to Address the Personnel Board" form is submitted to the Clerk to the Personnel Board not less than five (5) minutes prior to the scheduled meeting time. A separate request form must be submitted for each agenda item. The request forms are available in the Human Resources Department and in the lobby area of the meeting room. If you are an individual with a disability and need a reasonable modification or accommodation pursuant to the American with Disabilities Act ("ADA") please contact the Human Resources Office at (310) 605-5535 or email [**contactpersonnelboard@comptoncity.org**](mailto:contactpersonnelboard@comptoncity.org) prior to the meeting for assistance.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

UNFINISHED BUSINESS

NEW BUSINESS

A. Oral and Written Communications, Reports and Requests

A-1. Request to approve the following Eligible Lists:

- a. Accounting Specialist
Open-Competitive (pending any appeals)
- b. Chief Deputy City Clerk
Open-Competitive (pending any appeals)

A-2. Request to approve the following Temporary Appointments:

- a. Human Resources Specialist - Human Resources
Effective 01/06/2025
- b. Code Enforcement Officer I – Community Improvement
Effective 01/13/2025
- c. Administrative Analyst II - Water
Effective 12/23/2024
- d. Housing Eligibility Specialist – Community Development
Effective 01/13/2025

B. PUBLIC HEARING – 5:35PM

The Personnel Board, pursuant to Sections 1010(c) and 1103 of the Compton City Charter, will hold a public hearing to consider the following proposed amendments to the Classification Plan.

- a. Deputy Director of Community Improvement
(Proposed amendment to Classification)
- b. Payroll Specialist
(Proposed amendment to Classification)

AUDIENCE COMMENTS

PERSONNEL BOARD COMMENTS

ADJOURNMENT

The next regular meeting of the Personnel Board is scheduled for Thursday, February 20, 2025 at 5:30 p.m.

Posted: December 31, 2024

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 Personnel Board are available for public inspection in the

**Human Resources Department during regular business hours on
December 31, 2024.**



City of Compton

Deputy Director of Community Improvement Services

Department: Community Improvement Services

Class Code:

9489

Revised Date: November 2024

FLSA Status:

Exempt

Personnel Board Approved:

Bargaining Unit:

Council Approved:

AFSCME 2325 - Executive

GENERAL PURPOSE: Under executive direction, plans, organizes, directs, and administers the activities and operations of the Parking, Code Enforcement, Security, and Business License Divisions within the Community Improvement Services Department. Ensures departmental objectives and goals are met in accordance with City Manager and City Council guidelines.

SUPERVISION RECEIVED/EXERCISED: Works under the general supervision of the Director of Community Improvement Services; directly supervises staff within the Parking, Code Enforcement, Security and Business License Divisions. Oversees the performance of Division Supervisors and staff.

PRIMARY DUTIES AND RESPONSIBILITIES:

The following essential functions are those that are critical, integral, necessary, crucial, primary and fundamental to the job. Incumbents who possess the requisite skill, experience, education, and other job-related requirements of a position are expected to perform the essential functions of the job with or without a reasonable accommodation.

*The following duties **ARE NOT** intended to serve as a comprehensive list of all duties performed by all employees in this classification, only a representative summary of the primary duties and responsibilities. Incumbent(s) may not be required to perform all duties listed and may be required to perform additional, position-specific duties.*

- May assume full management responsibility for all Community Improvement Services Department personnel and activities in the absence of the Director of Community Improvement Services.
- Manage the development and implementation of departmental goals, objectives, policies, and priorities for each division.
- Establish appropriate service and staffing levels; allocate resources effectively.
- Continuously monitor and enhance the efficiency and effectiveness of service delivery methods and procedures.
- Assess workload, administrative, and support systems; identify improvement opportunities and direct implementation.
- Represent the Department to other City departments, elected officials, and outside agencies.
- Explain and interpret Department programs, policies, and activities; address sensitive, significant, and controversial issues.
- Plan, develop, and present the Department budget; monitor expenditures.
- Develop and implement long-term plans supporting the City's mission and City Council objectives.
- Provide leadership and work with supervisors to develop and retain a competent staff through selection, compensation, training, and management.
- Prepare, review, and approve performance evaluations; coach staff for improvement and development; initiate disciplinary action if necessary.
- Provide staff assistance to the City Manager and City Council.
- Prepare and present staff reports, oral and written reports to the City Council, City Manager, and other groups.
- Coordinate Department activities with other departments, outside agencies, and organizations.

City of Compton
Deputy Director of Community Improvement Services

- Attend civic events, participate in boards and commissions, and stay abreast of new trends in community improvement services.
- Coordinate activities and administer the Parking, Code Enforcement, Security, and Business License Divisions.
- Ensure the security of facilities and staff; oversee security program development, monitoring, and training.
- Ensure compliance with zoning ordinances, municipal codes, and other related City codes.
- Conduct inspections and enforcement activities; oversee alteration and repair orders for code violations.
- Supervise business license enforcement operations; review citations, investigate complaints, and assist business owners with licensing.
- Oversee parking control operations; evaluate and implement necessary changes based on reports and observations.
- Consult with residents and businesses; serve as a point of contact for neighborhood concerns.
- Assist in organizing neighborhood associations and events; support the City's neighborhood preservation goals.
- Performs other duties as assigned or required.

MINIMUM QUALIFICATIONS:

Education and Experience:

Bachelor's degree in Business Administration, Public Administration, or a related field; AND five (5) years of progressively responsible management experience in community improvement or a related field; OR an equivalent combination of education and experience.

Required Licenses or Certifications:

- Must possess a valid California Class C Driver's License.

Required Knowledge of:

- City organization, operations, policies and procedures.
- Effective management of professional staff.
- City's Municipal Code, zoning ordinances, business licensing ordinances, and parking rules.
- Investigative principles, methods, and case management for legal purposes.
- Record keeping, report preparation, and open records regulations.
- Geography, streets, zoning areas, and property documents related to the City.
- Federal, State, and local laws pertaining to program areas and City Council goals.

Required Skill in:

- Organizing work, establishing priorities, meeting deadlines, and following up on assignments.
- Effective verbal and written communication.
- Independent judgment and discretion during inspection activities.
- Budget assembly and contract preparation.
- Policy direction and staff supervision.
- Interpreting laws, maintaining composure, and working under stress.
- Engaging with diverse social, economic, and ethnic backgrounds.
-
- Installing, troubleshooting, repairing and operating electronic and electrical equipment and related circuitry, computers, and other related equipment.
- Using hand, power and technical tools utilized in the electrical trade.

Physical Demands / Work Environment:

- Work is performed in a standard office environment but may also be conducted outdoors in moderate to high temperatures.
- Requires lifting, carrying, driving, and occasional climbing.
- Involves moderate finger dexterity and near vision.
- May include exposure to wet surfaces, occasional loud noise, and dust.
-

DRAFT

March 18, 2025

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: TURMEL WOODS, GRANTS COMPLAINEE MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO HD SUPPLY FACILITIES MAINTENANCE DBA FORMERLY THE HOME DEPOT PRO FOR THE PURCHASE OF (30) TOUCHLESS BOTTLE FILLING STATION FOR SEVERAL CITY FACILITIES IN THE AMOUNT OF \$46,639.06

SUMMARY

This resolution requests authorization from the City Manager to issue a purchase order to HD Supply Facilities Maintenance DBA Formerly The Home Depot Pro in the amount of **Forty-Six Thousand Six Hundred Thirty Nine Dollars and Six Cents (\$46,639.06)** for the purchase of (30) Touchless Bottle filling stations for several city facilities.

BACKGROUND

On July 28, 2020, City Council adopted Resolution 25,337 which authorized the submission of the Fiscal Year 2020-2021 Annual Action Plan and the 2020-2024 Consolidated Plan. Upon closer review, it was determined by staff that the section regarding the CDBG-CV lacked a viable spending plan necessary for its program development and implementation. Furthermore, the absence of an adequate spending plan poses significant risks to the program development and overall success of the program implementation as outlined in the original resolution. Thus, it is necessary to rescind Resolution No. 25,337 for the purpose of including a new proposed spending plan.

Specifically, the City will amend the adopted FY 2020-2021 CDBG-CV plan to include a revised proposed expenditure plan for the one-time use of CDBG-CV funds in accordance with HUD guidelines. These one-time grant funds are to be administered through HUD's Community Development Block Grant Coronavirus (CDBG-CV) program.

CDBG-CV funds can be used for the following eligible activities:

- Public Service Activities
- Housing-related Activities
- Public Improvements and Facilities
- Activities to Acquire Real Property
- Economic Development Activities

- General Administrative and Planning Activities

CDBG-CV proposed activities are as follows:

	CDBG-CV Plan	AMOUNT
1	Administration & Planning (20%)	\$334,796.00
2	Micro Business Grant	\$800,000.00
3	Broadband Upgrade	\$250,000.00
4	Mobile Surveillance Camera	\$150,000.00
5	Touchless Water Fountains	\$47,000.00
6	Tucker Park Gazebo	\$92,184.00
	TOTAL	\$1,673,980.00

In addition, the city held a public hearing to collect community input on May 7, 2024. City Council nor the community mentioned or suggested any substantial changes to the proposed CBDG-CV spending plan. Presently, city staff has developed an expenditure plan where before the original resolution lacked a viable expenditure plan for the use of CDBG-CV funds.

STATEMENT OF THE ISSUE

The General Services Department requested quotes for Touchless Bottle Filling Stations and received the following three responses:

HD Supply	\$1,410.10 each
The Home Depot	\$1,417.99 each
Grainger	\$1,705.46 each
Amazon	\$1,417.99 each

HD Supply was the lowest most responsive bidder and this vendor accepts payment within the City's purchase order guidelines.

FISCAL IMPACT

The projected expenditures for citywide touchless bottle filling stations will not exceed Forty-Seven Thousand Dollars and Six cents (\$47,000). Funds are allocated in the Grants Management Department's FY 2024-2025 budget in account no. 2822-540-000-4300

RECOMMENDATION

Staff recommends that the City Council adopt the attached Resolution.

TURMEL WOODS
GRANTS COMPLIANCE MANAGER

APPROVED FOR FORWARDING:

WILLIE A. HOPKINS, JR.
CITY MANAGER

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER
TO HD SUPPLY FACILITIES MAINTENANCE DBA FORMERLY THE
HOME DEPOT PRO FOR THE PURCHASE OF (30) TOUCHLESS
BOTTLE FILLING STATIONS FOR SEVERAL CITY FACILITIES IN
THE AMOUNT OF \$46,639.06**

WHEREAS, this resolution requests authorization from the City Manager to issue a purchase order to HD Supply Facilities Maintenance DBA Formerly The Home Depot Pro in the amount of **Forty-Six Thousand Six Hundred Thirty Nine Dollars and Six Cents (\$46,639.06)** for the purchase of (30) Touchless Bottle filling stations for several city facilities; and

WHEREAS, on July 28, 2020, City Council adopted Resolution 25,337 which authorized the submission of the Fiscal Year 2020-2021 Annual Action Plan and the 2020-2024 Consolidated Plan. Upon closer review, it was determined by staff that the section regarding the CDBG-CV lacked a viable spending plan necessary for its program development and implementation; and

WHEREAS, these one-time grant funds are to be administered through HUD’s Community Development Block Grant Coronavirus (CDBG-CV) program.; and

WHEREAS, CDBG-CV proposed activities are as follows:

	CDBG-CV Plan	AMOUNT
1	Administration & Planning (20%)	\$334,796.00
2	Micro Business Grant	\$800,000.00
3	Broadband Upgrade	\$250,000.00
4	Mobile Surveillance Camera	\$150,000.00
5	Touchless Water Fountains	\$47,000.00
6	Tucker Park Gazebo	\$92,184.00
	TOTAL	\$1,673,980.00

; and

WHEREAS, the city held a public hearing to collect community input on May 7, 2024. City Council nor the community mentioned or suggested any substantial changes to the proposed CBDG-CV spending plan. Presently, city staff has developed an expenditure plan where before the original resolution lacked a viable expenditure plan for the use of CDBG-CV funds; and

WHEREAS, The General Services Department requested quotes for Touchless Bottle Filling Stations and received the following three responses:

HD Supply	\$1,410.10 each
The Home Depot	\$1,417.99 each
Grainger	\$1,705.46 each
Amazon	\$1,417.99 each; and

WHEREAS, the project expenditures for citywide touchless bottle filling stations will not exceed Forty-Seven Thousand Dollars and Six cents (\$47,000). Funds are allocated in the Grants Management Department’s FY 2024-2025 budget in account no. 2822-540-000-4300

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

Section 1. That the City Manager is hereby authorized to establish a purchase order to HD Supply Facilities Maintenance DBA Formerly The Home Depot Pro in the amount not to exceed Forty-Six Thousand Six Hundred Thirty Nine Dollars and Six Cents (\$46,639.06) from account 2822-540-000-4300, CDBG-CV Fund, Grants Department, Capital Outlay account.

Section 3. That a copy of this Resolution shall be filed in the offices of the City Manager, City Attorney, City Controller, City Clerk, Grants Management Department and the General Services Department.

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

ADOPTED this _____ day of _____, 2025.

EMMA SHARIF
MAYOR OF THE CITY OF COMPTON

ATTEST:

SATRA D. ZURITA
CITY CLERK OF THE CITY OF COMPTON

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

I, Satra D. Zurita, 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 _____, 2025.

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

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

SATRA D. ZURITA
CITY CLERK OF THE CITY OF COMPTON

HD Supply
Formerly Home Depot Pro Institutional

9000 Southside Blvd.
Jacksonville, FL 32256

Controller's Office

2024 NOV -6 PM 4: 04

Ship To:
CITY OF COMPTON
205 S WILLOWBROOK AVE
COMPTON CA 90220

Contact Info:
NEBRASKA JONES
(310) 605-5530

PRICE QUOTATION

Page 1

Quote Date	09/19/24
Quote Number	52201083
Account Number	1620743

Quoted To:
CITY OF COMPTON
205 S WILLOWBROOK AVE
COMPTON CA 90220

For Inquiries:
(866) 412-6726 Fax (914) 269-9537
www.HomeDepotPro.com/Institutional
FED.ID 52-2418852

Quote Date	Customer PO#	Writer	Salesperson
09/19/24	QUOTE	RICHARD	MIRNA ALVARAD

LN.	Item No.	Description	Qty	UOM	Price	Ext Amt	T
1	LZS8WSLP	EZH20 BOTTLE FILLING STATION	30	EA	1410.10	42303.00	N
iQuote#: 52201083							
iExpected Delivery is CONFIRMING after ord							
iSpecial Order Item Nonreturnable.							
iSpecial Orders may be Subject to							
iFreight Charges.							

Quotation Sub-Total \$42,303.00

Tax \$4,336.06

Total \$46,639.06

046 0521 USC 00037745



Compton 10PM 90220

Controller's Office
What can we help you find today?
2024 NOV -6 PM 4: 04



Compton 10PM 90220

Shop All Services
DIY Log In

CART (29)

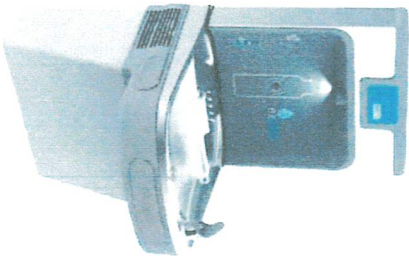
Remove All Items

Total: \$41,121.71

Quantity

Pickup

Compton (1 item)



Elkay

Enhanced EZH2O Drinking Fountain w/ Bottle Filling Station and Single ADA Cooler Filtered Refrigerated, Light Gray

Model #LZS8WSLP

\$41,121.71
(\$1,417.99/item)

Pickup at Compton

Delivering to 90220

Ship to Store
Sep 18 - Sep 23
33 available
FREE

Delivery
Tuesday, Sep 17
33 available

-	29	+
---	----	---

Save for Later

Save to List

Remove

Share



Customers Also Purchased...



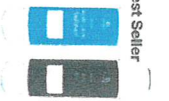
Elkay
WaterSentry Plus
Bottle Fillers
Replacement...
★★★★★ (77)
\$75⁹⁹

Add to
Cart



Elkay
Enhanced ezH2O
BFS and Single
ADA Cooler...
★★★★★ (48)
\$1469⁹⁹

Add to
Cart



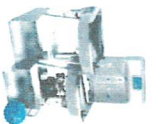
Avalon
2 Stage
Replacement
Filters for Avalo...
★★★★★ (147)
\$97⁷⁹

Add to
Cart



Elkay
Wall Mounted
Single ADA
Drinking Fountain
★★★★★ (14)
\$717⁵⁵ /palette

Add to
Cart



Elkay
Enhanced EZH2O
Bottle Filling
Station and...
★★★★★ (8)
\$2099⁹⁹

Add to
Cart



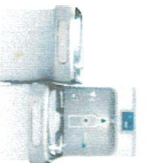
WORLD DRYER
Surface Mounted,
Baby Changing
Station
★★★★★ (1)
\$225⁰⁰

Add to
Cart



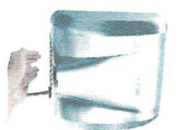
Elkay
WaterSentry Plus
Bottle Filling
Station...
★★★★★ (17)
\$233⁴³ /package

Add to
Cart



Elkay
Enhanced EZH2O
Bottle Filling
Station and...
★★★★★ (9)
\$1575³²

Add to
Cart



VEVOR
Heavy Duty
Commercial Hand
Dryer 1300W...
★★★★★ (5)
\$1092⁷ /box

Add to
Cart

1/3 >

Feedback

Loading Recommendations

Controller's Office
2024 NOV -6 PM 4: 07

The Home Depot - Cart

Your Order

Subtotal	\$41,121.71
Pickup	FREE
Sales Tax (determined in later step)	---

Total \$41,121.71

Have a Promo Code? ▾

Check Out

My Account

Or

Easy In-Store and Online Returns
Read Our Return Policy

Get Up to \$100 Off

Get a Home Depot Credit Card and receive \$25 off your qualifying purchase of \$25+, \$50 off purchases \$300+, or \$100 off orders over \$1000.

Apply Now

Item Total	\$41,121.71
Savings	-\$100.00
New Total	\$41,021.71

Let Us Know if You Need Help

See our Online FAQs or phone us:

Online Customer Support: 1-800-430-3376

Custom Blinds: 1-800-658-7320

Call 7 days a week - 6 a.m. to 2 a.m. EST

[Download Our App](#)

[Shop Our Brands](#)

[Company Store](#)

VISSANI.



HAMPTON BAY

HUSKY

lifeproof

lifeproof
accents

GLACIER BAY

EVERBILT

StyleWell.



traffichMASTER

DEFiant

ecosmart.



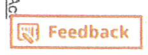
Commercial
Electric

powered by
HUBSPACE

[How can we help?](#)
Call 1-800-486-3337 | Text 38696

[Stores](#) [©2000-2024 Home Depot](#) [Privacy & Security Statement](#) [Terms](#) [My Preference Center](#) [California Privacy Rights & Report](#) [Limit the Use of My Sensitive Personal Information](#) [Do Not Sell or Share My Personal Information](#) [California Supply Chain Act](#)

[Site Map](#) [Store Directory](#)





Cart

Order Summary

Subtotal \$49,458.34
Estimated Tax N/A

Estimated Total \$49,458.34



ELKAY
Drinking Fountain with Bottle Filler: On-Wall, Refrigerated, 39 1/2 in Ht, Gray, Filtered
Item # 39AM86

Qty 29

Your Price
\$1,705.46 / each
Total \$49,458.34



Availability

Available for pickup Mon, Sep 09 estimated after 1:30 PM.
This item requires special shipping, additional charges may apply.

Products You Have Recently Viewed



ELKAY
Drinking Fountain with Bottle Filler: On-Wall, ...
Item # 39AM86

Your Price
\$1,705.46 / each

Qty 1
Add to Cart



JOHNSON CONTROLS
Humidity Sensor: Wall Mount, Digital, 32°F to ...
Item # 36P588

Your Price
\$450.03 / each

Qty 1
Add to Cart



JOHNSON CONTROLS
Humidity Sensor: Wall Mount, Digital, 32°F to ...
Item # 36P586

Your Price
\$544.00 / each

Qty 1
Add to Cart



JOHNSON CONTROLS
Humidity Sensor: Wall Mount, Digital, 32°F to ...
Item # 36P587

Your Price
\$426.17 / each

Qty 1
Add to Cart



JOHNSON CONTROLS
Thermostat Knob: Grainger Sku(s) ...
Item # 242K63

Your Price
\$11.71 / each

Qty 1
Add to Cart

**\$10 instant gift card****Get \$10 off instantly** upon approval for the Amazon Store Card

Current subtotal: \$41,121.71

Gift Card savings: - \$10.00**Cost after savings:** \$41,111.71[Learn more](#)

Shopping Cart

Price

Your order qualifies for FREE Shipping.
Choose this option at checkout. [See details](#)**Elkay LZS8WSLP Enhanced ezH2O
Bottle Filling Station & Single ADA****\$1,417.99**

50+ bought in past month

In Stock**FREE delivery as soon as Fri, Sep 20, 8 AM - 8 PM**Gift options not available. [Learn more](#)

29

[Delete](#)[Save for later](#)[Compare with similar items](#)[Share](#)**Subtotal (29 items): \$41,121.71****Subtotal (29 items): \$41,121.71**[Proceed to checkout](#)

You might also like

**Elkay EZ8WSSSMC
ezH2O Refrigerated...**

★★★★☆ 12

\$1,175.40

Only 14 left in stock (more...)

[Add to cart](#)**Elkay LZ8WSSSMC
ezH2O Refrigerated...**

★★★★☆ 33

\$1,234.80[Add to cart](#)**Elkay EZH2O Bottle
Filling Station with...**

★★★★☆ 2

\$1,462.08

Only 8 left in stock (more...)

[Add to cart](#)**Elkay EZO8WSSK
EZH2O Bottle Filling...**

★★★★☆ 321

\$1,450.99

Only 9 left in stock - orde...

[Add to cart](#)**Elkay LZS8WSSK
Enhanced ezH2O Bott...**

★★★★☆ 321

\$1,375.99

Usually ships within 2 to ...

[Add to cart](#)

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. [Learn more](#)

Do you have a gift card or promotional code? We'll ask you to enter your claim code when it's time to pay.



Elkay EZO8WSLK Bottle Filling Station, Light Gray
★★★★☆ 321
\$1,450.99
Only 2 left in stock - order soon
[Add to cart](#)



Elkay EZSTL8WSLK Bottle Filling Station, Light Gray
★★★★☆ 32
\$1,742.99
Only 18 left in stock (more orders may be placed)
[Add to cart](#)



Elkay EZS8WSLK EZH2O Bottle Filling Station, Light Gray
★★★★☆ 321
\$1,186.99
[Add to cart](#)

Products related to items in your cart

Sponsored ⓘ



Avalon Wall Mounted Water Fountain with Bottle Filling Station
\$1,399.99 ✓prime
[See all buying options](#)



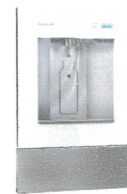
Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set
★★★★☆ 10,083
\$23.29 ✓prime
[See all buying options](#)



Elkay EMASMB Bottle Filling Station, Large, Stainless Steel
★★★★☆ 4
\$901.70 ✓prime
[See all buying options](#)



Elkay EZSTL8SC Wall Mounted Water Fountain with Bottle Filling Station
★★★★☆ 156
\$1,154.99 ✓prime
[See all buying options](#)



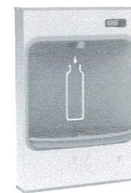
Elkay LBWDC00WHC Bottle Filling Station, Large, Stainless Steel
★★★★☆ 2
\$1,569.99 ✓prime
[See all buying options](#)

Recommended based on your shopping trends

Sponsored ⓘ



Avalon Wall Mounted Water Fountain with Bottle Filling Station, High Capacity Cooling, Sensor Dispensing, Self
\$1,399.99 ✓prime



Elkay EMASMB Bottle Filling Station, Large, Stainless Steel
★★★★☆ 4
\$901.70 ✓prime



Elkay LZS8WSLP Enhanced ezH2O Bottle Filling Station & Single ADA Cooler Filtered Refrigerated Light Gray
★★★★☆ 164
\$1,417.99 ✓prime



Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36
★★★★☆ 10,083
\$23.29 ✓prime



Elkay EZS8WSLK EZH2O Bottle Filling Station with Single ADA Cool Non-Filtered 8 GPH, 46.30 x 18.30 x 19.00
★★★★☆ 321
\$1,186.99 ✓prime

Customers who viewed items in your browsing history also viewed



Elkay LZS8WSSP
Enhanced ezH2O Bottle
Filling Station & ADA
Cooler Refrigerated...

★★★★☆ 130

Amazon's Choice in

Under-Sink & Countertop
Filtration

\$1,469.99

Get it as soon as **Monday, Sep 23**

FREE Shipping by Amazon



Elkay LZWSRK ezH2O
RetroFit Bottle Filling
Station Kit for EZ Family
Filtered Non-
Refrigerated, Stainless...

★★★★☆ 99

[Click for details](#)

Get it as soon as **Monday, Sep 23**

FREE Shipping on orders over
\$35 shipped by Amazon



Elkay 51300C
WaterSentry Lead +
Microplastics NSF/ANSI
Certified Filter (Bottle...

★★★★☆ 1,652

#1 Best Seller in

Replacement Under-Sink
Water Filters

\$75.99

Get it as soon as **Monday, Sep 23**

FREE Shipping by Amazon



Elkay 51299C
WaterSentry Lead +
Microplastics NSF/ANSI
Certified Filter (Coolers &
Fountains)

★★★★☆ 179

\$67.66

Get it as soon as **Monday, Sep 23**

FREE Shipping by Amazon



Elkay LZWSSM EZ
Bottle Filling Station
Surface Mount, Fil
Non-Refrigerated
Stainless, 25.44 x

★★★★☆ 61

\$1,064.40

Get it as soon as **Monday, Sep 23**

FREE Shipping by Amazon

See personalized recommendations

[Sign in](#)

New customer? [Start here.](#)

[Back to top](#)

Get to Know Us

[Careers](#)
[Amazon Newsletter](#)
[About Amazon](#)
[Accessibility](#)
[Sustainability](#)
[Press Center](#)
[Investor Relations](#)
[Amazon Devices](#)
[Amazon Science](#)

Make Money with Us

[Sell on Amazon](#)
[Sell apps on Amazon](#)
[Supply to Amazon](#)
[Protect & Build Your Brand](#)
[Become an Affiliate](#)
[Become a Delivery Driver](#)
[Start a Package Delivery Business](#)
[Advertise Your Products](#)
[Self-Publish with Us](#)
[Become an Amazon Hub Partner](#)
[See More Ways to Make Money](#)

Amazon Payment Products

[Amazon Visa](#)
[Amazon Store Card](#)
[Amazon Secured Card](#)
[Amazon Business Card](#)
[Shop with Points](#)
[Credit Card Marketplace](#)
[Reload Your Balance](#)
[Gift Cards](#)
[Amazon Currency Converter](#)

Let Us Help You

[Your Account](#)
[Your Orders](#)
[Shipping Rates & Policies](#)
[Amazon Prime](#)
[Returns & Replacements](#)
[Manage Your Content and Devices](#)
[Recalls and Product Safety Alerts](#)
[Registry & Gift List](#)
[Help](#)

amazon

English

United States

GRAINGER
DIRECT

Cart

Order Summary

Subtotal	\$49,458.34	Estimated Tax	N/A
----------	-------------	---------------	-----

Estimated Total \$49,458.34

ELKAY



Drinking Fountain with Bottle Filter: On-Wall, Refrigerated, 39 1/2 in Ht, Gray, Filtered
Item # 39AM86



Availability

Available for pickup **Mon. Sep 09** estimated after 1:30 PM.
This item requires special shipping, additional charges may apply.

Qty
29

Your Price
\$1,705.46 / each
Total \$49,458.34

Products You Have Recently Viewed

ELKAY



Drinking Fountain with Bottle Filter: On-Wall
Item # 39AM86

Your Price
\$1,705.46 / each

Qty 1
Add to Cart

JOHNSON CONTROLS



Humidity Sensor: Wall Mount, Digital, 32°F to 100°F
Item # 36P588

Your Price
\$450.03 / each

Qty 1
Add to Cart

JOHNSON CONTROLS



Humidity Sensor: Wall Mount, Digital, 32°F to 100°F
Item # 36P586

Your Price
\$544.00 / each

Qty 1
Add to Cart

JOHNSON CONTROLS



Humidity Sensor: Wall Mount, Digital, 32°F to 100°F
Item # 36P587

Your Price
\$426.17 / each

Qty 1
Add to Cart

JOHNSON CONTROLS



Thermostat Knob: Grainger Sku(s)
Item # 242K63

Your Price
\$11.71 / each

Qty 1
Add to Cart

**\$10 instant gift
card****Get \$10 off instantly** upon approval for the
Amazon Store Card

Current subtotal: \$41,121.71

Gift Card savings: - \$10.00

Cost after savings: \$41,111.71

[Learn more](#)

Shopping Cart

Price

**Elkay LZS8WSLP Enhanced ezH2O
Bottle Filling Station & Single ADA****\$1,417.99**

50+ bought in past month

In Stock

FREE delivery as soon as **Fri, Sep 20, 8 AM - 8 PM**Gift options not available. [Learn more](#)

29

Delete

Save for later

[Compare with similar items](#) [Share](#)**Subtotal (29 items): \$41,121.71**

☒ Your order qualifies for **FREE Shipping**.
Choose this option at checkout. See
details

Subtotal (29 items): \$41,121.71[Proceed to checkout](#)

You might also like

**Elkay EZ8WSSSMC
ezH2O Refrigerated...**

★★★★☆ 12

\$1,175.40

Only 14 left in stock (more...)

[Add to cart](#)**Elkay LZ8WSSSMC
ezH2O Refrigerated...**

★★★★☆ 33

\$1,234.80

[Add to cart](#)**Elkay EZH2O Bottle
Filling Station with...**

★★★★☆ 2

\$1,462.08

Only 8 left in stock (more...)

[Add to cart](#)**Elkay EZO8WSSK
EZH2O Bottle Filling...**

★★★★☆ 321

\$1,450.99

Only 9 left in stock - orde...

[Add to cart](#)**Elkay LZS8WSSK
Enhanced ezH2O Bott...**

★★★★☆ 321

\$1,375.99

Usually ships within 2 to ...

[Add to cart](#)

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. [Learn more](#)

Do you have a gift card or promotional code? We'll ask you to enter your claim code when it's time to pay.



Compton 10PM 90220

What can we help you find today?



Compton 10PM 90220

Shop All Services

DIY

Log In

CART (29)

Remove All Items

Share

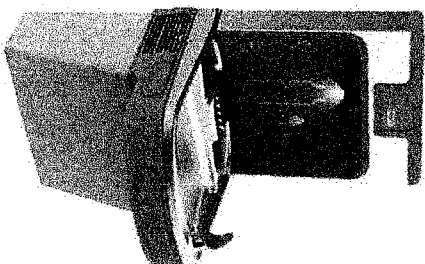
Total: \$41,121.71

Checkout

Pickup

Compton (1 item)

Feedback



Elkey
Enhanced EZH2O Drinking Fountain w/ Bottle Filling Station and Single ADA Cooler Filtered Refrigerated, Light Gray
Model # LZS8WMLP

\$41,121.71
(\$1,417.99/item)

Pickup at Compton Delivering to 90220

Ship to Store

Sep 18 - Sep 23

33 available

FREE

Delivery
Tuesday, Sep 17
33 available

-	29	+
---	----	---

Save for Later

Save to List

Remove

Customers Also Purchased...

RESOLUTION NO. 26,082

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
RESCINDING RESOLUTION NUMBER 25,337, RE-ADOPTING AND
RATIFYING THE FISCAL YEAR 2020-2021 ANNUAL ACTION PLAN
AND THE 2020-2024 CONSOLIDATED PLAN, AND SUBMITTING A
SUBSTANTIAL AMENDMENT TO THE REVISED CDBG-CV PLAN FOR
SUBMISSION TO THE U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT (HUD)**

WHEREAS, the U.S. Department of Housing and Urban Development (HUD) expects to allocate **\$2,981,700** for FY 2020-2021 funding to the City of Compton by allocating, \$1,511,679 in Community Development Block Grant (CDBG) funds; \$889,272 in Community Development Block Group Coronavirus (CDBG-CV) funds, and \$580,749 in Home Investment Partnership (HOME) funds in the City's 2020-21 Fiscal Year budget.

WHEREAS, the City's FY 2020-2021 Annual Action Plan outlines the City's planned uses of the HUD funding allocations; and

WHEREAS, the City's 2020-2024 Consolidated Plan outlines the City's priority needs in the area of housing, homelessness, community development and economic development; and

WHEREAS, HUD requires that citizens be given the opportunity to comment on the City's proposed Annual Action Plan and Consolidate Plan prior to its submission; and

WHEREAS, adoption of this resolution will authorize the City Manager to submit a substantial amendment to the revised CDBG-CV Plan to the U.S. Department of Housing and Urban Development (HUD); the revised CDBG-CV Plan includes the City of Compton's (City) proposed use of funds in the amount of \$1,673,980 of the Community Development Block Grant Coronavirus (CDBG-CV); and

WHEREAS, on July 28, 2020 City Council adopted Resolution 25,337 which authorized the submission of the Fiscal Year 2020-2021 Annual Action Plan and the 2020-2024 Consolidated Plan. Upon closer review, it was determined by staff that the section regarding the CDBG-CV lacked a viable spending plan necessary for its program development and implementation. Furthermore, the absence of an adequate spending plan poses significant risks to the program development and overall success of the program implementation as outlined in the original resolution; and

WHEREAS, it is necessary to rescind Resolution No. 25,337 for the purpose of including a new proposed spending plan; and

WHEREAS, the City will amend the adopted FY 2020-2021 CDBG-CV plan to include a revised proposed expenditure plan for the one-time CDBG-CV funds in accordance with HUD guidelines. These grant funds are to be administered through HUD's Community Development Block Grant Coronavirus (CDBG-CV) program; and

WHEREAS, the City noticed the revised proposed CDBG-CV Plan for 30-days for public view and comment in the Compton Bulletin Newspaper and informed citizens that they had an option to call, email and submit written comments on the proposed plan; and

WHEREAS, the City held a public hearing on May 7, 2024 to obtain citizen input and comments on the proposed CDBG-CV Plan and proposed activities; and

WHEREAS, a minimum of 70% of all CDBG-CV funds must benefit low to moderate income persons. All activities funded through this program must prepare, prevent and respond to COVID-19 economic impacts.

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

Section 1: That the City Council shall adopt the funding recommendations of
the revised CDBG-CV Plan as follows:

	CDBG-CV Plan	AMOUNT
1	Administration & Planning (20%)	\$334,796.00
2	Micro Business Grant	\$800,000.00
3	Broadband Upgrade	\$250,000.00
4	Mobile Surveillance Camera	\$150,000.00
5	Touchless Water Fountains	\$47,000.00
6	Tucker Park Gazebo	\$92,184.00
	TOTAL	\$1,673,980.00

Section 2. That the City Manager is authorized to resubmit a substantial
amendment to the Department of Housing and Urban Development (HUD).

Section 3. That the City Manager is authorized to execute all necessary
documents and implement all programs included in the revised CDBG-CV Plan.

Section 4. The Community Development Department Fiscal Year 2024-2025
Budget shall be amended as shown in the following accounts:

Decrease expenditure appropriations in:

<u>Account No:</u>	<u>Description:</u>	<u>Amount</u>
2822-540-000-4262	Professional Services	\$1,339,184.00

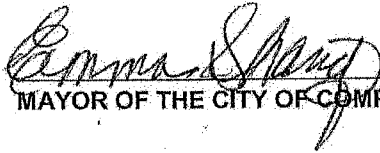
Increase expenditure appropriations in:

<u>Account No:</u>	<u>Description:</u>	<u>Amount</u>
2822-540-000-4291	Loan Programs	\$800,000.00
2822-540-000-4269	Other Contract Services	\$250,000.00
2822-540-000-4334	Machinery & Equipment	\$150,000.00
2822-540-000-4332	Other Structures & Improvement	\$92,184.00
2822-540-000-4300	Capital Outlay	\$47,000.00
Total:		\$1,339,184.00

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

Section 6. That a certified copy of this Resolution shall be filed in the offices of
the City Manager, Grants Division, City Attorney, and City Controller.

ADOPTED this 16th day of JULY, 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

I, Vernell McDaniel, City Clerk of the City of Compton, do 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 the 16th day of JULY, 2024.

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

AYES: COUNCIL MEMBERS- DUHART, SPICER, BOWERS, DARDEN, SHARIF
NOES: COUNCIL MEMBERS- NONE
ABSENT: COUNCIL MEMBERS- NONE
ABSTAIN: COUNCIL MEMBERS- NONE


CITY CLERK OF THE CITY OF COMPTON

March 18, 2025

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: TURMEL WOODS, GRANTS COMPLIANCE MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION NUMBER 26,191, ACCEPTING THE ESTIMATE OF INNOVATIVE PLAYGROUNDS CO., INC., AUTHORIZE THE CITY MANAGER TO RATIFY AND ENTER INTO A CONSTRUCTION CONTRACT WITH INNOVATIVE PLAYGROUNDS CO., INC, AUTHORIZE AN AMENDMENT TO THE GRANTS DEPARTMENT FY2024-2025 BUDGET, AND TO ESTABLISH A PURCHASE ORDER FOR THE CESAR CHAVEZ PLAYGROUND IMPROVEMENT PROJECT FOR THE AMOUNT OF \$419,882.83.

SUMMARY

Adoption of the attached resolution will authorize the City Manager to accept the estimate of Innovative Playgrounds Co., Inc. in the amount of Four Hundred Nineteen Thousand Eight Hundred Eighty-Two Dollars and Eighty-Three Cents (\$419,882.83), to enter into a construction contract to provide specified construction services for the Cesar Chavez Park Playground Improvement Project, to authorize an amendment to the Grants Department FY2024-2025 Budget, and to establish a purchase order for Innovative Playgrounds Co., Inc. in the amount of \$419,882.83.

BACKGROUND

The City of Compton's Recreation Department provides resources which meet the needs of the community through highly accessible, enjoyable and varied opportunities for learning and recreation. More specifically, the parks within the City of Compton offer a source of recreation for the community. Cesar Chavez Park, located within the City of Compton, has a playground. The playground equipment has significant damage and requires replacement. In order to replace the equipment, the City of Compton must contract with a professional provider. The City has partnered with Innovative Playgrounds Company Inc, a Sourcewell company.

Innovative Playgrounds Company brings over 40 years of combined commercial playground sales and construction experience in the park, recreation, school, and childcare industry. They are well established and are a professional representative firm serving California for some of the most prestigious manufacturers like BCI Burke Company LLC, who is a Sourcewell member, as well as the parent company of Innovative Playgrounds Co., Inc.

STATEMENT OF ISSUE

The Parks Maintenance Department does not employ personnel with the skills or qualifications to install playground equipment; thus, in May 2023 staff researched Sourcewell for this project to secure a qualified contractor and selected Innovative Playgrounds Co., Inc.

Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to Federal, State/Province, and Municipal Governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. The City of Compton is a Sourcewell participating agency. As a participating agency with Sourcewell, the City of Compton does not need to complete the bidding process.

FISCAL IMPACT

The total cost for Fiscal Year 2024-2025 is \$419,882.83. A budget amendment is being requested for the funds for these expenditures to be made available in the Grants Department's 2024-2025 fiscal year budget. Specifically, the following budget amendment is being requested:

Increase in revenue appropriations in:

<u>Account Code</u>	<u>Account Name</u>	<u>Amount</u>
2800-54H-168-3583	CDBG, FY18 Grant year HUD Revenue account	\$419,882.83

And, Increase in expenditure appropriations in:

<u>Account Code</u>	<u>Account Name</u>	<u>Amount</u>
2800-54H-168-4300	CDBG, FY18 Grant year, Capital outlay account	\$419,882.83

If approved, then funds will be available in the CDBG account number 2800-54H-168-4300. As a CDBG qualifying project, the City of Compton will be reimbursed, on a perpetual basis, for the expenses related to the replacement of the playground equipment at Cesar Chavez Park, as claims are filed with HUD.

RECOMMENDATION

Staff recommends the City Council adopt the attached Resolution establishing, and authorizing, the City Manager to enter into a construction contract with Innovative Playgrounds Co., Inc, authorize an amendment to the Grant's Department FY2024-2025 Budget, and to open a Purchase Order to secure playground equipment replacement services for Cesar Chavez Park within the City of Compton during the fiscal year 2024-2025.

TURMEL WOODS
GRANTS COMPLIANCE MANAGER

APPROVED FOR FORWARDING:

WILLIE A. HOPKINS JR.
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION NUMBER 26,191, ACCEPTING THE ESTIMATE OF INNOVATIVE PLAYGROUNDS CO., INC., AUTHORIZE THE CITY MANAGER TO RATIFY AND ENTER INTO A CONSTRUCTION CONTRACT WITH INNOVATIVE PLAYGROUNDS CO., INC, AUTHORIZE AN AMENDMENT TO THE GRANTS DEPARTMENT FY2024-2025 BUDGET, AND TO ESTABLISH A PURCHASE ORDER FOR THE CESAR CHAVEZ PLAYGROUND IMPROVEMENT PROJECT FOR THE AMOUNT OF \$419,882.83.

WHEREAS, the City of Compton's Recreation Department provides resources which meet the needs of the community through highly accessible, enjoyable and varied opportunities for learning and recreation; and

WHEREAS, more specifically, the parks within the City of Compton offer a source of recreation for the community. Cesar Chavez Park, located within the City of Compton, has a playground which has significant damage and requires replacing; and

WHEREAS, to replace the equipment, the City of Compton must contract with a professional provider and has partnered with Innovative Playgrounds Co., Inc, a Sourcewell company; and

WHEREAS, it is necessary to rescind Resolution No. 26,191 for the purpose of introducing using CDBG funds as the funding source instead of Recreation Measure A funds; and

WHEREAS, adoption of this resolution will authorize the City Manager to establish a purchase order for Innovative Playground Company. The revised resolution allows the City of Compton (City) proposed use in the amount of \$419,882.83 of FY 2019 Community Development Block Grant funds (CDBG); and

WHEREAS, on January 21, 2025 City Council adopted Resolution 26,191 which authorized the City Manager to establish a purchase order with Innovative Playground Company. Upon closer review, it was determined by staff that using CDBG funds instead Measure A funds would be a better fit for this specific project. Furthermore, with the reallocation plan using CDBG funds, staff developed a significant plan to spend funds and avoid any potential risk with HUD; and

WHEREAS, City Council approval is needed to secure playground equipment replacement services for Cesar Chavez Park, located within the City of Compton; and

WHEREAS, the Department of Recreation is requesting authorization to secure playground equipment replacement services in the amount of \$419,882.83; and

WHEREAS, the City noticed the revised proposed reallocation of CDBG funds for 30-days for public view and comment in the Compton Bulletin Newspaper and informed citizens that they had an option to call, email and submit written comments on the proposed reallocation plan; and

WHEREAS, the funds for these expenditures is being requested to be made available in the Grants Management Department's 2024-2025 fiscal year budget. Specifically, funds are being requested to be made available in the Contract Services account number 2800-54H-168-4300. As a CDBG qualifying project, the City of Compton will be reimbursed, for the expenses related to playground equipment replacement services.

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

Section 1. That the City Manager, is hereby authorized, on the advice and approval of the City Attorney, to enter into a construction contract, in the amount of \$419,882.83, for playground equipment replacement services for Cesar Chavez Park, located within the City of Compton, with Innovative Playgrounds Co., Inc.

Section 2. That the City Manager is authorized to open a Purchase Order with Innovative Playgrounds Co., Inc. for \$419,882.83 to secure playground equipment replacement services for Cesar Chavez Park, located within the City of Compton, from the following account: 2800-54H-168-4300, CDBG, FY2018.

Section 3. That the Grants Department FY2024-2025 Budget is authorized to be amended as follows:

Increase in revenue appropriations in:

<u>Account Code</u>	<u>Account Name</u>	<u>Amount</u>
2800-54H-168-3583	CDBG, FY18 Grant year	\$419,882.83
	HUD Revenue account	

And, Increase in expenditure appropriations in:		
<u>Account Code</u>	<u>Account Name</u>	<u>Amount</u>
2800-54H-168-4300	CDBG, FY18 Grant year, Capital outlay account	\$419,882.83

Section 4. That a copy of this Resolution shall be filed in the offices of the City Clerk, City Attorney, City Manager, Grants Management Department, Recreation and the City Controller.

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

ADOPTED this _____ day of _____, 2025

EMMA SHARIF
MAYOR OF THE CITY OF COMPTON

ATTEST:

SATRA D. ZURITA
CITY CLERK OF THE CITY OF COMPTON

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

I, Satra Zurita, 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 Clerk at a regular meeting thereof held on this _____ day of _____, 2025.

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

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

SATRA D. ZURITA
CITY CLERK OF THE CITY OF COMPTON

RESOLUTION NO. 26,191

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ACCEPTING THE ESTIMATE OF INNOVATIVE PLAYGROUNDS CO., INC., AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONSTRUCTION CONTRACT WITH INNOVATIVE PLAYGROUNDS CO., INC AND TO ESTABLISH A PURCHASE ORDER FOR THE CESAR CHAVEZ PLAYGROUND IMPROVEMENT PROJECT FOR THE AMOUNT OF \$419,882.83.

WHEREAS, the City of Compton's Recreation Department provides resources which meet the needs of the community through highly accessible, enjoyable and varied opportunities for learning and recreation; and

WHEREAS, more specifically, the parks within the City of Compton offer a source of recreation for the community. Cesar Chavez Park, located within the City of Compton, has a playground which has significant damage and requires replacing; and

WHEREAS, to replace the equipment, the City of Compton must contract with a professional provider and has partnered with Innovative Playgrounds Co., Inc, a Sourcewell company; and

WHEREAS, City Council approval is needed to secure playground equipment replacement services for Cesar Chavez Park, located within the City of Compton; and

WHEREAS, the Department of Recreation is requesting authorization to secure playground equipment replacement services in the amount of \$419,882.83; and

WHEREAS, the funds for these expenditures are available in the Recreation Department's 2024-2025 fiscal year budget. Specifically, funds will be available in the Measure A account number 2688-840-000-4266.

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

Section 1. That the City Manager, is hereby authorized, on the advice and approval of the City Attorney, to enter into a construction contract, in the amount of \$419,882.83, for playground equipment replacement services for Cesar Chavez Park, located within the City of Compton, with Innovative Playgrounds Co., Inc.

Section 2. That the City Manager is authorized to open a Purchase Order with Innovative Playgrounds Co., Inc. for \$419,882.83 to secure playground equipment replacement services for Cesar Chavez Park, located within the City of Compton.

Section 3. The funds for these expenditures are available in the Recreation Department's 2024-2025 fiscal year budget. Specifically, funds will be available in the Measure A account number 2688-840-000-4266. As a Measure A qualifying project, the City of Compton will be reimbursed, on a perpetual bases, for the expenses related to playground equipment replacement services, as claims are filed with the Los Angeles County Regional Park and Open Space District.

Section 4. That a copy of this Resolution shall be filed in the offices of the City Clerk, City Attorney, City Manager, Public Works Street Maintenance, Recreation and the City Controller.

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

ADOPTED this 21st day of JANUARY, 2025


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, Satra D. Zurita, 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 Clerk at a regular meeting thereof held on this 21st day of JANUARY, 2025.

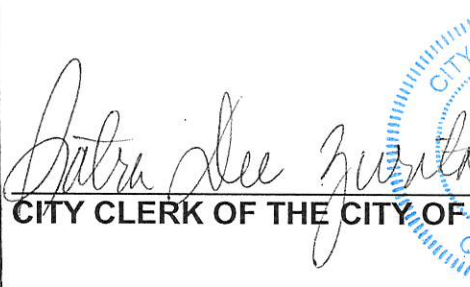
That said Resolution was adopted by the following vote, to wit:

AYES: COUNCILMEMBERS- DUHART, SPICER, BOWERS, DARDEN, SHARIF

NOES: COUNCILMEMBERS- NONE

ABSTAIN: COUNCILMEMBERS- NONE

ABSENT: COUNCILMEMBERS – NONE


CITY CLERK OF THE CITY OF COMPTON

Innovative Playgrounds Co., Inc.
12407 E. Slauson Ave. Unit D
Whittier, CA 90606
562-693-5200
www.innovplay.com



Estimate

ADDRESS

City of Compton
205 S. Willowbrook Ave.
Compton, CA 90220
SOURCEWELL ID# 21015

SHIP TO

Cesar Chavez Park
1812 N Santa Fe Ave
Compton, CA 90221

ESTIMATE #	DATE	
10844	01/13/2025	

TRACKING NO.

New Play Unit

SALES REP

Alvino

ACTIVITY	DESCRIPTION	AMOUNT
DEMO	Demo and dispose of existing play equipment. (Open Market)	15,387.32
DEMO	Demo and dispose of approx. (2,045) Sq. Ft. of woodchips at a 10" depth. (Open Market)	11,290.70
DEMO	Demo and dispose of approx. (2,590) Sq. Ft. of PIP at a 3" depth. (Open Market)	9,849.30
DEMO	Demo and dispose of approx. (2,590) Sq. Ft. of concrete at a 4" depth and of dirt at a 0.5" depth. (Open Market)	14,700.99
PREP-BASE	Install (2,045) Sq. Ft. of aggregate base at 8.5-10" depth and (2,590) Sq. Ft. of aggregate base at 4" to prep for rubber surfacing. (Open Market)	20,431.83
PLAY UNIT	Supply Burke Play Equipment as per drawing #513-191832-2, includes (1) "Nucleus Intensity Series" Unit for 5-12 age group with 5" OD aluminum posts, integrated shade canopy, (1) "Nucleus Series" Unit for 2-5 age group with 5" OD aluminum posts, integrated shade canopy, (1) Burke 5" OD single bay arch frame swing at 8' toprail with (2) Belt Seats, (1) ADA Freedom Seat, (1) Konnection Parent/Child Swing, and PVC chains, (5) 6' Traditional Series Benches w/ Back, (2) PVC Litter Container w/ Flat Lid, (1) Volta Inclusive Spinner, (1) ADA MVMNT Inclusive Electronic Game, and (2) Freestanding Welcome/Safety Age Sign. LIST PRICE: \$151,772.00 "SOURCEWELL CUSTOMER DISCOUNT" APPLIED (\$22,765.80) (Burke Sourcewell Contract # 010521-BUR)	129,006.20T
KIT-2	FREE Maintenance Kit (includes installation booklet, graffiti remover, tools and touch up Paint). LIST PRICE \$250.00	0.00T
INSTALLATION-1	Install Burke Play Equipment as per drawing #513-191832-2 into base.	68,916.55
PIP-1	Supply approx. (4,735) Sq. Ft. of 3.5" thick Pour in Place surfacing with 1/2" EPDM cap. PIP to be 50% color (to be selected from manufacturer standard colors at time of order placement) and 50% black, with aliphatic binder. (Open Market)	67,789.59T
INSTALL-PIP	Install approx. (4,735) Sq. Ft. of 3.5" thick Pour in Place surfacing with 1/2" EPDM cap and aliphatic binder. (Open Market)	44,374.23
TEMP. FENCING	Provide temporary fencing during installation of play equipment and play area surfacing. (Open Market)	2,640.85
FREIGHT	BURKE Shipping charge to COMPTON, CA. Freight price valid for 30 days only, due to fluctuating fuel pricing. Please requote after 02/11/25.	7,275.00
FREIGHT	PIP Shipping charge to COMPTON, CA. Freight price valid for 30 days only, due to fluctuating fuel pricing. Please requote after 02/11/25. (Open Market)	8,048.70
INCLUDES	Pricing includes prevailing wage rates.	0.00T
EXCLUDES	Pricing excludes regular wage rates, permits, bonds, any border material and/or concrete curbing, fencing	0.00T

ESTIMATE VALID FOR 30 DAYS

Acceptance of estimate: the above prices, specifications and conditions are satisfactory and are hereby accepted. Any alterations or deviations from the above will be accepted only upon written notice and will become an extra charge over and above the estimate period. 50% deposit due with order, unless net 30 terms have been approved.

ACTIVITY	DESCRIPTION	AMOUNT
NET 30	(permanent), special installation due to unforeseen site conditions and any additional site work/preparation/amenities. PAYMENT TERMS: NET 30 ON PO'S FROM CITIES, SCHOOL DISTRICTS, STATE, OR FEDERAL ENTITIES. SPECIAL NOTE: City to supply evening security.	0.00T

SUBTOTAL	399,711.26
TAX (10.25%)	20,171.57
TOTAL	\$419,882.83

Accepted By

Accepted Date

ESTIMATE VALID FOR 30 DAYS
Acceptance of estimate: the above prices, specifications and conditions are satisfactory and are hereby accepted. Any alterations or deviations from the above will be accepted only upon written notice and will become an extra charge over and above the estimate period. 50% deposit due with order, unless net 30 terms have been approved.

COLOR KEY

- CHARCOAL
- REDWOOD
- AQUA
- SILVER
- ORANGE
- OLIVE
- GRANITE
- OLIVE/BLACK
- ORANGE/BLACK
- GRAY/BLACK



March 18, 2025

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: PUBLIC WORKS STREET MAINTENANCE DEPARTMENT

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ACCEPTING THE PROPOSAL FROM VALLEY VISTA SERVICES, INC. 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 FOR THREE HUNDRED SIXTY-SEVEN THOUSAND TWO HUNDRED SEVENTY DOLLARS (\$367,270.00) ANNUALLY AND TO ESTABLISH A PURCHASE ORDER IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY-TWO THOUSAND FOUR HUNDRED TWENTY-THREE DOLLARS AND THIRTY-TWO CENTS (\$122,423.32)

SUMMARY

A resolution of the City Council of the City of Compton accepting the proposal from Valley Vista Services, Inc. for citywide illegal dumping clean-up, removal, and haul away services. The resolution authorizes the City Manager to enter into a one-year service agreement with two (2) one-year extension options for Three Hundred Sixty-Seven Thousand Two Hundred Seventy Dollars (\$367,270.00) annually. Additionally, the resolution establishes a purchase order with Valley Vista Services, Inc. in an amount not to exceed One Hundred Twenty-Two Thousand Four Hundred Twenty-Three Dollars and Thirty-Two Cents (\$122,423.32) to cover services rendered through the end of this fiscal year.

BACKGROUND

Illegal dumping is a significant issue with far-reaching social, health, environmental and economic consequences. Like many other communities, the City of Compton faces the considerable burden caused by illegal dumping. Common sites for such activity include vacant lots, alleyways, parkways and unlocked dumpsters. Frequently dumped items include appliances, tires, household waste, furniture, electronics, hazardous waste construction materials. These illegal dump sites often attract further dumping, compounding the problem.

To tackle the issue, the City of Compton has implemented several initiatives:

1. Engaging a private contractor to handle illegal dumping clean-up.
2. Assigning dedicated City crews to assist with clean-up efforts.
3. Promoting rapid reporting through the City App.

These efforts aim to address the problem effectively and reduce its impact on the community.

STATEMENT OF THE ISSUE

The Public Works Street Maintenance Department (Department) is responsible for managing illegally dumped waste. To address this issue, the Department advertised a Request for Proposal (RFP) for Citywide Illegal Dumping Clean-up, Removal, and Haul Away services on October 30, 2024, through the Bulletin newspaper, Planet Bids and on the City's website.

As a result of the Request for Proposal, six (6) illegal dumping contractors submitted their proposals by the stipulated deadline of November 25, 2024.

Illegal Dumping Contractor Submitters

1. Eagle Eye Demolition, Inc.
2. California Recycle Team
3. **Valley Vista Services, Inc.**
4. Screamin Eagle Services
5. D & B Property Maintenance
6. Servpro Global DRT

All six (6) illegal dumping contractors:

- Submitted their proposals on time
- Submitted their bid price sheets
- Met some or all of the minimum requirements for illegal dumping services

Schedule of Compensation:

Eagle Eye Demolition, Inc.	\$200,000 / annually
California Recycle Team	\$219,600 / annually
Valley Vista Services, Inc.	\$367,270 / annually
Screamin Eagle Services	\$450,000 / annually
D & B Property Maintenance	Annual cost not specified
Servpro Global DRT	Annual cost not specified

In accordance with the RFP, contractors are required to provide illegal dumping abatement services at, but not limited to, the following sites:

Alleys in all Districts
Alameda Corridors and Gazebos

Alondra Parkways
Atlantic Drive
Bullis Road Parkways
Central Avenue Medians
Compton Boulevard Parkways
El Segundo Boulevard Medians/Parkways
Greenleaf Boulevard Parkways
Long Beach Boulevard and Medians
Parmalee Parkways
Rosecrans Avenue Medians/Parkways
Sam Littleton Parkways
Santa Fe Avenue and Medians
Walnut Street and Medians
Industrial Areas
Willowbrook Avenue
Wilmington Parkways and Asphalt Medians

The award of illegal dumping clean-up is not awarded to the lowest bidder but to the lowest most responsive bidder that meets the needs of the City. Accordingly, the RFP Review Panel selected Valley Vista Services, Inc. as the most responsive bidder. Valley Vista Services, Inc. demonstrated through the review process, the ability to manage the City of Compton's Illegal Dumping Clean-up, Removal, and Haul Away services.

Valley Vista Services, Inc. will also provide the following contract enhancements:

1. A toll-free 800 line for customer service.
2. Monthly reporting of illegal dumping activities.
3. A dedicated email address monitored by the Project Manager, Area Supervisor and Customer Service Department.
4. Computerized tracking system for service requests.
5. On demand emergency services.
6. Any future employees and/or drivers hired to replace current staff will first be offered to qualified candidates residing in the City of Compton.
7. Assist with and participate in the City of Compton's Dump Day and community events. If roll-offs and disposal are requested within the participation of these events, it may be a billable service.

Valley Vista Services, Inc. has been delivering high-quality solid waste and recycling collection services to the greater Los Angeles area since 1957. The company is dedicated to enhancing quality of life through proper and efficient waste management while building strong relationships through exceptional service, community involvement and innovative waste disposal and recycling programs.

FISCAL IMPACT

The Department has allocated funds in the Fiscal Year 2024-2025 Budget totaling One Hundred Twenty-Two Thousand Four Hundred Twenty-Three Dollars and Thirty-Two Cents (\$122,423.32) in Account No. 1004-720-000-4266. These funds will cover services rendered through the end of this fiscal year. Additionally, funds will be allocated in future fiscal year budgets to continue these services.

ALTERNATIVE

No other alternative is being proposed.

RECOMMENDATION

Staff recommends the City Council accepts the bid submitted by Valley Vista Services, Inc. and authorize the City Manager to enter into a one-year service agreement with two (2) one-year options for extension for Three Hundred Sixty-Seven Thousand Two Hundred Seventy Dollars (\$367,270.00) annually and to establish a purchase order with Valley Vista Services, Inc. in an amount not to exceed One Hundred Twenty-Two Thousand Four Hundred Twenty-Three Dollars and Thirty-Two Cents (\$122,423.32).

DAMION TIMMONS
STREET SUPERINTENDENT

APPROVED FOR FORWARDING:

WILLIE A HOPKINS, JR.
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ACCEPTING THE PROPOSAL FROM VALLEY VISTA SERVICES, INC. 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 FOR THREE HUNDRED SIXTY-SEVEN THOUSAND TWO HUNDRED SEVENTY DOLLARS (\$367,270.00) ANNUALLY AND TO ESTABLISH A PURCHASE ORDER IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY-TWO THOUSAND FOUR HUNDRED TWENTY-THREE DOLLARS AND THIRTY-TWO CENTS (\$122,423.32), FOR THE REMAINDER OF FISCAL YEAR 2024-2025

WHEREAS, illegal dumping is a significant issue with far-reaching social, health, environmental, and economic consequences; and

WHEREAS, like other communities, the City of Compton faces the considerable burden caused by illegal dumping; and

WHEREAS, the most common sites for illegal dumping include vacant lots, alleyways, parkways, and unlocked dumpsters; and

WHEREAS, to tackle the issue, the City of Compton has implemented several initiatives; (1) Engaging a private contractor to handle illegal dumping clean-up, (2) Assigning dedicated City crews to assist with clean-up efforts, and (3) Promoting rapid reporting through the City App; and

WHEREAS, the Public Works Street Maintenance Department advertised a Request for Proposal (RFP) for Citywide Illegal Dumping Clean-up, Removal, and Haul- Away services on October 30, 2024, through the Bulletin newspaper, Planet Bids and on the City’s website; and

WHEREAS, as a result of the Request for Proposal, six (6) illegal dumping contractors submitted their proposals by the stipulated deadline of November 25, 2024:

<u>Illegal Dumping Contractor Submitters</u>	
1. Eagle Eye Demolition, Inc.	\$200,000 / annually
2. California Recycle Team	\$219,600 / annually
3. Valley Vista Services, Inc.	\$367,270 / annually
4. Screamin Eagle Services	\$450,000 / annually
5. D & B Property Maintenance	Annual cost not specified
6. Servpro Global DRT	Annual cost not specified

WHEREAS, the RFP (Citywide Illegal Dumping Clean-up, Removal, and Haul-Away Services) Review Panel, selected Valley Vista Services, Inc. as the lowest, most responsive bidder in response to the RFP, the company demonstrates the ability to manage the City of Compton Illegal Dumping Clean-up, Removal, and Haul-Away services; and

WHEREAS, the award of illegal dumping clean-up is not awarded to the lowest bidder but to the lowest, most responsive bidder that meets the needs of the City; and

WHEREAS, staff recommends the City Council accepts the bid submitted by Valley Vista Services, Inc. and authorize the City Manager to enter into a one-year service agreement with two (2) one-year options for extension and to establish a purchase order for citywide illegal dumping clean-up, removal, and haul away services; and

WHEREAS, funds for this expenditure are available in the Department’s Fiscal Year 2024-2025 Budget in Account No.1004-720-000-4266.

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

Section 1. That the proposal from Valley Vista Services, Inc. is hereby accepted and all other proposals are rejected.

Section 2. That the City Manager is hereby authorized to enter into a one-year service contract (i.e. March 1, 2025 – February 28, 2026) with two (2) one-year extension options for Valley Vista Services, Inc. for the management of the Citywide Illegal Dumping, Removal, and Haul-Away Services.

Section 3. That a purchase order is authorized to be established for Valley Vista Services, Inc. in the not-to-exceed amount of One Hundred Twenty-Two Thousand Four Hundred Twenty-Three Dollars and Thirty-Two Cents (\$122,423.32).

Section 4. That funds for this expenditure are available in the Department’s Fiscal Year 2024-2025 Budget in Account No. 1004-720-000-4266. Additionally, funds will be allocated in future fiscal year budgets for these services.

Section 5. That a copy of this Resolution shall be filed in the offices of the City Clerk, City Attorney, City Manager, City Controller and the Public Works Street Maintenance Department.

Section 6. That the Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

ADOPTED this _____ day of _____, 2025.

EMMA SHARIF
MAYOR OF THE CITY OF COMPTON

ATTEST:

SATRA D. ZURITA
CITY CLERK OF THE CITY OF COMPTON

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

I, Satra D. Zurita, 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 _____, 2025.

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

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

SATRA D. ZURITA
CITY CLERK OF THE CITY OF COMPTON

**ABATEMENT SERVICES AGREEMENT
BETWEEN
VALLEY VISTA SERVICES, INC.
AND
CITY OF COMPTON**

This **AGREEMENT** is made by and between the **CITY OF COMPTON**, a municipal corporation of the State of California (hereinafter referred to as "**CITY**") located at 205 South Willowbrook Avenue, Compton, California 90220, and **VALLEY VISTA SERVICES, INC.** (hereinafter referred to as "**CONTRACTOR**") located at 17445 E Railroad Street, City of Industry, CA 91748.

AGREEMENT:

That the **CITY** and **CONTRACTOR**, for the consideration, terms and conditions herein described, mutually agree as follows:

1. SERVICES TO BE PERFORMED BY CONTRACTOR:

CONTRACTOR shall perform, in a professional manner, everything required to be performed, shall provide and furnish all the labor, materials, necessary tools, expendable equipment and all utility and transportation services for providing Citywide Illegal Dumping Clean-Up, Removal and Haul-Away Services. More specifically, Contractor shall provide and perform the following services at/on all City owned alleyways and rights-of-way within the City and other locations as requested by the City:

- For special or additional services - Respond to the designated work site within one (1) business day from request for services and approval of the cost proposal by the City of Compton
- Respond to emergency calls within four (4) hours of contact
- Trash and debris removal services including tipping services
- Alley Clean-up in all Districts
- Weed Abatement
- Roadside Clean-up
- Right-of-way Clean-up services
- Furniture and other bulk item removal
- Provide before and after digital photographs, within indication of date(s) taken and location of area(s) where services are performed
- Completion of requested and approved services within the time specified by the City of Compton, be available to provide and perform requested services seven (7) days a week, including during and after business hours, weekends, and holidays, as needed
- Should abatement services performed by the Contractor require any lane closures or traffic control requirements, the Contractor shall coordinate directly with the City's Public Works Street Maintenance Department before performing the affected services. Abatement services requiring traffic control shall occur only during off-peak traffic times.

The Contractor is also required to provide the following enhancements:

1. A toll-free 800 line for customer service.
2. Provide monthly reporting of illegal dumping activities.
3. A dedicated email address monitored by the Project Manager, Area Supervisor and Customer Service Department.

City-Wide Illegal Dumping Services
Valley Vista Services, Inc.
Resolution No. _____

4. Computerized tracking system for service requests.
5. On demand emergency services.
6. Any future employees and/or drivers hired to replace current staff will first be offered to qualified candidates residing in The City of Compton.
7. Assist with and participate in the City of Compton's Dump Day and community events. If roll-offs and disposal are requested within the participation of these events, it may be a billable service.

ILLEGAL DUMPING HOTSPOTS BY DISTRICT

Including but not limited to:

District 1 (addressed the 1st Week of the month)

1. North of Culver & Rosecrans
2. 1st alley West of Wilmington (between 137th to 132nd)

District 2 (addressed the 2nd Week of the month)

1. Alley East of Alameda (btwn Banning and El Segundo - Homeless Encampment)
2. Alley North of Compton Blvd (btwn Harris and Locust)
3. Saunders Alley South of Rosecrans & Bradfield
4. 1st Alley east Bullis North of Orchard
5. Alley east of Locust (btwn Orchard and McMillan)
6. 1st Alley West of San Vicente & Gibson (North)
7. 1st Alley West of San Vicente & Gibson (South)
8. E. Lindsley & Gibson Ave
9. 1st Alley East of Oaks & Santa Fe (btwn Pine and Oaks)

District 3 (addressed the 3rd Week of the month)

1. Alley East of Acacia (btwn Cypress and Myrrh)
2. Alley South of Alondra (between Aprilia and CVC Alley)
3. Alley Behind CVS at Alondra and Central

District 4 (addressed the 4th Week of the month)

1. Reeve St. & Alameda
2. Washington & Greenleaf
3. Alley East of Long Beach (Between Caldwell and Greenleaf (Cuzco Alley)
4. Alley North of Pannes and Alondra
5. Alley South of Pannes and Alondra
6. 1st Alley South of Compton (btwn Rose and Alameda)

City-Wide Illegal Dumping Services
Valley Vista Services, Inc.
Resolution No. _____

7. Alley North of Palmer (btwn Santa Fe and Poinsettia)
8. Alley South of Palmer (btwn Santa Fe and Poinsettia)

Parkways

1. Under Rosecrans Bridge East of Alameda
2. Euclid between Alameda and Santa Fe
3. Banning between Alameda and Santa Fe
4. Eastside of Mona between Mealy and Winona
5. Private Property- Vacant Lot at Northwest corner of Willowbrook and Rosecrans
6. Under Rosecrans Bridge West of Alameda
7. Southeast corner of Indigo and Tamarind
8. Private Property – Vacant Lot at Compton and Barron
9. Cedar and Kemp
10. Eastside of Grandee between El Segundo and Stockwell
11. Northside of El Segundo between Compton and Wilmington
12. Slater between El Segundo and 127th Street
13. Northside of Greenleaf between Central and Wilmington
14. Atlantic between Caldwell and Atlantic Drive
15. Washington Caldwell Alley
16. Parmelee behind Centennial High School

Alleys

1. East of Alameda between Banning and El Segundo (Encampment)
2. Dixon and Alameda
3. East of Acacia between Cypress and Myrrh
4. Reeve and Alameda
5. 1st alley West of Wilmington between 137th Street and 132nd Street
6. North of Alondra between Aprilia and Keene
7. South of Alondra between Aprilia and CVC alley
8. Behind CVS at Alondra and Central
9. North of Culver and Rosecrans
10. Washington and Greenleaf
11. East of Long Beach between Caldwell and Greenleaf (Cuzco Alley)
12. North of Pannes and Alondra
13. South of Pannes and Alondra
14. North of Compton between Harris and Locust
15. Saunders Alley South of Rosecrans and Bradfield
16. 1st alley East of Bullis North of Orchard
17. East of Locust between Orchard and McMillan
18. 1st alley West of San Vicente and Gibson (North)
19. 1st alley West of San Vicente and Gibson (South)
20. East Lindsey and Gibson

21. 1st alley South of Compton between Rose and Alameda
22. North of Palmer between Santa Fe and Poinsettia
23. South of Palmer between Santa Fe and Poinsettia
24. 1st alley East of Oaks and Santa Fe (between Pine and Oaks)

2. COMPENSATION:

The method of payment for the services rendered pursuant to this Agreement shall be based on a fee-for-service basis, billable at the unit price rates specified within the **CONTRACTOR's** Proposal. It is understood and agreed between the parties that the maximum compensation payable for the services to be provided by the **CONTRACTOR** during a twelve (12) month period for each year of this Agreement shall not exceed Three Hundred Sixty-Seven Thousand Two Hundred Seventy Dollars (\$367,270.00).

The total sum paid to the **CONTRACTOR** will include compensation for all work, including travel, materials, supplies, vendor services, expenses, and subcontracted work. No additional compensation will be paid to the **CONTRACTOR** unless there is a change in the scope of the services or the scope of the project. In the instance of a change in the scope of services or scope of the project, adjustment to the compensation may be negotiated between the **CONTRACTOR** and the **CITY**. Adjustment in the compensation will not be effective until authorized and approved by contract amendment.

Progress payments may be made in arrears based on the percentage of work and deliverables completed by the **CONTRACTOR**. If **CONTRACTOR** fails to perform the required services according to schedule or other provisions of this Agreement, the **CITY** shall have the right to delay payment and/or terminate this Agreement in accordance with the provisions noted herein.

CONTRACTOR shall be reimbursed within thirty (30) days, or as promptly as fiscal procedures may permit, upon receipt by the **CITY** of itemized and detailed invoices for services completed. Invoices shall be submitted no later than 45 calendar days after the performance of work for which the **CONTRACTOR** is billing. Invoices shall be delivered or mailed to the Street Superintendent, Public Works Street Maintenance Department at the following address: **City of Compton, 205 South Willowbrook Avenue, Compton, California 90220.**

The **CONTRACTOR** is required to comply with all federal, state and local laws and ordinances applicable to the work.

In the event of termination, the **CONTRACTOR** shall be entitled to compensation for the undisputed reasonable value of services performed to the effective date of termination; provided, however, that the **CITY** may condition payment of such compensation upon the **CONTRACTOR's** delivery to the **CITY** of any and all **CITY** property, documents, reports, records, materials, and work product associated with the performance of this Agreement.

3. SAFETY:

3.1 Contractor shall have overall responsibility for safety precautions and programs in the performance of the services.

3.2 Contractor shall seek to avoid injury, loss or damage to persons or property by taking reasonable steps to protect:

. **a** Employees and all other persons at the location where services are rendered ("Site");

. **b** Materials and equipment stored on the Site or off the Site at locations for use in the performance of the work; and

. **c** The assigned project Site and all property located at the Site, whether or not said property or structures are part of the project or involved in the work.

3.3 Contractor shall designate an individual at the Site of the assigned project in the absence of the Contractor who shall act as the Contractor's designated safety representative with a duty to prevent accidents.

3.4 Losses not insured under property insurance which may arise from the performance of the work to the extent of the negligence attributed to such acts or omissions of the Contractor or anyone for whose acts the Contractor may be liable, shall be promptly remedied by the Contractor at the Contractor's cost and without reimbursement by the City as a cost of work, or in any other manner.

3.5 If the City deems any part of the work or Site unsafe, the City may require the Contractor, without assuming responsibility for the Contractor's safety program, to immediately stop the performance of the work or take corrective measures. Neither the City's order nor the Contractor's action in response thereto shall be the basis for adjustment in the contract price or contract time.

3.6 Contractor shall immediately notify the City of any illegal dumping of hazardous materials and other emergency public safety issues observed at the Sites where services are performed.

4. TERM OF AGREEMENT:

The term of this Agreement shall be for a period of one year, beginning March 1, 2025 through February 28, 2026, with the option of two (2) one-year extensions, unless terminated earlier as provided herein.

5. INDEPENDENT CONTRACTOR STATUS:

CONTRACTOR, its officers, employees, subcontractors, agents, and volunteers (collectively hereinafter the "Contractor"), is a wholly independent Contractor and not an officer, employee, subcontractor, or agent of the **CITY**. Neither the **CITY** nor any of its officers, employees, agents, or volunteers shall have any control over the conduct of the **CONTRACTOR**, except as expressly set forth in this Agreement. **CONTRACTOR** expressly warrants that while engaged in carrying out and complying with any terms and conditions of this Agreement shall not at any time or in any manner, represent that **CONTRACTOR** is in any manner officers, employees, agents or volunteers of the **CITY**. **CONTRACTOR** shall obtain no rights to retirement, health care or any other benefit that accrue to **CITY** officials, officers, or employees. **CONTRACTOR** expressly waives any claim to such rights.

6. SUCCESSORS, ASSIGNMENT AND DELEGATION:

CITY and the **CONTRACTOR** each binds themselves, their partners, successors, assigns and legal representatives to the other party hereto and to partners, successors, assigns and legal representatives of such other party in respect to all covenants, agreements and obligations contained in the Contract Documents. Neither party to the Agreement shall assign the Contract or sublet it in whole or part without the written consent of the other, nor shall the **CONTRACTOR** assign any monies due or to become due to it hereunder, without the previous written consent of the **CITY**. Any attempted assignment of this Contract without the written consent of both parties is void.

7. NONDISCRIMINATORY EMPLOYMENT PRACTICES:

During the performance of this Agreement, the **CONTRACTOR** agrees not to discriminate against any employee or applicant for employment because of race, sex, creed, color, religion, age, sexual orientation, marital status, national origin, political affiliation, handicap or belief in accordance with requirements of City, State or Federal laws and regulations. **CONTRACTOR** will take affirmative action to ensure that applicants are employed and that employees are treated fairly during employment without regard to their race, sex, creed, color, religion, age, sexual orientation, marital status, national origin, political affiliation, handicap or belief in accordance with requirements of City, State or Federal laws and regulations. Such actions shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoffs or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

The **CONTRACTOR** agrees to post in conspicuous places, available to employees, applicants, and subcontractors for employment, notices setting forth the provisions of this non-discrimination clause.

In the event of the **Contractor's** non-compliance with the non-discrimination clause of this Agreement, this Agreement may be immediately canceled, terminated or suspended in whole or in part.

8. INDEMNIFICATION:

CONTRACTOR shall indemnify and save harmless the **CITY**, its officials, officers, employees, agents and volunteers (collectively hereinafter the "City"), against any and all damages to property or injuries to or death of any person or persons, including property and employees or agents of the **CITY** and shall defend, indemnify and save the **CITY** from any and all liability and expense including defense costs and legal fees, and claims, demands, suits, actions or proceedings of any kind or nature, including Workers' Compensation claims, of or by anyone whomsoever in any way resulting from or arising out of the negligent or intentional acts or omissions for **CONTRACTOR**, its officers, employees, subcontractors or agents on account of the performance or character of this work.

This indemnification and hold harmless obligation do not extend to claims arising out of the sole negligence or willful misconduct of the **CITY**.

9. INSURANCE:

A. CONTRACTOR, by executing this Agreement, hereby certifies:

(1) *"I am aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code and I will comply with such provisions before commencing the performance of the work of this Contract."*

(2) **CONTRACTOR** further agrees to require all subcontractors to carry Worker's Compensation Insurance as required by the Labor Code of the State of California.

B. Without limiting **CONTRACTOR's** indemnification of the **CITY**, **CONTRACTOR** shall provide and maintain at its own expense during the term of this Agreement the following program(s) of insurance covering its operations hereunder. Evidence of such insurance, which shall be provided by insurer(s) satisfactory to the **CITY's** Risk Manager, shall be delivered to the **CITY**. Such evidence shall express conditions that the **CITY** is to be given written notice at least thirty (30) days in advance of any termination or implementation of a reduction of limits or material change of insurance coverage as specified herein, including at least ten (10) day notice of any non-payment of premium(s). ***Failure on the part of the Contractor to procure or maintain insurance shall constitute a material breach upon which the CITY may immediately terminate this Agreement.***

All insurance required hereunder shall be primary with respect to any insurance maintained by the City and shall not call on the City's program for contributions. Program(s) of insurance shall include:

1. General Liability. **CONTRACTOR** shall provide and maintain at its own expense during the term of this Agreement a policy of Commercial General Liability Insurance, inclusive of personal injury liability and broad form property damage coverage, in an amount not less than **One Million Dollars (\$1,000,000.00)** per occurrence. The coverage shall be written on an occurrence basis. Claims made coverage is not acceptable.

2. Workers' Compensation Insurance. **CONTRACTOR** shall provide and maintain at its own expense during the term of this Agreement a program of Workers' Compensation Insurance and Employer's Liability Insurance in an amount and form to meet all applicable requirements of the State Labor Code and which specifically covers all persons providing services by or on behalf of the **CONTRACTOR** and all risks to such persons under the Agreement.

3. Automotive Liability. A program of insurance with a limit of liability of not less than **One Million Dollars (\$1,000,000.00)** for each accident. Such insurance shall include coverage for all "owned", "hired" and "non-owned" vehicles, or coverage for "any auto".

4. Insurance Endorsements. The liability insurance policy(ies) shall be endorsed with the following language:

. a The City of Compton and its respective elected and appointed officers, officials, employees, agents, and volunteers are to be named and covered as "**additional insureds**" with respect to liability arising out of the activities of the **CONTRACTOR**.

. b The insurer waives all rights of subrogation against the **CITY**.

. c Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the **CITY**.

. d Identity of the insured(s).

Insurance coverage specified herein constitutes the minimum requirements and said requirements shall in no way lessen or limit the liability of the **CONTRACTOR** under the terms of the Agreement. The **CONTRACTOR** is advised that the **CITY does not** carry Contractor's Risk insurance, and the Contractor shall obtain its own coverage. **CONTRACTOR** shall procure and maintain, at its own costs and expense, any additional kinds and amounts of insurance that, in its own judgment, may be necessary for the proper protection of the work. **CONTRACTOR** shall ensure any and all contracts with its Trade Contractors performing services under this Agreement meet the insurance requirements of this Agreement.

10. PERMITS AND LICENSES:

CONTRACTOR, at its own expense, during the term of this Agreement, shall obtain and maintain all appropriate business and professional permits, licenses and certificates that may be required in connection with the performance of services by the **CONTRACTOR**.

Upon execution of this Agreement, the **CONTRACTOR** shall show evidence of a business license permit in conformance with *Section 9-1.2 of the Compton Municipal Code*.

11. WARRANTIES:

CONTRACTOR warrants that it has not employed or retained any company or persons, other than a bona fide employee working solely for the **CONTRACTOR**, to solicit or secure this Agreement and that it has not paid or agreed to pay any company or person other than a bona fide employee working solely for the **CONTRACTOR**, any fee, commission, percentage, brokerage fee, gift or contingent fee. For breach or violation of this warranty, the **CITY** has the right to annul this Agreement without liability; pay only for the value of the work actually performed, or in its discretion to deduct from the contract price or consideration, or otherwise recover the full amount of such commission, percentage, brokerage or contingent fee.

12. FEDERAL AND STATE WITHHOLDING TAXES:

CONTRACTOR shall be responsible for paying when due all federal and state income withholding taxes for all earnings under this Agreement. **CONTRACTOR** agrees to indemnify **CITY** for any claims, costs, losses, fees, penalties, interest, or damages suffered by **CITY** resulting from **CONTRACTOR's** failure to comply with this provision.

13. COMPLIANCE WITH LAW:

All services rendered hereunder shall be provided in accordance with the requirements of relevant local, State and Federal laws, including compliance with the Air Quality Management District (AQMD) standards and orders.

14. WAIVERS:

A waiver by either party to this Agreement of any breach of any terms, covenants, or condition contained herein shall not be deemed to be a waiver of any subsequent breach of the same or any other term, covenant, or condition contained herein, whether of the same or a different character.

15. TERMINATION:

Notwithstanding any other provision of this Agreement, this Agreement may be terminated as follows:

A. The **CONTRACTOR** becomes insolvent; that is, it has ceased to pay its debts in the ordinary course of business or cannot pay its debts as they become due, whether or not it has committed an act of bankruptcy, and whether or not insolvent within the meaning of the federal Bankruptcy law, then, the **CITY** may, without prejudice to any other right or remedy and after giving the **CONTRACTOR** seven (7) days written notice, terminate this Agreement.

B. The **CONTRACTOR** persistently or repeatedly refuses or fails, except in cases for which extensions of time are provided, to supply enough properly skilled workers, property or material, or if he fails to make prompt payment to subcontractors or for materials or labor, or he persistently disregards laws, ordinances, rules, regulations or orders of any public authority having jurisdiction, then, the **CITY** may, without prejudice to any other right or remedy and after giving the **CONTRACTOR** seven (7) days written notice, terminate this Agreement.

C. The **CONTRACTOR** fails to perform or breaches any material obligation under this Agreement, then, the **CITY** may, without prejudice to any other right or remedy and after giving the **CONTRACTOR** seven (7) days written notice, terminate this Agreement.

D. The **CITY** may terminate this Agreement at any time by giving thirty (30) days written notice of termination to **CONTRACTOR**. If the **CITY** gives such notice of termination, **CONTRACTOR** shall cease immediately all work in progress, unless otherwise directed by the

CITY. Upon termination **CONTRACTOR** shall furnish to the **CITY** a final invoice for work performed.

16. AMENDMENTS:

This Agreement may be modified or amended only be written document executed by both **CONTRACTOR** and **CITY's** City Manager and approved as to form by the City Attorney. Such document shall expressly state that it is intended by the parties to amend the terms and conditions of this Agreement.

17. GOVERNING LAW AND SEVERABILITY:

This Agreement shall be governed by and construed under the laws of the State of California. Should any part of this Agreement be declared by a final decision by a court or tribunal of competent jurisdiction to be unconstitutional, invalid, or beyond the authority of either party to enter into or carry out, such decision shall not affect the validity of the remainder of this Agreement, which shall continue in full force and effect, provided that the remainder of this Agreement, absent the un-excised portion, can be reasonably interpreted to give effect to the intentions of the parties.

18. CONTRACTOR's BOOKS AND RECORDS:

CONTRACTOR shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to work,

services, expenditures, and disbursements charges to the **CITY** for the period and to the extent required by laws relating to audits of public agencies and their expenditures.

CONTRACTOR shall maintain all documents and records that demonstrate performance under this Agreement for the period and to the extent required by laws relating to audits of public agencies and their expenditures.

Any records or documents required to be maintained pursuant to this Agreement shall be made available for inspection or audit, at any time during regular business hours, upon written request by the **CITY** or a designated representative. Copies of such documents shall be provided to the **CITY** for inspection when it is practical to do so. Otherwise, unless an alternative is mutually agreed upon, the records shall be available at **CONTRACTOR's** address indicated for receipt of notices in this Agreement.

19. EXAMINATION AND AUDIT:

This Contract shall be subject to examination and audit by the State Auditor of the State of California and any duly authorized representative of the federal government, at the request of the **CITY**, or as part of any audit of the **CITY**, for a period of three (3) years, or longer if required by law, after final payment under this Agreement.

20. EXTENT OF AGREEMENT:

This Agreement constitutes the entire understanding and agreement of the parties. This Agreement integrates all of the terms and conditions mentioned herein or incidental hereto and supersedes all negotiations or previous agreements between the parties with respect to all and any part of the subject matter hereof. Nothing contained in this Agreement shall create any contractual relations between any subcontractor and the **CITY**.

Incorporated herein and made a part hereof are the **CITY's "Request for Proposal for Citywide Illegal Dumping, Clean-up, Removal and Haul Away Services for the City of Compton"** and the **CONTRACTOR's Proposal for "Citywide Illegal Dumping, Clean-up, Removal and Haul Away Services"** (dated December 19, 2024).

21. NOTICES:

Any notices required or permitted under this Agreement shall be effective when delivered in person; and effective one (1) business day after delivery by facsimile transmission; and effective three (3) business days after mailing by U.S. Mail, postage prepaid and properly addressed as follows:

TO CONTRACTOR:

**Valley Vista Services, Inc.
17445 E Railroad Street
City of Industry, CA 91748
Attn: David M Perez, President/CEO
(626) 855-5555**

TO CITY:

**CITY OF COMPTON
205 South Willowbrook Avenue
Compton, California 90220
Attn: Public Works Street Superintendent
(310) 605-5691
(dtimmons@comptoncity.org)**

NOTE: A copy of any notice provided to the Director of Public Works shall also be provided to: City Manager, 205 South Willowbrook Avenue, Compton, California 90220.

In the event of any change of address, the moving party is obligated to notify the other party of the change of address in writing. Each party may amend, supplement and update the notice list to add, delete or replace any listed individuals; however, the amendment must be in writing.

22. CERTIFICATIONS:

CERTIFICATIONS OF CONTRACTOR

I, David M Perez, **HEREBY CERTIFY** that I am the President/CEO, and duly authorized representative of the **CONTRACTOR** firm of **VALLEY VISTA SERVICES, INC.**, and that, except as hereby expressly stated, neither I nor the above firm that I represent have:

(a) employed or retained for a commission, percentage, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above consultant) to solicit or secure this agreement; nor

(b) agreed, as an express or implied condition for obtaining this contract, to employ or retain the services of any firm or person in connection with carrying out the agreement; nor

(c) paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above consultant) any fee, contribution, donation, or consideration of any kind, for or in connection with, procuring or carrying out this agreement.

DEBARMENT AND SUSPENSION CERTIFICATION

The **CONTRACTOR**, under penalty of perjury, certifies that, except as noted below, he/she or any other person associated therewith in the capacity of owner, partner, director, officer, manager:

- is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any Federal, State or local agency; and
- has not been suspended, debarred, voluntarily excluded or determined ineligible by any Federal, State or local agency within the past 3 years; and
- does not have a proposed debarment pending; and
- has not been indicted, convicted, or had a civil judgment rendered against he/she/it by a court of competent jurisdiction in any matter involving fraud or official misconduct in connection with obtaining, attempting to obtain, or performing a public (Federal, state or local) transaction or contract under a public transaction; violation of Federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property within the past 3 years; and

City-Wide Illegal Dumping Services
Valley Vista Services, Inc.
Resolution No. _____

- are not presently indicted or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with the commission of any of the offenses enumerated in the preceding paragraph; and
- have not had one or more public transactions (Federal, State, or local) terminated for cause or default within the past 3 years.

If there are any exceptions to this certification, insert the exceptions in the following space.

[Supply exceptions on separate page]

For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

[Attach separate page]

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction.

The above certifications are part of this contract. Signing this agreement on the signature portion thereof shall also constitute signature of the above Certifications.

David M Perez, President/CEO

(Date)

23. MISCELLANEOUS:

CONTRACTOR and **CITY** acknowledge that the terms of this Agreement have been mutually negotiated and that such documents shall not be interpreted against either **CITY** or **CONTRACTOR** on the basis that either party was responsible for or in control of the drafting of such documents.

Should either party hereto, or any representative, successor or assign of either party hereto, resort to litigation to enforce the provisions of this Agreement, the party or parties prevailing in such litigation shall be entitled, in addition to such other relief as may be granted, to recover its or their reasonable attorney's fees and costs in such litigation from the party or parties against whom enforcement is sought.

IN WITNESS WHEREOF, CONTRACTOR has executed this Agreement, and the **CITY**, by its City Manager, who is authorized to do so, has executed this Agreement.

City-Wide Illegal Dumping Services
Valley Vista Services, Inc.
Resolution No. _____

**VALLEY VISTA SERVICES, INC.
CONTRACTOR**

Dated: _____

By _____
David M Perez, President/CEO

**CITY OF COMPTON
Recommended for Approval:**

By _____
**Damion Timmons, Street Superintendent
Public Works Street Maintenance Department**

Dated: _____

Approved by:

Dated: _____

By _____
Willie A Hopkins Jr., City Manager

Approved as to form:

By _____
Eric J. Perrodin, City Attorney

Dated: _____

ATTEST:

Dated: _____

By _____
Satra Zurita, City Clerk

**PROPOSAL FOR CITYWIDE ILLEGAL DUMPING CLEANUP, REMOVAL AND
HAUL AWAY SERVICES**



VALLEY VISTA SERVICES, INC.

17445 E. Railroad Street
City of Industry, CA 91748

Contact:

Manuel D. Perez, Business Development Manager
manny@myvvs.com
(626) 855-5532

December 19, 2024

Table of Contents

Title Page 1

Table of Contents 2

Letter of Transmittal 3

Company Information 5

Experience 12

References 17

Cost 17

Waste Collector Permit 21



Valley Vista Services

Waste Disposal and Recycling

17445 East Railroad Street • City of Industry, California 91748 • (626) 961-6291 • Fax (626) 961-1105

December 19, 2024

City of Compton
Office of the City Clerk
205 S. Willowbrook Avenue
Compton, CA 90220

SUBJECT: LETTER OF TRANSMITTAL FOR REQUEST FOR PROPOSALS REGARDING ILLEGAL DUMPING, REMOVAL AND HAUL AWAY SERVICES

To Whom it May Concern:

Valley Vista Services, Inc. (VVS) is pleased to present this Proposal for the removal of trash, litter and abandoned items from the public right of way, inclusive of medians and parkways, throughout the City of Compton ("City.") VVS has been providing high quality residential, commercial, and industrial disposal and recycling services in Southern California since 1957. Owned and operated locally by the Perez family, VVS continuously strives to provide the best quality and dependable service to our community partners.

VVS provides residential service to over 80,000 homes and multi-family accounts. VVS also provides commercial service to both our commercial and industrial business customers, totaling over 28,000 accounts. Further, VVS currently provides the requested illegal dumping removal and haul away services for the City of El Monte, and the LA County unincorporated communities of East Los Angeles, Hacienda Heights, Valinda/Basset/San Jose Hills and three (3) LA County Commercial Franchise Areas.

VVS is a medium-sized company employing over 400 personnel. We are financially sound and fully capable of meeting the requirements of the Request for Proposals (RFP) dated October 30, 2024 and its one addendum. We are qualified and experienced in every service level described in the RFP. We openly invite City staff to visit our offices and state of the art facilities in the City of Industry to view and inspect the efficient and top-quality service we provide to our community partners.

VVS's facilities are located at 17445 E. Railroad Street in the City of Industry. Our corporate yard is a 20-acre campus housing our fleet of collection vehicles, a 50,000 square foot barrel distribution warehouse, CNG fueling station, our fully automated truck washing system, truck maintenance and repair facility, bin, and container maintenance facility, and a 150,000 square foot solid waste transfer and material recovery facility. The proposed services will be operated out of our satellite yard located in South Gate, approximately 7 miles from Compton's city center.

Vehicle and equipment quality and maintenance are one of our top priorities at VVS. Daily washing of all vehicles through a fully automated pressure washing system is only one way VVS demonstrates its commitment to quality. Our South Gate facility is equipped with a 15,000 square foot truck maintenance facility, which is back stopped by our 35,000 square foot truck maintenance facility located in the City of Industry. Our fully equipped staff can perform any possible mechanical service on our entire fleet. Additionally, VVS maintains a parts department with over 10,000 parts including complete engine and drive trains for immediate repair or replacement, assuring uninterrupted service.

Our solid waste transfer and materials recovery facility Grand Central Recycling, Inc. (GCR) is designed to meet the current and future needs of the communities we serve. The 150,000 square foot solid waste facility is comprised of two divisions, one for the transfer of solid waste to landfills, and the other for the recovery of materials and diversion from landfills. The material recovery division is the processing arm of the facility, responsible for the sorting of abandoned waste for optimum diversion. All materials recovered at GCR are weighed and recorded for local and state reporting.

The enclosed proposal not only demonstrates our qualifications to serve the City of Compton, but it also demonstrates our commitment to the environment through responsible business practices and aggressive recycling programs. Whether it be our materials recovery program at GCR, onsite programs, educational outreach, and the use of clean burning fuels, VVS is not just another waste hauling firm. The VVS team and family owners are committed to our community partners and through our involvement in local chambers of commerce, Boys & Girls Club, Kiwanis Club, Lions Club, sports clubs, school organizations and generous contributions to outreach programs and charities that enrich the lives of the families and communities we serve.

VVS stands ready to serve the City of Compton and its residents, businesses and property owners. The combination of our abilities and experience seems tailor-made for this RFP. If chosen, VVS is ready and able to take all actions necessary to ensure a smooth commencement of services required by this RFP and its addenda.

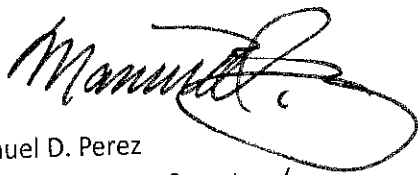
VVS has authorized Mr. David M. Perez and/or Mr. Manuel D. Perez to make representations and commitments on behalf of VVS as it relates to this Proposal. Manuel D. Perez will serve as the **Project Manager** for this agreement. Their contact information is as follows:

David M. Perez, President/CEO
dmperez@valleyvistaservices.com
(626) 855-5555

Manuel "Manny" Perez, Business Dev. Manager
manny@myvvs.com
(626) 855-5532

I, Manuel D. Perez, hereby certify that I am the Deputy Corporate Secretary of VVS and authorized to commit VVS to the contents of this proposal.

Sincerely,



Manuel D. Perez
Deputy Corporate Secretary/
Business Development Manager

Cc David M. Perez, President/CEO
Christopher Perez, CFO

4. Company Information

VVS is a California corporation incorporated on January 7, 1994. VVS is a wholly owned subsidiary of Zerep Management Corporation, which is a California corporation owned and managed by the Perez Family. VVS's principal place of business and corporate offices are located at 17445 E Railroad Street in the City of Industry. Services proposed herein are planned to be operated out of our satellite location at 8973 Kendall Avenue in South Gate. Over 400 employees are employed by the firm and approximately 30 operate out of the South Gate facility.

Attached is a copy of the company's California Secretary of State filing, and the independent auditor's letter to the company board dated June 13, 2024, detailing the 2023 Financial Statement Audit findings.

- a. Entity Legal Name: VALLEY VISTA SERVICES, INC.
- b. Street Address: 17445 E Railroad Street
- c. City, State, ZIP: City of Industry, CA 91748
- d. FEIN: 95-4460181
- e. CA Business License: PRO157410



BA20242031115



STATE OF CALIFORNIA
Office of the Secretary of State
STATEMENT OF INFORMATION
CORPORATION

California Secretary of State
1500 11th Street
Sacramento, California 95814
(916) 657-5448

For Office Use Only

-FILED-

File No.: BA20242031115

Date Filed: 11/18/2024

Entity Details		AMERICAN PALLETS SOLUTION, INC.	
Corporation Name		3632657	
Entity No.		CALIFORNIA	
Formed In			
Street Address of Principal Office of Corporation		204 8TH AVE.	
Principal Address		LA PUENTE, CA 91746	
Mailing Address of Corporation		204 8TH AVE.	
Mailing Address		LA PUENTE, CA 91746	
Attention			
Street Address of California Office of Corporation		204 8TH. AVE.	
Street Address of California Office		LA PUENTE, CA 91746	
Officers			
Officer Name	Officer Address	Position(s)	
ANDREA CASTREJON	642 W PHILLIPS ST. ONTARIO, CA 91762	Chief Executive Officer	
EDUARDO MARQUEZ	204 8TH AVE. LA PUENTE, CA 91746	Secretary, Chief Financial Officer	
Additional Officers			
Officer Name	Officer Address	Position	Stated Position
None Entered			
Directors			
Director Name	Director Address		
ANDREA CASTREJON	642 W PHILLIPS ST. ONTARIO, CA 91762		
The number of vacancies on Board of Directors is: 0			
Agent for Service of Process		ANDREA CASTREJON	
Agent Name		642 W PHILLIPS ST.	
Agent Address		ONTARIO, CA 91762	
Type of Business		WOOD PALLET REPAIR	
Type of Business			
Email Notifications		Yes, I opt-in to receive entity notifications via email.	
Opt-in Email Notifications			
Labor Judgment			

B3202-5950 11/18/2024 5:46 PM Received by California Secretary of State

No Officer or Director of this Corporation has an outstanding final judgment issued by the Division of Labor Standards Enforcement or a court of law, for which no appeal therefrom is pending, for the violation of any wage order or provision of the Labor Code.

Electronic Signature

☒ By signing, I affirm that the information herein is true and correct and that I am authorized by California law to sign.

Andrea Castrejon

Signature

11/18/2024

Date

B3202-5951 11/18/2024 5:46 PM Received by California Secretary of State

ZEREP MANAGEMENT CORPORATION AND SUBSIDIARIES

AUDITED FINANCIAL STATEMENTS

DECEMBER 31, 2023

Rogers,
Clem Company

SECURITIES AND EXCHANGE COMMISSION
WASHINGTON, D.C. 20549



1067 PARK VIEW DRIVE • COVINA, CA 91724-3748 • (626) 858-6100 • WWW.ROGERSCLEM.COM

Independent Auditors' Report

To the Board of Directors
Zerep Management Corporation and Subsidiaries
City of Industry, California

Opinion

We have audited the accompanying financial statements of Zerep Management Corporation and Subsidiaries (a California corporation), which comprise the consolidated balance sheet as of December 31, 2023, and the related consolidated statements of income, stockholders' equity and cash flows for the year then ended, and the related notes to the financial statements.

In our opinion, the consolidate financial statements referred to above present fairly, in all material respects, the financial position of Zerep Management Corporation and Subsidiaries as of December 31, 2023, and the results of its operations and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Our responsibilities under those standards are further described in the Auditors' Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of Zerep Management Corporation and Subsidiaries and to meet our other ethical responsibilities in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of these consolidated financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of consolidated financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the consolidated financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about Zerep Management Corporation and Subsidiaries' ability to continue as a going concern within one year after the date that the consolidated financial statements are available to be issued.



1067 PARK VIEW DRIVE • COVINA, CA 91724-3748 • (626) 858-5100 • WWW.ROGERSCLEM.COM

Auditors' Responsibility for the Audit of the Financial Statements

Our objectives are to obtain a reasonable assurance about whether the consolidated financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgement made by a reasonable user based on the consolidated financial statements.

In performing an audit in accordance with generally accepted auditing standards, we:

- Exercise professional judgement and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the consolidated financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of Zerep Management Corporation and Subsidiaries' internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the consolidated financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about Zerep Management Corporation and Subsidiaries' ability to continue as a going concern for a reasonable period of time.



1067 PARK VIEW DRIVE • COVINA, CA 91724-3748 • (626) 858-5100 • WWW.ROGERSCLEM.COM

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control related matters that we identified during the audit.

Rogers, Clem & Company

ROGERS, CLEM & COMPANY

June 13, 2024
Covina, California

5. Experience

a. Background

VVS brings over 65 years of solid waste management and disposal experience to the City of Compton and its residents. In the following section, VVS will demonstrate that the experience gained over the course of the last six decades is invaluable to the City.

Serving over 80,000 residential customers with a 3-barrel automated system makes VVS one of the largest and most experienced locally based hauling companies for this type of service. Furthermore, VVS serves the City of El Monte and the Unincorporated Communities of Basset/Valinda/San Jose Hills, Hacienda Heights, and East Los Angeles by patrolling, reporting, and removing illegally abandoned items from public rights of ways, City property, alleys and major thoroughfares.

The following key municipal solid waste service summaries fully demonstrate that VVS is more than qualified to serve the community:

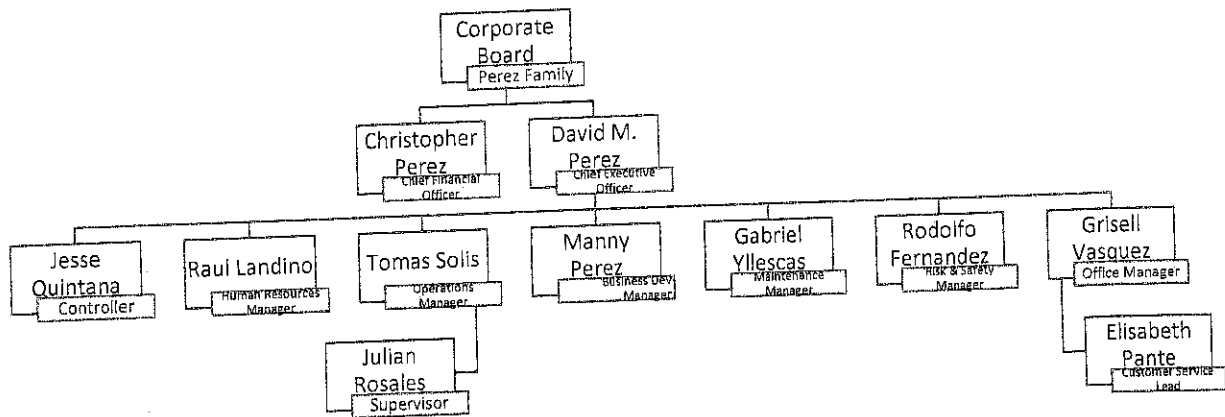
Illegal Dumping/Litter/Alley Clean-ups
Los Angeles County – Basset/Valinda/San Jose Hills
Los Angeles County – Hacienda Heights
Los Angeles County – East Los Angeles (Belvedere GDD)
City of El Monte
Los Angeles County (Commercial) – Puente Hills East San Gabriel Valley Gateway

b. Organization Chart

VVS is a family owned and operated California Corporation. Founded in 1957, VVS has offered residential, commercial and Industrial services for over 65 years.

The Perez family manages all collection, maintenance and day-to-day operations along with the key personnel identified in this proposal. All VVS facilities and corporate offices are located in the City of Industry on our 20-acre campus.

VVS Organization Chart on the following page.



c. Roles and Resumes

i. Principals

David M. Perez – President/Chief Executive Officer

David is a graduate of Don Bosco Technical Institute in Rosemead, California. David is the Vice President of Operations and oversees all contract management, collection, operations, vehicle procurement and repairs, general office administration, billing, recycling, and customer service operations.

David has been overseeing the day-to-day operations at VVS for over 25 years. His hands on involvement ensures the efficient operation and franchise management of our twelve (12) franchise contracts.

David grew up in the solid waste industry and has been serving the family business for over 35 years. His experience in the operations and collection department having operated equipment and years as a route supervisor before moving to the front management office. After five (5) years as operations manager, David was appointed Vice President of Operations before being appointed Board President and Chief Executive Officer.

Christopher Perez – Chief Financial Officer

Christopher is a graduate of the University of Southern California and received his Bachelor's degree in 1993 in Urban Planning and Real Estate Development.

Along with his brother David, Christopher was born and raised in the solid waste industry. His 35 years of service at VVS has played a key role in the expansion and growth of the company's collection and recycling divisions.

Christopher's staff members act as both a sales team and our public education and outreach. Along with the marketing department, Christopher has been the catalyst in the VVS Information Technology Department. Christopher has developed an in-house billing, communication and customer services system based upon the latest hardware and software components presented later in this proposal. This includes the necessary software and hardware upgrades necessary for high-quality reporting for both diversion and finances.

Jesse Quintana – Controller

Jesse has over 35 years of accounting experience. He obtained his bachelor's from Cal State Fullerton and his MBA from Pepperdine University. Jesse has worked for fortune 100 companies such as Northrop, Rockwell International, Emerson Electric and Crane Co. He possesses over 20 years of experience in the waste management industry working for companies such as Consolidated Disposal, Republic Industries, and Calmet Services. In each of these positions, Mr. Quintana served as either Chief Financial Officer or Controller and has been extensively involved in all aspects of administration and financial management. He has also worked in many acquisition and internal growth programs to ensure that transitions are seamless.

ii. Managing Employees

Manny Perez – Business Development Manager (Project Manager)

Mr. Perez, with nearly a decade of waste management experience, is no stranger to municipal maintenance and haul away services. Before and immediately after graduating from Bishop Amat Memorial High School. Mr. Perez worked for Valley Vista Services' municipal maintenance division which was charged with haul away services, graffiti and weed abatement, and public ROW maintenance like curb painting. Manny then went to work as a construction project manager for a steel erector in San Francisco. After gaining experience managing large projects, personnel, and budgets, Manny returned to work at VVS as a managing employee overseeing sales and public bidding.

Grisell Vasquez – Client Services Manager

With over 20 years of customer service experience and training and development, Grisell brings a wealth of expertise to her role. She holds a bachelor's degree in management with a specialization in business psychology from Azusa Pacific University. Starting her career at VVS as a Customer Service Representative in the contact center, Grisell has demonstrated her proficiency in understanding contract requirements and her ability to lead and support her colleagues, resulting in a cohesive and comprehensive approach to customer service.

In her current position, Grisell oversees all customer service communication channels including calls and emails. She collaborates closely with the Customer Service Lead to resolve issues and provides feedback on employee performance and training matters.

Ms. Vasquez is responsible for managing the Sustainability, Community Outreach, Reporting, and Customer Service Departments. Grisell is also responsible for facilitating training seminars for all departments on the use of the expanded and upgraded customer service system and coordinating the company's customer service activities ensuring all departments deliver a premium customer service experience.

Rodolfo (Rudy) Fernandez – Risk & Safety Manager

Rudy has been in the solid waste management industry for over 30 years. Beginning his career in 1992 with a local family-owned business, managing dispatch and operating processes for +130 drivers. Having spent a number of his working years working every position from driver to operations manager, Rudy possesses the knowledge and skills of all field operations, lending insight to his oversight of safety procedures.

Mr. Fernandez is instrumental in expanding and executing our safety programs at VVS. Rudy runs the monthly training meetings, attended by all drivers, route supervisors, mechanics and field personnel, which includes but is not limited to the following programs:

- First Aid
- Right to Know (Hazardous Waste Label Identification)
- Heat Illness Prevention
- Blood Borne Pathogen Training
- Drug and Alcohol Prevention
- OSHA Training
- CPR Training
- Accident Investigation Training

Tomas Solis – Operations Manager

Tomas Solis has over 32 years' experience in the waste industry. After immigrating to the United States from Mexico at the age of 18, Mr. Solis was issued his green card and immediately hopped in a truck as a driver's helper. Mr. Solis quickly made his way up the ranks garnering valuable experience for his promotion to supervisor. After 17 years of dedicated service and a high school education, Mr. Solis decided to pursue higher education. Hired at his next waste hauler as an Operations Manager, he both worked to advance his professional and educational careers, before leaving with the title of Division Vice President, and a B.S. in Business and an MBA. Now Mr. Solis brings his exceptional experience and educational background in Business Administration to the Valley Vista team where his quick problem solving, drive, and mentor skills create a wholistic approach to build worker productivity, satisfaction, and company culture.

Raul Landino – Human Resources Manager

Raul Landino earned his BA in Business Administration and has garnered experience from a 20-year career. He has amassed disciplines such as Accounting, Marketing, and Human Resources and has led teams across the Southwest while representing a Fortune 500 company. He has a proven track record of creating a positive work culture and implementing change to achieve favorable results.

Raul develops and implements HR strategies and initiatives aligned with the overall VVS Core Values and business strategies. He bridges management and employee relations by addressing demands, grievances, or other issues while managing the recruitment and selection process.

iii. Supervising Employee

Julian Rosales – Route Supervisor

Mr. Rosales has over 8 years of progressive waste and recycling experience. Julian excels in building strong customer relationships, managing tight deadlines, and handling diverse conditions. Mr. Rosales is familiar with changing conditions and managing a diverse service area. Julian has experience evaluating performance and progress, making proactive adjustments while planning and scheduling field activities according to set timelines and order of operations. In addition, Mr. Rosales has overseen employee attendance records, handled payroll, and conducted OSHA training to enhance safety and create a working environment that maximizes employee involvement, morale, and engagement.

6. References

a. City of El Monte, CA

VVS has been servicing the City of El Monte since 2005. As part of VVS's Waste Collection Franchise, VVS provides bulky item and abandoned waste monitoring, removal and disposal for the City. VVS currently serves the City with one (1) bulky-item truck staffed by two (2) people. This portion of work is funded by City General Fund Monies and Franchise Fees. The City of El Monte has a population of about 115,000, and approximately 9.65 square miles.

CONTACT: JERRY MORENO
ACTING PUBLIC WORKS DIRECTOR
(626) 580-2058
jmoreno@elmonteca.gov

b. County of Los Angeles, CA

VVS has been providing bulky item and abandoned waste monitoring, along with alley cleanups for the County of Los Angeles beginning in 2007 with Valinda/Basset/San Jose Hills. Currently, VVS provides what the County calls "Task 2" services for Valinda/Basset (2007), Hacienda Heights (2010), and East Los Angeles (2024), with populations and service areas of 61,000 and 7.3 square miles, 54,000 and 11.2 square miles, and 118,000 and 7.46 square miles, respectively.

CONTACT: CLARK AJWANI
LA COUNTY DPW
(626) 458-5163
cajwani@dpw.lacounty.gov

7. Cost

VVS PROPOSES TO PROVIDE ALL REQUESTED WORK FOR A TOTAL NOT TO EXCEED ANNUAL SUM IN THE AMOUNT OF THREE HUNDRED SIXTY-SEVEN THOUSAND TWO HUNDRED SEVENTY DOLLARS (\$367,270.24).

Included in the rates are all costs such as materials, transportation, labor, equipment, administrative costs, dump fees, surcharges and any applicable taxes and fees.

Below is a table of proposed rates:

RATE SCHEDULE	
Service	Rate
Illegal Dumping Clean up, Removal, Hauling, Abatement and regular monitoring throughout City	\$113.31/mile
Disposal and Diversion	\$102.39/ton

Below is a table of proposed equipment:

QTY	Make/Model	Type	Vintage	Fuel	Amortization
1	BATTLE/LET	Rear Loader	New	RNG	7 Years

Below is a table of proposed staffing levels:

Job Title	Quantity	Percent Dedicated
PROW Cleanup/Illegal Dumping		
Route Supervisor	1	50%
Driver	1	100%
Swamper (Driver Helper)	1	100%

a. Subcontractors

No subcontractors are proposed.

b. Procedure

VVS offers a multitude of ways for the City to contact us. VVS offers both a local (626) line and a toll-free (800) line for customers who prefer to call. In addition, VVS offers online accessibility via email. To ensure smooth City access, VVS will be setting up a dedicated email address monitored by the Project Manager, Area Supervisor, and Customer Service Department. Our toll-free number is even prominently displayed on our collection vehicles.

All City service requests are logged as a "service response item" in our computerized tracking system. Once a service response item is opened in our system, VVS assigns a work order number, and forwards the service response item to the area supervisor. All vehicles are equipped with GPS tracking and monitoring, as well as OBC tablets. Using the tablets, VVS can attach photographs and service notes to the Work Order for later reporting to the City as required by the RFP.

Reporting of trash, debris and other abandoned items on private property will be the duty of the entire VVS service team. The route supervisor as well as the driver and swamper will report said items on the City boundaries and private property to the VVS office, where the information will be consolidated before being transmitted to the City.

Targeting the illegal/abandoned collection program for additional diversion will be important to the long-term growth and expansion of diversion programs to meet the requirements of AB 939. VVS will process all bulky items through the Grand Central Recycling Materials Recovery Facility for maximum recycling and diversion credit. All bulky items including furniture, white goods, CED's, E-waste, green waste, U-waste, excess solid waste and others will be processed for the highest possible diversion and recovery volumes possible. Potential recyclable items will be manually processed and segregated from the waste stream prior to transfer to landfill.

c. Emergency Service

VVS and its partner MRF/transfer operator, GCR, are ready to provide emergency collection, processing and transfer services in the event of an emergency.

Firstly, VVS and GCR have emergency backup power generating systems in place so all office operations and fueling services continue to operate during short-term or long-term power outages.

Secondly, VVS has emergency fuel storage capable of keeping the entire fleet in operation for days. This back-up fuel system can be operated on an emergency rationing basis prolonging the fuel supply for up to 5 days.

Lastly, VVS and GCR can continue to collect and store waste onsite in the event of an emergency, GCR has the capability to hold a minimum three times the current daily volume without disposing any waste into local or distant landfills.

In the event of an emergency VVS and GCR are prepared to continue the collection of solid waste and the transfer of waste to distant or local landfills. Our fleet of vehicles and back-up fleet are capable of moving into any area in the county for emergency services or be at the ready to serve neighboring communities.

d. Additional Information

i. Litigation.

VVS has no outstanding litigation in which it is a party relating to its performance of contractual obligations.

ii. Water and Power Conservation Measures

VVS cleans its' fleet using an automated vehicle wash system. This automated vehicle washing system will guarantee that every VVS vehicle servicing the County of Los Angeles will be washed daily, dramatically improving the esthetic of collection vehicles in the community. The entire system was built to use reclaimed water. VVS and The City of Industry are currently working with Rowland Water District in the installation of a purple pipe recycled water service for this installation.

Valley Vista Services is proud to announce that as of October, Industry Public Utilities Commission (IPUC) began providing our City of Industry campus with green power sourced from wind power generated in the California desert through their wheeling agreement(s). VVS is proud to further reduce our dependence on power created from fossil fuels thereby reducing our contribution to GHG emissions.

iii. Determining Routes.

VVS will determine routes to meet the required services listed in the RFP based a field study of the City, including: current observations of the public right of way and current bulky/abandoned item hotspots and locations.

In addition, services requiring traffic control will be coordinated with the City, and scheduled during off-peak hours as required by the RFP.

iv. Training Route Drivers.

VVS drivers will be trained by our Operations Manager and Risk & Safety Manager. Monthly training meetings, attended by all drivers, route supervisors, mechanics and field personnel, which includes but is not limited to the following programs:

- First Aid
- Right to Know (Hazardous Waste Label Identification)
- Heat Illness Prevention
- Blood Borne Pathogen Training
- Drug and Alcohol Prevention
- OSHA Training
- CPR Training
- Accident Investigation Training



VVS LOCAL HIRING COMMITMENT:

Any future employees/drivers that may be hired to replace current employees/drivers will be offered first to those qualified candidates living in the City of Compton. Should a candidate meet the requirements of the available position and be scored equal to other candidates being considered for the same position, the candidate living in the City of Compton will be offered the position first.

v. Commencement Date of Services.

As required in this RFP, VVS is committed to starting all services on or before the requested service commencement which is estimated to be January 2, 2025.

7.

vi. Waste Collector Permit.

A copy of VVS's current Los Angeles County Department of Public Health Waste Collector Permit is on the following page.

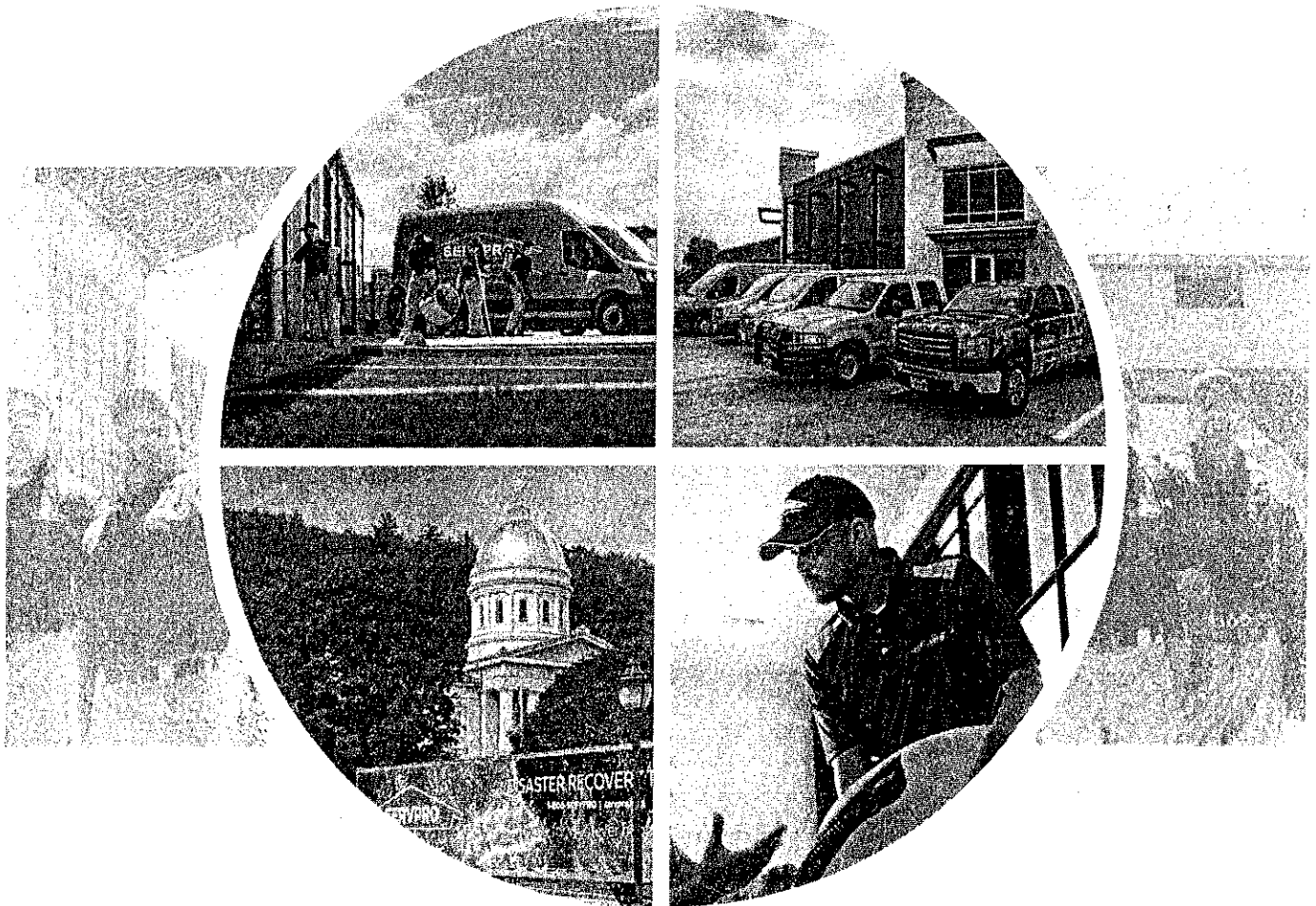
vii. Proposal Price Guarantee.

THIS PROPOSAL SHALL BE VALID AND GOOD FOR NINETY (90) DAYS FROM THE DATE FIRST APPEARING ABOVE.

PROPOSAL

CITY OF COMPTON RFP FOR CITYWIDE ILLEGAL DUMPING CLEAN-UP, REMOVAL AND HAUL AWAY SERVICES

SUBMITTED ON 11/25/2024



SUBMITTED BY SERVPRO GLOBAL DRT (CSLB: 1026761)

Contact: Alan Reed - CEO

Email: alan@spglobaldrt.com

Phone: 310.696.1290

16601 Ventura Blvd. Encino, CA 91436



Table of Contents

TRANSMITTAL LETTER

BACKGROUND OF OUR TEAM AND COMPANY

COMPANY STRUCTURE

QUALIFYING EXPERIENCE

ALAN REED'S RESUME

APPROACH TO SCOPE OF WORK

PRICING PROPOSAL

PAST EXPERIENCE AND TECHNICAL EXPERTISE

TEAM STRUCTURE

QUALITY ASSURANCE

ADDITIONAL REFERENCES

PROOF OF INSURANCE

FINANCIAL CAPABILITY PROOF

WORKERS COMP RECORD



TRANSMITTAL LETTER

November 25, 2024

Office of the City Clerk
City of Compton
205 South Willowbrook Avenue
Compton, CA 90220

Attention: RFP: Citywide Illegal Dumping Clean-up, Removal, and Haul Away Services
Dear Selection Committee,

SERVPRO Global Disaster Response Team (SERVPRO Global DRT) is pleased to submit this proposal in response to the City of Compton's Request for Proposal (RFP) for Citywide Illegal Dumping Clean-up, Removal, and Haul Away Services. Our team is fully committed to providing high-quality, efficient, and reliable services to support the City of Compton's Clean Initiative.

With over a decade of experience in large-scale clean-up and environmental remediation projects, SERVPRO Global DRT has established itself as a trusted partner for municipalities and public agencies throughout California. Our capabilities include advanced clean-up technologies, prompt responsiveness, and comprehensive project management, ensuring that the City's goals for community beautification and cleanliness are achieved efficiently and sustainably.

This proposal outlines our qualifications, experience, and approach to delivering exceptional results tailored to the needs of the City of Compton. We affirm that all information provided in this proposal is accurate and that we comply with all terms and conditions outlined in the RFP.

For further discussions or clarifications, please contact me directly:

Alan Reed
President and CEO
SERVPRO Global Disaster Response Team
16601 Ventura Blvd, 4th Floor
Encino, CA 91316
Phone: 310-696-1290
Email: alan@spglobaldrt.com

We thank you for the opportunity to submit our proposal and look forward to the possibility of partnering with the City of Compton to enhance the community's quality of life through this vital initiative.

Sincerely,

Alan Reed

Alan Reed
Chief Executive Officer
SERVPRO Global Disaster Response Team



BACKGROUND OF OUR TEAM AND COMPANY

History and Overview:

SERVPRO Global Disaster Response Team (DRT) is an elite disaster recovery and janitorial service provider with over 10 years of experience. Established as part of the larger SERVPRO franchise network, the company has grown to become one of the most recognized and trusted names in disaster recovery, cleaning, and maintenance services across the United States. SERVPRO Global DRT has earned its distinction as a leading franchisee, providing services across nearly all U.S. zip codes and responding to a wide range of client needs with a guaranteed 2-hour response window. The company takes pride in its ability to provide high-touch, concierge-level service while benefiting from the scale and resources of a national brand.

Size and Reach:

Our team consists of 190 highly trained professionals, including certified technicians, project managers, and support staff. This robust workforce allows us to handle multiple large-scale projects simultaneously without compromising on quality or timeliness. The company has completed over \$1 billion in construction and remediation projects, servicing both small-scale residential jobs and large-scale commercial contracts.

Ownership and Leadership:

- Alan Reed – CEO & Principal
- Manny Corral – COO & Principal
- Darryn Barber – CFO & Principal

These principals have collectively led the firm to notable success, with Alan Reed taking primary leadership on the company's major disaster recovery and janitorial services projects. **Under their leadership, SERVPRO Global DRT was named Franchisee of the Year in 2021, reflecting the team's dedication to service excellence and client satisfaction.**

Conflict of Interest

SERVPRO Global Disaster Response Team (SERVPRO Global DRT) affirms that it has no conflicts of interest as they relate to any specific transaction or engagement with the City of Compton

COMPANY STRUCTURE

SERVPRO Global Disaster Response Team (SERVPRO Global DRT), operating under the fictitious business name "One Silver Serve dba SERVPRO Global DRT," is a corporation registered in the State of California. As part of the renowned SERVPRO franchise network, our company seamlessly blends the personalized service and expertise of a local team with the extensive resources and operational capabilities of a national brand. This strategic alignment enables us to deliver exceptional value and scalability for municipal and public sector projects.

Organizational Structure and Leadership

Our leadership is spearheaded by a trio of seasoned professionals: Alan Reed, CEO & Principal, who provides overarching operational leadership and strategy; Manny Corral, COO & Principal, managing logistics and resource allocation; and Darryn Barber, CFO & Principal, ensuring financial integrity and compliance. Supporting this leadership is a highly trained supervisory team of OSHA-certified project managers and field supervisors, alongside 190 skilled professionals, including technicians and laborers, all dedicated to executing projects efficiently and effectively.

Financial Stability and Integrity

SERVPRO Global DRT has a proven track record of financial stability, underscored by the successful completion of over \$1 billion in projects. Our financial integrity is validated through independent audits and detailed tax records, demonstrating our capability to manage and deliver on large-scale contracts with unwavering reliability.

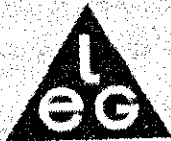
Operational Locations and Infrastructure

Our corporate headquarters is strategically located at 16601 Ventura Blvd, 4th Floor, Encino, CA 91316, with an additional 15,000-square-foot regional warehouse in Van Nuys, CA. This facility serves as our primary hub for equipment storage, dispatch operations, and logistical support, ensuring rapid and efficient deployment to projects within the region.

Licensed Contractors and Personnel

With a robust workforce of 190 professionals, SERVPRO Global DRT employs licensed contractors, technicians, and trained sales agents who bring extensive expertise in environmental remediation, illegal dumping clean-up, and operational management. This ensures we are fully equipped to meet the demands of complex municipal projects while maintaining the highest standards of quality and compliance.

Alan Reed's Resume



LUCY
ENVIRONMENTAL
GROUP



Storm Disaster

Alan Reed, CEO

ALAN@SPGLOBDRT.com | (310) 696-1290

Global Disaster Response Team (DRT) - Elite Designation

Professional Profile

Alan is a recognized expert in the restoration of residential and commercial properties impacted by fire, smoke, water damage, asbestos, and mold. His team of highly trained professionals excels in returning properties to their pre-loss condition. SERVPRO Global DRT consistently ranks among the top 10 franchises in the SERVPRO network, with Alan at the helm as a triple Master Certified professional by the IICRC (Institute of Inspection Cleaning and Restoration Certification).

With decades of experience, Alan has worked alongside major commercial property owners, property management firms, insurance carriers, and asset management companies across the United States. He has a deep understanding of the stress, business disruption, and complexity that these events bring. His expertise is highly valued by insurance adjusters, building consultants, and industry professionals, establishing him as a trusted authority in property restoration.

As the licensed General Contractor for SERVPRO Global DRT, Alan holds several specialty licenses and oversees the largest and most successful general contracting operation within the SERVPRO network, which includes over 1,500 franchises. His expertise also extends to hazardous waste removal, transportation, and regulatory compliance, making him a well-rounded leader in the field.

Given his vast experience and respected industry standing, Alan is exceptionally qualified to serve as an expert witness in property damage restoration, insurance claims, and hazardous waste compliance.

Licenses

SERVPRO Global DRT: 1026761
LUCY Environmental Group: 1070095
DOSH Registration Number: 1226
B General Contractor
C10 Electrical
C20 HVAC
C27 Landscaping
C36 Plumbing
HAZ Hazardous Substances Removal
C22 Asbestos Abatement

Certification & Membership

IICRC Master Fire & Smoke Restorer
IICRC Master Water Restorer
IICRC Master Textile Cleaner
HIPAA Masters Training
Level 1 Certified Thermographer
Lead Safe EPA Certified Firm

What we do

Fire remediation
Water remediation
Full-scale reconstruction
Mold and biohazard
Small and large losses
Secured evidence storage

Verticals

Multifamily, Student Housing
Industrial, Commercial Buildings
Hospital, Medical Facilities
Hotel, Hospitality
Restaurant, Retail
Education
Government
Military

APPROACH TO SCOPE OF WORK

Comprehensive Service Delivery Plan

SERVPRO Global Disaster Response Team (SERVPRO Global DRT) brings a proven, systematic approach to addressing trash and debris removal, alley clean-up, weed abatement, roadside clean-up, and right-of-way maintenance services. Our strategy emphasizes efficiency, thoroughness, and sustainability while ensuring the highest standards of cleanliness and environmental compliance.

Immediate Responsiveness

SERVPRO Global DRT guarantees rapid response to service requests, including emergency and after-hours needs. With a 24/7/365 operational model, our team commits to arriving at designated work locations within the required 24-hour timeframe from the initial request. Our dispatch center in Van Nuys, CA, ensures streamlined coordination and immediate mobilization of resources, equipment, and personnel, reducing downtime and ensuring timely project execution.

Tailored Approach to Task Execution

Each assignment begins with a detailed assessment of the designated work site. We document pre-existing conditions with time-stamped digital photographs to establish benchmarks for performance. Our team then deploys specialized tools and eco-friendly cleaning products, such as HEPA vacuums, industrial sweepers, and botanical disinfectants, to address specific site requirements. Our process includes:

- **Trash and Debris Removal:** we will engage in systematic collection and hauling of waste, ensuring compliance with local disposal regulations.
- **Alley Clean-Up:** we will focus on cleaning of high-traffic and neglected areas, including removal of bulk items, organic debris, and hazardous waste.
- **Weed Abatement:** we will use our in-house advanced tools and techniques to eliminate invasive vegetation, promoting safe and aesthetically pleasing spaces.
- **Roadside and Right-of-Way Maintenance:** We will provide detailed clearing and cleaning of roadside medians and parkways, prioritizing traffic safety and visual appeal.

APPROACH TO SCOPE OF WORK

Monitoring and Quality Assurance

To maintain accountability and ensure service excellence, our team implements a robust quality assurance program. This includes regular site inspections, supervisor oversight, and comprehensive reporting to the City. Each completed task is documented with before-and-after photos and detailed performance logs, submitted promptly alongside invoices for City review.

Proactive Communication and Coordination

SERVPRO Global DRT prioritizes seamless collaboration with the City of Compton. We will maintain open communication with the Public Works Street Maintenance Department to coordinate lane closures, traffic control requirements, and any other logistical considerations. Our team will also provide weekly progress updates to ensure alignment with City goals and expectations.

Sustainability and Community Focus

In line with the City's Clean Compton Initiative, we will integrate environmentally sustainable practices into every aspect of our operations. This includes using eco-friendly cleaning agents, recycling collected materials whenever possible, and minimizing environmental impact during clean-up activities. By fostering a clean and safe environment, we directly contribute to the City's efforts to enhance the quality of life for its residents and visitors.

Commitment to Excellence

SERVPRO Global DRT's proven methodology, experienced team, and advanced technology ensure not only responsiveness but also superior outcomes for all aspects of the scope of work. We are confident in our ability to meet and exceed the City of Compton's expectations, delivering visible improvements and fostering community pride through our services.

PRICING PROPOSAL

Pricing Proposal: Comprehensive Service Rates

SERVPRO Global Disaster Response Team (SERVPRO Global DRT) is pleased to present our competitive pricing structure, designed to provide exceptional value while ensuring the highest quality of service for the City of Compton. Below is a detailed breakdown of our rates based on specific service categories:

1. Trash Removal (Alleys):

Our team specializes in efficient and thorough alley clean-up services, including the removal of trash, debris, and hazardous materials. The proposed rate for this service is \$380 per cubic yard, which covers labor, equipment, and proper disposal in compliance with local regulations.

2. Weed Abatement (Parkways):

For effective management of vegetation along parkways, we offer comprehensive weed abatement services at a rate of \$1,000 per 1,000 square feet. This includes removal of invasive weeds, debris clean-up, and eco-friendly treatment to prevent regrowth, ensuring parkways remain visually appealing and safe for public use.

3. Median Cleaning (Roads):

Our thorough median cleaning services include trash and debris removal, vegetation trimming, and surface sanitization, priced at \$220 per mile. This cost-effective rate ensures medians are maintained to enhance roadway aesthetics and safety.

4. Daily Pickups (Thoroughfares):

SERVPRO provides dependable and consistent daily trash pickup services along major thoroughfares. This service is available at a flat rate of \$1,500 per day, covering all necessary personnel, equipment, and logistical support to ensure thoroughfares are kept clean and free of debris.

5. Traffic Control:

For projects requiring temporary traffic management, SERVPRO offers professional traffic control services at a rate of \$130 per hour. This includes certified personnel, signage, and equipment to ensure the safety of both workers and the public during clean-up activities.

PAST EXPERIENCE AND TECHNICAL EXPERTISE

Proven Experience in Similar Projects

SERVPRO Global Disaster Response Team (SERVPRO Global DRT) has a strong track record of successfully executing large-scale clean-up, environmental remediation, and maintenance projects for municipal clients and educational institutions. Below are key projects that exemplify our capabilities and technical expertise:

Beverly Hills High School

- Scope of Work: Comprehensive asbestos and lead abatement, emergency mitigation services (EMS), and content management for a high-traffic educational facility.
- Duration: 2019–2024
- Key Achievements: SERVPRO provided rapid response services during emergencies to minimize disruption to school operations, ensuring regulatory compliance and safety standards were met. This included hazardous material removal and sanitization of affected areas.
- Impact: Enabled the school to maintain operations with minimal interruption, supporting a safe environment for students and staff.

Contact: Ken Haas, Operations Director, khaas@bhusd.org, 310-551-5100

Pajaro Middle School (Pajaro Valley Unified School District)

- Scope of Work: Abatement, emergency mitigation services, content pack-out into storage pods, and final disposal of damaged contents after severe environmental conditions impacted the site.
- Duration: 2022–2023
- Key Achievements: Successfully handled hazardous material abatement while adhering to environmental standards, ensuring student and staff safety.
- Final Cost: \$2,965,984.75 (initial contract value of \$3,461,885.69).
- Impact: Restored the facility to operational standards, minimizing health risks and enabling the school to reopen safely.

Contact: Richard Arrellano, Director of Purchasing, richard.arrellano@pvusd.net, 831-786-2195

TEAM STRUCTURE

SERVPRO Global Disaster Response Team (SERVPRO Global DRT) employs a highly skilled and well-organized management structure designed to execute projects with precision and efficiency. Our leadership team, led by Alan Reed, CEO & Principal, ensures strategic oversight and alignment with project goals. The team structure is built on a combination of self-performance and specialized roles, enabling us to deliver exceptional results while maintaining strict quality control.

Amount of Work Self-Performed

- 100% Self-Performed Work: All tasks, including debris removal, clean-up, hazardous material abatement, and sanitization, will be conducted by SERVPRO's in-house team. This will ensure consistent quality, adherence to standards, and on-time delivery.

Strength of the Proposed Team

- Project Management: Alan Reed will serve as the Project Manager, bringing over two decades of experience in environmental remediation, disaster recovery, and municipal services. Alan is supported by OSHA-certified site supervisors who ensure regulatory compliance and operational excellence.
- Supervisory Staff: A team of on-site supervisors will oversee daily operations, coordinate with City representatives, and manage labor teams to ensure tasks are completed to specification.
- Field Teams: Our 190 trained professionals include technicians with certifications in IICRC, OSHA 10/30, and EPA Lead-Safe practices. Each team member undergoes rigorous training in safety protocols, technical skills, and customer service.

Training and Certification Programs

- All team members participate in ongoing training programs to remain up-to-date with the latest techniques, technologies, and regulatory requirements.
- Certifications include:
 - IICRC Master Certifications (Water, Fire, and Smoke Restoration)
 - OSHA 10/30 Compliance
 - HAZWOPER Certification for managing hazardous conditions
 - EPA Lead-Safe Training
- California contractor's licenses (CSLB: 1026761)
 - B, C10, C20, C27, C36, C39

QUALITY ASSURANCE

Proactive Quality Control and Oversight Plan

SERVPRO Global Disaster Response Team (SERVPRO Global DRT) is committed to delivering exceptional service through a robust quality control and oversight plan. This plan combines diligent daily monitoring, structured reviews, and transparent documentation to ensure all project specifications are met while fostering a collaborative relationship with the City of Compton.

Daily Monitoring and Supervision

Experienced on-site supervisors lead all daily operations, ensuring tasks are performed according to project requirements and industry standards. Supervisors conduct routine inspections, document progress, and monitor the quality of work. Daily reports are prepared to provide detailed records of completed tasks, areas serviced, materials used, and any issues encountered. These reports are shared with project management and the City to maintain alignment and transparency.

Collaborative Weekly Reviews

To ensure continuous improvement, weekly meetings are held with City representatives to discuss progress, address any concerns, and refine strategies for upcoming tasks. These meetings allow for open communication, enabling the City to provide feedback and prioritize specific needs. By analyzing daily reports and supervisor feedback, SERVPRO makes data-driven adjustments to enhance service delivery and operational efficiency.

Comprehensive Documentation

Each service area is meticulously documented with before-and-after photographs, providing clear evidence of the work completed. These photographs are paired with detailed activity logs that outline the tasks performed, ensuring full accountability. All documentation is compiled into a centralized digital log, accessible to the City for ongoing review and reference. This transparency supports informed decision-making and establishes trust in our service.

Real-Time Communication and Responsiveness

SERVPRO maintains open communication channels to address immediate feedback or urgent service requests. Supervisors are equipped to respond promptly to any concerns, ensuring swift resolution and uninterrupted progress. This approach keeps the City informed and reassured that all issues are handled effectively.

QUALITY ASSURANCE

Proactive Quality Control and Oversight Plan

SERVPRO Global Disaster Response Team (SERVPRO Global DRT) is committed to delivering exceptional service through a robust quality control and oversight plan. This plan combines diligent daily monitoring, structured reviews, and transparent documentation to ensure all project specifications are met while fostering a collaborative relationship with the City of Compton.

Daily Monitoring and Supervision

Experienced on-site supervisors lead all daily operations, ensuring tasks are performed according to project requirements and industry standards. Supervisors conduct routine inspections, document progress, and monitor the quality of work. Daily reports are prepared to provide detailed records of completed tasks, areas serviced, materials used, and any issues encountered. These reports are shared with project management and the City to maintain alignment and transparency.

Collaborative Weekly Reviews

To ensure continuous improvement, weekly meetings are held with City representatives to discuss progress, address any concerns, and refine strategies for upcoming tasks. These meetings allow for open communication, enabling the City to provide feedback and prioritize specific needs. By analyzing daily reports and supervisor feedback, SERVPRO makes data-driven adjustments to enhance service delivery and operational efficiency.

Comprehensive Documentation

Each service area is meticulously documented with before-and-after photographs, providing clear evidence of the work completed. These photographs are paired with detailed activity logs that outline the tasks performed, ensuring full accountability. All documentation is compiled into a centralized digital log, accessible to the City for ongoing review and reference. This transparency supports informed decision-making and establishes trust in our service.

Real-Time Communication and Responsiveness

SERVPRO maintains open communication channels to address immediate feedback or urgent service requests. Supervisors are equipped to respond promptly to any concerns, ensuring swift resolution and uninterrupted progress. This approach keeps the City informed and reassured that all issues are handled effectively.

QUALITY ASSURANCE

Safety and Compliance Oversight

Our supervisors conduct regular safety inspections to ensure all personnel adhere to OSHA and project-specific safety standards. These checks mitigate risks and ensure a safe working environment for both our teams and the public. Additionally, all team members are trained and certified in relevant safety protocols to maintain regulatory compliance and project integrity.

Quality Assurance and Performance Metrics

A dedicated quality assurance team oversees the implementation of quality control protocols. This team reviews inspection data, monitors performance metrics, and identifies areas for improvement. Key performance indicators (KPIs), such as task completion rates and resolution times, are used to evaluate success and drive continuous improvement.

Commitment to Excellence

Our proactive quality control measures ensure that every aspect of the project meets or exceeds expectations. By combining diligent monitoring, collaborative reviews, and transparent documentation, SERVPRO delivers consistent, high-quality results. This approach fosters trust, enhances communication, and aligns with the City of Compton's goals, ensuring a successful partnership and a positive impact on the community.

ADDITIONAL REFERENCES



Customer	Name of Contact	Phone Number	Email	Loss Address	Loss City	St	Type	Service Date
SFO (San Francisco Airport) /	Hensel Phelps MSA	650-756-4101	ghensel@henselphelps.com	780 S. Airport Blvd. Term	San Francisco	CA	Airport	6/27/23
Apartment Management Con	Matt Goetze	619-272-1041	mgoetze@amclic.net	2414 N Tustin Ave	Santa Ana	CA	Apartment/Condos	2/1/23
Apartment Management Con	Mike Martin	(818) 314-9742	mmartin@standardcompanies.co	180 E Monterey Ave	Pomona	CA	Apartment/Condos	12/19/22
Barker Management	Alyssa M. Lopez & Andrew	804-1334 (Andrew) / 213-	amlopez@barkermat.com	3330 Beverly Blvd	Los Angeles	CA	Apartment/Condos	9/17/22
Bayview Estates Club	Stan Lieberfarb	239-571-1029	stan@solidfoundations.com	1301 Chesapeake Ave	Naples	FL	Apartment/Condos	10/4/22
El Dorado Apartments	Ricann Larios	562-852-5495	Sundrday@dislextreme.com	555 E. Bonita Ave	San Dimas	CA	Apartment/Condos	5/23/22
Fountain St. Apartments	Linda Filoko	(310) 926-6945	lfiloko@yahoo.com	8261 Fountain St	West Hollywood	CA	Apartment/Condos	2/10/23
Graystone Management	John Jones	(818) 857-5605	jjones@graystone.com	8525 Tobias Ave	Panorama City	CA	Apartment/Condos	11/4/22
HOA Harborside West Owner	Lynda Gardner	239-293-7730	lyndagardner@gmail.com	3410 & 3420 Gulf Shore	Naples	FL	Apartment/Condos	10/1/22
Juniper Associates LLC	Timothy Cahill	310-923-4353	timcahill@juniper.com	165 West Juniper St	Oxnard	CA	Apartment/Condos	12/10/22
KRC Management LLC	Jaime Rodriguez	818-338-4068	jrodriguez@yahoo.com	635 East Belmont	Fresno	CA	Apartment/Condos	10/16/22
L + D Apartments	Adam Heine	917-915-5100	adam.heine@landapart.com	5115 Lankershim Blvd	North Hollywood	CA	Apartment/Condos	8/31/22
Leaf Filter	N/A - Job came in from another SP			9428 Eaton Ave	Chatsworth	CA	Apartment/Condos	7/6/22
Palm Springs Villas #1	Jennie Tidwell	760-325-4257	jtidwell@desertmanagement.com	2875 N Los Felices Rd	Palm Springs	CA	Apartment/Condos	5/29/22
Pointe de De Moines by Vinta	Tyler Frost	509-701-3595	tylerf@pointedemoines.com	22837 Pacific Highway Se	Seattle	WA	Apartment/Condos	1/11/23
Starline Real Estate	Caroline Randall	310-748-0007	carandrr@gmail.com	3825 Bluff Place	San Pedro	CA	Apartment/Condos	8/29/22
Village at Chowchilla	Chris Perez	559-313-0316		297 Meyer Drive	Chowchilla	CA	Apartment/Condos	4/21/22
Pacific Rim Apartments	Grant Shahan	(970) 260-6943	gshahan@themonfricgroup.com	230 S Greville Ave	Inglewood	CA	Assisted Living/Apartment	3/6/23
Step Up on 2nd	Denise Hernandez	510-967-9417	deniseh@stepupon2nd.com	1328 2nd St	Santa Monica	CA	Assisted Living/Commercial	6/12/23
Barnes & Noble (Virginia War	Virginia Wang	415-244-4319	virginia.wang@gmail.com	791 S. Main St 100,	Orange	CA	Book store (building only)	4/29/23
Harvey's Lake Tahoe	David Pye	(775) 586-6574	dpye@corvus.com	18 Highway 50	Stateline	NV	Casino/Hotel	5/5/22
Resort World	Mo Hussein	702-419-8570	mhusein@resortworld.com	3000 S. Las Vegas Blvd	Las Vegas	NV	Casino/Hotel	
DMV - Fairfield	maia@pvcproperties.com	661-510-3611	maia@pvcproperties.com	160 Serrano Dr	Fairfield	CA	Government Building	1/21/22
DMV - Novato	Joel McDonald	707-297-0118	jmcDonald@dmv.ca.gov	935 7th St	Novato	CA	Government Building	1/10/22
DMV - Simi Valley	John Willoughby		jwilloughby@simivalley.org	3855D Alamo St.	Simi Valley	CA	Government Building	8/17/22
DMV-Manteca	Shamel Crowder	916-501-7670	shamel.crowder@dmv.ca.gov	955 Davis St.	Manteca	CA	Government Building	7/7/22
Folsom Lake Properties	Kim Borra	916-960-5775	kborra@fnp.com	323-A East Bidwell St.	Folsom	CA	Government Building	5/3/22
Nylen Properties-Tracy DMV	Maigan Suttman	209-951-5787	maigan@nylenproperties.com	2785 Auto Plaza Dr	Tracy	CA	Government Building	6/28/22
Shafter DMV	Shamel Crowder	916-507-7670	shamel.crowder@dmv.ca.gov	548 Walker St	Shafter	CA	Government Building	1/27/22
LA Fitness	Sara Pamin	805-910-5573	spamin@yahoo.com	6401 Canoga Ave	Woodland Hills	CA	Gym	2/25/23
Cambria Hotel LAX				199 Continental Blvd	El Segundo	CA	Hotel	8/4/22
Double Tree Hotel- Santa Ana	Quinn Su	714-751-2400	quinn.su@hilton.com	7 Hutton Centre Dr	Santa Ana	CA	Hotel	6/22/22
Holiday Inn - Anaheim				612 Wainright Ct.	Lebec	CA	Hotel	10/16/22
Horizon House of Naples	Thomas F. Fleming	1 646 270 7662	thomas.fleming@kbland.com	3951 Gulf Shore Blvd No	Naples	FL	Hotel	9/29/22
Hotel Ziggy	Ed Rosal	(818) 319-8528	erosal@sandiegoedhospitality.com	8462 Sunset Blvd	West Hollywood	CA	Hotel	4/1/22
Huntley Hotel Santa Monica Beach				1111 2nd St	Santa Monica	CA	Hotel	12/22/19
Le Meridian	Shawn Holliday	310-309-8091	shawn.holliday@lemeridienhotels.com	530 Pico Blvd	Santa Monica	CA	Hotel	2/27/23
Le Parc Hotel	Karla Roque	310-598-1108	karla@leparcparishospitality.com	733 N W Knoll Dr	West Hollywood	CA	Hotel	1/10/23
Liberty Family Apartments	Rick Reyes	559-575-1450	reyes@lucianhampton.com	548 E Honolulu Street	Lindsay	CA	Hotel	2/7/22
Meadowood Napa Valley	Chris Birdwell	707-531-4788	cbirdwell@luxurycaplanco.com	900 Meadowood Ln	St Helena	CA	Hotel	3/26/21
Mondrian Hotel	Carl Hubbard	323-428-6311	carl.hubbard@mondrianhotels.com	8440 Sunset Blvd	West Hollywood	CA	Hotel	3/18/23
Montrose Hotel	Tednudjy Medrano	323-745-6929	tmadrano@montrosewesthollowo	900 Hammond St	West Hollywood	CA	Hotel	1/11/23
Oakmont Country Club	Craig Cliver	818-542-4270	cliver@oakmontcc.com	3100 Country Club Dr	Glendale	CA	Hotel	6/12/22
Ojai Valley Inn	Vito Serrano	619-653-5959	vserrano@ojaivalleyinn.com	905 Country Club Rd	Ojai	CA	Hotel	12/28/21
Petit Emillage Luxury hotel	Linda Filoko	(310) 926-6945	lfiloko@yahoo.com	8822 Cynthia St	West Hollywood	CA	Hotel	1/20/23
Santa Monica Proper Hotel	Cara Stoffel	818-966-6163	louis.schmied@properhotel.com	709 Wilshire Blvd.	Santa Monica	CA	Hotel	5/11/20
The Chamberlain Hotel	Desiree	310-691-7940	desiree@thechamberlain.com	1000 Westmount Dr	West Hollywood	CA	Hotel	1/11/23
The Shay Hotel	Edwin Aquino	(323) 304-6020	edwin.aquino@destinationhotels.c	8801 Washington Blvd.	Culver City	CA	Hotel	5/23/23
The Westin Pasadena	Slamak Nassirpour	818-800-1708	slamak.nassirpour@westinpasaden	191 N. Los Robles Ave	Pasadena	CA	Hotel	1/12/23
West Los Angeles	Jo Kempton	240-660-9414	jkempton@doubletreehotels.com	930 Hilgard Ave	Los Angeles	CA	Hotel	2/28/23
3025 Mansion LLC	Rose Ritchie	(323)376-5952	rosaritchie@hotmail.com	3025 S Figueroa St	Los Angeles	CA	Luxury Student Housing	6/17/23
AB OPERATIONS INC	Arman Boghos		arman_boghos@yahoo.com	10970 Sherman Way	Burbank	CA	Mall/Shopping Center	7/28/22
Abel Krieger & Wilmeth	Bob Wilmeth	760-346-7413	bob@abwcpa.com	73350 El Paseo	Palm Desert	CA	Mall/Shopping Center	1/9/23
Bogart Construction (Target)	Norm Williams	(562) 608-5255	nwilliams@bogarconstruction.com	800 New Los Angeles Ave	Moorpark	CA	Mall/Shopping Center	6/30/22
CJ Grand Health Spa	May Park	(818) 333-6686	Pamsg96@gmail.com	10211 N Balboa Blvd	Northridge	CA	Mall/Shopping Center	2/10/23
Coble El Paseo Owners Assoc	Bob Wilmeth	760-346-7413	bob@abwcpa.com	73350 El Paseo	Palm Desert	CA	Mall/Shopping Center	3/9/23
El Rancho Market Place	Jon Price	(805)944-8452	jon.pricel@elrancho-market.com	2886 Mission dr	Solvang	CA	Mall/Shopping Center	9/20/22
INC ABMK INVESTMENTS	Angel Mendez	818-388-9078	mendezmk@abmkglobal.net	10970 Sherman Way	Burbank	CA	Mall/Shopping Center	7/22/22
LA OPERA	Greg White	818-427-2601	gwhite@LaOpera.org	1655 East 14th Street	Los Angeles	CA	Mall/Shopping Center	9/29/22
Lovesac	Freston Townsend	913-387-2883	ftownsend@lovesac.com	24201 Valencia Blvd	Valencia	CA	Mall/Shopping Center	3/17/22
Pasadena ECB Mall LLC	Bernadette Wong	626-226-3781	Wongbernadette@icloud.com	2982 East Colorado Blvd	Pasadena	CA	Mall/Shopping Center	2/15/23
Phenix Salon Suites	Marie Morgan	949-292-7714	marie.morgan@cpa.net	763 S Main St	Orange	CA	Mall/Shopping Center	3/26/22
ShopCore Properties	Tony Lucero Jr.	818-568-4295	tlucerojr@shopcore.com	10970 Sherman Way	Burbank	CA	Mall/Shopping Center	10/15/22
VA Administration	Denise Hernandez	510-967-9417	deniseh@deniseh.com	209 Bonval Ave.	Los Angeles	CA	Medical	7/10/23
Orignity Health Northridge Hos	Damion Davis	818-885-8500	Damion.Davis@OrignityHealth.org	14651 Oxnard Street	Van Nuys	CA	Medical	9/29/20
Northridge Hospital	Damion Davis	(818) 885-8500	Damion.Davis@OrignityHealth.org	18460 Cantara Street	Northridge	CA	Medical	3/18/20
Alta California Medical Group	Kathy Westerdoll	(805) 578-9616	kwesterdoll@altacalmgroup.com	2925 Sycamore Drive	Simi Valley	CA	Medical	6/17/20
Be Hive of Healing & Happy Kids Dental Planet		(310) 488-4110	info@behiveofhealing.com	5017 Lewis Rd	Agoura Hills	CA	Medical	3/18/22
McGrath Veterinary Clinic	Mayra Payan	(562) 725-5376	mayrapayan@gmail.com	4560 Sherman Oaks Ave	Los Angeles	CA	Medical	12/24/00
Be Hive of Healing	Dr. Habib Sadeghi	310.488.4110	dr.habib@behiveofhealing.com	5017 Lewis Rd	Agoura Hills	CA	Medical Office	3/24/22

Proof of Insurance



CERTIFICATE OF LIABILITY INSURANCE



DATE (MM/DD/YYYY)
3/6/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hanasab Insurance Services, Inc. 625 S Fairfax Avenue Los Angeles CA 90036		CONTACT NAME: Lynn Brewart PHONE: 323-782-8454 FAX: 323-297-4500 E-MAIL: lynn@hanasabinsurance.com ADDRESS:	
INSURED One Silver Serve LLC 16601 Ventura Blvd 4th Floor Encino CA 91436		INSURER(S) AFFORDING COVERAGE INSURER A: Capital Specialty Insurance INSURER B: Colony Insurance Company INSURER C: INSURER D: INSURER E: INSURER F:	
License# DE00574 LUCYDEV-01		NAIC # 10328 39993	

COVERAGES		CERTIFICATE NUMBER: 917626057		REVISION NUMBER:		
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						
INSR LTR	TYPE OF INSURANCE	ADDITIONAL SUBROGATION	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Ded. \$5,000 GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO. JECT ☐ LOC OTHER:		EV2019096206	3/6/2024	3/6/2025	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$50,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$5,000,000 PRODUCTS - COMPROP AGG \$5,000,000 Policy Aggregate \$5,000,000 COMBINED SINGLE LIMIT (Ea occurrence) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ Hired AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS					
A	☒ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE ☒ Ded. ☒ RETENTION \$0		EX2019096306 EXO42679431	3/6/2024 3/6/2024	3/6/2025 3/6/2025	EACH OCCURRENCE \$10,000,000 AGGREGATE \$10,000,000 \$ PER STATUTE ☐ OTH. ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Pollution Liability	Y/N ☐ N/A	EV2019096206	3/6/2024	3/6/2025	Aggregate Occurrence \$5,000,000 Each Claim Ded. 2,000,000 2,500
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)						

CERTIFICATE HOLDER 	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

FINANCIAL CAPABILITY



Form **1120-S**

U.S. Income Tax Return for an S Corporation

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.
Go to www.irs.gov/Form1120S for instructions and the latest information.

2022

For calendar year 2022 or tax year beginning

A Selection effective date 09/25/2015	Name ONE SILVER SERVE INC	D Employer identification number **-*****
B Business activity code number (see instructions) 238900	Number, street, and room or suite no. if a P.O. box, see instructions. 16601 VENTURA BLVD. 4TH FLOOR	E Date incorporated 09/25/2015
C Check if Sch. M-3 attached ☐	City or town, state or province, country, and ZIP or foreign postal code ENCINO, CA 91436	F Total assets (see instructions) \$ 3,895,756.

G Is the corporation electing to be an S corporation beginning with this tax year? ☐ Yes ☒ No

H Check if: (1) ☐ Final return (2) ☐ Name change (3) ☐ Address change (4) ☐ Amended return (5) ☐ S election termination

I Enter the number of shareholders who were shareholders during any part of the tax year **3**

J Check if corporation: (1) ☐ Aggregated activities for section 465 at-risk purposes (2) ☐ Grouped activities for section 469 passive activity purposes

Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Income	1 a Gross receipts or sales	36,170,621.	b Cost of goods sold (attach Form 1125-A)		10	36,170,621.
	2 Cost of goods sold (attach Form 1125-A)		3 Gross profit. Subtract line 2 from line 1a		11	21,496,883.
	3 Gross profit. Subtract line 2 from line 1a		4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)		12	14,673,738.
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)		5 Other income (loss) (attach statement)	STATEMENT 1	13	163,078.
	5 Other income (loss) (attach statement)		6 Total income (loss). Add lines 3 through 5		14	14,836,816.
	6 Total income (loss). Add lines 3 through 5		7 Compensation of officers (see instr. - attach Form 1125-E)		15	2,140,383.
	7 Compensation of officers (see instr. - attach Form 1125-E)		8 Salaries and wages (less employment credits)	EMPLOYMENT CR 5,600.	16	4,079,343.
	8 Salaries and wages (less employment credits)		9 Repairs and maintenance		17	216,799.
	9 Repairs and maintenance		10 Bad debts		18	613,959.
	10 Bad debts		11 Rents		19	749,308.
	11 Rents		12 Taxes and licenses	STATEMENT 2	20	43,566.
	12 Taxes and licenses		13 Interest (see instructions)		21	522,860.
	13 Interest (see instructions)		14 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)		22	310,719.
	14 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)		15 Depletion (Do not deduct oil and gas depletion.)		23	158,590.
	15 Depletion (Do not deduct oil and gas depletion.)		16 Advertising		24	4,730,556.
	16 Advertising		17 Pension, profit-sharing, etc., plans		25	13,566,083.
	17 Pension, profit-sharing, etc., plans		18 Employee benefit programs		26	1,270,733.
	18 Employee benefit programs		19 Other deductions (attach statement)	STATEMENT 3	27	
	19 Other deductions (attach statement)		20 Total deductions. Add lines 7 through 19			
	20 Total deductions. Add lines 7 through 19		21 Ordinary business income (loss). Subtract line 20 from line 6			
	21 Ordinary business income (loss). Subtract line 20 from line 6		22 a Excess net passive income or LIFO recapture tax (see instructions)	22a		
22 a Excess net passive income or LIFO recapture tax (see instructions)		22 b Tax from Schedule D (Form 1120-S)	22b			
22 b Tax from Schedule D (Form 1120-S)		22 c Add lines 22a and 22b	22c			
22 c Add lines 22a and 22b		23 a 2022 estimated tax payments and 2021 overpayment credited to 2022	23a			
23 a 2022 estimated tax payments and 2021 overpayment credited to 2022		23 b Tax deposited with Form 7004	23b			
23 b Tax deposited with Form 7004		23 c Credit for federal tax paid on fuels (attach Form 4136)	23c			
23 c Credit for federal tax paid on fuels (attach Form 4136)		23 d Add lines 23a through 23c	23d			
23 d Add lines 23a through 23c		24 Estimated tax penalty (see instructions). Check if Form 2220 is attached ☐	24			
24 Estimated tax penalty (see instructions). Check if Form 2220 is attached ☐		25 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed	25			
25 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed		26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid	26			
26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid		27 Enter amount from line 26: Credited to 2023 estimated tax Refunded	27			

Sign Here

Under penalty of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer: _____ Date: _____ Title: PRESIDENT

May the IRS discuss this return with the preparer shown below? See instr. ☒ Yes ☐ No

Preparer's name MARK A. LUCHT, CPA	Preparer's signature _____	Date 08/10/23	PTIN P00112942
Firm's name FOUMBERG, JUNEJA, ROCHER & CO., P.C.	Firm's EIN **-*****	Phone no. (818) 981-6100	
Firm's address 16311 VENTURA BLVD. SUITE #1180 ENCINO, CA 91436			

LHA For Paperwork Reduction Act Notice, see separate instructions. 211701 10-09-22

Form 1120-S (2022)

EAGLE EYE DEMOLITION, INC.

223 W. 45th Street
Los Angeles, CA 90037
909-767-8695
CA Contractor License-1094560—C-21

November 22, 2024

Office of the City Clerk
City of Compton
205 South Willowbrook Avenue
Compton, CA 90220

RE: RFP Citywide Illegal Dumping Clean-up, Removal and Haul Away Services

Dear City of Compton:

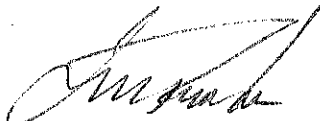
My name is Julio Pineda and I represent Eagle Eye Demolition, Inc. I am responding to your Request for Proposal (RFP- **CITYWIDE ILLEGAL DUMPING CLEAN-UP, REMOVAL AND HAUL AWAY SERVICES**) for general abatement work throughout the City of Compton. I have reviewed the RFP and am confident that we can efficiently meet your abatement needs. We are a California state licensed demolition and land clearing business that specializes in all aspects of new construction site preparation and general rubbish removal and disposal. As such, we are well versed with federal, state, and local laws and ordinances regulating rubbish removal and disposal.

In the accompanying proposal, you will find a brief description of our qualifications and experience assisting other local municipalities deal with emergency and regular maintenance clean-ups. Also included is a list of other important services that you will find useful in maintaining the aesthetics of the City of Compton.

We bring over 40 years of construction experience and along with my crew, have assisted several municipal code enforcement departments resolve blight and illegal dumping cases.

I will be available to oversee each project and can be reached at 909-767-8695. I am also the contact person for any questions related to this RFP.

Respectfully,



Julio Pineda
CEO

**CITY OF COMPTON
PUBLIC WORKS STREET MAINTENANCE DEPARTMENT**

REQUEST FOR PROPOSAL

**CITYWIDE ILLEGAL DUMPING CLEAN-UP, REMOVAL AND
HAUL AWAY SERVICES**

Responding Contractor:

Eagle Eye Demolition, Inc.

223 W. 45th Street
Los Angeles, CA 90037
909-767-8695

Julio Pineda

November 22, 2024

TABLE OF CONTENTS

	Page
COMPANY INFORMATION.....	1
QUALIFICATIONS AND REFERENCES.....	2
CONFLICT OF INTEREST.....	3
BIDDER CAPABILITIES	4
RIGHT TO WAIVE INFORMALITIES.....	4
COST AND PRICING.....	5

COMPANY INFORMATION

1.	Company Name	Eagle Eye Demolition, Inc.				
2	Company Address	223 W. 45th St., Los Angeles, CA 90037				
3	Company Mailing Address	1070 Mildred St., La Verne, CA 91750				
4	Name of Principal Officer	Leticia Tovar - President				
5	Web URL	None				
6	Business Entity & Corporation (Corp) Number:	S-Corp- #4846098			Status:	Active
7	Business contact information <i>Primary contact for this RFP</i>	Name:	Julio Pineda			
		Title:	Chief Executive Officer			
		Email:	juliopineda2@aol.com			
		Telephone:	909-767-8695			
8	License: Demolition & Land Clearing	Type	C-21	No.	1094560	Exp. Date: 7/31/26
9	Financial Status:	Eagle Eye Demolition, Inc. (EED) was established in February 2022 and although it is a relatively a new business, it maintains solvency and has an "exceptional" credit rating. EED is quickly building assets and has no outstanding debt.				

QUALIFICATIONS AND REFERENCES

Qualifying Experience:

Eagle Eye Demolition, Inc. (EED) was established in February 2022, and brings decades of demolition and construction experience. Julio Pineda is the qualifying officer and holds a C-21 demolition/land clearing license from the California State Contractor's License Board. He has worked in the demolition industry, on and off, for the past 40 years. Throughout that time, Julio has worked with several demolition contractors on federal, state, and local government demolition projects. Some noteworthy projects have included demolition of 400 military homes at China Lake Naval Base, a four-story hospital structure at Port Hueneme Naval Base, 200 residential and commercial structures along I-5 widening project for State of California Department of Transportation, and many other similar projects.

Leticia Tovar provides administrative services for EED and has worked as an administrator for the University of Southern California for the past 38 years. She has promoted up the ranks to become Director of USC Health Plans.

EED employs a combination of hand deconstruction and heavy construction equipment to remove unwanted structures and clear land for new construction projects. EED's environmentally friendly approach includes the recycling of much of the structures it is tasked with removing. EED strives to reach a 90% recycle rate for every project it takes on. This approach requires a great deal of coordinating, but over the years EED has established a network of recyclers to assist with the responsible disposal of the unwanted materials.

For the past two (2) years EED has provided BOARD UP AND AFTER-HOURS SECUREMENT AND NUISANCE ABATEMENT services to the City of San Bernardino and NUISANCE ABATEMENT services to the City of Los Angeles. We work closely with police officers, code enforcement personnel, and fire department personnel when called upon to abate nuisance and/or remove substandard structures that pose immediate danger to public safety. We have also had the opportunity to become familiarized with administrative procedures used by various city finance and procurement departments.

EDD has a fleet of trucks, mechanized equipment, and trained personnel ready to respond to on-call emergency clean-up requests or provide scheduled maintenance services. EDD staff have participated in several large, multi-acre homeless camp clean-ups, hoarder home clean-ups, as well as abandoned lots with overgrown vegetation and illegal dumpsites. EDD supervisor will take "before" and "after" photos to document the work identified in the work order and will contact the city representative in the event a change order may be required. Invoicing will be submitted for each work order that has been completed and will include vendor identifying information as well as corresponding information tying it to a specific work order.

EED staff is experienced in recognizing hazardous materials such as hypodermic needles, pesticides, waste oils, and other items regularly found at illegal dumpsites.

✱ EDD is also registered with Cal-Recycle as a waste tire hauler and can legally haul away and dispose of abandoned waste tires, which are so often found at illegal dumpsites.

In addition to emergency response to board up and securement, nuisance abatement, and substandard structure abatements, EED also provides pool/stagnant water pumping, waste tires disposal, and graffiti abatement services.

References:

Business Reference #1

City of San Bernardino

Jake Romo - Code Enforcement Officer II, romo_ja@sbcity.org, 909-384-5205

On Call board up, Securement and Abatements

Annual Contract Amount: \$200,000.00

Provide emergency response to board up and secure abandoned/substandard structures, provide abatement of trash and debris, demolition of substandard structures.

Business Reference #2

City of San Bernardino

Joshua Stringer - Code Enforcement Officer II, stringer_jo@sbcity.org, 909-384-5050

On Call board up, Securement and Abatements

Annual Contract Amount: \$200,000.00

Provide emergency response to board up and secure abandoned/substandard structures, provide abatement of trash and debris, demolition of substandard structures.

Business Reference #3

City of Los Angeles

Gabriel Herrera - Code Enforcement Inspector II, gabriel.herrera@lacity.org, 213-482-6887

Nuisance abatement

Annual Contract Amount: \$300,000.00

Provide nuisance abatement services, overgrown vegetation & trash abatement, demolition of substandard structures.

Litigation:

EED, nor its members, is presently **not** part of any litigation.

CONFLICT OF INTEREST

EED has no conflict of interest and is not associated with any City of Compton employees.

BIDDER CAPABILITIES

Eagle Eye Demolition, Inc. and its crew have provided nuisance debris abatement to the City of Los Angeles and City of San Bernardino for the past two (2) years. During this time, we have garnered high praise for having timely response, effective communication, efficient crews and equipment, and most of all for providing excellent customer service.

After receiving a work order, we will inspect the job-site to formulate an appropriate response with the right amount of equipment and crew members. We will then complete the clean-up project, carefully adhering to the scope of work and/or contact a City representative if a change order may be required. The onsite supervisor will have been made aware of the scope of work and can reach out to management for clarity if the need should arise.

EED crews are experienced in general trash and debris clean-ups, weed abatement, roadside clean-ups, as well as the dangers associated with traffic during roadside clean-ups, and hazardous materials often found at illegal dumpsites.

EED crews receive in-house training and supervision and therefore can be counted upon to perform the clean-up tasks in a safe and effective manner. Whether a project calls for mechanized equipment or hand clean-ups, crews will have the required tools for the job. At the completion of a clean-up project, before and after photos will be collected to add to the invoice that will be sent to the city representative for final approval.

EED prides itself on doing a complete job the first time, while also maintaining a safe work environment for its crew. By performing at a high level, we have proven to be efficient and reliable, resulting in savings of time and money for our clients. We also provide an array of other services that may be useful to our clients. Other services include: pool/stagnant water pumping, board up of unsecured structures, graffiti abatement, waste tire hauling and disposal, and total demolition of substandard structures.

RIGHT TO WAIVE INFORMALITIES

EED accepts that City of Compton retains the right to request additional information and negotiate with contractors submitting proposals.

COST AND PRICING

EED proposes to provide illegal dumpsite clean-up and nuisance trash removal and disposal services to City of Compton on an “as needed” basis for the period of January 1, 2025 through January 1, 2026 not to exceed an estimated lump sum amount of \$200,000.00 for the one-year period. Additional years of service may be added to the contract upon agreement by both City of Compton and EED.

The services offered and rates are itemized in the following list:

Item Number	Item Description	Unit of Measure	Unit Price
1	Removal of Debris (Non-Vegetation)	Per Cubic Yard	\$95.00
2	Removal of Vegetation	Per Cubic Yard	\$95.00
3	Pool Pumping	Per 10,000 Gallons	\$400.00
4	Removal of Material (Interior of Building)	Per Cubic Yard	\$105.00
5	Tire Removal	Per Tire	\$12.00
6	Carrion/Carcass Removal	<50 lbs.	\$150.00
7	Hauling of Concrete	Per Cubic Yard	\$105.00
8	White Goods (Appliances)	Per Good	\$95.00
9	Minimum Response Charge/Cancellation Fee	Per Response	\$250.00
10	After Hours Call Out Fee	Per Response	\$250.00

**SCREAMIN EAGLE
SERVICES**

November 2024



CITY OF COMPTON

WASTE REMOVAL, CLEAN UP,
DEMOLITION, AND HAZARDOUS
SERVICES

PROPOSED BY
ANTHONY WALTON THOMPSON



TABLE OF CONTENTS

Transmittal Letter.....	Pg. 3
Overview of the Company.....	Pg. 4
The Project	Pg. 4
Monthly Budget/Expenses	Pg. 5
Organization Chart	Pg. 6
Professionals.....	Pg. 7-9
Projects & Business References.....	Pg. 10-17
Scope of Work.....	Pg. 18
Duties and Procedures.....	Pg. 18-19
Proposed Rates.....	Pg. 20
Professional References.....	Pg. 21-22
Closing and Thank You.....	Pg. 23



Screaming Eagle Services

1506 W. 134th St.
Compton, CA 90222
Ph 310.345.2950
Email: screamineagleservices@gmail.com

11/18/2024

Office of the City Clerk
City of Compton
205 South Willowbrook Avenue
Compton, CA 90220

Dear City Leaders,

Subject: City-Wide Dumping Clean-up and Haul-Away Services Proposal

We are pleased to submit Screaming Eagle Services' proposal for providing illegal dumping and haul-away services to the City of Compton. SES is committed to maintaining clean and safe communities, and our team is fully equipped to handle the removal and disposal of illegally dumped materials in compliance with environmental and safety regulations.

We are confident in our ability to enhance the cleanliness of the city while delivering cost-effective, efficient solutions tailored to your needs.

Please find enclosed the detailed scope of work, service rates, and project timeline for your review. We are happy to further discuss this proposal and answer any questions you may have.

Thank you for considering Screaming Eagle Services for this important work. We look forward to the opportunity to contribute to the beautification and safety of the City of Compton.

Sincerely,

Andrew W. Thompson
CEO
Screaming Eagle Services

OVERVIEW OF THE COMPANY

Certified by the LA County Department of Consumer and Business Affairs as a minority-owned business, Screamin Eagle Services (SES) continues to operate with professionalism and accessibility throughout Southern California. We've developed relationships with reputable companies and municipalities due to the completion of projects beyond a satisfactory level. We can operate with the ability and efficiency of a large corporation while still maintaining a small-town integrity and values, and are dedicated to timely service, within budget. Emphasizing stewardship, we meet our clients' needs with the appropriate solutions and first-class execution. This is all possible due to a great team of maintenance technicians, general laborers, and drivers with excellent backgrounds and strategic training.

Good customer service isn't just a single skill to be cultivated, but a variety of equally important qualities that work in tandem with each other. Our maintenance techs are trained professionals with a vast skill set which includes:

- Effective listening and communication
- Safe multitasking
- Empathy
- Critical thinking
- Strong attention to detail and organization

PROPOSED BY

ANDREW W.
THOMPSON

The Project

Illegal dumping is a major contributor to urban blight, but the impact on local communities does not rest there. Illegal dumping creates serious public safety hazards, risks, and environmental damage. This is why SES is in full alignment with the City's goal to improve the quality of life for all who reside, work, visit, and recreate in the City of Compton. SES remains dedicated to providing efficient and safe clean-up projects throughout our community.

To enhance the aesthetic appeal of the City, the SES team, certified by RailWorks through the Alameda Corridor Transportation Authority, also assists with local railroad clean-ups.

Our organization continues to host free clean-up events throughout the city to increase awareness around cleaner and healthier communities.

MONTHLY BUDGET

BUDGET TOTALS	ESTIMATED	ACTUAL	DIFFERENCE
Income	37,500.00	37,500.00	0.00
Personnel expenses	20,060.00	20,060.00	0.00
Operating expenses	14,580.00	14,580.00	0.00
Total	72,040.00	72,040.00	0.00

MONTHLY BUDGET

INCOME	ESTIMATED	ACTUAL	DIFFERENCE
Net sales	37,500.00	37,500.00	0.00
Total Income	37,500.00	37,500.00	0.00

MONTHLY BUDGET

PERSONNEL EXPENSES	ESTIMATED	ACTUAL	DIFFERENCE
Wages	19,760.00	19,760.00	0.00
Workers Comp Insurance	300.00	300.00	0.00
Total Personnel Expenses	20,060.00	20,060.00	0.00

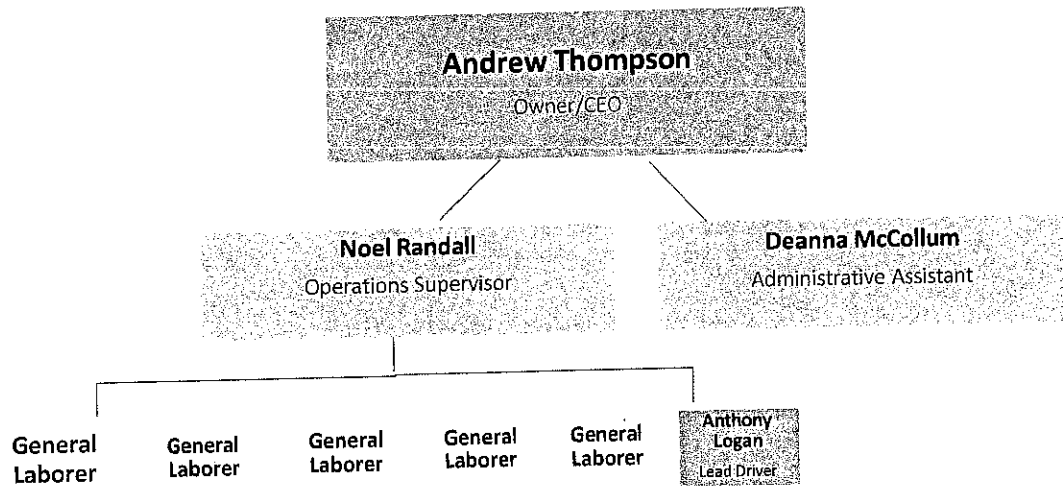
Screamin Eagle Services

MONTHLY BUDGET

OPERATING EXPENSES	ESTIMATED	ACTUAL	DIFFERENCE
Bobcat	1,300.00	1,300.00	0.00
Bob cat maintenance	1,100.00	1,100.00	0.00
Bobcat fuel	900.00	900.00	0.00
Business insurance	700.00	700.00	0.00
Dump Fees	7,000.00	7,000.00	0.00
Uniforms	680.00	680.00	0.00
Tools and Supplies	1,500.00	1,500.00	0.00
Company Vehicle	1,400.00	1,400.00	0.00
Total Operating Expenses	14,580.00	14,580.00	0.00

Screamin Eagle Services

Organization Chart



Andrew Thompson, CEO

1506 W. 134th St.

Compton, CA 90222

Phone: 310-345-2950

Email: harleydrew57@gmail.com

Executive Summary

An organized, detailed-oriented business owner and conscientious self-starter, able to strategize and prioritize effectively to accomplish multiple tasks.

Qualifications & Skills

- Management
 - Budget Management
 - Purchasing
 - LTL Knowledge
 - Computer and Microsoft Office
 - Supervision and training
 - Complex problem solving
 - Excellent time management
 - Power tools, hand tools, Bobcat
 - Heavy Equipment Operator
-

Professional Experience

Owner/CEO 07/01/2012 - Present

Screamin Eagle Services, Compton, CA

Manage OTR drivers, haulers, and office personnel. Maintain all regulatory records, insurance, and maintenance records. Establish long-term customer relationships through prompt and courteous service. Oversee all hiring and training of new employees.

Marketing Manager, 03/07/2012- 06/15/2015

Harley Davidson, Anaheim, CA

Formulate, direct and coordinate marketing activities to promote products and services. Coordinate or participate in promotional activities and trade shows, working with developers, advertisers, and production managers to market new services and products.

Diesel Mechanic, 04/01/2010-02/20/2012

JB Hunt, Los Angeles, CA

Perform service maintenance for diesel trucks, including engines, transmissions, hydraulic systems, and electrical and structural repairs. Utilize best practices for safe and proper application.

Educational Background

Gardena High School,
Gardena, CA High School
Diploma (2003)

Awards and Certification

City Of Compton Certification of Recognition 9/24/2022

Noel Randell

2114 N. Bahama
Los Angeles, CA 90059
Phone: 562-351-2470

Summary

An extremely reliable worker with a strong work ethic and a willingness to learn. I have expertise in junk removal, demolition, landscaping, moving, and machine operation.

Qualifications & Skills

- Dependable and reliable
 - Effective at multi-tasking
 - Motorcycle and auto mechanic
 - Power tools, hand tools, Bobcat
 - Equipment Operator
 - Customer Service
-

Work Experience

Equipment Operator/Laborer

02/15/2019-Present

Screamin Eagle Services

Los Angeles, CA

Perform junk removal, tree cutting, landscape services, and moved furniture. Load trucks and properly secure items to prevent damage during transportation/disposal. Establish and maintain excellent customer relationships. Inspect the truck and operating equipment for defects and safe operating conditions before and after trips.

Subcontractor

09/01/2016 –01/08/2019

Edison

Los Angeles, CA

Install, maintain, and repair electrical distribution and transmission systems, including conduits, cables, wires, and related equipment. Adhere to safety practices and procedures. Climb poles or use truck-mounted buckets to access equipment.

Hauler/Laborer

05/11/2013- 08/01/2016 B&D

Logistics

Los Angeles, CA

Load and unload boxes and furniture. Operated heavy material handling equipment. Moved freight, stock, and other materials to and from storage and production areas.

Educational Background

Centennial High School, Compton, CA
High School Diploma

Terrel Mitchell

806 W. 138th St.
Compton, CA 90222
Phone: 714-905-2403

Professional Summary

A highly motivated manager in materials handling who possess strong analytical skills, strong communication skills, and a desire to learn more. I have outstanding leadership skills and am always willing to take on new challenges.

Qualifications & Skills

- Supervision and Training
 - Customer Service
 - Safety Oriented
 - Strong Analytical Skill
 - Power tools, hand tools, Bobcat
 - Heavy Equipment Operator
-

Work Experience

Manager 01/03/2019-Present

Screamin Eagle Services,

Los Angeles, CA

Supervisor, coordinate, and schedule commercial and residential junk removal. Interact positively with various stakeholders, including clients and peers developing long-term relationships. Supervisor and train staff on operating equipment. Follow and ensure all safety protocols are met. Perform junk removal and demolition while operating heavy equipment. Care for establish lawns by mulching, aerating, and weeding.

Lead Materials Handler 08/12/2015-11/08/2018

Strategic Hauling Services,

Fullerton, CA

Led warehouse improvement initiatives to advance operation efficiencies. Proficient in all areas of daily operations including unloading, receiving, storage, order pulling, and loading. Attended regular labor standard meetings.

Educational Background

Compton High School, Compton, CA
High School Diploma (2005)

Projects and Business References

- Screamin Eagle Services

2020-2024



Screamin Eagle

01 Introduction

02 Contracts

03 Project Photos and Details

01

Introduction

Screamin Eagle Services has served the community of Compton since June 2019. Focusing on the clean-up of the city we love, Screamin Eagle's contract with the City of Compton has provided the opportunity to remove illegal dumping at approximately 20 sites per week across Districts 1-4.

In addition to our previous contract with the City of Compton, Screamin Eagle has a contract with The Bakewell Company (2021-present) and Alameda Corridor Transportation Authority (2021-present).

Our services include the removal of trash, furniture, bulk items, and homeless encampment clean-up. Weed abatement and janitorial services.



02

Screamin Eagle Services Contracts

The Bakewell Company Contract
2020- Present

Alameda Corridor Transportation
Authority
2021-Present

City of Compton Contract
2019-2023

03

Project Before & After Photos



3A:

Compton District 2

Start Date: Dec 8, 2020

End Date: Dec 8, 2020

Equipment used:

- Manual Labor
- Bobcat
- Roll-Off Bin
- Dump Truck



3B:

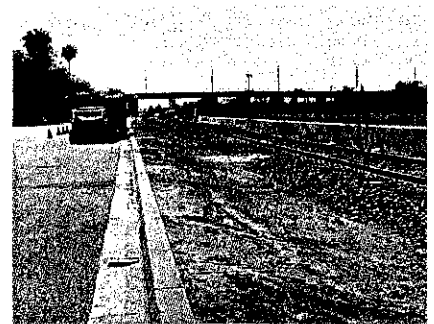
Compton District 2

Start Date: November 10, 2021

End Date: November 10, 2021

Equipment used:

- Manual Labor
- Bobcat
- Roll-Off Bin
- Dump Truck



3C:

Alameda Corridor
Transportation Authority

Start Date: April 18, 2022

End Date: April 18, 2022

Equipment used:

- Manual Labor
- Bobcat
- Roll-Off Bin
- Dump Truck



SCOPE OF WORK

Provide illegal dumping abatement along the following, but not limited to, list of work sites:

- Alleys in all the City Districts
- Alondra Parkways
- Bullis Road Parkways
- Compton Blvd. Parkways
- Greenleaf Parkways
- Parmalee Parkways
- Sam Littleton Parkways
- Walnut Street & Medians
- Willowbrook Ave
- Daily Pickups on Major Thoroughfares
- Alameda Corridor and Gazebos
- Atlantic Drive
- Central Avenue Medians and Parkways
- El Segundo Parkways & Medians
- Long Beach Blvd. and Medians
- Rosecrans Avenue Medians and Parkway
- Santa Fe Avenue and Medians
- Industrial Areas
- Wilmington Parkways and Asphalt Medians

DUTIES AND PROCEDURES

Provide measurement and verification of services with before and after pictures of designated work site(s).

1. In a professional manner, SES will provide and furnish all the labor, materials, necessary tools, expandable equipment and all utility and transportation services for providing clean-up, removal and haul away services, on an "as-needed" basis.
2. SES will continue to provide and perform the following services at/on designated public property as requested by city leadership:
 - i. SES will respond to designation work locations for service within twenty-four (24) hours from the request for service.
 - ii. SES will be available 7-days a week, including holidays
3. SES will produce digital images of the job site before and after the completion of a clean-up which clearly states the date and location. These images will be provided with invoices.
4. SES will coordinate with the City's Department of Public Works/Municipal Utilities Department regarding any necessary lane closures or traffic control, remaining in compliance with local, state, and federal regulations.

DUTIES AND PROCEDURES CONT.

5. Trash, debris, furniture, and other bulk item removal.
6. Weed abatement.
7. Roadside and right-of-way clean-up services
8. Provide other services as requested and approved by the City.
9. SES will perform all abatement services in such a manner that no City property is damaged, including regulatory signs in the right-of-ways.
10. SES will supply all protective clothing and gear, and equipment that is required or needed to perform the work to handle, remove, and dispose of the waste materials and leave a clean site.

HEAVY EQUIPMENT

The contractor shall furnish, at his own expense, all tools, equipment, labor, materials and services necessary for the satisfactory performance of the work set forth in the project specifications.

Insured heavy equipment to be used:

- 1 Utility Box Truck
- 1 Roll-Off Truck
- 4 Roll-Off Bins
- 1 Bobcat
- 6 Crew Members

All equipment operators and drivers are thoroughly and strategically trained.



SES YOUTH LEADERSHIP DAY

2020 NAACP COMPTON CHAPTER HOLIDAY EVENT

Understanding that 2020 had been an uncertain year for many families in our community, Screamin Eagles Services donated toys for young children during the holidays.

PROPOSED RATES

For all services which the contractor is obligated to perform under the terms of this proposal, the owner shall pay to the contractor the full amount within two weeks of receiving an invoice for previously performed work.

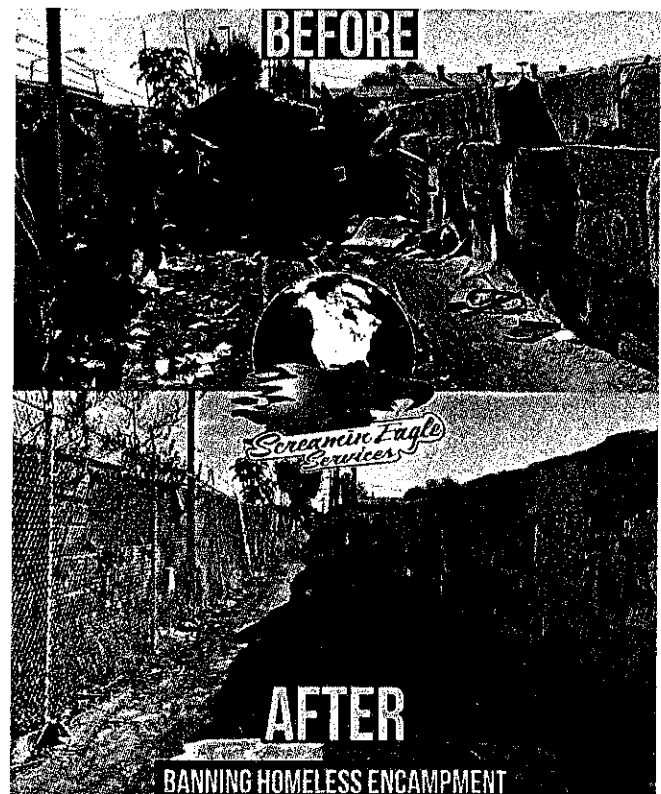
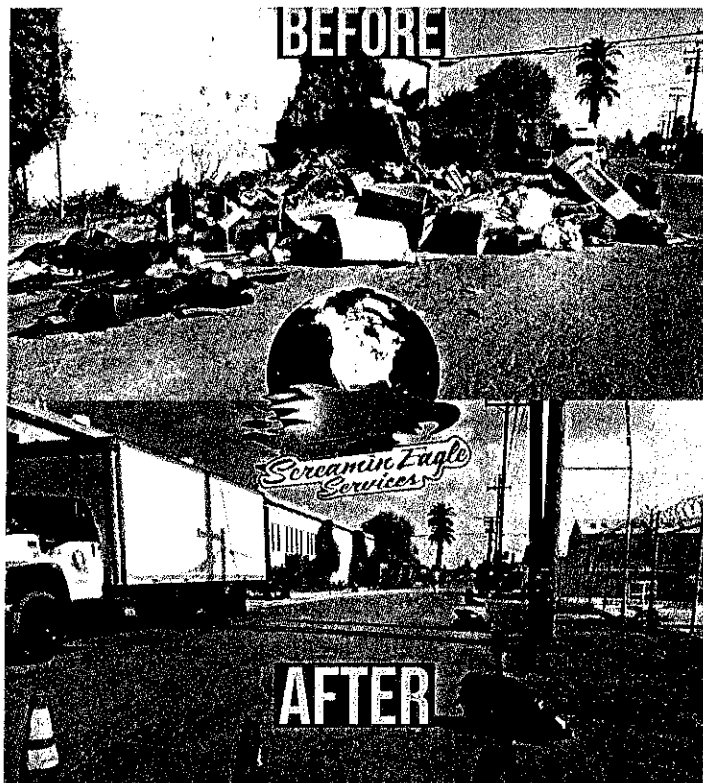
Multi Year Rate

Annual: \$450,000.00*

Monthly: \$37,500.00*

Bi-weekly: \$18,750.00*

Negotiable yet not to exceed rates listed



REFERNECES

Michael Leue, CEO

Alameda Corridor Transportation Authority
mleue@acta.org

Community Relations Deputy Daryll Harkless

LA County Sheriff's Department
Compton Station
(323) 697-9482

Curren Price Jr.

LA City Councilman
City of Los Angeles, District 9
(213) 473-7009

— — — — — ” — — — — —
Thank you to you and the Screamin' Eagles crew for your work on the extensive clean-up required under Long Beach Lead Railroad Bridge. Everyone present, including ACTA and the City of LA personnel, were thoroughly impressed with your efficiency and willingness to go above and beyond "just acceptable.". There was not one piece of trash or refuse left on the sites on either side of the bridge including all areas under the bridge and even on Dominguez Channel slopes. Congratulations on a job extremely well done and for making ACTA look good as well. We look forward to working with you again soon.

— — — — — ” — — — — —
MICHAEL LEUE
CEO

ALAMEDA CORRIDOR TRANSPORTATION AUTHORITY



March 10, 2022

TO: ANDREW THOMPSON
SCREAMIN EAGLE SERVICES

FROM: CECIL CHAVERS
ACTING DIRECTOR OF COMMUNITY IMPROVEMENT SERVICES

SUBJECT: APPRECIATION OF BUSINESS

Dear Mr. Thompson,

On behalf of the Community Improvement Services Department, I would like to express our sincerest appreciation for your service as one of our most reliable contractors.

Your company has provided the highest level of beautification to all four (4) City districts by cleaning alleyways, abating homeless encampments and removing trash and debris from all major thoroughfares. Cleanup services are completed quickly, efficiently and with the highest level of customer service.

We look forward to working with you for years to come and hope you will continue to provide such excellent service to us. We could not conduct our business without you.

Thank you,



CECIL CHAVERS

ACTING, DIRECTOR OF COMMUNITY IMPROVEMENT SERVICES

././iv 12.z.
DATE

Dear City Leaders,

Thank you for the opportunity to submit this proposal.

At Screamin Eagle Services, not only do we hope to gain you as a client but to also develop a strong and long-term working relationship as we exceed the expectations of any service you may request. With Screamin Eagle Services, you can rest assured that we are committed to getting the job done, just as desired.

If there is any additional information you may need we can be reached anytime via email or by phone at the contact information below. Please understand that we are equipped and ready with a highly trained team and equipment 24/7, and will respond quickly to any inquiry. Thank you for considering Screamin Eagle Services and we look forward to hearing from you in the very near future.

Andrew Thompson



Andrew W. Thompson
Owner

View our work: Screamineagleservices.com

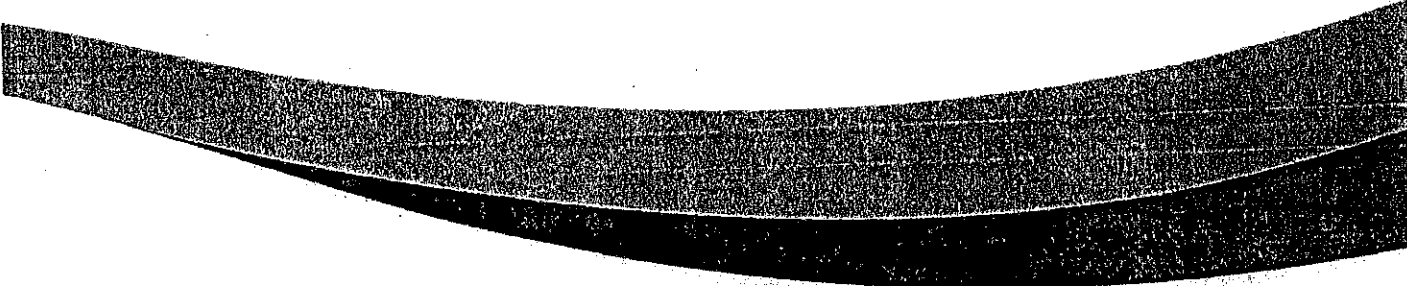
Email: screamineagleservices@gmail.com

Phone: 310. 345. 2950

We're also on [Instagram@screamineagleservices](https://www.instagram.com/screamineagleservices)



CALIFORNIA RECYCLE TEAM



RFP SUBJECT:

***CityWide Illegal dumping clean-up, removal &
haul away services***

CONTRACTOR: CALIFORNIA RECYCLE TEAM
ADDRESS: 13105 YUKON AVENUE, HAWTHORNE, CA 90250
PHONE NUMBER: 424.944.0743
CONTACT: JEANDRA LEBEAUF
DECEMBER 19, 2024



California Recycle Team
13105 Yukon Avenue
Hawthorne, CA 90250

Office of the City Clerk
City of Compton
205 South Willowbrook Avenue
Compton, CA 90220

Subject: RFP: Citywide Illegal Dumping Clean-up, Removal and Haul Away Services

To Whom It May Concern:

I am writing on behalf of **California Recycle Team**. We are committed to delivering environmentally responsible clean-up, removal and haul away services.

We are reaching out to express our interest in bidding on City of Compton's RFP for **Citywide Illegal Dumping Clean-up, Removal and Haul Away Services**. Our team is built from a diverse group of qualified professionals, with a focus on providing fair employment opportunities for individuals with developmental disabilities. In particular, we help create work opportunities for individuals with intellectual disabilities

To facilitate communication and formalize any future business arrangements, please feel free to contact VyEtta Carter, our designated point of contact for this initiative. She will be happy to discuss how our services align with your needs and provide any additional information you may require. You can reach her directly at 424.396.7542 or Vy.c@SecureShredd.com.

Additionally, this letter serves as authorization for VyEtta Carter to represent California Recycle Team in discussions, negotiations, and contract agreements regarding this proposal.

We would be honored to work with City of Compton and look forward to the opportunity to demonstrate the value of our services.

Thank you for considering our proposal. We look forward to serving you.

Sincerely,

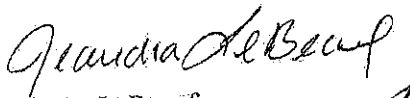

Jeandra LeBeauf
Warehouse Support Coordinator?

TABLE OF CONTENTS

Title Page	Page 1
Transmittal Letter	Page 2
Table of Contents	Page 3
Company Information	Page 4
Statement of Financial Integrity	Page 5
Qualifications	Pages 6-7
References	Pages 8-9
Cost and Pricing	Page 10

COMPANY INFORMATION

Company Name: California Recycle Team

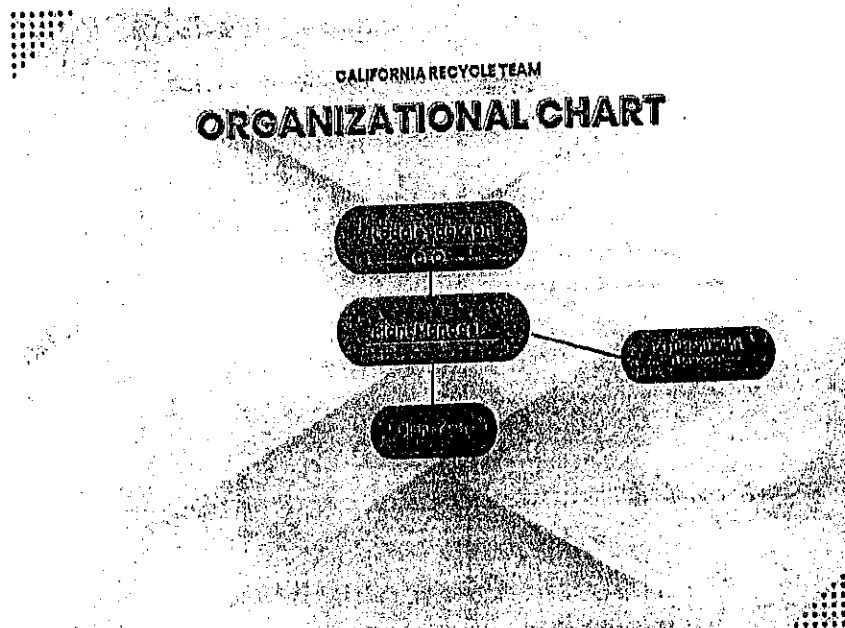
Business Structure: S-Corporation

State of Incorporation: California

Office Locations:

Corporate Office: 5601 W. Slauson Avenue, Suite 130, Culver City, CA 90230

Warehouse: 13105 Yukon Avenue, Hawthorne, CA 90250



Statement of Financial Integrity

At California Recycle Team, we recognize that maintaining financial integrity is the cornerstone of our commitment to our clients, stakeholders, and employees. We operate with full transparency, accountability, and responsibility to ensure the sound management of our financial resources.

We affirm the following principles:

1. **Accuracy and Accountability:**
All financial statements and records are prepared in accordance with generally accepted accounting principles (GAAP) and are subject to regular internal and external audits.
2. **Compliance:**
California Recycle Team complies with all applicable laws, regulations, and reporting standards to ensure the ethical handling of financial transactions.
3. **Internal Controls:**
We maintain robust internal financial controls to prevent fraud, misstatement, and misuse of funds. These systems are regularly reviewed and updated to align with best practices.
4. **Transparency:**
California Recycle Team is committed to open communication regarding its financial health, ensuring stakeholders have access to reliable and timely information.
5. **Ethical Financial Conduct:**
Our team upholds the highest standards of honesty and integrity in all financial dealings, reflecting our unwavering commitment to ethical business practices.

By adhering to these principles, California Recycle Team continues to build trust and deliver sustainable value to our customers and partners while ensuring long-term financial stability.

QUALIFICATIONS & REFERENCES

1. Qualifying Experience

VyEtta L. Carter, Plant Manager, June 2021 to present

The Plant Manager oversees all aspects of municipal clean-up service operations, ensuring efficient, environmentally compliant, and cost-effective execution of contracts. This senior leadership role involves managing relationships with municipal clients, supervising project teams, and driving strategic growth while upholding company standards.

Key Responsibilities:

- Serve as the primary liaison between the company and municipal clients, ensuring contract compliance and addressing client needs.
- Oversee the planning, implementation, and monitoring of clean-up projects, including waste management, recycling, and street cleaning initiatives.
- Lead a multidisciplinary team, fostering collaboration, productivity, and adherence to safety and environmental regulations.
- Develop and manage budgets, ensuring profitability and resource optimization.
- Monitor operational performance and report progress to senior executives and stakeholders.
- Identify opportunities for service expansion and process improvement, driving strategic growth.

Qualifications:

- Proven leadership experience in municipal services, waste management, or a related field.
- Strong knowledge of environmental regulations, municipal contracts, and project management.
- Excellent communication, problem-solving, and client relationship management skills.
- Bachelor's degree in business administration, Environmental Science, or a related discipline (master's preferred).

Lydia Hudson, Assistant Plant Manager, March 2019 to present

The Assistant Plant Manager supports the Managing Principal Representative in overseeing municipal clean-up service operations, ensuring projects are executed efficiently, safely, and in compliance with environmental regulations. This role involves assisting with day-to-day operations, client communications, team supervision, and project management.

Key Responsibilities:

- Assist in managing municipal clean-up contracts, ensuring service delivery meets client expectations and contractual requirements.
- Support project planning, scheduling, and implementation, including waste removal, recycling, and street cleaning operations.
- Act as a point of contact for municipal clients, addressing concerns and providing updates on project progress.
- Supervise and coordinate with field teams to ensure compliance with safety and environmental standards.
- Monitor budgets, resource allocation, and performance metrics, providing regular reports to senior leadership.
- Identify areas for operational improvement and assist in implementing best practices.

Qualifications:

- Experience in municipal services, waste management, or operations management preferred.
- Strong organizational, communication, and problem-solving skills.
- Knowledge of environmental regulations and safety protocols is an asset.
- Bachelor's degree in a related field or equivalent work experience.

2. References

REFERENCE 1		
Name of Firm: City of Inglewood		
Street Address: One Manchester Blvd		
City: Inglewood	State: CA	Zip: 90301
Contact Person: Ana Arias-Lopez		Phone Number: 310.412.5333
		Email: aarias-lopez@cityofinglewood.org
Dates of Service: November 2019 to Current		

Scope of Work:

Rapid Response Litter Removal

1. The services will include on-call contact to contractor to remove litter and debris within 2 hours to 24-hours of being notified of the event/occurrence. By implementing this program, the City will be able to reduce the amount of illegally disposed of waste and debris on roadsides, thoroughfares and vacant lots and thereby enhance community beautification and neighborhood aesthetics.
2. The City will oversee and manage contractor's activities related to response and removal of illegally dumped items and wanton debris. Contractor will respond to location and remove items immediately. Items will be picked up and delivered to the City's Service Center for removal by our franchise waste hauler.
3. City staff will manage oversight of rapid removal program and assign task as deemed essential for the success of this program.
4. Assigned contractor shall own and operate vehicles and staff to cover City for the purpose of rapid removal of waste and debris. Contractor will provide required insurance needed for service agreement.
5. Illegally abandoned waste/debris shall not include hazardous materials or waste that require special handling.

★ Community Clean Up Events

1. Contractor will assist with four community clean up events. The events shall be coordinated in such a manner to facilitate recycling of e-waste, white goods, gently used items such as clothing, bicycles, books and other related items. Contractors responsibilities include: event teardown/cleanup, pick up any trash and/or debris left on the grounds after event conclusion, removal any event signage, flyers, etc. related to the day's activities and will sweep area after event conclusion. Advertising and notifications of clean up events shall be the responsibility of the City. Vendors such as Goodwill or Salvation Army will be on hand at the event to remove the donated items.

REFERENCE 2		
Name of Firm: City of Torrance		
Street Address: 3031 Torrance Blvd		
City: Torrance	State: CA	Zip: 90503
Contact Person: Public Works Director		Phone Number: 310.328.5310
		Email:
Dates of Service: April 4, 2018 – April 3, 2019		

Scope of Work:

- Collection, recycling and disposal of illegal dumped items within Torrance City Limits

REFERENCE 3		
Name of Firm: Republic Services		
Street Address: 14905 S. San Pedro Ave		
City: Gardena	State: CA	Zip: 90247
Contact Person: Dawn Harris-Benton		Phone Number: 310.436.7339
		Email: DHarris@republicservices.com

Litigation: N/A

H. Conflict of Interest – NONE

I. Bidder Capabilities

- Collection, recycling and disposal of illegal dumped items on an "on-call" basis as determined by the City of Compton

K. Cost and Pricing

Abatement clean-up services not to exceed \$18,300/monthly or \$219,600.00/annually.

\$ 275,000

DQ

DAB



Property Maintenance

Mail body: Info

Address: 1200 Arizona St. Suite A1 Redlands Ca 92374

Owners: Devon Moseley Johnson

Blake Vazmendes

Email: devonmojo@db-propertymaintenance.com

Phone: 760-219-4058

909-522-6644

(Sent from cell phone, please excuse any mistakes)

Warm Regards,

Blake Vazmendes
Cell (909)-522-6644

CHECK OUT OUR WEBSITE!

D&B is your one stop-shop for all of your property maintenance needs. You're one call away from never worrying about the upkeep of your locations.

City of Compton
Line Items for Project CITYWIDE ILLE
Issued on 10/30/2024
Bid Due on November 25, 2024 6:46
Exported on 11/14/2024

Item Num	Section	Item Code
1	Section 1	

ILLEGAL DUMPING CLEAN-UP, REMOVAL AND HAUL AWAY SERVICES (2024-003)

5 PM (PST)

Item Description

Request For Proposal - Citywide Illegal Dumping Clean-up, Removal and Haul Away Services

8' wide, 12' long, 6' tall dump trailer (includes labor and dump fees)

4' wide, 6' long, 4' tall Truck bed (includes labor and dump fees)

Steam Pressure washing / Sanitizing (One Commercial Pressure washer & technician, includes all materials)

Water reclaim and dumping (includes labor and dump fees)

Unit of Measure	Quantity	Reference	Unit Price
1	1		
1/4 load	1		\$595
1/2 load	1		\$695
3/4 load	1		\$895
Full load	1		\$995
1/4 load	1		\$200
1/2 load	1		\$250
3/4 load	1		\$300
Full load	1		\$350
Call-Out/1 hr	1		\$500
2 hours	1		\$650
3 hours	1		\$800
4 hours	1		\$950
Call-out	1		\$1,000