

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

## **COMPTON CITY COUNCIL AGENDA**

**09/23/2025**

**4:30 PM – CLOSED SESSION**

**5:30 PM – PUBLIC MEETING**

**301 N TAMARIND AVE  
COMPTON, CA 90221**

### **OPENING**

**ROLL CALL**

**MOMENT OF SILENCE**

**PLEDGE OF ALLEGIANCE**

**PUBLIC COMMENTS ON CLOSED SESSION ITEMS ONLY**

**CLOSED SESSION**

1. CONFERENCE WITH LEGAL COUNSEL: EXISTING LITIGATION - Pursuant to Government Code Sections 54954.5 and 54956.9(d)(1)  
Robert Quintero vs City of Compton, et al  
Case No. 22STCV12731

**REPORT OUT OF CLOSED SESSION**

**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.

### **CITY FIRE DEPARTMENT**

2. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A THREE (3) YEAR PROFESSIONAL SERVICES AGREEMENT AND ESTABLISH A PURCHASE ORDER FOR KJ CONSULTANTS TO PROVIDE FIRE PROTECTION ENGINEERING SERVICES FOR THE COMPTON FIRE DEPARTMENT (\$165,000.00)

### **CITY MANAGER**

3. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH AND ESTABLISH A PURCHASE ORDER TO VANTAGGIO TO DESIGN AND BUILD THE COMPTON CONNECT CIVIC INNOVATION INITIATIVE - CITYVAULT, CITYBOX, AND CITYTRACK

## **REGULAR AGENDA**

### **COUNCIL COMMENTS**

### **ADJOURNMENT**

*NEXT REGULAR MEETING: 10/7/2025 5:30 PM*

*NEXT PUBLIC WORKSHOP: 9/29/2025 4:30 PM – LA COUNTY TAX  
ASSESSMENT ROLL WORKSHOP*

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*Visit our Youtube at [youtube.com/@comptoncityhall](https://www.youtube.com/@comptoncityhall)*

September 23, 2025

**TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS**

**FROM: COMPTON FIRE DEPARTMENT**

**SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A THREE (3) YEAR PROFESSIONAL SERVICES AGREEMENT AND ESTABLISH A PURCHASE ORDER FOR KJ CONSULTANTS TO PROVIDE FIRE PROTECTION ENGINEERING SERVICES FOR THE COMPTON FIRE DEPARTMENT (\$165,000.00)**

### **SUMMARY**

Adoption of this resolution will authorize the City Manager to enter into a three (3) year professional services agreement (i.e. July 1, 2025 through June 30, 2028) with KJ Consultants for Fire Protection Engineering Services. Additionally, a purchase order in the amount of Fifty-Five Thousand Dollars and Zero Cents (\$55,000.00) is requested to provide funds to cover invoices for professional engineering services to be rendered.

### **BACKGROUND**

The Department must review new building and building improvement plans to assure that contractors are in compliance with current fire codes and regulations; however, the Department does not have sufficient staff to perform fire protection engineering services, thus there is a need to engage the services of a qualified and experienced engineering firm to review building plans as related to fire codes and regulations.

### **STATEMENT OF ISSUE**

An RFP was published for Fire Protection Engineering Services on July 30, 2025, closed on August 18, 2025. The City Clerk received five (5) proposals from the following vendors: KJ Consultants (\$50.00 per hour), 4 Leaf Inc. (\$145.00 per hour), Sparc Fire Protection Engineering (\$210 per hour, P2S Engineering (\$210.00 per hour) and Jensen Hughes (\$200 per hour). All firms have Qualified Plan checkers. Staff is recommending that the needs of the Department would be best met by entering into a professional services agreement with KJ Consultants because they provided the lowest, most responsive bid that meet the Fire Department's needs.

Staff is recommending that the City enter in a three (3) year (i.e. July 1, 2025 – June 30, 2028) professional services agreement with KJ Consultants.

City Council approval is needed because the expenditure is in excess of \$50,000.00 Dollars.

**FISCAL IMPACT**

The estimated cost for Fiscal Year 2025-2026 is Fifty-Five Thousand Dollars and Zero Cents (\$55,000.00) for Fiscal Year 2025-2026. Funds for this expenditure are available in Account No. 1001-690-000-4266.

This action does not obligate the City to expend funds beyond the current fiscal year. The City's obligation to make payments under the professional services agreement shall be limited to funds appropriated by the City Council for the applicable fiscal year, and funding for future years of the agreement shall be contingent upon appropriations duly adopted by the City Council.

**RECOMMENDATION**

It is recommended that Council adopt the attached Resolution.

**RONERICK SIMPSON  
FIRE CHIEF**

**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 ENTER INTO A THREE (3) YEAR PROFESSIONAL SERVICES AGREEMENT AND ESTABLISH A PURCHASE ORDER WITH KJ CONSULTANTS TO PROVIDE FIRE PROTECTION ENGINEERING SERVICES FOR THE COMPTON FIRE DEPARTMENT (\$165,000.00)**

**WHEREAS,** the Fire Department requires the assistance of a qualified and experienced engineering firm to review building plans to ensure compliance with all applicable codes and regulations; and

**WHEREAS,** an RFP was published for Fire Protection Engineering Services on July 30, 2025 closed on August 18, 2025. The City Clerk received five (5) proposals from the following vendors: KJ Consultants (\$50.00 per hour), 4 Leaf Inc. (\$145.00 per hour), Sparc Fire Protection Engineering (\$210 per hour, P2S Engineering (\$210.00 per hour) and Jensen Hughes (\$200 per hour); and

**WHEREAS,** all five consultants have qualified plan checkers that will provide such services needed by this Department; and

**WHEREAS,** KJ Consultants has been selected because it submitted the lowest, most responsible bid. After evaluation of the proposal submitted, staff determined that the proposal and fee (i.e. \$55,000.00 for Fiscal Year 2025-2026, \$55,000.00 for Fiscal Year 2026-2027 and \$55,000.00 for Fiscal Year 2027-2028) submitted by KJ Consultants was deemed the most responsive for Fire Protection Engineering services for the Department; and

**WHEREAS,** the estimated cost for fire protection engineering services for the remainder of Fiscal Year 2025-2026 is Fifty-Five Thousand Dollars and Zero Cents (\$55,000.00); and

**WHEREAS,** the City's obligation to make payments under professional services agreement with KJ Consultants shall be limited to funds appropriated by the City Council for the applicable fiscal year, and no provision of this Agreement shall be construed as creating a multi-year fiscal obligation; and

**WHEREAS,** funds for this expenditure for Fiscal Year 2025-2026 are currently budgeted in the Fire Department budget and funding for the remaining years of the agreement shall be appropriated in future City budgets.

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

**SECTION 1.** That the City Manager, on the advice and approval of the Legal division is hereby authorized to enter into a three (3) year professional services agreement (i.e. July 1, 2025 through June 30, 2028) with KJ Consultants for providing fire protection engineering services for the City of Compton Fire Department.

**SECTION 2.** That a purchase order is authorized to be established in the amount of Fifty-Five Thousand Dollars and Zero Cents, (\$55,000.00) to cover invoices for the Department's anticipated share of fire protection engineering services for Fiscal Year 2025-2026.

**SECTION 3.** That the funds for this expenditure be available in Account No. 1001-690-000-4266. Funding for the remaining years of the agreement shall be appropriated in future City budgets.

**SECTION 4.** Nothing in this resolution shall be construed as creating a multi-year fiscal obligation. The City’s obligation to make payments under the agreement authorized herein shall be limited to funds appropriated by the City Council for the applicable fiscal year. Funding for services in future fiscal years shall be contingent upon appropriations duly adopted by the City Council.

**SECTION 5.** That a copy of this resolution shall be forwarded to the offices of the City Clerk, City Manager, Law Division, City Controller and the Fire 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  
CITY OF COMPTON: ss

I, Satra D. Zurita, City Clerk of the City of Compton, hereby certify that the foregoing resolution was adopted by the City Council, signed by the Mayor and attested by the City Clerk at a regular meeting thereof held on the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

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

**AYES:            COUNCIL MEMBER-**  
**NOES:           COUNCIL MEMBER-**  
**ABSENT:        COUNCIL MEMBER-**  
**ABSTAIN:       COUNCIL MEMBER-**

\_\_\_\_\_  
**SATRA D. ZURITA**  
**CITY CLERK OF THE CITY OF COMPTON**

**PROFESSIONAL SERVICES AGREEMENT  
BETWEEN  
CITY OF COMPTON  
AND  
KJ Consultants**

This **AGREEMENT** is entered 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 **KJ Consultants** (hereinafter referred to as "**CONSULTANT**") located at 12340 Seal Beach Boulevard, Suite B-131, Seal Beach, California 90740.

**RECITALS:**

**WHEREAS**, the Compton Fire Department requires the assistance of a qualified and experienced engineering firm to review building plans to ensure compliance with all applicable codes and regulations; and

**WHEREAS**, Consultant (KJ Consultants) warrants that it is specifically trained, experienced, competent, and has the resources to provide such services which will be required by this Agreement; and

**WHEREAS**, by Resolution No. \_\_\_\_\_, adopted on the \_\_\_\_ of \_\_\_\_\_ 2025, the City Council authorized the City Manager, upon the advice and approval of the City Attorney to enter into a thirty-six (36) month (July 1, 2025 through June 30, 2028) professional services agreement with KJ Consultants to provide Fire Protection Engineering Services; and

**WHEREAS**, Consultant is willing to render such professional services subject to the terms and conditions set forth in this Agreement.

**NOW, THEREFORE**, Consultant and City, for the consideration, terms and conditions herein described, mutually agree as follows:

**AGREEMENT:**

1. **Services to be rendered by consultant.** It is the mutual understanding of the parties that the Consultant shall perform and be responsible for providing fire protection engineering plan review services on an "as-needed" basis in accordance with the current California Building Code, California Fire Code, NFPA Standards and all applicable City of Compton regulations, standards and policies for review of residential, commercial and industrial building plans and fire suppression, detection and alarm systems plans, including expedited and third party review services, as more specifically described within Consultants "**Proposal for Plan Checking Services**" dated August 4, 2025.

Consultant acknowledges that in entering into this Agreement the City is relying on Consultant's special skills and experience to do and perform the services in accordance with best standards of professional practice. While performing the services, Consultant agrees to perform all the said work and furnish all the necessary materials at his own cost and expense necessary to complete said services in a manner consistent with that degree of care and skill

ordinarily exercised by members of the same profession currently practicing under similar circumstances and to the reasonable satisfaction of the City.

Consultant services hereunder shall be performed in good, workmanlike and professional manner. Consultant shall be responsible for correcting and completing all errors and omissions related to the services provided by the Consultant for this Agreement at no additional cost to the City. "Errors" and "Omissions" for purposes of this paragraph are defined to mean a failure by the Consultant to meet the standards of his profession as set forth in the preceding paragraph. The acceptance of the services by City does not release Consultant from these obligations.

Consultant will be responsible for employing or engaging all persons Consultant determines that are necessary, if any, to perform the services required by this Agreement. All of Consultant's staff will be qualified by training and experience to perform their assigned tasks. Consultant will give his personal attention to the fulfillment of the provisions of this Agreement by all of his employees and subconsultants, if any, and will keep the services under his control. On demand of City, if any employee or subconsultant of consultant fails or refuses to carry out the provisions of this Agreement or appears to be incompetent or to act in a disorderly or improper manner, he or she will be discharged immediately from the services rendered pursuant to this Agreement.

**Susan Privitera-Johnson, Owner** shall be primarily responsible for performing the services required by this Agreement.

**2. Duration of Contract.** The parties agree that this Agreement shall commence effective July 1, 2025 and be effective through June 30, 2028, unless terminated earlier.

**3. Compensation.** The method of payment for the services rendered will be based on a fee-for-services basis, billable at a rate identified within **Consultant's "Cost Proposal"**, which is incorporated herein. It is understood and agreed between the Parties that the maximum compensation payable for the services to be provided by the **CONSULTANT** during the term of this Agreement shall be limited to a not-to-exceed amount of **Fifty-Five Thousand Dollars (\$55,000.00) per year for three years**. Except as to those "Reimbursable Expenses" specified in Consultant's Proposal" and agreed to by the City, the total price paid to the Consultant will include compensation for all work, including travel, materials, supplies, vendor services, expenses and subcontracted work. No additional compensation will be paid to the Consultant, unless there is a change in the scope of the work or the scope of the project, adjustment to the total compensation will be negotiated between the Consultant and the City. Adjustment in the total compensation will not be effective until authorized and approved in writing by the Parties.

Consultant will generally adhere to the schedule set forth by the City, provided that City will grant reasonable extensions of time for the performance of the services occasioned by unusually lengthy governmental reviews of Consultant's work product or other unavoidable delays occasioned by unforeseen circumstances; provided, further, that such unavoidable delays will not include strikes, lockouts, work stoppages, or other labor disturbances conducted by or on behalf of Consultant's officers or employees.

Consultant acknowledges the importance to City of City project schedule and agrees to put forth its best professional efforts to perform the services in a manner consistent with that schedule. City understands, however, that Consultant's performance must be governed by

sound practices. Consultant will work such overtime or engage such personnel and equipment as necessary to maintain the schedule, without additional compensation.

Progress payments may be made in arrears based on the percentage of work and deliverables completed by the Consultant. If Consultant fails to submit the required deliverable items according to schedule or as required by the Agreement, except for those amounts that are due and not reasonably in dispute, the City shall have the right to delay payment and/or terminate this Agreement in accordance with the provisions noted herein.

Consultant shall be reimbursed within thirty (30) days, or as promptly as fiscal procedures may permit, for the undisputed reasonable value of services performed, upon receipt by the City of itemized invoices for services completed. Invoices shall be submitted no later than 45 calendar days after the performance of work for which the Consultant is billing. Invoices shall detail the work performed on each task as applicable. Invoices shall be delivered or mailed to the **Fire Chief of the Compton Fire Department** at the following address: **City of Compton, 205 South Willowbrook Avenue, Compton, California 90220.**

In the event of termination, the Consultant shall be entitled to compensation for the undisputed reasonable value of services performed to the effective date of termination, including any noncancellable obligations incurred prior to termination; provided, however, that the City may condition payment of such compensation upon the Consultant'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.

**4. Ownership of Materials.** All product produced by Consultant or his agents, employees, and subconsultants pursuant to this Agreement (the "Work Product") is the property of City. In the event this Agreement is terminated, all Work Product produced by Consultant or his agents, employees and subconsultants pursuant to this Agreement will be delivered to City pursuant to the termination clause of this Agreement.

The Work Product may be used by City and its agents, employees, representatives, and assigns, in whole or in part, or in modified form, for all purposes City may deem advisable, without further employment of or payment of any compensation to Consultant; provided, however, that if this Agreement is terminated for any reason prior to completion of the Project and if under such circumstances City uses, or engages the services of and directs another consultant to use the Work Product, City agrees to hold Consultant harmless from any and all liability, costs, and expenses relative to claims arising out of matters and/or events which occur subsequent to the termination of this Agreement as a result of causes other than the fault or negligence of Consultant, or anyone for whose acts it is responsible, in preparation of the Work Product. Consultant will not be responsible for deficiencies solely attributable to modifications of the Work Product performed by others, or that arise from use of the Documents in connection with a project or site other than that shown in the Work Product.

**5. Independent Consultant Status.** Consultant, its officers, employees, subconsultants, subcontractors, agents and volunteers (collectively hereinafter the "Consultant"), will perform the services in Consultant's own way and pursuant to this Agreement as an independent Consultant and in pursuit of Consultant's independent calling, and not as an employee of City. The persons used by Consultant to provide the services under this Agreement will not be considered employees of City for any purposes. Neither the City nor any of its officers, employees, agents or volunteers shall have any control over the conduct of the Consultant, except as expressly set forth in this Agreement. Consultant expressly warrants that while engaged in carrying out and

complying with any terms and conditions of this Agreement that Consultant shall not at any time or in any manner, represent that Consultant is in any manner officers, employees, agents or volunteers of the City. Consultant shall obtain no rights to retirement, health care or any other benefit that accrue to City officials, officers, or employees. Consultant expressly waives any claim to such rights.

The payment(s) made to Consultant pursuant to the Agreement will be the full and complete compensation to which Consultant is entitled. City will not make any federal or state tax withholdings on behalf of Consultant or his agents, employees or subconsultants. City will not pay any workers' compensation insurance, retirement contributions or unemployment contributions on behalf of Consultant or his employees or subconsultants. Consultant agrees to indemnify and pay City within thirty (30) days for any tax, retirement contribution, social security, overtime payment, unemployment payment or workers' compensation payment which City may be required to make on behalf of Consultant or any agent, employee, or Consultant of Consultant for work done under this Agreement. At the City's election, City may deduct the amounts paid pursuant to this section, from any balance owing to Consultant.

**6. Successors, Assignment and Delegation.** City and the Consultant each binds themselves, their partners, successors, assigns and legal representatives to the other hereto and to partners, successors, assigns and legal representatives of such other party in respect to all covenants, agreements and obligations contained in this Agreement.

The expertise and experience of Consultant are material considerations for this Agreement. Consultant shall not assign or transfer any interest in this Agreement or the performance of any of Consultant's obligations under this Agreement without the prior written consent of the City. Any attempted assignment or transfer of any of Consultant's rights, duties or obligations arising under this Agreement shall be null and void.

**7. Nondiscriminatory Employment Practices.** During the performance of this Agreement, the Consultant 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. Consultant will take affirmative action to ensure that applicants are employed, and that employees are treated 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 Consultant agrees to post in conspicuous places, available to employees, applicants and subconsultants for employment, notices setting forth the provisions of this non-discrimination clause.

In the event of the Consultant'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. Subcontracting.** Consultant's services are unique and personal. Except as may be agreed to by the City, Consultant will not subcontract any portion of the services without prior written approval of Fire Chief. If Consultant subcontracts any of the services, Consultant will be fully responsible to City for the acts, errors and omissions of Consultant's subconsultant and of

the persons either directly or indirectly employed by the subconsultant, as Consultant is for the acts and omissions of persons directly employed by Consultant. Nothing contained in this Agreement will create any contractual relationship between any subconsultant of Consultant and City. Consultant will be responsible for payment of subconsultants. Consultant will bind every subconsultant and every subconsultant of a subconsultant by the terms of this Agreement applicable to Consultant's work unless specifically noted to the contrary in the subcontract and approved in writing by City.

**9. Other Consultants.** The City reserves the right to employ other consultants in connection with the services.

**10. Indemnification.** Consultant 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 indemnify and save the City from any and all liability and expense including reimbursement of reasonable 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 to the extent resulting from or arising out of the negligent, reckless or willful misconduct for the Consultant, his officers, employees, subconsultants or agents in the performance of the duties undertaken by Consultant pursuant to this Agreement.

This indemnification and hold harmless obligation does not extend to claims arising out of the negligence or willful misconduct of the City.

**11. Insurance.** Without limiting the Consultant's indemnification of the City, Consultant shall obtain and maintain, at its cost and expense, for the duration of the Agreement and any and all amendments, insurance against claims for injuries to persons or damage to property which may arise out of or in connection with performance of the services by Consultant or Consultant's agents, representatives, employees or subconsultants. The insurance will be obtained from an insurance carrier admitted and authorized to do business in the State of California. Such evidence shall specifically identify this Agreement and shall contain 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. ***Failure on the part of the Consultant 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.

**Coverages and Limits.** Consultant will maintain the types of coverages and minimum limits indicated below, unless the Risk Manager or City Manager, in consultation with the City Attorney approves a lower amount. These minimum amounts of coverage will not constitute any limitations or cap on Consultant's indemnification obligations under this Agreement. City, its officers, agents, volunteers and employees make no representation that the limits of the insurance specified to be carried by Consultant pursuant to this Agreement are adequate to protect Consultant. The coverage will contain no special limitations on the scope of its protection to the below-designated insureds except for Workers Compensation and errors and omissions insurance. Consultant will obtain occurrence coverage, excluding Professional Liability, which will be written as claims-made coverage. If Consultant believes that any required insurance coverage is inadequate, Consultant will obtain such additional insurance coverage, as Consultant deems adequate, at Consultant's sole expense.

11.1 Commercial General Liability Insurance. \$1,000,000 combined single-limit per occurrence for bodily injury, personal injury and property damage. If the submitted policies contain aggregate limits, general aggregate limits will apply separately to the work under this Agreement or the general aggregate will be twice the required per occurrence limit.

11.2 Workers' Compensation and Employer's Liability. Workers' Compensation limits as required by the California Labor Code and Employer's Liability limits of \$1,000,000 per accident for bodily injury. Workers' Compensation and Employer's Liability insurance will not be required if Consultant has no employees and provides, to City's satisfaction, a declaration stating this.

11.3 Professional Liability. Errors and omissions liability appropriate to Consultant's profession with limits of not less than \$1,000,000 per claim. The coverage shall also provide an extended two (2) year reporting period commencing upon termination or cancellation of this Agreement.

Endorsements. For Commercial General Liability Insurance, Consultant will ensure that the policies are endorsed to name the City of Compton and its respective elected and appointed officers, officials, employees, agents and volunteers as “**additional insureds**” with respect to liability arising out of the activities of the Consultant. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City. ***Prior to City's execution of this Agreement, Consultant will furnish certificates of insurance and endorsements to City.***

Waiver of Subrogation. The policies shall contain a waiver of subrogation for the benefit of City.

Consultant shall ensure any and all subconsultants and subcontractors performing services under this Agreement meet the insurance requirements of this Agreement.

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

13. Maintenance of Records. Consultant will maintain complete and accurate records with respect to costs incurred under this Agreement. All records will be clearly identifiable. Consultant will allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of records and any other documents created pursuant to this Agreement. Consultant will allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years, or longer if required by law, from the date of final payment under this Agreement.

14. Warranties. Consultant represents and warrants (i) that Consultant has no obligations, legal or otherwise, inconsistent with the terms of this Agreement or with Consultant's undertaking this relationship with City, (ii) that the performance of the services called for by this Agreement do not and will not violate any applicable law, rule or regulation or any proprietary or other right of any third party, (iii) that Consultant will not use in the performance of his responsibilities under this Agreement any confidential information or trade secrets of any other

person or entity and (iv) that Consultant has not knowingly entered into or will enter into any agreement (whether oral or written) in conflict with this Agreement.

**15. Federal and State Withholding Taxes.** Consultant shall be responsible for paying when due all federal and state income withholding taxes for all earning under this Agreement. Consultant agrees to indemnify City for any claims, costs, losses, fees, penalties, interest, or damages suffered by City resulting from Consultant's failure to comply with this provision.

**16. General Compliance with Laws.** Consultant will keep fully informed of federal, state and local laws and ordinances and regulations which in any manner or in any way affect the performance of the services by Consultant. Consultant will at all times observe and comply with these laws, ordinances, and regulations and will be responsible for the compliance of the services with all applicable laws, ordinances and regulations.

**17. Termination.** In the event of the Consultant's failure to prosecute, deliver, or perform the services, after giving written notice of default and two (2) days to correct the same, then, in addition to any other remedies, City may terminate this Agreement for nonperformance by notifying Consultant in writing. Consultant has five (5) business days to deliver any documents owned by City and all work in progress to City address contained in this Agreement. City will make a determination of fact based upon the work product delivered to City and of the percentage of work that Consultant has performed which is usable and of worth to City in having the Agreement completed. Based upon that finding City will determine the final payment of the Agreement. In the event City elects to terminate, City will have the right to immediate possession of all Work Product and work in progress prepared by Consultant, whether located at the project site, at Consultant's place of business, or at the offices of a subconsultant.

The City's obligation is payable only from funds appropriated for the purpose of this Agreement. All funds for payments after the end of the current fiscal year are subject to the City's legislative appropriation for this purpose. In the event this Agreement extends into succeeding fiscal year periods and the City Council does not allocate sufficient funds for the next succeeding fiscal year payments, this Agreement shall terminate immediately upon written notice from the City.

Either Party, upon tendering fifteen (15) calendar days written notice to the other Party, may terminate this Agreement for convenience. In this event and upon request of City, Consultant will assemble the work product without charge and put it in order for proper filing and closing and deliver it to City. Consultant will be paid for work performed to the termination date; however, the total will not exceed the lump sum fee payable under this Agreement. City will make the final determination as to the portions of tasks completed and the compensation to be made.

**18. Covenants Against Contingent Fees.** Consultant warrants that Consultant has not employed or retained any company or person, other than a bona fide employee working for Consultant, to solicit or secure this Agreement, and that Consultant has not paid or agreed to pay any fee, commission, percentage brokerage fee, gift, or any other consideration contingent upon, or resulting from the award or making of this Agreement. For breach or violation of this warranty, City will have the right to terminate this Agreement for nonperformance, or in its discretion, to deduct from the Agreement price or consideration, or otherwise recover, the full amount of the fee, commission, percentage brokerage fees, gift, or contingent fee.

**19. Certifications.** The Consultant, 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, manager:

- Is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any Federal, State or local agency;
- has not been suspended, debarred, voluntarily excluded or determined ineligible by any Federal, State or local agency within the past 3 years;
- does not have a proposed debarment pending; and
- has not been indicted, convicted, or had a civil judgement 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, State or local 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
- are not presently indicted or otherwise criminally or civilly charge by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in the preceding paragraph; and
- have not had one or more public transaction (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 who 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.

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**Susan Privitera-Johnson, Owner**

---

**Date**

**20. Jurisdiction, Venue and Governing Law.** Any action at law or in equity brought by either of the Parties for the purpose of enforcing a right or rights provided for by this Agreement will be tried in a court of competent jurisdiction in the County of Los Angeles, State of California, and the Parties waive all provisions of law providing for a change of venue in these proceedings to any other county. This agreement will be governed by the laws of the State of California.

**21. Testimony.** Consultant will testify at City's request if litigation is brought against City in connection with Consultant's services under this Agreement. Unless the action is brought by Consultant, or is based upon Consultant's actual or alleged negligence or other wrongdoing, City, upon prior written agreement with Consultant will compensate Consultant for time spent in preparation for testimony, testimony, and travel at Consultant's standard hourly rates at the time of actual testimony.

**22. Waivers.** The waiver by either Party of any breach or violation of any term, covenant, or condition of this Agreement or of any applicable law will not be deemed to be a waiver of such term, covenant, condition or law or of any subsequent breach or violation of same or of any other term, covenant, condition or law. The acceptance by either Party of any fee or other payment which may become due under this Agreement will not be deemed to be a waiver of any preceding breach or violation by the other Party of any term, covenant, or condition of this Agreement or any applicable law.

**23. Authority.** The individuals executing this Agreement and the instruments referenced in it on behalf of Consultant each represent and warrant that they have the legal power, right and actual authority to bind Consultant to the terms and conditions of this Agreement.

**24. Severability.** If any term, provision, condition or covenant of this Agreement or its application to any party or circumstances shall be held, to any extent, invalid or unenforceable, the remainder of this Agreement, or the application of the term, provision, condition or covenant to persons or circumstances other than those as to whom or which it is held invalid or unenforceable, shall not be affected, and shall be valid and enforceable to the fullest extent permitted by law.

**25. Amendments.** This Agreement may be modified or amended only be written document executed by both Consultant 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.

**26. Confidentiality.** All documents, reports, information, data, and exhibits prepared or assembled by Consultant in connection with the performance of the services pursuant to the Agreement are confidential until released by the City to the public, and the Consultant will not make any of these documents or information available to any individual or organization not employed by the Consultant or the City without the written consent of the City before any such release.

**27. Entire Agreement.** This Agreement, together with any other written document referred to or contemplated by it embody the entire Agreement and understanding between the parties relating to the subject matter of it. The City Manager is authorized, in consultation with the City Attorney, to agree to non-material amendments to this Agreement. Neither this Agreement nor any of its provisions may be amended, modified, waived or discharged except in a writing signed by both parties.

**28. 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 five (5) days after mailing by U.S. Mail, postage prepaid and properly addressed as follows:

**To Consultant:**

**KJ Consultant  
12340 Seal Beach Boulevard, Suite B-131  
Seal Beach, California 90740  
Attn: Susan Privitera-Johnson, Owner  
(562) 600-0122**

**To City:**

**City of Compton  
205 South Willowbrook Avenue  
Compton, California 90220  
Attn: Fire Chief, Compton Fire Department  
(310) 605-5670  
(310) 632-8414 – fax.**

**Copy to:**

**City of Compton  
205 South Willowbrook Avenue  
Compton, California 90220  
Attn: City Manager**

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.

**29. Miscellaneous.** No provision of this Agreement is to be interpreted for or against either party because that party or that party's legal representative drafted such provision.

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

**KJ Consultants  
CONSULTANT**

**Dated:** \_\_\_\_\_

**By** \_\_\_\_\_  
**Susan Privitera-Johnson, Owner**

**CITY OF COMPTON**  
**Recommended for Approval:**

By \_\_\_\_\_  
Ronerick Simpson, Fire Chief

Dated: \_\_\_\_\_

Approved by:

Dated: \_\_\_\_\_

By \_\_\_\_\_  
Willie A. Hopkins Jr., City Manager

Approved as to form:

By \_\_\_\_\_  
Legal Division

Dated: \_\_\_\_\_

**ATTEST:**

Dated: \_\_\_\_\_

By \_\_\_\_\_  
Satra D. Zurita, City Clerk

September 23, 2025

**TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS**

**FROM: CITY MANAGER**

**SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH AND ESTABLISH A PURCHASE ORDER TO VANTAGGIO TO DESIGN AND BUILD THE COMPTON CONNECT CIVIC INNOVATION INITIATIVE – CITY VAULT, CITY BOX, AND CITY TRACK**

### **SUMMARY**

Adoption of this Resolution authorizes the City Manager to enter into a professional services agreement with and establish a purchase order to Vantaggio to design and build the Compton Connect Civic Innovation Initiative (the “Agreement”) in an amount not to exceed Three Hundred Forty-Eight Thousand, Two Hundred Dollars (\$348,200.00). This is a transformational civic technology project designed to improve the transparency, accessibility, and efficiency of City services through three AI-powered systems:

- **CityVault:** Public Records Acquisition and Redaction
- **CityBox:** Notebook Setup and Routing
- **CityTrack:** Election Compliance Monitoring

These systems are designed to enhance public access to government information, streamline workflows, and improve compliance and trust in the City of Compton.

### **BACKGROUND**

Residents are increasingly demanding more transparent, accessible, and user-friendly interactions with local government. In response, the City of Compton has partnered with Vantaggio to develop Compton Connect — a technology initiative that integrates AI-driven tools with a human-centered design philosophy.

The initiative includes:

- A centralized CityHub dashboard connecting CityVault and CityBox.
- Miss Coco Kiosk in City Hall and Miss Coco On-the-Go mobile app.
- AI-powered Digital Hub for resident inquiries on agendas, municipal code, and city services.

This multi-phase project will begin in Fall 2025 with the build and integration of these systems, continuing into 2026 for advanced functionality, training, and long-term sustainability.

### **ANALYSIS**

**CityVault** will automate the intake, search, and retrieval of public records with AI-powered redaction protocols, protecting sensitive information while increasing access.

**CityBox** will digitally organize City documents into AI-sorted notebooks (e.g., agendas, minutes, municipal code, FAQs, charter), creating structured, searchable archives.

**CityTrack** will provide real-time, AI-monitored tracking of election compliance tasks, deadlines, and public updates, ensuring greater accuracy, transparency, and public trust.

The complete Compton Connect Civic Innovation Initiative also includes the CityHub Dashboard, the AI-powered Digital Hub, the Miss Coco Kiosk, and the Miss Coco On-the-Go mobile application.

Together, these systems modernize the City of Compton’s public-facing information systems, aligning with best practices in government transparency and digital transformation.

### **FISCAL IMPACT**

This action will result in a one-time appropriation of \$348,200.00 during Fiscal Year 2025–2026. No ongoing or multi-year obligations are authorized by this action. Any future costs related to hosting, platform management, or system upgrades after October 31, 2026, shall be brought to Council separately for appropriation and approval.

The funds have been allocated in the Fiscal Year 2025-2026 Budget as follows:

|                               |              |
|-------------------------------|--------------|
| Account No. 1001-470-000-4262 | \$187,000.00 |
| Account No. 1001-480-000-4262 | \$161,200.00 |

Any hosting, cloud management, or platform maintenance fees beyond October 31, 2026, shall be subject to separate City Council review and appropriation.

### **RECOMMENDATION**

Staff recommends that the City Council adopt the attached resolution:

1. Approving the Compton Connect Civic Innovation Initiative.
2. Authorizing the City Manager to enter into the Agreement in the amount of \$348,200.00.

**WILLIE A. HOPKINS, JR.**  
**CITY MANAGER**

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON  
AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL  
SERVICES AGREEMENT WITH AND ESTABLISH A PURCHASE ORDER TO  
VANTAGGIO TO DESIGN AND BUILD THE COMPTON CONNECT CIVIC  
INNOVATION INITIATIVE - CITYVAULT, CITYBOX, AND CITYTRACK

WHEREAS, the City Council of the City of Compton seeks to promote transparency, accessibility, efficiency, and equity in local government; and

WHEREAS, residents have expressed a need for more responsive and user-friendly access to government information and services; and

WHEREAS, the City has identified Compton Connect as a comprehensive civic innovation initiative designed to meet these needs through integration of advanced technology, including the AI-driven platforms CityVault, CityBox, and CityTrack; and

WHEREAS, the project scope includes the design and implementation of a centralized CityHub dashboard, Miss Coco kiosk, Miss Coco On-the-Go mobile application, and Digital Hub, with a total cost of Three Hundred Forty-Eight Thousand, Two Hundred Dollars (\$348,200.00) as proposed by Vantaggio; and

WHEREAS, the initiative will be implemented in phases beginning Fall 2025, with subsequent enhancements through October 2026, ensuring staff training, resident accessibility, and long-term sustainability; and

WHEREAS, the City Council finds that this appropriation is limited to Fiscal Year 2025–2026 and does not create an obligation on future budgets without further Council action; and

WHEREAS, the City Controller shall certify that sufficient funds are available in the Fiscal Year 2025–2026 Budget prior to execution of this professional services agreement with Vantaggio *for the Compton Connect Civic Innovation Initiative* (the “Agreement”).

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

**Section 1.** That the City Council approves the Compton Connect Civic Innovation Initiative, including CityVault, CityBox, and CityTrack.

**Section 2.** That this authorization also includes the design and implementation of the Compton Connect CityHub Dashboard, Miss Coco kiosk, Miss Coco On-the-Go mobile application, and Digital Hub, as described in the supporting Staff Report and Proposal.

**Section 2.** That the City Manager is authorized to execute the Agreement, in an amount not to exceed Three Hundred Forty-Eight Thousand, Two Hundred Dollars (\$348,200.00), for the design, build, deployment, and maintenance of the initiative.

**Section 3.** The City Manager is authorized to issue a purchase order to Vantaggio in an amount not to exceed \$348,200.00. These funds have been allocated in the Fiscal Year 2025-2026 Budget as follows:

|                               |              |
|-------------------------------|--------------|
| Account No. 1001-470-000-4262 | \$187,000.00 |
| Account No. 1001-480-000-4262 | \$161,200.00 |

RESOLUTION NO. \_\_\_\_\_

PAGE 2

**Section 4.** That this Resolution does not obligate the City to fund any services beyond October 31, 2026, without separate Council action.

**Section 5.** That a copy of this Resolution shall be filed in the offices of the City Clerk, Law Division, City Manager, and City Controller.

**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  
CITY OF LOS ANGELES: SS

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 the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

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

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

\_\_\_\_\_  
**SATRA D. ZURITA**  
**CITY CLERK OF THE CITY OF COMPTON**



August 8, 2025

**Project Scope: Design and Build of Compton Connect, the City Hub for Information, Miss Coco Kiosk, and Coco On-the-Go App**

## **Compton Connect: A Civic Transformation**

### **Initiative**

#### **Vision, Purpose, and the Call to Innovation**

In cities across America, residents are calling for the government to be more transparent, more accessible, and more human. In response, the City of Compton is rising to meet the moment with a bold initiative that bridges innovation with inclusion: Compton Connect.

Compton Connect is more than a technology platform—it's a new model for civic belonging.

Compton Connect brings together four essential layers:

- A centralized CityHub dashboard to streamline internal operations and automate resident-facing processes;
- The welcoming, animated Miss Coco kiosk stationed in City Hall, delivering city services with dignity and ease;
- The Miss Coco On-the-Go mobile app, enabling residents to engage with city services anytime, anywhere;
- And a powerful Digital Hub, powered by next-generation AI, offering instant answers to resident questions about agendas, municipal code, services, and more.

Together, these tools create a seamless, user-centered civic experience. One that puts the resident first—without sacrificing efficiency, compliance, or operational integrity.

This initiative is not a pilot. It is a signature system investment in how Compton shows up for its people—today, tomorrow, and for generations to come.

## What It Is—And Why It Matters

Compton Connect is both a technology stack and a value statement. It is designed to answer real questions facing local governments today:

- How do we serve residents more efficiently without sacrificing the personal touch?
- How do we keep the public informed without overwhelming our staff?
- How do we welcome every resident—tech-savvy or not, English-speaking or not, first-time voter or lifelong advocate—into City Hall?
- And how do we build trust in an age of disconnection?

### 1. CityHub Dashboard

This behind-the-scenes platform is the control center for document automation, redaction management, citywide workflow tracking, and resident requests. With connections to CityBox and CityVault systems, the CityHub transforms the City's information systems into a digital-first, resident-responsive command center. From a single screen, staff can process agenda uploads, track record requests, and manage data flows without the inefficiencies of multi-platform bouncing.

### 2. Digital Hub with AI-Powered Retrieval

Built with GPT-style artificial intelligence, the Digital Hub allows residents to type or speak queries and receive clear, accurate, and friendly answers. Questions like “When and where is the next city council meeting?”, “What is the municipal code on zoning?”, “How do I file a public records request?” or “How do I open a business in Compton?” are answered in seconds, day or night. This tool doesn't just support access—it transforms bureaucratic complexity into user confidence.

### 3. Miss Coco Kiosk

Installed at City Hall, the Compton Connect, Miss Coco, animated kiosk is an engaging and dignified front door to civic information. Designed to reflect the vibrancy and cultural pride of Compton, Miss Coco speaks, gestures, and navigates city services in a tone that is both professional and neighborly. This interactive tool gives residents access to minutes, ordinances, and FAQs without requiring computer literacy or the intimidation of office paperwork.

### 4. Miss Coco On-the-Go App

The kiosk's mobile counterpart, the app ensures that city government is not confined to a building. With a few taps, residents can find public meeting records, track a request, access guidance on local laws, or get step-by-step instructions on how to submit a form. It empowers families, students, seniors, and workers alike—wherever they are.

## **Designed for Dignity, Built for Belonging**

Technology in government often focuses on efficiency at the expense of the human experience. Compton Connect is different.

This initiative reflects a design for dignity—every decision centered around how residents feel, how they’re treated, and how welcome they are when engaging with their local government.

### **Accessibility**

Whether a resident is 75 years old and unfamiliar with smartphones, or a 17-year-old navigating civic life for the first time, Compton Connect meets them where they are. Kiosks use large fonts, voice commands, and friendly prompts. The mobile app is intuitive and multilingual. No resident is left out of the digital conversation.

### **Equity**

The Miss Coco interface and branding reflect the cultural identity of Compton. It’s not just about delivering services—it’s about seeing people, honoring their history, and designing something that feels native, not foreign. This matters—because when residents see themselves reflected in the tools they’re offered, they are more likely to trust and use them.

### **Transparency**

Information about public meetings, city code, and government processes is too often locked behind forms, departments, and jargon. Compton Connect turns that paradigm inside out. With 24/7 access to information and a system that speaks plain English that can be translated into other languages, civic data is no longer something you chase—it’s something you receive.

### **Efficiency**

City staff are often burdened with repeated inquiries, paper-based requests, and fragmented data systems. By streamlining core workflows and providing residents with self-serve access, Compton Connect gives time back to staff—allowing them to focus on what matters most: helping people.

## **Project Timeline and Phased Rollout**

A visionary initiative requires a structured, realistic timeline for execution. Compton Connect is divided into three implementation phases, each building toward full functionality while ensuring quality, training, and integration.

### **Phase I: System Design and Launch — Fall 2025**

- Finalization of CityHub dashboard system architecture

- Build and integration of the GPT-powered Digital Hub (for FAQs, agenda/minutes, and city code)
- Animation and AI integration for the Miss Coco kiosk interface
- Installation of one Miss Coco kiosk in the City Hall lobby, including interactive AI tables

### **Phase II: Advanced Functionality — Spring 2026**

- Development of redaction workflows and print options within CityVault.
- UI enhancements for staff and public document handling
- Miss Coco On-the-Go mobile app build
- Testing, deployment, and App Store release of the app to Compton residents

### **Phase III: Service Support and Training — Through October 2026**

- Ongoing technical support, cloud AI maintenance, and system improvements
- Two dedicated training days for staff to ensure long-term sustainability
- Usage tracking and feedback loop implementation to measure effectiveness and guide next-stage development

This phased timeline allows for deliberate, strategic development while offering early wins and clear resident benefits within months of launch.

## **A Model for the Nation—and a Legacy for Compton**

Compton Connect is not just a local program—it is a national example of what civic innovation can look like when it is rooted in equity, culture, and community service.

It is about creating a digital bridge that brings the public closer to the people who serve them. It is about removing the friction from public life and replacing it with clarity, ease, and care. It is about building a government that feels responsive, modern, and worthy of the people it represents.

## **Why This Matters to Council**

This Council is being asked to support more than a toolset—it is being asked to support a reimagining of how government can show up. With this initiative, the Council becomes the body that:

- Embraced future-facing tools with cultural heart

- Replaced confusion with confidence for tens of thousands of residents
- Positioned Compton as a national leader in civic AI
- Created a framework for trust in government that will echo into the future

The Compton Connect Miss Coco kiosk will become a beloved face of public service. The app will become a tool families rely on. The CityHub will become a source of relief and focus for staff. And the Compton Connect brand will become shorthand for a city that listens, responds, and leads with dignity.

### Scope of Work

| Item                                                                                                                                                                                                               | Total Cost | Phase     | Notes                                                                                                                                                                                                                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>AI System Design:</b> CityHub Dashboard for Compton Connect and CityBox and CityVault processes                                                                                                                 | \$70,000   | Fall 2025 | Includes AI system <b>architecture and workflow automation planning</b> from City to Resident and Resident to City. This is the scope and wireframes flow that will be designed by Vantaggio's team to reflect the on-going conversations about function and priority. |
| <b>Creation and Deployment of Digital Hub:</b> GPT-type function for FAQs, Agenda & Minutes, and Municipal Code (retrieval from CityBox tech and redaction- redaction moved to Spring 2026 and noted/quoted below) | \$50,000   | Fall 2025 | Technical team build of CityBox function and UI design execution                                                                                                                                                                                                       |
| Miss Coco <b>Kiosks</b> animation design, retrieval function, user flow                                                                                                                                            | \$40,000   | Fall 2025 | Includes AI system architecture and animation of city information kiosk (one information flow from CityBox build)                                                                                                                                                      |

|                                                                                                                                    |           |             |                                                                                                                                                                                  |
|------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Kiosk Equipment- one vertical animated kiosk-hardware</b>                                                                       | \$40,000  | Fall 2025   | Includes two AI tables for the lobby of City Hall or any other designated area.                                                                                                  |
| <b>Installation</b> of Miss Coco Kiosks in City Hall Lobby                                                                         | \$40,000  | Winter 2026 | Approximate installation cost of 1 interactive kiosk with service and hardware for function (includes token use thru June 2026) Two AI tables will also be installed..           |
| <b>Document retrieval</b> from CityBox tech and CityVault <b>redaction:</b> redaction moved to Spring 2026 and noted/quoted below) | \$20,000  | Spring 2026 | Build of CityVault auto-redaction function and print function with UI design execution. A pay function is optional at no additional cost.                                        |
| Miss Coco On-the-Go <b>App Design and Build</b>                                                                                    | \$30,000  | Spring 2026 | and mobile application (one initial information flow)                                                                                                                            |
| <b>Deployment of Miss Coco On-the-Go App</b>                                                                                       | \$15,000  | Spring 2026 | Made available to City Residents in App Store                                                                                                                                    |
| <b>Ongoing: Hub Service Fee</b> (November 2025 -October 2026)                                                                      | \$43,200  | Due 4/14/26 | Hub maintenance and support through October 2026. Covers software updates, troubleshooting, and system improvements.<br><br>This service fee includes 2 training days for staff. |
| <b>Total Project Cost</b>                                                                                                          | \$348,200 |             |                                                                                                                                                                                  |

**Note: The on-going external cloud and AI platform fees are included for the duration of the period of payment to Vantaggio through October 31, 2026.**

## **Ownership, Hosting, and Tech Management Options**

As part of the Compton Connect proposal, we want to clarify ownership, hosting, and ongoing service options:

### **1. Ownership of the Platform**

The Compton Connect platform is fully owned by the client once developed. There is no “lease” model — the build is delivered as the client’s system.

### **2. Hosting on Amazon Web Services (AWS)**

The platform will be hosted on AWS. Clients may choose one of two options for hosting and management:

#### **Option A, Vantaggio Managed:**

- Beginning August 1, 2026, the platform will transition to an ongoing service model.
- Monthly Management Fee: \$5,000
- Annual Management Fee: \$60,000
- Term: August 1, 2026 – June 30, 2031

#### **What the Fee Includes**

### 1. Amazon Web Services (AWS) Hosting Costs

- Estimated at ~\$3,000/month, included within the \$5,000 fee.
- Covers server hosting, storage, and AI usage (token consumption).

### 2. System Monitoring & Technical Support

- Uptime monitoring, troubleshooting, and crash recovery.
- AWS configuration and optimization handled by Vantaggio.

### 3. Platform Maintenance & Administration

- Regular updates, patches, and account management.
- Coordination with AWS for billing and continuity.

### 4. AI Token Usage Optimization

- Monitoring and adjusting AI usage to reduce costs as token pricing decreases.

### 5. Help Desk & Priority Client Support

- Dedicated technical support contact.
- Priority handling for urgent issues.

## **Option B, Compton Self-Managed:**

- The client may choose to manage AWS directly after July 31, 2026.
- In this case, the client will pay AWS directly (estimated ~\$3,000/month), but Vantaggio management services will not be included.

### 3. Annual Fee Reference

The managed service option equates to \$60,000 per year. This is a service fee for hosting and support, not a licensing fee. The client continues to own the system in either scenario.

### 4. Upgrades and Maintenance

The ongoing service fee covers technical support and hosting management, not platform upgrades or new feature development. Any requested upgrades, new modules, or additional inputs will be scoped and quoted separately.

### 5. Transition Option

Clients may start with managed service and later transition to self-management. For example, after a paid

term of service, the client's IT team may assume AWS hosting and management responsibilities directly with Amazon.

## 6. **Storage**

The platform is designed to use the client's existing upgraded storage systems. Files remain accessible and stored within the client's own infrastructure, whether under managed or self-managed hosting.