

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

10/14/2025

5:30 PM – PUBLIC MEETING

**301 N TAMARIND AVE
COMPTON, CA 90220
CONFERENCE ROOM 101**

OPENING

ROLL CALL

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE

PRESENTATIONS

1. OVERTIME STUDY FINDINGS - CITY CONTROLLER

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.

HUMAN RESOURCES

2. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN EMPLOYEE ASSISTANCE PROGRAM (EAP) SERVICES AGREEMENT WITH ESI EMPLOYEE ASSISTANCE GROUP FOR FISCAL YEAR 2025-2026 AND TO APPROVE A PURCHASE ORDER NOT TO EXCEED \$8,458.59 FOR ESI EMPLOYEE ASSISTANCE GROUP

PLANNING AND ECONOMIC DEVELOPMENT

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

RECREATION DEPARTMENT

4. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE PURCHASE OF POOL CHEMICALS FROM HASA INC IN THE AMOUNT OF \$25,000.

REGULAR AGENDA

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

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

LEAGUE OF CALIFORNIA CITIES VOTING DELEGATES AND
ALTERNATES APPOINTMENTS

CITY MANAGER'S REPORT

6. A REQUEST TO SCHEDULE A PUBLIC HEARING TO CONSIDER THE REALLOCATION OF COMMUNITY DEVELOPMENT BLOCK GRANTS (CDBG) AND HOME-INVESTMENT PARTNERSHIP (HOME) FUNDS TO OTHER CDBG AND HOME ELIGIBLE ACTIVITIES ON Tuesday, November 18, 2025 @ 5:45PM

NEW BUSINESS

7. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION NO. 26,296, AMENDING THE FISCAL YEAR 2025-26 BUDGET AND AUTHORIZING THE CITY MANAGER TO ESTABLISH A PURCHASE ORDER WITH ROADLINE PRODUCTS, INC. FOR THE

PROCUREMENT OF PAVEMENT MARKING EQUIPMENT AND MATERIALS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THOUSAND DOLLARS (\$100,000)

8. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE FISCAL YEAR 2025-26 BUDGET APPROPRIATING FUNDS FROM FUND BALANCE AND TO ESTABLISH PURCHASE ORDERS WITH TOYOTA MATERIAL HANDLING SOLUTIONS, QUINN COMPANY AND CARSON TRAILER, INC. TO PAY OUTSTANDING INVOICES IN A TOTAL AMOUNT OF TWO HUNDRED THIRTY-THREE THOUSAND FIVE HUNDRED EIGHTY-EIGHT DOLLARS AND EIGHTY CENTS (\$233,588.80)
9. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION NUMBER 25,812 RE-ADOPTING, RATIFYING AND AMENDING THE 2025-2026 FISCAL YEAR BUDGET FOR THE ACCEPTANCE AND APPROPRIATE FUNDS FROM THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) HOME INVESTMENT PARTNERSHIP - AMERICAN RESCUE GRANT PROGRAM (HOME-ARP) FUNDS IN THE AMOUNT OF \$1,988,847

COUNCIL COMMENTS

ADJOURNMENT

NEXT REGULAR MEETING: 10/21/2025 5:30 PM

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Visit our Youtube at <https://www.youtube.com/@comptoncityhall>

October 14, 2025

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

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

**SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
AUTHORIZING THE CITY MANAGER TO ENTER INTO AN EMPLOYEE
ASSISTANCE PROGRAM (EAP) SERVICES AGREEMENT WITH ESI
EMPLOYEE ASSISTANCE GROUP FOR FISCAL YEAR 2025-2026 AND
TO APPROVE A PURCHASE ORDER NOT TO EXCEED \$8,458.59 FOR
ESI EMPLOYEE ASSISTANCE GROUP**

SUMMARY

Adoption of this resolution will authorize the City Manager to enter into an Employee Assistance Program (EAP) services agreement with ESI Employee Assistance Group ("ESI") for Fiscal Year 2025-2026. In addition, adoption of this resolution will authorize the City Manager to establish a Purchase Order not to exceed \$8,458.59 for ESI for the purpose of paying for these services.

BACKGROUND

An EAP offers employees and eligible dependents confidential assistance and services with a variety of assessments, counseling, and programs. ESI is a leading provider of such employee and employer assistance programs involving online training, coaching, and engagement. The City of Compton offers City employees these services on a yearly basis as part of the City's comprehensive benefits package. The City previously and continuously contracted with ESI since 2017, following review of several proposals and bids from other vendors.

STATEMENT OF ISSUE

ESI's EAP is utilized on an annual basis for all City of Compton employees. It is readily available for a variety of services that City employees can conveniently access online. A contract with ESI must be renewed and approved by the Council to continue these employee assistance services for all City employees.

FISCAL IMPACT

The total amount of \$8,458.59 of all expenditures is readily available in the current Fiscal Year (2025-2026) budget. This cost is relative to the amount of City employees and package of services provided. There is a low anticipated fiscal impact, as this is a one-time payment for this Fiscal Year. Funds for these expenditures will be paid from Account 1001-560-000-4266 (Human Resources – Contract Services).

RECOMMENDATION

It is recommended that the City Council approve and adopt the attached Resolution to enter into an Employee Assistance Program (EAP) services agreement with ESI Employee Assistance Group for Fiscal Year 2025-2026 and to establish a corresponding Purchase Order for the Human Resources Department.

**TAQUAN JONES
HUMAN RESOURCES DEPARTMENT**

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 AN EMPLOYEE ASSISTANCE PROGRAM (EAP) SERVICES AGREEMENT WITH ESI EMPLOYEE ASSISTANCE GROUP FOR FISCAL YEAR 2025-2026 AND TO APPROVE A PURCHASE ORDER NOT TO EXCEED \$8,458.59 FOR ESI EMPLOYEE ASSISTANCE GROUP

WHEREAS, an Employee Assistance Program (“EAP”) offers employees and eligible dependents confidential assistance and services with a variety of assessments, counseling, and programs; and

WHEREAS, ESI Employee Assistance Group (“ESI”) is a leading provider of such employee and employer assistance programs involving online training, coaching, and engagement; and

WHEREAS, the City of Compton offers City employees these services on an annual basis as part of the City’s comprehensive benefits package and is conveniently accessed online by employees; and

WHEREAS, the City has previously and continuously contracted with ESI since 2017 on an annual basis, following review of proposals and bids between other companies, determining the conclusion that ESI possessed the necessary qualifications, experience, and expertise to provide these employee services; and

WHEREAS, a contract with ESI must be renewed to continue these employee assistance services for the new Fiscal Year (2025-2026), thus a Council item must be established; and

WHEREAS, the cost of these expenditures is relative to the amount of City of Compton employees and package of services provided, with a low anticipated fiscal impact; and

WHEREAS, funding for these expenditures is readily available within the current Fiscal Year (2025-2026) budget and will be paid out of Account 1001-560-000-4266 (Human Resources – Contract 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 to enter into an Employee Assistance Program (EAP) services agreement with ESI Employee Assistance Group for Fiscal Year 2025-2026 for the purpose of providing beneficial personal assistive services for City of Compton employees.

SECTION 2. That the City Manager is hereby authorized to approve a Purchase Order not to exceed Eight Thousand, Four Hundred, Fifty-Eight Dollars, and Fifty-Nine Cents (\$8,458.59) from Account 1001-560-000-4266 (Human Resources – Contract Services) to ESI Employee Assistance Group for Employee Assistance Program services for City of Compton employees.

SECTION 3. That the total amount of all expenditures is readily available in the Fiscal Year 2025-2026 budget of the Human Resources Department.

SECTION 4. That copies of this Resolution shall be filed in the offices of the City Manager, City Clerk, City Controller, Law Division, City Attorney and Human Resources Department.

SECTION 5. 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 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



TotalCare EAP
Public Safety EAP
Educators' EAP
Higher Ed EAP
HealthCare EAP
Union AP

Employee Assistance Program (EAP) | AGREEMENT

This Employee Assistance Program (EAP) Agreement ("Agreement") is between **City of Compton, CA** ("Client") and **EMPLOYEE SERVICES LLC dba ESI EMPLOYEE ASSISTANCE GROUP**, 100 American Road, Brooklyn, Ohio 44144 ("ESI") for ESI to provide the benefits described herein for employees of Client effective **6/1/25-5/31/26**.

I. Productivity Solutions

Employees of Client and their household members, including children up to age 26 who do not reside with employee, are referred to herein as Members.

- **Unrestricted Telephonic Counseling:** Members speak directly with our professional staff counselors 24 hours a day via a toll-free number. Every counselor has a Master's or Ph.D. degree. Staff counselors provide direct in-the-moment counseling when a Member calls and act as case managers to determine the counseling option that best fits the Member's needs. These therapy options include text, voice, and video messaging, telehealth, and local in-person therapy.
- **3 Session Plan:** Includes an assessment, referral, and therapy as appropriate. Diagnosis-driven treatment referrals are moved to the health insurance plan. Therapy options include text, voice, and video messaging, telehealth, and local in-person therapy.

Important information for members residing in California: Under California's Knox-Keene Health Care Service Plan Act, employees residing in California are entitled to **three (3) mental health counseling sessions, within each six-month period. You cannot exceed six (6) EAP sessions in a twelve-month period.** If your organization's Employee Assistance Program (EAP) plan includes more than three (3) sessions, the Knox-Keene Act supersedes the contract, and we will abide by the Knox-Keene Health Care Service Plan Act – **Cannot exceed six (6) sessions in a twelve-month period.**

- **Work/life Benefits:** Benefits offered to assist Members with a wide variety of issues including Legal, Financial, Caregiver, Adoption, Special Needs, Personal Research Assistant, Tools for Tough Times, and Pet Help.
- **Lifestyle Benefits:** Menu of value-added wellness services designed to enhance a Member's quality of life. Discounts vary by season and location.



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II. Engagement Solutions - Peak Performance Benefits

- **Personal and Professional Coaching:** One-on-one telephonic coaching from Certified Coaches combined with structured, online trainings. Coaching is delivered by Masters or Ph.D. level Coaches in scheduled telephonic coaching sessions to review key concepts of the trainings and implementation of skills. Coaches use a solution-focused approach to improve current and future performance.
- **Wellness Coaching:** Coaching assistance from an integrated team of Certified Wellness Coaches and Behavioral Health Clinicians for the mental and emotional challenges each employee must overcome to improve their physical health.
- **Self-help Benefits:** Extensive Self-Help Resources (website) – Tools, Assessments, Financial Calculators, Video Library, Tutorials, Learning Centers, Webinars, Specialized Resource Centers, and Articles for thousands of topics.
- **Online Training and Personal Development:** Includes comprehensive online personal and professional development trainings to help employees balance their work and personal life.

III. EAP Administration - Orientation and Engagement

- **Automated Digital Communication (ADC):** Proprietary Automated Digital Communication (ADC) system allows ESI EAP to engage in periodic email communications with Members. Utilization is the key to maximizing the effectiveness of your EAP by helping employees to resolve issues and distractions that hinder productivity.
- **Talkspace Go App:** A mobile app with 400+ self-guided, interactive programs, live weekly therapist-led anonymous classes, on demand sessions, meditation exercises, and more.
- **EAP Mobile Site:** Members have the convenience and privacy of 24/7 access to all EAP benefits and services at their fingertips wherever they go via the EAP smartphone app which will provide mobile access to our website.
- **EAP Ongoing Communication & Engagement:** ESI provides a wide variety of high-quality video, hardcopy, and electronic materials to promote continued awareness and maximize engagement of the program. The continued awareness campaign includes Brochures, Wallet Cards, Posters, Monthly Newsletters, Topical Flyers, Video Presentations, and New Benefit Announcements.
- **EAP Member/Employee & Supervisor Orientation:** ESI provides comprehensive employee and supervisor orientations via group web conference meetings and online orientation videos.



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IV. Manager, Supervisor and Human Resources Services

- **Trauma Response & Resources:** Provides consultation with our counselors and grief and loss resources for managers and Members. Responses include on-scene deployment, telephonic counseling, and private counseling as well as group debriefings.
- **Unrestricted Administrative (Mandatory) Referrals:** Formal process to address employee policy violations and unacceptable job performance that could be improved through Coaching and Training.
- **Unrestricted HR Consultations:** Managers may contact our clinical staff or our certified HR professionals for counsel on human resource and complex employee issues.
- **Supervisor Resource Center:** Forms, policies, articles, training, and other tools designed to help managers develop and improve best practices in workforce management. Key topics include Recruiting, Hiring, Interviewing, Onboarding, Employee Engagement, FMLA, Workplace Violence and Harassment Prevention.
- **HR Web Café:** Workplace blog about employment issues, people matters and work trends.

V. ESI Accountability

- **Activity Reports:** ESI generates detailed EAP statistical reports monthly. Due to confidentiality, clients with less than 25 employees will not have access to an activity report.
- **Quality Assurance Program:** ESI maintains a rigorous Quality Assurance Program. Key elements include Proprietary Network, Provider Review, Member Satisfaction Research, Peer Review, Weekly Clinical Staff Meetings, Clinical Supervision, and Immediate Problem Resolution.
- **Confidentiality:** Confidentiality is always maintained except in cases where there is a legal obligation to intervene, such as in the case of child or elder abuse, a serious threat of harm to self or others, or threats of workplace violence.

VI. EAP Exclusions

The EAP counseling benefit is available for individual and family therapy. The following items are not considered to be EAP counseling and are **exclusions to the EAP plan**:

- Fitness for Duty/ Return to Work, Psychiatric, ADHD, Psychological testing, Autism Spectrum Disorder, Court Involved (treatment or reporting including letters written for court on the member's behalf).
- Workers' Compensation, short-term disability evaluations and paperwork, Family Medical Leave Act (FMLA) and Emotional Support Animal Documentation.

The EAP legal benefit offers a free consultation for family law and personal issues such as estate planning, real estate, debt, credit and bankruptcy, as well as civil and credit law.

Legal benefits exclude coverage for:

- Employment and Business Law Matters (including but not limited to action against employers, co-workers, benefits, unions, and labor management, trust funds).
- Malpractice.
- Duplication of services for the same matter, including second opinions.



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VII. Term

- A.** Either party may terminate this Agreement for breach upon 60 days' prior written notice to the other party; provided, however, that the notice shall identify the specific breach; and provided, further that the other party shall have the right to cure any alleged breach within 30 days following receipt of such notice.

VIII. Fees and Payment

- A.** Client agrees to pay ESI the fees set forth in Exhibit A for the services described in this Agreement ("Service Charges"). Service Charges shall be paid in accordance with the terms and conditions set forth in Exhibit A.
- B.** Interest may be imposed on overdue Service Charges. In addition, ESI shall have the right, in its sole discretion, to take one or more of the following actions without further notice to Client in the event of untimely payments for fees due to ESI under Exhibit A: (i) immediately suspend services described in this Agreement, or (ii) terminate the Agreement in accordance with Section VII.
- C.** The Service Charges set forth in Exhibit A may be changed by ESI on each renewal date, with prior written notice to Client.

IX. Indemnification and Limitation of Liability

- A.** ESI shall indemnify and hold Client and its successors, parents, subsidiaries, officers, directors, employees (the "Client Parties") harmless against any and all liabilities, loss, costs or expenses of whatsoever kind and nature which may be imposed on, incurred by, or asserted against the Client Parties at any time to the extent such liability, loss or expense results from ESI's gross negligence or willful misconduct under this Agreement.
- B.** Client shall indemnify and hold ESI and its successors, parents, subsidiaries, officers, directors, employees (the "ESI Parties") harmless against any and all liabilities, loss, costs or expenses of whatsoever kind and nature which may be imposed on, incurred by, or asserted against the ESI Parties at any time to the extent such liability, loss or expense results from Client's gross negligence, willful misconduct, or Client's noncompliance with any state or federal laws related to the services provided for under this Agreement.
- C.** Whenever a party becomes aware of a claim that may be subject to the provisions of this Section, the party shall notify the other party as soon as practicable and both parties shall reasonably cooperate in the resolution of such matter.
- D.** IN NO EVENT SHALL EITHER PARTY'S LIABILITY FOR ANY CLAIM ARISING OUT OF OR RELATING TO THIS AGREEMENT EXCEED THE TOTAL AMOUNTS PAID AND PAYABLE TO ESI UNDER THIS AGREEMENT IN THE MOST RECENT TWELVE (12) MONTH PERIOD PRECEDING THE EVENT GIVING RISE TO SUCH CLAIM. NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL, OR PUNITIVE DAMAGES.



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X. Force Majeure

ESI's inability to perform any of the obligations provided in this Agreement due to (i) an act of God, such as earthquake, hurricane, tornado, flooding or other natural disaster; (ii) unavailability or interruption or delay of transportation, telecommunications, internet, cable, or third-party services; (iii) failure of software; (iv) inability to obtain supplies or power used in or equipment needed for provision of the services; (v) labor strikes, riots, insurrection, war; or (vi) other significant factors that are beyond ESI's reasonable control ("Force Majeure Event(s)") shall not be deemed a breach of this Agreement. In the event of Force Majeure Event(s), ESI shall make every reasonable effort to minimize delay of performance.

XI. Execution of Documents

This Agreement and all related documents may be executed by the parties in one or more counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument. The exchange of executed copies of this Agreement and related documents and of signature pages by facsimile transmission and/or by electronic mail in Portable Document Format ("PDF") or similar format shall constitute effective execution and delivery and may be used in lieu of the original documents for all purposes. Signatures of the parties transmitted by facsimile and/or by electronic mail in PDF or similar format shall be deemed to be their original signatures for all purposes.

XII. Entire Agreement

This Agreement constitutes the entire agreement of the parties hereto with respect to the subject matter of this Agreement and supersedes any prior understandings or written or oral agreements between the parties with respect to the subject matter of this Agreement.

EMPLOYEE SERVICES LLC

DocuSigned by:

Gordon Bell

ESF7B9A119464FE...

Gordon G. Bell, President

9/16/2025

Date

Legal Division

Date

City of Compton, CA

Signed by:

Talquan Jones

C24B2693C8FB4C1...

Authorized Signature

9/18/2025

Date

Willie Hopkins Jr, City Manager

Date



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Employee Assistance Program (EAP) | EXHIBIT A

City of Compton, CA ("Client") 6/1/25-5/31/26

Service Charges and Payment

- A.** The annual fee for the employee assistance program is **\$25.71** per employee.
- B.** The total number of employees covered under this Agreement is **329**.
- C.** Client agrees to pay ESI the sum of **\$8,458.59** annually.
- D.** The annual fee includes all employees and their household members as well as children up to age 26 who do not reside with the employee.
- E.** Payment of the **Annual** premium is due upon receipt of the invoice.
- F.** If the number of covered employees increases or decreases more than 5%, the total agreement value will be revised to reflect the changes.
- G.** **1** on-site trauma response(s) @ no charge per year, additional Trauma Responses available at **\$250.00** per hour plus travel time.
- H.** DOT-required Substance Abuse Evaluations - **\$850.00** each.

October 14, 2025

TO: HONORABLE MAYOR & 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
TEMPORARY LICENSE AGREEMENT BETWEEN THE SUCCESSOR
AGENCY AND SANTA'S CHRISTMAS TREES FOR THE PURPOSE OF
SELLING CHRISTMAS TREES ON CERTAIN AGENCY-OWNED
PROPERTY LOCATED AT 2000 WEST COMPTON BOULEVARD**

SUMMARY

Staff is requesting that the City Council authorize the City Manager to enter into a temporary license agreement between the Successor Agency to the Community Redevelopment Agency of the City of Compton ("Successor Agency" or "Agency") and Santa's Christmas Trees for the purpose of selling Christmas trees on certain Successor Agency-owned property located at 2000 West Compton Boulevard, Compton, CA.

BACKGROUND

Over the past nine (10) years, Santa's Christmas Trees has entered into temporary license agreements with the Agency for the purpose of selling Christmas trees at the subject site located at 2000 W Compton Boulevard. Each time, the applicant successfully complied with the terms of the temporary agreements.

STATEMENT OF ISSUE

The Successor Agency is in receipt of a request from Brownie Mentlow, owner of Santa's Christmas Trees, to lease certain Agency-owned property located at 2000 West Compton Boulevard (the "Property") for the purpose of selling Christmas Trees, commencing November 15, 2025 through December 30, 2025. Santa's Christmas Trees intends to lease the Agency's Property for the sum of Two Thousand Dollars (\$2,000.00) payable to the Successor Agency. Additionally, the company would secure \$1,000,000.00 Certificate of Insurance naming the Successor Agency and the City of Compton as additional insureds.

Contingent to the transaction, the Agency has directed Santa's Christmas Tree to contact the following agencies in connection with the proposed use of the subject property: the Los Angeles County Sheriff's Department to make ensure that any security plans for the event are in place; the City Attorney's office for required insurance coverage; the City's Planning and Building Division for any permits; the City's Business Licenses for all licenses and permit fees; and the Compton Fire Department for any emergency medical assistance.

FISCAL IMPACT

The vendor, Brownie Mentlow, owner of Santa's Christmas Trees will pay the Agency \$2,000.00 for the temporary license with the intended type of use for the subject Property.

RECOMMENDATION

Staff recommends that the City Council adopt the attached Resolution.

**CECIL FLOURNOY, DIRECTOR
COMMUNITY DEVELOPMENT**

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 TEMPORARY
LICENSE AGREEMENT BETWEEN THE SUCCESSOR AGENCY AND
SANTA’S CHRISTMAS TREES FOR THE PURPOSE OF SELLING CHRISTMAS
TREES ON CERTAIN AGENCY-OWNED PROPERTY AT 2000 WEST
COMPTON BOULEVARD**

WHEREAS, Successor Agency has received a request from Brownie Mentlow, owner of Santa’s Christmas Trees, to lease certain Agency-owned property at 2000 West Compton Boulevard for the purpose of selling Christmas Trees from November 15, 2025 to December 30, 2025; and

WHEREAS, Santa’s Christmas Trees proposes to lease the site for the sum of \$2,000.00 payable to the Successor Agency. Additionally, the company will obtain \$1,000,000 Certificate of Insurance naming the Successor Agency and the City of Compton as additional insureds; and

WHEREAS, contingent to the transaction, the Agency has directed Santa’s Christmas Tree to contact the following agencies in connection with the proposed use of the subject property: the Los Angeles County Sheriff’s Department to make ensure that any security plans for the event are in place; the City Attorney’s office for required insurance coverage; the City’s Planning and Building Division for any permits; the City’s Business License Division for all licenses and permit fees; and the Compton Fire Department for any emergency medical assistance; and

WHEREAS, the Agency desires to enter into a temporary license agreement with Santa’s Christmas Trees to use certain Successor Agency-owned property at 2000 West Compton Boulevard for the purpose of selling Christmas Trees at subject site for the period of November 15, 2025 through December 30, 2025 for the sum of \$2,000.00.

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

Section 1. That the City Manager, upon the advice and approval of the City Attorney is hereby authorized to enter into a temporary lease agreement with Santa’s Christmas Trees to lease certain Agency-owned property located at 2000 West Compton Boulevard for the sum of Two Thousand Dollars (\$2,000.00) for the purpose selling Christmas trees for the period covering November 15 through December 30, 2025.

Section 2. That the vendor, Brownie Mentlow, owner of Santa’s Christmas Trees will pay the Agency \$2,000.00, for the temporary license, in addition to complying with all conditions attendant to the temporary use of the subject Property.

Section 3. That a certified copy of this resolution shall be filed in the offices of the City Manager, City Attorney, City Controller, Successor Agency, and City Clerk.

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
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 the 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-
ABSENT:	COUNCIL MEMBERS-
ABSTAIN:	COUNCIL MEMBERS-

SATRA D. ZURITA
CITY CLERK OF THE CITY OF COMPTON



**LICENSE AGREEMENT
BETWEEN
SUCCESSOR AGENCY TO THE COMMUNITY REDEVELOPMENT AGENCY
OF THE CITY OF COMPTON
AND
SANTA'S CHRISTMAS TREES**

THIS LICENSE AGREEMENT (hereinafter referred to as the "Agreement") is entered into by and between the **SUCCESSOR AGENCY TO THE COMMUNITY REDEVELOPMENT AGENCY OF THE CITY OF COMPTON**, a distinct and separate legal entity from the City of Compton (hereinafter referred to as "Licensor") located at 205 South Willowbrook Avenue, Compton, California 90220, and **SANTA'S CHRISTMAS TREES** (hereinafter referred to as "Licensee") located at 421 West Almond Street, Compton, California 90220.

W I T N E S S E T H:

WHEREAS, Licensor is the owner of the land commonly known as 2000 West Compton Boulevard, Compton, California 90220 (the "Property");

WHEREAS, Licensee has requested the limited right to enter upon the Property for the limited purpose of selling Christmas trees (the "Activities") for the period commencing November 15, 2025 through December 30, 2025;

WHEREAS, Licensor has agreed to grant to Licensee, and Licensee has agreed to accept from Licensor, a limited, non-exclusive, revocable license to enter upon the Property to conduct the Activities in accordance with and subject to the terms and provisions of this Agreement;

WHEREAS, Licensor and Licensee desire to execute and enter into this Agreement for the purpose of setting forth their agreement with respect to the Activities and Licensee's entry upon the Property.

NOW, THEREFORE, for and in consideration of the foregoing premises, the mutual covenants and agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Licensor and Licensee do hereby covenant and agree as follows:

1. Term. The term of this Agreement shall be for the period commencing on November 15, 2025 and shall expire on December 30, 2025. This Agreement shall automatically terminate upon its expiration and Licensee hereby waives any and all rights to relocation benefits under California law upon the expiration or earlier termination of this Agreement.

2. Fee. The license fee for this Agreement shall be Two Thousand dollars (\$2,000.00) payable in advance to the Successor Agency- City of Compton.

3. Use. Licensee may use the Property only for the Activities, and for no other use or purpose.

4. No Improvements or Hazardous Substances. Licensee shall not construct any improvements on the Property or bring onto or use any hazardous substances on the Property without the prior written consent of Licensors.

5. Removal of Personal Property. Upon the expiration or earlier termination of this Agreement, Licensee shall remove all of its personal property from the Property and restore the Property to its condition as of the date hereof.

6. Damage; Indemnity. Licensee expressly agrees as follows: (i) any Activities by or on behalf of Licensee, including, without limitation, the entry by Licensee or Licensee's officers, members, employees, agents or contractors (collectively, "Licensee's Designees") onto the Property in connection with the Activities, shall not damage the Property in any manner whatsoever, (ii) in the event the Property is damaged, altered or disturbed in any manner in connection with the Activities, Licensee shall return the Property to the condition existing prior to the Activities, and (iii) Licensee, to the fullest extent allowed by law, shall indemnify, defend and hold Licensors harmless from and against any and all claims, liabilities, damages, losses, costs and expenses of any kind or nature whatsoever, including, without limitation, attorneys' fees and expenses and court costs suffered, incurred or sustained by Licensors as a result of, by reason of, or in connection with the Activities or the entry by Licensee or Licensee's Designees onto the Property (including, without limitation mechanics liens). The indemnification and defense obligations of Licensee contained herein shall survive the expiration or earlier termination of this Agreement.

7. Permits and Licenses. Licensee, at its sole expense, shall obtain and maintain during the term of this Agreement all appropriate business and professional permits, licenses and certificates that may be required in connection with the performance of this Agreement.

8. Insurance. Licensee shall procure and maintain, at its own expense and during the term of this Agreement, a policy of commercial General Liability insurance issued by an insurer reasonably satisfactory to Licensors covering each of the Activities with limits of liability of not less than \$1,000,000.00 per occurrence and Automobile insurance with a limit of liability of not less than \$1,000,000.00 for each accident. Licensee shall deliver to Licensors Certificate(s) of Insurance evidencing that such insurance is in full force and effect, and evidencing that Licensors has been named as an additional insured thereunder with respect to the Activities, prior to entering the Property. Additionally, in accordance with the provisions of Section 3700 of the Labor Code, Licensee shall be insured against liability for Workers' Compensation or to undertake self-insurance in compliance with that Code.

9. Successors. This Agreement shall be binding upon and enforceable against, and shall inure to the benefit of, the parties hereto and their respective successors and permitted assigns.

10. Limitations. Licensors does not hereby convey to Licensee any right, title or interest in or to the Property, but merely grants the specific and limited contractual rights and privileges hereinabove set forth.

11. Notices. Any notice, demand, request, consent, approval or communication that either party desires or is required to give to the other party shall be in writing and shall be deemed

given as of the time of hand delivery to the addresses set forth below, or if sent by United States registered or certified mail, postage prepaid, return receipt requested or nationally recognized overnight mail service (i.e., FedEx), on the date of actual delivery. Unless notice of a different address has been given in accordance with this section, all such notices shall be addressed as follows:

If to Licenser, to:

Successor Agency to the Community Redevelopment
Agency of the City of Compton
205 S. Willowbrook Avenue
Compton, California 90220
Attn: Cecil C. Flournoy III

If to Licensee, to:

Santa's Christmas Trees
421 West Almond Street.
Compton, California 90220
Attn: Brownie Mentlow

12. Assignment. This Agreement may not be assigned by Licensee, in whole or in part.
 13. Governing Law. This Agreement shall be construed, enforced and interpreted in accordance with the laws of the State of California.
 14. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, and all of such counterparts together shall constitute one and the same instrument. Furthermore, executed counterparts of this Agreement may be delivered by emails of pdf documents, and such electronic transmissions shall be valid and binding for all purposes when transmitted to and actually received by the other party. Notwithstanding the foregoing, each party delivering executed documents by email agrees to provide the other party with an original, hard copy of the relevant signed documents promptly after the request of the other party.
 15. No Recording of Agreement or Memorandum of Agreement. In no event shall this Agreement or any memorandum hereof be recorded, and any such recordation or attempted recordation shall constitute a breach of this Agreement by the party responsible for such recordation or attempted recordation.
 16. Miscellaneous. As part of this Agreement, Licenser has directed Licensee to contact the following agencies in connection with the proposed use of the Property prior to the commencement of the Activities: (i) the City's Parks and Recreation Department for all necessary fees and procedures; (ii) the Los Angeles County Sheriff's Department to ensure that any security plans for the event are in place; (iii) the City's Building and Safety for any applicable permits; (v) the City's Business License Division for all applicable licenses and permit fees; and (vi) the Compton Fire Department for any emergency medical assistance, if needed.
- IN WITNESS WHEREOF**, Licenser and Licensee have caused this Agreement to be executed and sealed, all the day and year first written above.

**SANTA'S CHRISTMAS TREES
"LICENSEE"**

Dated: _____

By: _____
Brownie Mentlow, Owner

**SUCCESSOR AGENCY TO THE COMMUNITY
REDEVELOPMENT AGENCY OF THE
CITY OF COMPTON
"LICENSOR"**

Dated: _____

By: _____
Willie A. Hopkins, Jr., City Manager

Approved as to form:

By: _____
Eric J. Perrodin, City Attorney

Dated: _____

ATTEST:

Dated: _____

By: _____
Satra D. Zurita, City Clerk

OCTOBER 14, 2025

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: BRYAN SPRAGG, DIRECTOR OF RECREATION DEPARTMENT

**SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
AUTHORIZING THE PURCHASE OF POOL CHEMICALS FROM HASA
INC IN THE AMOUNT OF \$25,000.**

SUMMARY

The Recreation Department is requesting City Council authorization to proceed with a \$25,000 purchase of pool chemicals from **HASA Inc.**, a vendor commonly used by multiple City departments. Due to cumulative purchases made during the current fiscal year, the total amount spent with this vendor has exceeded the City Manager's authorized spending limit. Council approval is required to proceed with the additional purchase necessary to maintain safe and compliant pool operation

BACKGROUND

The Recreation Department relies on **HASA Inc.** for the supply of pool chemicals essential to the safe operation of the City's aquatic facilities. HASA Inc. has consistently provided reliable service, competitive pricing, and timely delivery. Because this vendor is also used by other City departments, the combined purchases have surpassed the City Manager's fiscal year spending authority.

DISCUSSION

Maintaining proper chemical levels in public pools is critical for health, safety, and regulatory compliance. The requested purchase is necessary to continue operations without interruption. While alternative vendors were considered, HASA Inc. remains the most cost-effective and operationally efficient option for the City.

FISCAL IMPACT

Funds for the purchase of pool chemicals in the amount of \$25,000 are available in the Fiscal Year 2025-2026 Recreation Department operating budget in Account No 1001-840-000-4238.

RECOMMENDATION

Staff recommend that the City Council authorize the Recreation Department to proceed with the \$25,000 purchase of pool chemicals from **HASA Inc.**

BRYAN SPRAGG
DIRECTOR OF RECREATION

WILLIE A HOPKINS JR.
CITY MANAGER

RESOLUTION NO: _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE PURCHASE OF POOL CHEMICALS FROM HASA INC IN THE AMOUNT OF \$25,000.

WHEREAS, the Recreation Department is responsible for maintaining the City’s aquatic facilities in a safe and compliant condition for public use; and

WHEREAS, the Recreation Department regularly purchases pool chemicals from HASA Inc., a vendor that provides reliable service and competitive pricing; and

WHEREAS, HASA Inc. is also utilized by other City departments, and as a result, the cumulative total of purchases from this vendor during the current fiscal year has exceeded the City Manager’s authorized spending authority; and

WHEREAS, the Recreation Department has identified the need for an additional purchase of pool chemicals in the amount of Twenty-Five Thousand Dollars (\$25,000) from HASA Inc. to ensure uninterrupted operations and compliance with health and safety regulations; and

WHEREAS, sufficient funds are available in the Recreation Department’s Fiscal Year 2025/2026 operating budget in Account No. 1001-840-000-4238.

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 issue a purchase order to HASA Inc. in the amount of Twenty-Five Thousand Dollars (\$25,000) for the purchase of pool chemicals.

Section 2. That the funds for this purchase are available in Account No. 1001-840-000-4238.

Section 3. That a certified copy of this resolution shall be filed in the Recreation Department and the Offices of the City Manager, City Controller, Law Division, City Attorney and City Clerk.

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
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 of the City of Compton, held on the _____ day of _____, 2025.

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

SATRA D. ZURITA
CLERK OF THE CITY OF COMPTON

Price Quote



Gonzales Park
Lueders Park

CITY OF COMPTON
PARKS & RECREATION (SVC013207)

Date: 8/22/2025
Contact: Bryan Spragg
Phone: 424-344-0902
e-mail: bspragg@comptoncity.org

Ship To	Effective Date	Expiration Date	Product Code	Item Description	Pkg	Misc. Parts	Price	Transportation Surcharge
	8/22/25	6/30/26	60050	Sodium Bi-Carb	50 lbs.		\$22.50 ea	N/A
	8/22/25	6/30/26	92051	Calcium Chloride Flake	50 lbs.		\$39.50 ea	N/A
	8/22/25	6/30/26	01053	Sodium Hypochlorite 12.5%	53-Gal Drums	Drum Dep.	\$4.55-gallon	N/A
Current Acid being used	8/22/25	6/30/26	15453	Acid 7%	53- Gal Drums	Drum Dep.	\$4.94-gallon	N/A
	8/22/25	6/30/26	15553	Acid 15%	53-Gallon Drum	Drum Dep.	\$5.78 -Gallon	N/A
	8/22/25	6/30/26	01860	HASA-Chlor 12.5% mini-bulk			\$2.82-Gallon	N/A
							2.7% CA Pesticide Tax per gallon	
							City Tax of 9.99%	
Please visit hasapool.com to see our Terms and Conditions that apply to this Price Quote								

PAYMENT TERMS:
DEMURRAGE:
EMERGENCY FEE:
RESTOCKING FEE:

Net 30 days
1 hrs free unload time / \$17.50 p/quarter hr. thereafter
\$300.00 + demurrage
25%, + Freight

Submitted by: HASA Inc.
Sales Representative: Phil Flores
Phone number: 661-749-3698
Email: phillipflores@hasapool.com

<u>Refundable Container Deposits</u>	<u>Each</u>
<u>Four 1- Gallon Jugs & Crate</u>	<u>\$10.00</u>
5-gallon	\$15.00
15-gallon	\$50.00
53-gallon drums	\$75.00

Price Quote



Gonzales Park
Lueders Park

CITY OF COMPTON
PARKS & RECREATION (SVC013207)

Date: 8/22/2025
Contact: Bryan Spragg
Phone: 424-344-0902
e-mail: bspragg@comptoncity.org

Ship To	Effective Date	Expiration Date	Product Code	Item Description	Pkg	Misc. Parts	Price	Transportation Surcharge
				330-gallon totes	\$900.00			
				Pallets	\$20.00			

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COPTON AUTHORIZING COUNCILMEMEBER BOWERS AS THE COUNCILMEMBER DELEGATE TO REPRESENT THE CITY AT THE 2025 ANNUAL LEAGUE OF CALIFORNIA CITIES CONFERENCE

THE CITY COUNCIL OF THE CITY OF COMPTON HEREBY FINDS AND RESOLVES AS FOLLOWS:

SECTION 1. The League of California Cities (LOCC) Annual Conference is scheduled for October 8 – 10, 2025, in Long Beach.

SECTION 2. The League has encouraged each California City Council to appoint a voting delegate (and possibly) an alternate who will attend the conference and represent their respective City.

SECTION 3. At the annual Business Meeting, League members consider and act on resolutions that help establish LOCC policy.

SECTION 4. Councilmember Jonathan Bowers will be in attendance at the 2025 LOCC conference. The Council confirms that Councilmember Jonathan Bowers will act as the voting delegate for the City of Compton in October.

NOW, THEREFORE, BE IT RESOLVED that the appointed voting Council delegate shall represent the City of Compton at the 2025 LOCC Conference:

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Compton on the _____ day of _____ 2025, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

EMMA SHARIF
MAYOR OF THE CITY OF COMPTON

ATTEST:

SATRA D. ZURITA
CITY CLERK OF THE CITY OF COMPTON

October 14, 2025

TO: MAYOR AND COUNCIL MEMBERS

FROM: TURMEL WOODS, GRANTS COMPLIANCE MANAGER

SUBJECT: A REQUEST TO SCHEDULE A PUBLIC HEARING – TO CONSIDER THE REALLOCATION OF COMMUNITY DEVELOPMENT BLOCK GRANTS (CDBG) AND HOME- INVESTMENT PARTNERSHIP (HOME) FUNDS TO OTHER CDBG AND HOME ELIGIBLE ACTIVITIES

SUMMARY

City staff is recommending the City Council to hold a public hearing, as the reallocation is necessary to ensure compliance with federal timeliness standards and to maximize the use of available funds for priority community needs.

Staff recommends that Council schedule a public hearing on this matter for **Tuesday, November 18, 2025 at 5:45 p.m.**

**TURMEL WOODS
GRANTS COMPLIANCE MANAGER**

APPROVED FOR FORWARDING

**Willie A. Hopkins Jr.
CITY MANAGER**

October 14, 2025

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: PUBLIC WORKS STREET MAINTENANCE DEPARTMENT

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION NO. 26,296, AMENDING THE FISCAL YEAR 2025-26 BUDGET AND AUTHORIZING THE CITY MANAGER TO ESTABLISH A PURCHASE ORDER WITH ROADLINE PRODUCTS, INC. FOR THE PROCUREMENT OF PAVEMENT MARKING EQUIPMENT AND MATERIALS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THOUSAND DOLLARS (\$100,000)

SUMMARY

Adopting this resolution will rescind Resolution No. 26,296, amend the Fiscal Year 2025-26 Budget and authorize the City Manager to establish a purchase order with Roadline Products, Inc. for the procurement of pavement marking equipment and materials in an amount not to exceed One Hundred Thousand Dollars (\$100,000).

BACKGROUND

The Public Works Department (Department) oversees street maintenance to promote safe and efficient traffic flow, with a key focus on maintaining clear and well-defined pavement markings. These markings are essential for guiding vehicles, improving pedestrian safety, and ensuring the visibility of road signs, lane boundaries and traffic patterns.

Properly maintained pavement markings help reduce accidents, support orderly traffic movement, and enhance overall road safety for drivers, cyclists and pedestrians. The Department regularly inspects and refreshes these markings to comply with safety regulations and accommodate changing traffic conditions, contributing to a well-organized and accessible transportation network.

STATEMENT OF THE ISSUE

To support the Department's commitment to road safety and operational efficiency, it will procure pavement marking equipment, materials, accessories and tools to enhance the quality, durability and visibility of pavement markings. This initiative will also support the maintenance of the City's stencil truck, which is used to apply pavement markings. By ensuring the truck is properly maintained, the initiative aims to reduce long-term repair costs and uphold compliance with industry standards and regulations.

Staff has obtained quotes from three (3) reputable suppliers of pavement marking equipment to ensure the City receives the most competitive pricing:

<u>Vendor</u>	<u>Price</u>
Roadline Products, Inc.	\$ 78,376.04
Skyline Safety and Supply	\$ 81,114.89
Line Master	\$ 83,925.67

Each quote was provided on a line-item basis and were comparable in quality and function. However, Roadline Products, Inc. provided the most cost-efficient quote in comparison with the other vendors, and has the ability to provide the needed equipment and materials promptly.

The Department is requesting to rescind Resolution No. 26,296, which authorized a purchase order for this item. The Department desires to use an alternative funding source and establish a new purchase order for the expenditure. Approving this request will require an amendment to the Department's Fiscal Year 2025-26 Budget.

FISCAL IMPACT

An amendment to the Department's Fiscal Year 2025-26 Budget is required for this expenditure. The Department's Fiscal Year 2025-26 Budget will be amended as follows:

<u>Decrease Expenditure</u>	<u>Account Description</u>	<u>Amount</u>
1528-720-000-4266	Contract Services	\$100,000.00
<u>Increase Expenditure</u>	<u>Account Description</u>	<u>Amount</u>
1528-720-000-4233	Maintenance / Repair Road	\$100,000.00

If approved, funds for this expenditure in the amount of One Hundred Thousand Dollars (\$100,000) will be available in the Public Works Street Maintenance Department's Fiscal Year 2025-26 Budget in Account No. 1528-720-000-4233.

ALTERNATIVE

No other alternative is being proposed.

RECOMMENDATION

It is recommended that the City Council adopt the attached Resolution.

**Staff Report – Rescinding Resolution and Authorizing P.O.
Roadline Products, Inc. – Pavement Marking Equipment
October 14, 2025, page 3**

**MARCUS HARRIS
INTERIM STREET SUPERINTENDENT**

APPROVED FOR FORWARDING:

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

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION NO. 26,296, AMENDING THE FISCAL YEAR 2025-26 BUDGET AND AUTHORIZING THE CITY MANAGER TO ESTABLISH A PURCHASE ORDER WITH ROADLINE PRODUCTS, INC. FOR THE PROCUREMENT OF PAVEMENT MARKING EQUIPMENT AND MATERIALS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THOUSAND DOLLARS (\$100,000)

WHEREAS, the Public Works Street Maintenance Department (Department) oversees street maintenance to promote safe and efficient traffic flow, with a key focus on maintaining clear and well-defined pavement markings; and

WHEREAS, these markings are essential for guiding vehicles, improving pedestrian safety, and ensuring the visibility of road signs, lane boundaries and traffic patterns; and

WHEREAS, the Department will procure pavement marking equipment, materials, accessories and tools to enhance the quality, durability and visibility of pavement markings; and

WHEREAS, staff has obtained quotes from three (3) reputable suppliers of pavement marking equipment to ensure the City receives the most competitive pricing:

<u>Vendor</u>	<u>Price</u>
Roadline Products, Inc.	\$ 78,376.04
Skyline Safety and Supply	\$ 81,114.89
Line Master	\$ 83,925.67

WHEREAS, staff has determined that Roadline Products, Inc. is the lowest, most responsive and responsible vendor to provide pavement marking equipment; and

WHEREAS, the Department is requesting to rescind Resolution No. 26,296 to use an alternative funding source and establish a new purchase order for this expenditure; and

WHEREAS, an amendment to the Department’s Fiscal Year 2025-26 Budget is required for this expenditure. The Department’s Fiscal Year 2025-26 Budget will be amended as follows:

<u>Decrease Expenditure</u>	<u>Account Description</u>	<u>Amount</u>
1528-720-000-4266	Contract Services	\$100,000.00
<u>Increase Expenditure</u>	<u>Account Description</u>	<u>Amount</u>
1528-720-000-4233	Maintenance / Repair Road	\$100,000.00

Funds for this expenditure in the amount One Hundred Thousand Dollars (\$100,000) will be available in the Public Works Street Maintenance Department’s Fiscal Year 2025-26 Budget in Account No. 1528-720-000-4233.

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

Section 1. That Resolution No 26,296 is hereby rescinded.

Section 2. That the City Manager is authorized to amend the Public Works Street Maintenance Department’s Fiscal Year 2025-26 Budget as follows:

<u>Decrease Expenditure</u>	<u>Account Description</u>	<u>Amount</u>
1528-720-000-4266	Contract Services	\$100,000.00

<u>Increase Expenditure</u>	<u>Account Description</u>	<u>Amount</u>
1528-720-000-4233	Maintenance / Repair Road	\$100,000.00

Section 3. That the City Manager is authorized to establish a purchase order with Roadline Products, Inc. for the procurement of pavement marking equipment and materials in an amount not to exceed One Hundred Thousand Dollars (\$100,000) from Account No. 1528-720-000-4233.

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

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 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



Main Office
13253 Stanbridge Avenue
Downey, California 90242

Phone: (562) 803-4447
Fax: (562) 803-6506

Manufacturing
13065 Tom White Way, Suite D
Norwalk, California 90650

Phone: (562) 404-8889
Fax: (562) 404-7349

Quick Quote

Quotation Pavement Marking Supplies

Date 7/9/2025

To Marcus Harris

Client Name City of Compton

Fax Number

From Scott Given

Quantity	Description	Unit Price	Extended Price
100	R1-1 - 30" Stop Sign HIP	\$75.00	\$7,500.00
50	Speed Bump Ahead Sign - 36"	\$143.50	\$7,175.00
50	1 3/4" x 14' Posts - 14GA	\$77.00	\$3,850.00
75	2" x 14' Posts - 14GA	\$89.00	\$6,675.00
25	2 1/4" x 12' Posts - 14GA	\$83.00	\$2,075.00
50	Surface Mount Anchor - 1 3/4"	\$47.00	\$2,350.00
50	Surface Mount Anchor - 2"	\$49.00	\$2,450.00
100	Reflective Sign Post Panel - Red	\$49.00	\$4,900.00
50	Reflective Sign Post Panel - Yellow for Warning Signs	\$52.00	\$2,600.00
1	25M234 - Graco LineLazer 4350 - 2 Gun System	\$9,500.00	\$9,500.00
1	25U474 - Graco Line Driver	\$8,900.00	\$8,900.00
4	288421 - Graco Contract Gun	\$379.00	\$1,516.00
10	RP-GBFEDII - Glass Beads - 50LB Bag	\$47.50	\$475.00
20	RP-RMP-100-4 - Traffic Paint = Rapid Dry Blue - Gallon	\$20.00	\$400.00
20	RP-RMP-100-6 - Traffic Paint = Rapid Dry Green - Gallon	\$20.00	\$400.00
40	RP-RMP-150-3 - Traffic Paint = Rapid Dry Red- Gallon	\$24.00	\$960.00
250	RP-RMP-100-2 - Traffic Paint = Rapid Dry Yellow - Gallon	\$18.00	\$4,500.00
250	RP-RMP-100-1 - Traffic Paint = Rapid Dry White - Gallon	\$19.00	\$4,750.00
Terms	Net 30 Days	Sub Total	\$70,976.00
FOB Point	Norwalk	Sales Tax	\$7,275.04
		Shipping	\$125.00
		Grand Total	\$78,376.04

Approved By _____

Skyline Safety and Supply

4513 Nipomo Ave
Lakewood, CA 90713

Phone # 714-925-0338
CA Small Bus # 1755773
sales@skylinesafetyandsupply.com

Estimate

Estimate #	Date
10941	7/16/2025

Name / Address
City of Compton Marcus Harris mharris@comptoncity.org

Ship To

Item	Description	UOM	Qty	Rate	Total
R1-1	Stop Sign 30"HI		100	77.00	7,700.00T
Misc	Sign - Speed Bump Ahead - 36"		50	147.80	7,390.00T
Misc	1-3/4" x 14' Post 14ga		50	79.31	3,965.50T
Misc	2" x 14' Post - 14ga		75	91.67	6,875.25T
Misc	2-1/4" x 12' Post 14ga		25	86.20	2,155.00T
Misc	1-3/4" Surface Mount Anchor		50	48.88	2,444.00T
Misc	2" Surface Mount Anchor		50	50.96	2,548.00T
Misc	Reflective Sign Post Panel - Red		100	50.50	5,050.00T
Misc	Reflective Sign Post Panel - Yellow / Warning Signs		50	53.56	2,678.00T
25M234	Graco Linelazer Striper - Two Gun System		1	9,700.00	9,700.00T
25U474	Graco LineDriver HD		1	9,165.00	9,165.00T
288421	Graco Contractor Airless Spray Gun, 2 Finger Trigger, RAC 5 517 SwitchTip		4	390.15	1,560.60T
RP-GBFEDII	Glass Beads - 50lb		10	48.92	489.20T
RP-RMP-100-4	Fast Dry - Blue - Per Gal		20	20.60	412.00T
RP-RMP-100-6	Fast Dry - Green - Per Gal		20	20.60	412.00T
RP-RMP-100-3	Fast Dry - Red - Per Gal		40	24.72	988.80T
RP-RMP-100-2	Fast Dry - Yellow - Per Gal		250	18.54	4,635.00T
RP-RMP-100-1	Fast Dry - White - Per Gal		250	19.57	4,892.50T
SHIP	Shipping			200.00	200.00
Subtotal					\$73,260.85
Sales Tax (10.75%)					\$7,854.04
Total					\$81,114.89

To Order Please Contact Sales Rep
Tricia Sontag
Cell# 714-925-0338



The Line-Master LLC

815 Pleasant st. Santa Paula, Ca 93060
(820) 777-9013

ID # 82-2662540

Quote

Quotation pavement marking supply

Date 8/7/25

To marcus harris

Client Name city of compton

Fax Number

From

Quantity	Description	Unit Price	Extended Price
			\$0.00
100	R1-1 30" STOP SIGN HIP	\$80.00	\$8,000.00
50	SPEED BUMP AHEAD SIGN - 36"	\$155.00	\$7,750.00
50	1 3/4" X 14' POSTS - 14G	\$85.00	\$4,250.00
75	2"X 14' POST, 14G	\$95.00	\$7,125.00
25	2 1/4" X 12' POST, 14G	\$88.00	\$2,200.00
50	SURFACE MOUNT ANCHOR, 1 3/4"	\$51.00	\$2,550.00
50	SURFACE MOUNT ANCHOR, 2"	\$52.00	\$2,600.00
100	REFLECTIVE SIGN POST PANEL, RED	\$52.00	\$5,200.00
50	REFLECTIVE SIGN POST PANEL, YELLOW WARNING SIGNS	\$58.00	\$2,900.00
1	25M234 GRACO LINELAZER 4350, 2 GUN	\$9,750.00	\$9,750.00
1	25U474 GRACO LINE DRIVER	\$9,350.00	\$9,350.00
4	288421 GRACO CONTRACTOR GUN	\$398.00	\$1,592.00
10	RP-GBFEDII GLASS BEAD, 50LB	\$55.00	\$550.00
20	TRAFFIC PAINT, FAST DRY BLUE	\$22.00	\$440.00
20	TRAFFIC PAINT, FAST DRY GREEN	\$22.00	\$440.00
40	TRAFFIC PAINT, FAST DRY RED	\$26.00	\$1,040.00
250	TRAFFIC PAINT, FAST DRY YELLOW	\$20.00	\$5,000.00
250	TRAFFIC PAINT, FAST DRY WHITE	\$21.00	\$5,250.00
			\$0.00
			\$0.00
			\$0.00
0.1025			
Terms		Sub Total	\$75,987.00
FOB Point		Sales Tax	\$7,788.67
		Shipping	\$150.00
Approved By		Grand Total	\$83,925.67

October 14, 2025

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: PUBLIC WORKS STREET MAINTENANCE DEPARTMENT

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE FISCAL YEAR 2025-26 BUDGET APPROPRIATING FUNDS FROM FUND BALANCE AND TO ESTABLISH PURCHASE ORDERS WITH TOYOTA MATERIAL HANDLING SOLUTIONS, QUINN COMPANY AND CARSON TRAILER, INC. TO PAY OUTSTANDING INVOICES IN A TOTAL AMOUNT NOT TO EXCEED TWO HUNDRED THIRTY-THREE THOUSAND FIVE HUNDRED EIGHTY-EIGHT DOLLARS AND EIGHTY CENTS (\$233,588.80)

SUMMARY

Adoption of this resolution will authorize the City Manager to amend the Fiscal Year 2025-26 Public Works Street Maintenance Budget by appropriating funds from the fund balance, and to establish purchase orders with Toyota Material Handling Solutions, Quinn Company, and Carson Trailer, Inc. to pay outstanding invoices in a total amount not to exceed Two Hundred Thirty-Three Thousand Five Hundred Eighty-Eight Dollars and Eighty Cents (\$233,588.80).

BACKGROUND

The Public Works Department (“Department”) is tasked with maintaining and improving the City’s infrastructure, including streets, sidewalks, storm drainage systems and other essential public facilities. To carry out these responsibilities efficiently and effectively, the Department relies on a fleet of heavy equipment such as excavators, loaders, dump trucks and other specialized machinery.

Many of the existing equipment units in the City’s inventory have surpassed their useful service life and are experiencing frequent mechanical issues, resulting in increased maintenance costs and operational delays. This aging equipment hinders the Department’s ability to respond promptly to service request, perform routine maintenance and execute improvement projects.

To address these challenges, on June 10, 2025, the City Council approved the purchase of various heavy equipment to support the Department’s operational needs.

STATEMENT OF THE ISSUE

The Department proceeded with the acquisition of several pieces of heavy equipment in accordance with the authorization granted by the City Council. However, due to equipment availability, order processing timelines and payment processing constraints, the Department was unable to submit the corresponding invoices for payment prior to the close of the previous fiscal year's budget.

The Department is seeking approval to establish purchase orders with several vendors from whom heavy equipment was purchased, as listed below:

Equipment Type	Vendor	Cost
Utility Trailer	Carson Trailer, Inc.	\$ 5,621.00
Dump Trailer	Carson Trailer, Inc.	\$ 19,155.00
Caterpillar	Quinn Company	\$165,321.27
Pneumatic Tire	Toyota Material Handling Solutions	\$ 43,491.53
	Total	\$233,588.80

FISCAL IMPACT

Funding for the expenditures is available in the Public Works Street Maintenance Equipment Rental Fund Balance and will be appropriated as follows:

Increase in expenditure appropriations to the Public Works Street Maintenance Department FY 2025-26 Budget

<u>Account Code</u>	<u>Account Name</u>	<u>Amount</u>
6000-720-000-4300	Capital Outlay	\$233,588.80

The current unaudited available balance in the Equipment Rental Fund Balance is Two Million Three Hundred Ninety-Three Thousand Four Hundred Sixty-Four Dollars and Thirty- Five Cents (\$2,393,464.35).

If approved, funds in the amount of Two Hundred Thirty-Three Thousand Five Hundred Eighty-Eight Dollars and Eighty Cents (\$233,588.80) will be available in the Department's Fiscal Year 2025-26 Budget in Account No. 6000-720-000-4300.

ALTERNATIVE

No other alternative is being proposed.

Staff Report – Resolution Authorizing Purchase Orders
Various Vendors – Payment Outstanding Invoices
October 14, 2025, page 3

RECOMMENDATION

Staff recommends that the City Council approve the attached resolution.

**MARCUS HARRIS
INTERIM STREET SUPERINTENDENT**

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 AMEND THE FISCAL YEAR 2025-26 BUDGET APPROPRIATING FUNDS FROM FUND BALANCE AND TO ESTABLISH PURCHASE ORDERS WITH TOYOTA MATERIAL HANDLING SOLUTIONS, QUINN COMPANY AND CARSON TRAILER, INC. TO PAY OUTSTANDING INVOICES IN A TOTAL AMOUNT NOT TO EXCEED TWO HUNDRED THIRTY-THREE THOUSAND FIVE HUNDRED EIGHTY-EIGHT DOLLARS AND EIGHTY CENTS (\$233,588.80)

WHEREAS, the Public Works Street Maintenance Department (Department) is tasked with maintaining and improving the City’s infrastructure; and

WHEREAS, to carry out these responsibilities efficiently the Department relies on a fleet of heavy equipment; and

WHEREAS, on June 10,2025, the City Council approved the purchase of various heavy equipment to support the Department’s operational needs; and

WHEREAS, the Department proceeded with the acquisition of several pieces of heavy equipment. However, due to equipment availability, order processing timelines and payment processing constraints, the Department was unable to submit the corresponding invoices for payment prior to the close of the previous fiscal year’s budget; and

WHEREAS, the Department is seeking approval to establish purchase orders with several vendors from whom heavy equipment was purchased as listed below:

Equipment Type	Vendor	Cost
Utility Trailer	Carson Trailer, Inc.	\$ 5,621.00
Dump Trailer	Carson Trailer, Inc.	\$ 19,155.00
Caterpillar	Quinn Company	\$165,321.27
Pneumatic Tire	Toyota Material Handling Solutions	\$ 43,491.53
	Total	\$233,588.80

WHEREAS, funding for the expenditures is available in the Public Works Street Maintenance Equipment Rental Fund Balance and will be appropriated as follows:

Increase in expenditure appropriations to the Public Works Street Maintenance Department FY 2025-26 Budget

<u>Account Code</u>	<u>Account Name</u>	<u>Amount</u>
6000-720-000-4300	Capital Outlay	\$233,588.80

Funds in the amount of Two Hundred Thirty-Three Thousand Five Hundred Eighty-Eight Dollars and Eighty Cents (\$233,588.80) will be available in the Department’s Fiscal Year 2025-26 Budget in Account No. 6000-720-000-4300.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMPTON RESOLVES AS FOLLOWS:

Section 1. That the City Manager is authorized to amend the Public Works Street Maintenance Department’s Fiscal Year 2025-26 Budget as follows:

Appropriate funds from Equipment Rental Fund Balance and increase expenditure appropriations to the Public Works Street Maintenance Department Fiscal Year 2025-26 Budget

<u>Account Code</u>	<u>Account Name</u>	<u>Amount</u>
6000-720-000-4300	Capital Outlay	\$233,588.80

Section 2. That purchase orders will be established to various vendors as outlined below:

Equipment Type	Vendor	Cost
Utility Trailer	Carson Trailer, Inc.	\$ 5,621.00
Dump Trailer	Carson Trailer, Inc.	\$ 19,155.00
Caterpillar	Quinn Company	\$165,321.27
Pneumatic Tire	Toyota Material Handling Solutions	\$ 43,491.53
	Total	\$233,588.80

Section 3. That funds for the expenditures will be available in the Department’s Fiscal Year 2025-26 Budget in Account No. 6000-720-000-4300.

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

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
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 the 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-
ABSENT: COUNCIL MEMBERS-
ABSTAIN: COUNCIL MEMBERS-

SATRA D. ZURITA
CITY CLERK OF THE CITY OF COMPTON



INVOICE

286615

Sales Rep: Ron Noguera

14800 S. Maple Ave.

Gardena, CA 90248

TEL (310) 516 - 1431

FAX (310) 516 - 1531

Gardena@carsontrailer.com

Date: 6/30/25

BILL TO**SHIP TO***City of Compton*

QTY	DESCRIPTION	PRICE	AMOUNT
1	Standard Utility 7'x10'-2 7,000 GVWR		2,421
1	Extra Wide Body (82" in between fenders)		206
1	Electric Brakes with Emergency Breakaway System		441
1	Cone-holder Pipe		75
1	Heavy Duty Ramp Gate		515
1	Garage Spring Ramp Assist		258
1	Knife Edge on Ramp		50
6	Tie Down Loops	11ea	66
2	Light Enclosures for tail light	40ea	80
1	Adjustable Coupler (4-Hole)		346
1	Tool Box on Tongue		515
1	Black Color Frame		0

NOTES: Approximate Delivery Date: 2 Weeks**PURCHASE ORDER NO. 25FY1429**

SUBTOTAL	4,973.00
DOC FEE	65.00
SALES TAX	529.00
TIRE FEE	7.00
LICENSE	47.00
TOTAL	\$5,621.00



INVOICE

286627

14800 S. Maple Ave.
Gardena, CA 90248
TEL (310) 516 - 1431
FAX (310) 516 - 1531
gardena@carsontrailer.com

Sales Rep: RON

Date: 6/30/2025

BILL TO

SHIP TO

City of Compton

QTY	DESCRIPTION	PRICE	AMOUNT
1	Dump Trailer 7'x14'-2 9,995 GVWR		12,125
1	Drop Sides with expanded metal pen side		3,334
1	Roller Tarp Kit		795
4	D-Rings recessed		367
1	4'x7' Ramp gate split pinned for dump or use as ramp		600

NOTES: Approximate Delivery Date: 2-3 Weeks PURCHASE ORDER NO. 25FY1429	SUBTOTAL	17,221.00
	DOC FEE	65.00
	SALES TAX	1,815.00
	TIRE FEE	7.00
	LICENSE	54.00
	TOTAL	\$19,155.00



SALE/RENTAL INVOICE

10006 ROSE HILLS RD. / CITY OF INDUSTRY, CA 90601 / (562)463-4000

PLEASE MAKE REMITTANCE TO:
QUINN COMPANY

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

Controller's Office

2025 JUN -7 PM 5:39

OK TO PAY
PUBLIC WORKS
ST. MAINTENANCE

SOLD TO

CITY OF COMPTON
Attention: Account Payable
205 S WILLOWBROOK AVE
COMPTON CA 90220-3190

SHIP TO

CITY OF COMPTON
458 ALAMEDA ST
COMPTON, CA 90084

mt

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
S3198501	06-27-25	147985S	25FY1431	81	G	151	2	2
AGR NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO	
S31985	06-27-25			10	CENTRAL DISPATCH		1430736	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO.			
AA	908	MZ800936		6.00	NS002300			

QTY.	DESCRIPTION	TOTAL
1.0	580-0511 HITCH, REAR RETRIEVAL, STD	
1.0	577-6969 HYDRAULIC OIL, STANDARD	
1.0	421-8926 SERIALIZED TECHNICAL MEDIA KIT	
1.0	580-0537 ALARM, BACK UP	
1.0	596-4178 DOOR SWITCH & 2X USB POWER	
1.0	580-0539 HARNESS, WIRING, WT, SSL	
1.0	623-9432 STANDARD RADIO (12V)	
1.0	636-6174 PRODUCT LINK, CELLULAR PL243	
ATT: AA K62232 CATERPILLAR INC.		
ID NO: K62232		
REF: 368-2500 BUCKET-IND. GR, 81", BOCE		
STATE SALES TAX 7.25		10821.93
LA COUNTY TAX 2.50%		3731.70
COMPTON CITY 1%		1492.68
NET 30 DAYS		
4.0	CA TIRE FEE	7.00
PAY TERMS: PO 25FY1431 25FY0556		
WARRANTY: 12MO STANDARD		
CONNECTIVITY: CONNECT 12MO		
SALES REP: LEO JASSO		

When operated in California, any on-road heavy-duty diesel vehicle, alternative-diesel vehicle, off-road diesel vehicle, or portable diesel engine may be subject to the California Air Resources Board Regulation to Reduce Particulate Matter and Criteria Pollutant Emissions from In-Use Heavy-Duty Diesel Vehicles, In-Use Off-Road Diesel Vehicle Regulation, or Airborne Toxic Control Measure For Diesel Particulate Matter From Portable Engines Rated At 50 Horsepower And Greater. It therefore could be subject to retrofit, exhaust retrofit, or accelerated turnover requirements to reduce emissions of air pollutants. For more information, please visit the California Air Resources Board websites at <https://www.arb.ca.gov/dieseltruck>, <https://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm>, or <https://www.arb.ca.gov/portable/portable.htm>.

It is understood and agreed that title to and right of possession of any rental item(s) above shall remain vested in the seller until any indebtedness and all sums due or to become due from the customer, whether evidenced by note, book account, judgment or otherwise, shall have been fully paid, at which time ownership shall pass to the customer. Client warrants that the invoiced goods or services will be used for business or agricultural purposes and not for personal, family or household purposes.

A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following the invoice date. In the event of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges equal to the cost of collection (as permitted by laws governing these transactions). When necessary, Quinn will invoke its repairman's lien pursuant to Sections 3051 and 3051a of the California Civil Code. Acceptance by the customer of the parts, service or equipment listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

PAY THIS AMOUNT	▶	USD
AMOUNT CREDITED	▶	165321.27

REPRINT



SALE/RENTAL INVOICE

PLEASE MAKE REMITTANCE TO:
QUINN COMPANY

10006 ROSE HILLS RD. / CITY OF INDUSTRY, CA 90601 / (562)463-4000

P.O. BOX 849665 LOS ANGELES, CA 90084-9665

Controller's Office
2025 JUN -7 PM 5:39

PAY TO
PUBLIC WORKS
ST. MAINTENANCE
mt

SOLD TO

CITY OF COMPTON
Attention: Account Payable
205 S WILLOWBROOK AVE
COMPTON CA 90220-3190

SHIP TO

CITY OF COMPTON
458 ALAMEDA ST
COMPTON, CA 90084

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
S3198501	06-27-25	147985S	25FY1431	81	G	151	2	1
AGR NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO
S31985	06-27-25			10	CENTRAL DISPATCH			1430736
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH ID NO.
AA	908	MZ800936					6.00	NS002300
QTY.				DESCRIPTION				TOTAL
CUSTOMER CONTACT: MAURICE WELLINGTON								149267.96
EQUIPMENT SALE								
1.0	CATERPILLAR INC.		MODEL	908				
	ID NO: NS0023005		SERIAL NO:	MZ800936				
	REF: 572-7978		908 14A CWL AM-N/AM-S					
1.0	601-2045		PREPARATION PKG-USA, ANSI					
1.0	581-4771		FAN, DEMAND, STD, PRECLEANER					
1.0	580-6299		WEATHER, COLD START, 120V					
1.0	607-1279		ENGINE, C2.8, STAGE V					
1.0	569-2570		FILTER, FUEL, MANUAL					
1.0	597-1180		TRANS 25 MPH DIFF LOCK					
1.0	598-2562		HYD, 3V, STD FLOW, STD LIFT					
1.0	577-6117		COUPLER, SSL					
1.0	607-6811		AUX, STD FLOW, 3 VALVE					
1.0	577-6051		RIDE CONTROL, STD LIFT					
1.0	573-3916		KICKOUT, RTD, ROTARY SENSOR					
1.0	573-3913		LIGHTS, ROAD, FN, HAL, RH DIP					
1.0	577-7154		CAB, DLX, 2 SLIDING WINDOWS					
1.0	580-0524		KEY START, PASSCODE SECURITY					
1.0	577-7161		MIRROR, EXT, STD					
1.0	602-2788		MIRROR INTERNAL, REAR VIEW					
1.0	598-4911		STORAGE, BASE TRAY					
1.0	580-0522		KEYPAD 8, RIM PULL/CREEP CTL					
1.0	573-4006		SEAT, DELUXE PLUS, AIR, HEAT					
1.0	595-1980		SEAT BELT, 3"					
1.0	587-6908		AIR CON, AUTO TEMP CONTROL					
1.0	600-3116		DOOR STOP, CAB					
1.0	462-2556		TIRES, 400/70 R20, MX, BIBLOAD					
1.0	579-9894		FENDERS, STANDARD, R20					

When operated in California, any on-road heavy-duty diesel vehicle, alternative-diesel vehicle, off-road diesel vehicle, or portable diesel engine may be subject to the California Air Resources Board's Regulation to Reduce Particulate Matter and Criteria Pollutant Emissions from In-Use Heavy-Duty Diesel Vehicles, In-Use Off-Road Diesel Vehicle Regulation, or Airborne Toxic Control Measure For Diesel Particulate Matter From Portable Engines Rated At 50 Horsepower And Greater. It therefore could be subject to retrofit, exhaust retrofit, or accelerated turnover requirements to reduce emissions of air pollutants. For more information, please visit the California Air Resources Board websites at <https://www.arb.ca.gov/dieseltruck>, <https://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm>, or <https://www.arb.ca.gov/portable/portable.htm>.

It is understood and agreed that title to and right of possession of any rental item(s) above shall remain vested in the seller until any indebtedness and all sums due or to become due from the customer, whether evidenced by note, book account, judgment or otherwise, shall have been fully paid, at which time ownership shall pass to the customer. Client warrants that the invoiced goods or services will be used for business or agricultural purposes and not for personal, family or household purposes.

A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following the invoice date. In the event of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges equal to the cost of collection (as permitted by laws governing these transactions). When necessary, Quinn will invoke its repairman's lien pursuant to Sections 3051 and 3051a of the California Civil Code. Acceptance by the customer of the parts, service or equipment listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

PAY THIS
AMOUNT

AMOUNT
CREDITED

REPRINT



Sales Order	Date
S-0209524	06/26/25

Toyota Matl Hndlg Solutions
12012 Burke St.
SANTA FE SPRINGS, CA 90670
USA

Invoice

Bill To: **CITY OF COMPTON**
C111451 205 S WILLOWBROOK
COMPTON, CA 90220

Ship To: **CITY OF COMPTON**
C111451 205 S WILLOWBROOK
COMPTON, CA 90220

Payment Terms	Requested Delivery Date	Customer Purchase Order No.	Due Date	Created By
Net 30 Days		PO - 25FY1434	09/03/25	TLA1\RRDRIGUEZ

Qty	Object No.	Make	Model	Serial No.	Description	Unit Price	Amount
1	E071832	TOYOTA	50-8FGU20	28142	4000 LB PNEUMATIC TIRE	39,270.00	39,270.00

Sub Total	39,270.00
Sales Tax	4,221.53
Total Due	43,491.53

October 14, 2025

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION NUMBER 25,812 RE-ADOPTING, RATIFYING AND AMENDING THE 2025-2026 FISCAL YEAR BUDGET FOR THE ACCEPTANCE AND APPROPRIATE FUNDS FROM THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) HOME INVESTMENT PARTNERSHIP - AMERICAN RESCUE GRANT PROGRAM (HOME-ARP) FUNDS IN THE AMOUNT OF \$1,988,847

SUMMARY

Adoption of this resolution would rescind resolution number 25,812 adopted on March 31, 2023 and authorize the City Manager to implement the HOME-ARP Plan to the citizens of Compton. The revised HOME-ARP plan includes the City's proposed use of funds in the amount of \$1,988,847 of the HOME Investment Partnerships Program (HOME) and all required executed documents.

BACKGROUND

On March 31, 2023, the City Council adopted Resolution No. 25,812 authorizing the expenditure of the HOME-ARP funds. However, upon further review it was determined that the expenditure information included in the resolution was incorrect and did not align with the plan and budget presented to the U.S. Department of Housing and Urban Development (HUD). To ensure compliance and consistency between the City's records and the approved HUD submission, a corrective action is necessary to amend the resolution to accurately reflect the authorized expenditure.

These grant funds are to be administered through HUD's HOME Investment Partnerships Program (HOME). These one-time funds are in addition to the City's annual allocation of HOME funds.

HOME-ARP funds can be used for four eligible activities:

- Production or Preservation of Affordable Housing
- Tenant-Based Rental Assistance (TBRA)

- Support Services, including services defined at 24 CFR 578.53 (e), homeless prevention services, and housing counseling.
- Purchase and Development of Non-Congregate Shelter. These structures can remain in use as non-congregate shelter or can be converted to: 1) emergency shelter under the Emergency Solutions Grant program; 2) permanent housing under the Continuum of Care; or 3) affordable housing under the HOME Program.

HOME ARP funds must be used for the following qualifying populations:

- Homeless, as defined in section 103 (a) of the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11302(a));
- At-risk of homelessness, as defined in section 401 (1) of the Mc Kinney-Vento Homeless Assistance Act (42 U.S.C. 11360(1));
- Fleeing, or attempting to flee, domestic violence, dating violence, sexual assault, stalking or human trafficking, as defined by the Secretary;
- In other populations where support services or assistance under section 212(a) of the Act (42 U.S.C. 12742 (a)) would prevent the family's homelessness or would serve those with the greatest risk of housing instability;
- Veterans and families that include a veteran family member that meet one of the preceding criteria.

HOME-ARP proposed activities are as follows:

	HOME-ARP Plan	AMOUNT
1	Supportive Services	\$870,446.12
2	Tenant-Based Rental Assistance	\$641,077.60
3	Non-profit Operating	\$99,442.35
4	Non-profit Capacity Building	\$79,553.88
5	Administration and Planning (statutory 15% cap)	\$298,327.05
	TOTAL	\$1,988,847.00

- Support Service activities will be determined at a later date and brought back to City Council for approval.
- Tenant Based Rental Assistance activities will be determined at a later date and brought back to City Council for approval.

STATEMENT OF ISSUE

Resolution No. 25,812, previously adopted by the City Council, contained an expenditure amount that was inconsistent with the HOME-ARP plan submitted to the U.S. Department of Housing and Urban Development (HUD). This discrepancy must be corrected to ensure that the City’s official records accurately reflect the approved plan and maintain compliance with HUD requirements

FISCAL IMPACT

The General Fund will not be negatively impacted by the proposed HOME-ARP Plan. That the Grants Department fiscal year 2025-2026 budget shall increase and expenditures shall increase as follow:

INCREASE REVENUE:

<u>Account No:</u>	<u>Description:</u>	<u>Amount</u>
2823-540-000-3583	HUD Revenue	\$1,988,847

INCREASE EXPENDITURES:

<u>Account No:</u>	<u>Description:</u>	<u>Amount</u>
2823-540-000-4101	Salaries - Permanent	\$298,327.05
2823-540-000-4262	Other Professional Services	\$178,996.23
2823-540-000-4266	Contract Services	\$870,446.12
2823-540-000-4205	Grants Dept. – TBRA Program	\$641,077.60

RECOMMENDATIONS

Staff recommends that City Council adopt the proposed HOME-ARP Plan; and authorize the City Manager to implement the plan to citizens of Compton; authorize the City Manager to execute Agreements and implement all proposed programs included in the HOME-ARP Plan; and include the identified programs and funding allocations in the City’s 2025-2026 budget.

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 25,812 RE-ADOPTING, RATIFYING AND AMENDING THE 2025-2026 FISCAL YEAR BUDGET FOR THE ACCEPTANCE AND APPROPRIATE FUNDS FROM THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) HOME INVESTMENT PARTNERSHIP-AMERICAN RESCUE GRANT PROGRAM (HOME-ARP) FUNDS IN THE AMOUNT OF \$1,988,847

WHEREAS, HUD’s HOME- American Rescue Plan (ARP) federal grant allocation for Compton is \$1,988,847. These grant funds are to be administered through HUD’s HOME Investment Partnerships Program (HOME). These one-time funds are in addition to the City’s annual allocation of HOME funds; and

WHEREAS, the City noticed the availability of the drafted HOME-ARP Plan 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, on March 31, 2023, the City Council adopted Resolution No. 25,812 authorizing the expenditure of the HOME-ARP funds. However, upon further review it was determined that the expenditure information included in the resolution was incorrect and did not align with the plan and budget presented to the U.S. Department of Housing and Urban Development (HUD); and

WHEREAS, the City held a public hearing on June 20, 2023 to obtain citizen input and comments on the drafted HOME-ARP Plan and proposed activities; and

WHEREAS, resolution No. 25,812, previously adopted by the City Council, contained an expenditure amount that was inconsistent with the HOME-ARP plan submitted to the U.S. Department of Housing and Urban Development (HUD). This discrepancy must be corrected to ensure that the City’s official records accurately reflect the approved plan and maintain compliance with HUD requirements; and

WHEREAS, the City Manager is recommending the implementation of the HOME-ARP Allocation Plan to provide assistance to the unhoused population and families affected by domestic violence, as well as other qualifying populations in need of supportive housing and services.

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 drafted HOME-ARP Plan as follows:

	HOME-ARP Plan	AMOUNT
1	Supportive Services	\$870,446.12
2	Tenant-Based Rental Assistance	\$641,077.60
3	Non-profit Operating	\$99,442.35
4	Non-profit Capacity Building	\$79,553.88
5	Administration and Planning (statutory 15% cap)	\$298,327.05
	TOTAL	\$1,988,847

Section 2. That the City Manager is authorized to implement the HOME-ARP Plan to the citizens of Compton.

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

Section 4. That the HUD HOME-ARP allocation will not negatively impact the general fund. The Grants Department fiscal year 2025-2026 budget shall increase and expenditures shall increase as follow:

INCREASE REVENUE:

<u>Account No:</u>	<u>Description:</u>	<u>Amount</u>
2823-540-000-3583	HUD Revenue	\$1,988,847

INCREASE EXPENDITURES:

<u>Account No:</u>	<u>Description:</u>	<u>Amount</u>
2823-540-000-4101	Salaries - Permanent	\$298,327.05
2823-540-000-4262	Other Professional Services	\$178,996.23
2823-540-000-4266	Contract Services	\$870,446.12
2823-540-000-4205	Grants Dept. – TBRA Program	\$641,077.60

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 Department, City Attorney, Law Division, and City Controller.

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, 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 _____ day of _____, 2025.

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

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

SATRA D. ZURITA
CITY CLERK OF THE CITY OF COMPTON

RESOLUTION NO. 25,812

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ADOPTING AND APPROVING THE SUBSTANTIAL AMENDMENT TO THE 2021 ANNUAL ACTION PLAN APPROVING THE HOME - AMERICAN RESCUE PLAN (HOME-ARP) ALLOCATION AND AUTHORIZING THE CITY MANAGER TO SUBMIT THE PLAN TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) AND AMENDING THE COMMUNITY DEVELOPMENT DEPARTMENT 2022-2023 ANNUAL BUDGET

WHEREAS, HUD's HOME- American Rescue Plan (ARP) federal grant allocation for the City of Compton is One Million, Nine Hundred Eighty-Eight Thousand, Eight Hundred and Forty-Seven Dollars (\$1,988,847.00). These grant funds are to be administered through HUD's HOME Investment Partnerships Program (HOME). These one-time funds are in addition to the City's annual allocation of HOME funds; and

WHEREAS, in order to be eligible to receive the federal funds, the City must develop a HOME-ARP Plan and submit to HUD, the planning and application elements for the HOME programs; and

WHEREAS, HUD requires that citizens be given the opportunity to comment on the City's proposed HOME- ARP Plan, and in compliance the City has provided copies of the Draft Plan for public view, in the Office of the City Clerk, Compton Grants Division and the Compton Public Library; and

WHEREAS, the City noticed the availability of the Draft HOME-ARP Plan 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 will hold a public hearing on March 28, 2023 to obtain citizen input and comments on the draft HOME-ARP Plan and proposed activities.

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

Section 1: That the City Council shall adopt and approve the substantial amendment to the 2021 Annual Action Plan funding recommendations of the draft HOME-ARP Plan as follows:

	HOME-ARP Plan	AMOUNT
1	HOME-ARP Program Administration and Operating Funds (15%)	\$298,327.05
2	*Salaries	\$150,000.00
3	*Other Professional Services	\$148,327.05
4	*Supportive Services	\$990,519.95
5	*Tenant-Based Rental Assistance	\$700,000.00
	TOTAL	\$1,988,847

Section 2. That the City Manager is authorized to submit the HOME-ARP Plan to the Department of Housing and Urban Development.

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

Resolution No. 25,812
Page 2

Section 4. That the HUD HOME-ARP allocation will not negatively impact the general fund. The Community Development Department fiscal year 2022-2023 annual budget shall be amended, while revenue and expenditures shall increase as follow:

INCREASE REVENUE:

<u>Account No:</u>	<u>Description:</u>	<u>Amount</u>
2823-780-000-3583	HUD Revenue	\$1,988,847

INCREASE EXPENDITURES:

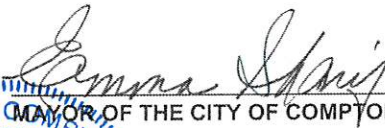
<u>Account No:</u>	<u>Description:</u>	<u>Amount</u>
2823-780-000-4101	Salaries - Permanent	\$150,000.00
2823-780-000-4269	Other Professional Services	\$148,327.05
2823-780-000-4289	Contribution to Other Agencies	\$990,519.95
2823-780-000-4205	Grants Div. - Rental Assistance	\$700,000.00

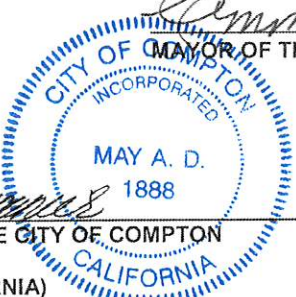
Section 5. That the Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

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 31st day of MARCH, 2023.

ATTEST:



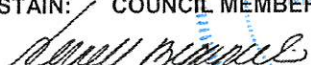
MAYOR OF THE CITY OF COMPTON


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 31st day of MARCH, 2023.

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

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



CITY CLERK OF THE CITY OF COMPTON
