

NOTICE

COMPTON CITY COUNCIL AGENDA Tuesday, November 22, 2011 5:45 PM

HEARING(S)

OPENING

ROLL CALL

INTRODUCTION OF SPECIAL GUESTS

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

CONSENT AGENDA

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

APPROVAL OF MINUTES

1. Novmeber 8, 2011

REPORTS OF OFFICERS AND COMMISSIONS

COMPTON CAREERLINK

2. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A LEASE AGREEMENT BETWEEN THE CITY OF COMPTON CAREERLINK CENTER AND COMPTON UNIFIED SCHOOL DISTRICT'S (CUSD) REGIONAL OCCUPATIONAL PROGRAM (ROP) / CAREER TECHNICAL EDUCATION (CTE) FOR FISCAL YEAR 2011-2012
3. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING A LEASE AGREEMENT BETWEEN THE CITY OF COMPTON CAREERLINK CENTER AND SOUTHLAND BUSINESS DEVELOPMENT PARTNERSHIP FOR FISCAL YEAR 2011-2012

4. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE ESTABLISHMENT OF A LIST OF VENDORS TO PROVIDE VOCATIONAL CLASSROOM TRAINING AND THE EXECUTION OF TRAINING VENDOR AGREEMENTS FOR EMPLOYMENT AND TRAINING PROGRAMS FOR FISCAL YEAR 2011-2012
5. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO APPROVE A TIME-ONLY EXTENSION AND REDISTRIBUTE WORKFORCE INVESTMENT ACT (WIA) WAIVER YOUTH EMPLOYMENT PROGRAM FUNDS WITHIN THE SERIES 100 ACCOUNTS FOR FISCAL YEAR 2011-2012

CITY MANAGER

6. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE REPROGRAPHICS DEPARTMENT 2011-2012 ANNUAL BUDGET AND AUTHORIZING THE ISSUANCE OF PURCHASE ORDERS TO APEX BUSINESS MACHINE SUPPLIES AND KELLY PAPER COMPANY FOR THE PURCHASE OF PAPER FOR DEPARTMENTAL USE

MUNICIPAL LAW ENFORCEMENT SERVICES

7. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH THE LOS ANGELES COUNTY SHERIFF'S DEPARTMENT TO PROVIDE ADDITIONAL DEPUTIES AT THE GATEWAY TOWNE CENTER DURING THE HOLIDAY SEASON AND ISSUE A PURCHASE ORDER FOR THE PAYMENT THEREFORE

PLANNING AND ECONOMIC DEVELOPMENT

8. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH LEON MAPPING AND GIS SERVICES TO COMPLETE THE GENERAL PLAN 2030 LAND USE ELEMENT LAND USE MAP, IN THE AMOUNT OF \$6,500

WATER DEPARTMENT

9. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT AND ISSUE A PURCHASE ORDER TO QUANTUM CONSULTING FOR PROVISION OF PLANS AND SPECIFICATIONS FOR THE GREENLEAF BOULEVARD REHABILITATION PROJECT (CIP #11-02)

10. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO EXECUTE A WITHDRAWAL OF THE PURCHASE ORDER TO METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA FOR IMPORTED WATER SUPPLY AND AUTHORIZE A PURCHASE ORDER TO PAY THE EARLY TERMINIATEION FEE
11. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT THE BID OF AND ENTER INTO A CONTRACT WITH J. A. SALAZAR CONSTRUCTION & SUPPLY CORPORATION FOR THE WATER MAIN REPLACEMENT PROJECT, THE INTERCONNECTION FROM THE SEBRIE PARK FACILITY (WELL #20) AND WATER MAIN CLEANING ON SPECIFIED STREETS (JOB #120W)

APPROVAL OF WARRANTS

12. Warrant #204600 - Date - 11/16/11 - Name - Blodgett Baylosis Associate - Description - Professional Service - Amount - \$4,200.00 - Requested by: Public Works

END CONSENT AGENDA

REPORTS OF OFFICERS, BOARDS, COMMISSIONS AND COMMITTEES

CITY MANAGER'S REPORT

13. REQUEST TO SCHEDULE A PUBLIC HEARING ON THE CRANE AVENUE REHABILITATION (ONE-WAY TRAFFIC RESTRICTION) - **December 6, 2011 at 5:50 p.m.**

CITY ATTORNEY'S REPORTS

CLOSED SESSION

14. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION
TWO (2) Potential Cases
Pursuant to California Government Code Section 54956.9

UNFINISHED BUSINESS

NEW BUSINESS

15. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH AND ISSUE A PURCHASE ORDER TO PRAG (PUBLIC SECTOR ADVISORY GROUP) FOR FINANCIAL ADVISORY SERVICES RELATED TO THE PROPOSED LINE OF CREDIT NEGOTIATIONS

COUNCIL COMMENTS

ADJOURNMENT

NEXT REGULAR MEETING: Tuesday, December 06, 2011 @ 5:45 PM.

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

View Meetings Live at <mms://207.105.49.220:8080>

NOVEMBER 8, 2011

The City Council meeting was called to order at 5:47 p.m. in the Council Chambers of City Hall by Mayor Eric Perrodin.

ROLL CALL

Council Members Present: Zurita, Dobson, Arceneaux, Jones, Perrodin

Council Members Absent: None

Other Officials Present: C. Cornwell, A. Godwin, P. Ewell

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

Benjamin Holifield, Compton resident, expressed a concern for the maintenance of the Greenleaf Regional Park when it opens to the public. He also asked that council consider the construction of a public parking lot on the vacant property located behind the McDonalds/Chevron station.

Lorraine Cervantes, Compton resident, spoke in opposition to Items Ten and Eleven as they are currently written and recommended that their components be brought back separately for re-consideration. She contested any attempts to increase the City Manager's authority, affirming that budget amendments should be considered only at the discretion of Council, not the City Manager. She went on to request that the meeting be adjourned in the memory of long time resident, Mrs. Faye Williams.

Joyce Kelly, Compton resident, encouraged the City Manager to consider consolidating the City's office supplies budget. She alleged that Assemblyman Hall III was endeavoring to attain power in City Hall through an endorsement of two council members and school board members. She stated that she would not be participating in the recall against the Mayor, because the leader of the movement is doing it for selfish reasons.

Lynn Boone, Compton resident, stated that she received a call from Mr. Burns in the State Controller's Office indicating that he was looking forward to receiving a letter from the Mayor. She attributed the City's deficit to the actions of the Mayor and Council and asked that they drive through the City to see what had been accomplished. She questioned the severity of the deficit, because she couldn't imagine anyone taking that much money.

5:50 P.M. - PUBLIC HEARING - APPEAL BY OUR LADY OF VICTORY DENIAL OF STREET CLOSURE (Applicant withdrew application.)**10. MINUTE MOTION TO APPROVE THE FINANCIAL STRATEGY DETAILED IN THE COST CUTTING SECTION OF THE CITY MANAGER'S NOVEMBER 8, 2011 PROPOSED FINANCIAL ACTION PLAN**

P. Ewell, City Manager, presented the proposed financial action plan to City Council and the citizens of the City of Compton.

OVERARCHING GOALS

- ✓ Bring relief to General Fund
- ✓ Address the negative fund balance
- ✓ Build the City's reserve
- ✓ Streamline the City's delivery and support systems
- ✓ Improve the City's cash flow

#1.

- **Initial Deficit - General Fund \$1,375,493**
 - Unfunded services:
 - Rental Payment - Modular Trailers used by Public Works Department - \$38,500
 - Street Sweeping Service - \$420,000
 - Greenleaf Project - Maintenance costs (6 months) - \$348,000
 - ADT Security Service - Public Works - \$25,000
 - Gateway COG Agreement - \$55,449
 - Trash Removal - \$816,000
 - Various Supplies and Uniform Replacement (Public Works) - \$56,500
 - Bus Shelter Repairs and Tools (Public Works) - \$30,000
 - Electricity, Gas and Communication Bills - \$629,934
- **Revised Deficit - General Fund \$3,496,876 million**

ACTION PLAN - 2011/2012

Cost Cutting - General Fund

General Fund yearly contract payments amount to approximately \$22.3 million/yr

From the above amount \$17.5 million is for the Los Angeles County Sheriff’s contract

Total amount for other contract services - \$4.8 million

Contracts are being reviewed for cost reduction or elimination over time.

The following contracts have been reviewed for immediate action:

- Clean Street (Annual contract is \$420,000)
 - Recommendation to provide service in-house
 - Total in-house cost is \$139,819
 - Savings for one year is \$280,181
 - Current fiscal year savings (6 months) equals \$140,090
- Urban Graffiti Enterprises Inc.
 - Recommendation is to provide this service in-house
 - CDBG to provide funding of \$150,000
 - No additional costs to General Fund

- D' Angelo Photo Services

Fiscal year 2010-2011 payments made, equal \$86,220

Amount expended in the current fiscal year through October 2011 is \$18,000

Services will be discontinued since City events have been cut

Unpaid bills will be paid for past services

General Fund likely to save \$68,000

- Compton Chamber of Commerce

Fiscal year 2010-2011 payments equal \$48,000

Monthly payments for current fiscal year is \$4,000

Agreement reached to reduce the monthly amount to \$3,000

Total General Fund savings is \$6,000

- ADP Payroll Software, Equipment and Services

Discussions held with ADP regarding payroll software, hand punch equipment and payroll services provided to the City

ADP has agreed to renegotiate the contract price

General Fund will save approximately \$30,000 this fiscal year

Council Resolution specifying the new reduced costs will be brought before Council for approval

Contract agreement will be signed with ADP to reflect reduced pricing

- Landscaping Service

Landscaping contract expired in September 2011

We have identified funds in Public Works - Street Maintenance budget under the Street Lighting and Landscaping Fund (Fund 2502)

The Street Lighting Fund (Fund 2502) has a \$2.97 million deficit fund balance

The goal is to prioritize services funded by the Street Lighting Fund to ensure expenditures are under revenue to eliminate the Fund deficit

- Greenleaf Project

Project expected to be opened in January 2012

Annual maintenance costs for the project was not funded

Maintenance work will be performed in-house

Estimated cost of maintenance for 6 months in this fiscal year is \$50,000

#1.

Cost Sharing

Commenced formal labor negotiations with 5 recognized bargaining units

Two meetings have already been held and a series of meetings are planned for the next two weeks.

The errors found in the layoff process and the seniority list was discussed with the bargaining units.

Independent review team comprised of City employees and Labor Union representatives

Reduce Expenditures – Section 108 Loans

Original loan was \$5 million obtained from HUD July 25, 2000

The amount will be refinanced to save \$800,000 in total interest payments over the life of the loan.

The unexpended amount of the loan proceeds (\$2.8m) are still in the City's bank account.

\$150,000 of the \$2.8m in the bank will be used to perform a Comprehensive Citywide Economic Development Strategy

The goal of the strategic plan is to guide the City in diversifying its economic base.

Bond Indebtedness

Limited opportunities exist to refinance the debt

Most of the bonds occurred within the last 4 years

In light of the current cost of re-issuance and interest rates, very little savings will be realized from refinancing

We will continue to review and seek opportunities based on current market conditions

Restructuring the Organization

Committee of Directors to review cost reduction opportunities by reorganizing City's structure

May involve merging of departments and divisions; and sharing of support staff

Complex issues include: a review of classification descriptions and expanding job descriptions to give the City flexibility to reassign employees as needed.

Recommendations will be presented to the Personnel Board

Grants

OIG report recommended that HUD require the City to provide support for expenditures dating back to the late 1990's or repay \$2.2m to HUD

OIG recommendations also include that the City refund the following:

- \$193,420 for two home buyers who did not meet eligibility requirement
- \$100,000 in HOME funds for a property that did not maintain affordability standards
- \$72,397 drawn down for a transaction that was later cancelled

The City employees are currently providing documents to resolve the \$2.2m and \$193,420 transactions.

For now, the City may be required to pay only \$172,397.

The Grants Manager is working with City departments expending HUD funds to ensure compliance with HUD requirements

Grant Manager will develop a grants policies & procedures manual that will have stronger oversight of grant expenditures in the future

Grant Manager has begun communications with lobbyist for grant opportunities

Sale of Equipment

Currently, speaking with several entities regarding the sale of the Motorola Police communications equipment purchased for \$1.128 million

No commitment yet

We expect to get a fair value from the sale

Proceeds from the sale will be returned to the Lease Revenue Bond account held by the Bond Trustee (U.S. Bank)

Real Estate

Staff has commenced a review of potential City-owned properties for sale

Recommended properties will be brought to Council for approval

City has no in-house real estate specialist

City also does not have leasing standard for renting or leasing City-owned properties.

Improving City Cash Flow

City Treasurer, City Manager and City Controller met with officials of Bank of the West.

Discussed possibility of Line of Credit for the City

Follow up meetings are being scheduled

Documents will be provided to the Bank to assist the Bank in its decision to grant the line of credit

Addressing Negative Fund Balance

City Manager and City Controller met with the City's Independent Auditors regarding a plan to repay inter-fund borrowing

The repayment plan must be realistic and adhered to

Recommendations for repayment will be approved by Council

Current Year Budget Deficit - General Fund and Non-General Fund

City staff is currently reviewing the necessity of the various amounts included in the budget as Contingency (object code 4294)

Only \$15,000 (and not \$623,660) is needed in the Contingency account of Public Works - Engineering budget under Street Lighting and Landscaping Fund (Fund 2502)

#1.

The excess in the Street Lighting and Landscaping Fund for Contingency payments will be utilized to reduce the accumulated deficit of \$2.97m in the Street Lighting Fund.

Necessary corrections will be made to the Contingency budgets of other Funds after the completion of the review.

The \$3.497m revised estimated deficit in the General Fund budget will be erased as follows:

- ✓ Use \$1.15m of the Lease Revenue Bond proceeds to make the bond repayment due in March 2012
- ✓ Use of \$1m of the settlement money received by the City Attorney's Office to close part of the deficit.
- ✓ Budgeted positions that are vacant will not be immediately filled to help close the budget gap
- ✓ Contract services are being reviewed for renegotiation or cancellation where necessary to erase the deficit
- ✓ Negotiations with the Labor Unions regarding cost sharing will further help to reduce the deficit

Lease Revenue Bond

The balance of the lease revenue bonds will be used as follows:

- Total Amount with Fiscal Agent - US Bank \$25,686,869

Less Commitments and proposed fund usage

- City-wide Camera Project (\$2,000,000)
- Additional Cost for MLK Project (\$4,000,000)
- Parks Rehabilitation (Allocated in the Budget) (\$1,203,000)
- LA Sheriff Project (\$700,000)
- Bond Repayments (\$5,799,719)

Balance Available \$11,984,150

PROPOSED PLANS 2011-2012

Balancing Future budgets - Next 2 years

Use of \$4.64m of the Lease Revenue Bond proceeds to make bond payments for fiscal years 2012-2013 and 2013-2014

Note: \$1.15m will be used to make bond payments in fiscal year 2011-2012 as earlier discussed

Reduction in workforce due to normal attrition

Cost reduction resulting from reorganization

Prioritize City services and concentrate on high priority services

Reduce baseline budget by 5% - 8% annually

Increase revenue collections or further reduce contracts

End of the report.

On motion by Zurita, seconded by Dobson, the meeting recessed at 6:48 p.m., by the following vote on roll call:

AYES: Council Members - Zurita, Dobson, Arceneaux, Jones, Perrodin

NOES: Council Members - None

ABSENT: Council Members - None

The meeting reconvened at 7:15 p.m.

AUDIENCE COMMENTS ON THE CITY'S PROPOSED FINANCIAL PLAN

Benjamin Holifield, Compton resident, articulated his support for the staff report presented by the City Manager.

Lynn Boone, Compton resident, asked the City Manager if laid off employees would be brought back to perform the proposed in-house services.

P. Ewell, City Manager, stated that the City's goal is to utilize its current City employees.

Lorraine Cervantes, Compton resident, advised the City Manager to separate the banking and bond issues from service contracts. She also proposed a stay on the financial plan until the 2012-2013 fiscal year budget process.

COUNCIL COMMENTS ON THE CITY'S PROPOSED FINANCIAL PLAN

Councilperson Zurita asked the City Manager if his proposal was time sensitive.

P. Ewell, City Manager, replied affirmatively.

Craig Cornwell, City Attorney, assured the City Council that the minute motions were not an attempt to circumvent any requirements from the City Charter to amend the budget. He indicated that the City Council's support would provide the City Manager the authority to present his financial plan to the banks in the area of bonds and service contracts.

Councilperson Zurita inquired what would be the effect of the City failing to obtain a line of credit from Bank of the West tomorrow. Mr. Ewell indicated that this would not be a swift process.

Mr. Ewell noted that in the event, this agreement is not executed with Bank of the West; the City will seek conversations with another bank.

Councilperson Zurita inquired about the anticipated increase in the lease revenue bond payment due in 2015 and its impact on the citizens.

Mr. Ewell professed that the City would have to build enough capacity in the General Fund to pay \$3.9 million annually. He maintained that this proposal would provide a plan to address the current deficit for the next two years, however in 2015 there will be other issues to address.

Councilperson Zurita asked the City Manager if a payment plan was established when the lease revenue bonds were issued. Mr. Ewell explained that the City as an entity arranged it so that City Hall became the lessee (obligator) to service the bond debt until 2032.

Councilperson Zurita questioned if the increase in the bond payment would be added to the resident's water bills. Mr. Ewell stated that the City would have to consider generating additional income, reduce expenditures, or a combination of both.

Councilperson Arceneaux requested clarity on the amount of the increase in the bond payment. Mr. Ewell stated that the debt payment would increase from \$2.3 million to \$3.9 million in 2015. Mr. Ewell stated that the bonds were structured to be serviced by the General Fund and unless another revenue source is identified, there were no identifiable plans on how to

#1.

increase capacity in the General Fund.

Mr. Ewell stated that the two and a half year plan is needed to convince the banks, rating agencies, and external auditors that the City is committed to servicing their debt.

Councilperson Arceneaux asked the City Manager if he had been in negotiations with the Sheriff's Department for relief on the penalties assessed by the County. Mr. Ewell affirmed that discussions had been initiated with the Sheriff's Department to consider waiving the late fees if the City secures a line of credit and makes a commitment to stay current.

Councilperson Jones requested the City Manager's recommendations for City-owned vacant properties.

Mr. Ewell suggested that the City sell those properties to commercial realtors to get cash and create property tax revenue. He also recommended that the revenues received from those properties be utilized to retire the negative fund balance and enjoy the fact that the property taxes would be returned through another vehicle.

Councilperson Zurita questioned why the lease revenue bonds were purchased.

Stephen Ajobiewe, City Controller, stated that the bonds were purchased for the following expenditures:

- \$5.2 million was issued for the rehabilitation of City Hall
- \$3.1 for park rehabilitation
- \$11.2 million for the Senior Center
- \$2 million for the police surveillance camera program
- \$8.3 million for a two-story parking structure

Mr. Ajobiewe noted that 19 million from the senior center and parking lot structure were reallocated by resolution to fund the establishment of the Compton Police Department.

Councilperson Zurita requested the amount expended for the reallocation. Mr. Ajobiewe stated that approximately \$1.7 million was expended.

Mr. Ewell noted that the costs were minimized and the City is still trying to recoup those costs through the sale of those items.

Councilperson Dobson inquired if there were any plans to generate additional revenue. Mr. Ewell stated that the challenge is to have a focused plan that invests in economic development strategies. Mr. Ewell added that this plan is crucial to the success of the City.

Mr. Ewell pointed out that the line of credit should not be viewed as a tool to borrow more money, but to utilize the bank's money to improve upon cash flow until the major revenues are received.

On motion by Arceneaux, seconded by Jones, the minute motion was approved, by the following vote on roll call:

AYES: Council Members - Zurita, Arceneaux, Jones

NOES: Council Members - None

ABSENT: Council Members - Dobson, Perrodin

Mayor Perrodin stated that he would have like to have seen the following addendums in the minute motion:

- ✓ a component which states that elected officials are paid after employees and vendors are paid,
- ✓ 25% reduction in the council's salaries,
- ✓ budget amendment listed separately, and considered as such

11. MINUTE MOTION TO APPROVE THE FINANCIAL STRATEGY DETAILED IN THE PROPOSED PLAN FOR FISCAL YEAR 2012/13 AND 2013/14 SECTION OF THE CITY MANAGER'S NOVEMBER 8, 2011 PROPOSED FINANCIAL ACTION PLAN

Councilperson Arceneaux inquired, what was the difference between this minute motion and Item Number Ten.

P. Ewell, City Manager, indicated that this minute motion would address the use of revenue bonds to service debt over the next two fiscal years 2012-2013 and 2013-2014. Item Number Ten addresses a reduction in the base line budget by five to eight percent over the same two year period.

Mayor Perrodin asked the City Attorney to address Section 1408 of the budget, as it relates to the proposed two year plan.

Craig Cornwell, City Attorney, stated that the motion before council is to show the support of the plan presented by the City Manager. He reiterated that this plan does not circumvent the City's budget process or the approval of the budget.

On motion by Arceneaux, seconded by Jones, the minute motion was approved, by the following vote on roll call:

AYES: Council Members - Zurita, Dobson, Arceneaux, Jones, Perrodin

NOES: Council Members - None

ABSENT: Council Members - None

12. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH ALLIANCE RESOURCE CONSULTING LLC TO CONDUCT THE EXECUTIVE RECRUITMENT FOR CITY MANAGER

On motion by Arceneaux, seconded by Jones, **Resolution # 23,419** entitled "**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH ALLIANCE RESOURCE CONSULTING LLC TO CONDUCT THE EXECUTIVE RECRUITMENT FOR CITY MANAGER**" was approved, by the following vote on roll call:

AYES: Council Members - Zurita, Arceneaux, Jones

NOES: Council Members - Dobson, Perrodin

ABSENT: Council Members - None

CONSENT AGENDA

ITEMS REMOVED FROM THE CONSENT AGENDA - Item Number Three was removed from the Consent Agenda for discussion.

On motion by Zurita, seconded by Jones, the Consent Agenda was approved, by the following vote on roll call:

AYES: Council Members - Zurita, Dobson, Arceneaux, Jones, Perrodin
NOES: Council Members - None
ABSENT:Council Members - None

APPROVAL OF MINUTES

- 1. October 25, 2011

REPORTS OF OFFICERS AND COMMISSIONS

CITY MANAGER/CITY ATTORNEY/CITY TREASURER REPORTS

- 2. REPORT ON THE MLK TRANSIT CENTER PROJECT (Received & Filed)

MUNICIPAL LAW ENFORCEMENT SERVICES

- 4. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE MUNICIPAL LAW ENFORCEMENT SERVICES DEPARTMENT’S BUDGET ACCEPTING AND APPROPRIATING ADDITIONAL FUNDS PURSUANT TO ASSEMBLY BILL 3229 (**Resolution #23,420**)
- 5. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO RENEW THE AGREEMENT WITH THE CITY OF INGLEWOOD FOR COMPUTERIZED PARKING CITATION MANAGEMENT SERVICES FOR FISCAL YEAR 2011-2012 (**Resolution #23,421**)

APPROVAL OF WARRANTS - There were no warrants to be approved.

ITEMS REMOVED FROM THE CONSENT AGENDA

CITY FIRE DEPARTMENT

- 3. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE FIRE DEPARTMENT’S 2011-2012 FISCAL YEAR BUDGET FOR THE ADDITION OF ONE ADMINISTRATIVE SPECIALIST AND THE DELETION OF AN ACCOUNT SPECIALIST POSITION

Mayor Perrodin stated that in light of the budgetary issues surrounding the Fire Department, he questioned why they would choose to delete an account specialist position.

Deputy Fire Chief Batiste, representative of the Fire Department, stated that the administrative specialist position allows for more flexibility within the department.

Mayor Perrodin referenced a personnel issue and stated that the City could incur possible liabilities if the person who is supposed to be in the position in the Fire Department is not appointed to that position.

P. Ewell, City Manager, requested that this item be withdrawn.

END OF THE CONSENT AGENDA

REGULAR AGENDA

CITY MANAGER’S REPORT

- 6. **OUR LADY OF VICTORY CHURCH APPEAL** - Applicant withdrew application.

CITY ATTORNEY'S REPORTS

7. CLAIMS AGAINST THE CITY OF COMPTON

Latrina Brown v. City of Compton - I-8442/LI0000123A

Kawan Watts v. City of Compton - I-8459/LI0000146A

On motion by Arceneaux, seconded by Jones, the above claims were denied, by the following vote on roll call:

AYES: Council Members - Zurita, Dobson, Arceneaux, Jones, Perrodin

NOES: Council Members - None

ABSENT: Council Members - None

UNFINISHED BUSINESS

8. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING CHAPTER II OF THE COMPTON MUNICIPAL CODE BY AMENDING SECTION 2-20.2 REGARDING MEMBERSHIP OF THE COMPTON YOUTH LEADERSHIP COUNCIL (Second Reading)

On motion by Arceneaux, seconded by Dobson, to waive the reading of the ordinance in full, by the following vote on roll call:

AYES: Council Members - Zurita, Dobson, Arceneaux, Jones, Perrodin

NOES: Council Members - None

ABSENT: Council Members - None

On motion by Arceneaux, seconded by Dobson, **Ordinance # 2,226** entitled "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING CHAPTER II OF THE COMPTON MUNICIPAL CODE BY AMENDING SECTION 2-20.2 REGARDING MEMBERSHIP OF THE COMPTON YOUTH LEADERSHIP COUNCIL" was adopted, by the following vote on roll call:

AYES: Council Members - Zurita, Dobson, Arceneaux, Jones

NOES: Council Members - Perrodin

ABSENT: Council Members - None

6:00 P.M. JOINT PUBLIC HEARING - TO AMEND THE CAPITAL IMPROVEMENT PLAN AND TO REALLOCATE CAPITAL FUNDING FOR PROJECTS FINANCED THROUGH THE REFINANCING OF LEASE REVENUE BONDS (Item 13)

On motion by Arceneaux, seconded by Jones, the joint public hearing opened at 8:46 p.m., by the following vote on roll call:

AYES: Council/Board Members - Zurita, Dobson, Arceneaux, Jones, Perrodin

NOES: Council/Board Members - None

ABSENT: Council/Board Members - None

Craig Cornwell, City Attorney, announced that this hearing was being held for the City Council/Board to consider an amendment to the Capital Improvement Plan and reallocating capital funding for the following projects financed through the refinancing of lease revenue bonds:

- Martin Luther King Jr. Transit Center - \$4 million
- Dispatch Center at Compton Sheriff's Station - \$700,000
- Use of Bond Proceeds to pay Debt Service - \$5.79 million

Staff is requesting that the City Council/Board approve the financing and proposed debt service of the projects as described above.

AUDIENCE COMMENTS ON THE HEARING

Benjamin Holifield, Compton resident, articulated his support for the proposed reallocation of bond funds for said projects and debt service.

William Kemp, Compton resident, requested the status of the \$25 million dollar bond allocation originally issued to finance the Senior Center and parking lot structure.

Mr. Cornwell explained that those projects would be financed under Agency bond funds. Mr. Cornwell noted that projects listed under the lease revenue bond fund issuances could be changed.

On motion by Arceneaux, seconded by Jones, the hearing closed at 9:21 p.m., by the following vote on roll call:

AYES: Council/Board Members - Zurita, Dobson, Arceneaux, Jones, Perrodin
NOES: Council/Board Members - None
ABSENT: Council/Board Members - None

COUNCIL/BOARD COMMENTS ON THE HEARING

Mayor/Chairperson Perrodin questioned if it was customary for cities to fund the upgrades on communication centers.

Jon Thompson, Fire Chief of the Compton Fire Department (FD), stated that it is customary in some cases.

Mayor/Chairperson Perrodin asked Fire Chief Thompson if the FD had their own dispatch center. Mr. Thompson responded that the FD is currently dispatching out of the City of Downey.

Mayor/Chairperson Perrodin made a recommendation for the City to consider building its own communication’s center.

Councilperson/Director Zurita assured Chairperson/Mayor Perrodin that any upgrades made to the Sheriff’s facility will be owned by the City of Compton.

13. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
AMENDING THE CAPITAL IMPROVEMENT PLAN AND REALLOCATING
CAPITAL FUNDING FOR PROJECTS FINANCED THROUGH THE REFINANCING
OF LEASE REVENUE BONDS

Councilperson Dobson requested an itemized statement of what needs to be done and the costs associated with each item before she voted on the issue.

Craig Cornwell, City Attorney, directed Councilperson Dobson to the project budget listed under item two of the resolution.

Mayor Perrodin adamantly requested that someone be held responsible for the cost over-runs before the City allocates \$4 million for contractual and constructional mishaps.

Mr. Cornwell stated that the City Attorney’s Office is confident in their claims that the Agency is not liable.

Councilperson Arceneaux affirmed that the \$4 million allocation would act as a surety, which would only be disbursed if the City is found to be at fault, at the dissolution of the matter.

Councilperson Zurita suggested that policies be put in place to ensure that the City is not 100% liable for over-runs. Ms. Zurita stated that the project is too far gone to stop construction at this point, therefore she recommended that the City forge ahead and complete it.

On motion by Arceneaux, seconded by Jones, **Resolution # 23,422** entitled "**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE CAPITAL IMPROVEMENT PLAN AND REALLOCATING CAPITAL FUNDING FOR PROJECTS FINANCED THROUGH THE REFINANCING OF LEASE REVENUE BONDS**" was approved, by the following vote on roll call:

AYES: Council Members - Zurita, Arceneaux, Jones

NOES: Council Members - Dobson, Perrodin

ABSENT: Council Members - None

NEW BUSINESS

9. MINUTE MOTION TO APPROVE OR DENY THE APPEAL OF THE STREET CLOSURE PERMIT REQUEST FROM OUR LADY OF VICTORY CHURCH
(Applicant withdrew application)

COUNCIL COMMENTS

Councilperson Jones announced the "Job & Resource Fair" for active duty and veteran personnel to be held on Wednesday, November 9, 2011 at the Proud Bird restaurant located at 11022 Aviation Boulevard, Los Angeles. For more information regarding this opportunity, please call (310) 574-6485 or (323) 290-5159.

Councilperson Jones encouraged the residents to take advantage of the free flu vaccinations given on Wednesday, November 16, 2011 at the Dollarhide Neighborhood Center in Compton. For additional information regarding this event, please call (323) 568-8761.

Councilperson Zurita invited the residents to participate in the "Compton Firefighters Fundraising Event" to be held on Thursday, November 10, 2011 at the T.G.I.Friday's restaurant located in the Gateway Towne Center.

Councilperson Zurita stated that she is working diligently with the City Manager to lower the resident's water bills, because she is feeling the burden, as well.

Councilperson Zurita stated that the appointment of Francisco Rodriguez to the Beautification Committee occurred before his legal situation, thereby noting that she would watch the matter closely.

Councilperson Zurita encouraged the stakeholders of the community to remain strong in their commitment to the City while the City Council and the City Manager strategize to make the City solvent.

Councilperson Arceneaux notified the residents that the federal government would be conducting the First Nationwide Test of the Emergency Alert System scheduled for Wednesday, November 9, 2011 at 11 a.m. Pacific Standard Time. The test will last approximately 45 to 60 seconds. During this period regularly scheduled television, radio, cable and satellite shows will be interrupted.

Councilperson Arceneaux also conveyed her full support of the City Manager's efforts to improving the City of Compton's finances.

Mayor Perrodin requested that the meeting be adjourned in the memory of Faye Williams, Guy Crowder, Heavy D and Joe Frazier.

#1.

Mayor Perrodin announced an early Christmas gift to the citizens of Compton. Thanks to the kind heart of a local philanthropist, Compton residents will be able to win prizes just because they live in the City of Compton. The prizes are as follows: (5) \$100 Target gift cards, (5) \$75 Superior Market gift cards, 5 gift cards to feed a family of five at El Pollo Loco restaurant, two televisions and two \$50 bills. One raffle ticket will be offered to families consisting of two or more people in the City Clerk’s Office. All participants must be present at the City Council meeting scheduled for Tuesday, November 22, 2011 at 5:45 p.m.

ADJOURNMENT

On motion by Jones, seconded by Arceneaux, the meeting was adjourned at 9:58 p.m. in the memory of **Faye Williams, Guy Crowder, Heavy D and Joe Frazier**, by the following vote on roll call:

AYES: Council Members - Zurita, Dobson, Arceneaux, Jones, Perrodin
NOES: Council Members - None
ABSENT: Council Members - None

Clerk of the City of Compton

Mayor of the City of Compton

November 22, 2011

TO: MAYOR AND 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 LEASE AGREEMENT BETWEEN THE CITY OF COMPTON CAREERLINK CENTER AND COMPTON UNIFIED SCHOOL DISTRICT'S (CUSD) REGIONAL OCCUPATIONAL PROGRAM (ROP) / CAREER TECHNICAL EDUCATION (CTE) FOR FISCAL YEAR 2011-2012

SUMMARY:

This resolution authorizes the City Manager to establish a Lease Agreement between the City of Compton CareerLink Center and CUSD-ROP/Career Technical Education Fiscal Year 2011-2012.

BACKGROUND:

The City of Compton has assumed management of the CareerLink Center facility. The CareerLink Center is mandated by its funding source to provide office space for its co-located partner agencies. One such agency is the CUSD-ROP/Vocational Education/School-To-Work. CUSD-ROP/Vocational Education/School-To-Work has occupied office and classroom space at the CareerLink for many years and wishes to continue occupying space at the facility on an annual basis.

STATEMENT OF THE ISSUES:

The CUSD-ROP/CTE is to be billed monthly, by the City of Compton's Controller's Office, for the period July 1, 2011 through June 30, 2012 as follows:

#2.

MAYOR AND CITY COUNCIL MEMBERS
November 22, 2011
PAGE 2

Room 2C (432 SF)	\$ 406.00
Room 7A (709 SF)	\$ 603.00
Room 8A (550 SF)	\$ 541.80
Room 9A (552 SF)	<u>\$ 542.43</u>
TOTAL	\$2,093.23

FISCAL IMPACT:

There is no fiscal impact to the General fund, however, the collected revenues are to be posted to the CareerLink's fund account number 10010000003425 that has been established to receive CareerLink facility rents. The month-to-month rental payments for the period July 1, 2011 through June 30, 2012 are \$2,093.23. The annual payments collected will total \$25,118.76.

RECOMMENDATION:

City Council approval of the attached resolution is recommended.

KIMBERLY MCKENZIE, DIRECTOR
COMPTON CAREERLINK CENTER

P. LAMONT EWELL
CITY MANAGER

Attachment

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
AUTHORIZING THE CITY MANAGER TO ENTER INTO A LEASE AGREEMENT
BETWEEN THE CITY OF COMPTON CAREERLINK CENTER AND COMPTON
UNIFIED SCHOOL DISTRICT'S (CUSD) REGIONAL OCCUPATIONAL
PROGRAM (ROP) / CAREER TECHNICAL EDUCATION (CTE) FOR FISCAL
YEAR 2011-2012

WHEREAS, the City of Compton has assumed management of the CareerLink Center facility; and

WHEREAS, CUSD-ROP/CTE has been a long standing CareerLink partner, and wishes to continue occupying space at the facility on an annual basis; and

WHEREAS, the account number 10010000003425 has been established to receive CareerLink partner facility rents; and

WHEREAS, CUSD-ROP/CTE is to be billed monthly for the period July 1, 2011 through June 30, 2012 as follows:

Room 2C (432 SF)	\$ 406.00
Room 7A (709 SF)	\$ 603.00
Room 8A (550 SF)	\$ 541.80
Room 9A (552 SF)	\$ <u>542.43</u>
TOTAL	\$2,093.23

WHEREAS, the month-to-month rental payment of \$2093.23 per month, for the period of July 1, 2011 through June 30, 2012, will total \$25,118.76.

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

SECTION 1. That the City Manager is authorized to execute a lease agreement between the City of Compton CareerLink Center and CUSD-ROP/CTE.

SECTION 2. That the tenant will continue occupying space at the facility on an annual basis.

SECTION 3. That account number 10010000003425 has been established to receive CareerLink facility rents monthly.

SECTION 4. That the month-to-month rent payment for the period of July 1, 2011 through June 30, 2012 will total \$25,118.76.

SECTION 5. That a certified copy of this resolution shall be filed, in the Office of the City Manager, City Controller, City Treasurer, City Attorney, City of Compton CareerLink Center and the City Clerk.

SECTION 6. That the Mayor shall sign and the City Clerk shall attest to the adoption of this resolution.

RESOLUTION NO. _____
PAGE TWO

ADOPTED this _____ day of _____ 2011.

MAYOR OF THE CITY OF COMPTON

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON

I, Alita Godwin, 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 _____, 2011.

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

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

CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN-OFF FORM

DEPARTMENT: CareerLink

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A LEASE AGREEMENT BETWEEN THE CITY OF COMPTON CAREERLINK CENTER AND COMPTON UNIFIED SCHOOL DISTRICT’S (CUSD) REGIONAL OCCUPATIONAL PROGRAM (ROP) / CAREER TECHNICAL EDUCATION (CTE) FOR FISCAL YEAR 2011-2012

Kimberly McKenzie
DEPARTMENT MANAGER’S SIGNATURE

11/16/2011 12:23:05 PM
DATE

REVIEW / APPROVAL

Ruth Rugley
CITY ATTORNEY

11/17/2011 3:28:30 PM
DATE

Stephen Ajobiewe
CITY CONTROLLER

11/17/2011 2:46:19 PM
DATE

P. Lamont Ewell
CITY MANAGER

11/17/2011 1:28:53 PM
DATE

Use when:	
Public Works:	When contracting for Engineering Services.
City Attorney:	When contracting for legal services; contracts that require City Attorney’s review.
Controller/Budget Officer:	Amending Budget; appropriating and/or transferring funds; adding and/or deleting positions; any resolution having account numbers.
Asst. City Manager/OAS:	All personnel actions.

November 22, 2011

TO: MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

**SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
APPROVING A LEASE AGREEMENT BETWEEN THE CITY OF COMPTON
CAREERLINK CENTER AND SOUTHLAND BUSINESS DEVELOPMENT
PARTNERSHIP FOR FISCAL YEAR 2011-2012**

SUMMARY:

This resolution authorizes the City Manager to establish a Lease Agreement between the City of Compton CareerLink Center and Southland Business Development Partnership for Fiscal Year 2011-2012.

BACKGROUND:

The City of Compton has assumed management of the CareerLink Center facility. The CareerLink Center is mandated by its funding source to provide office space for its co-located partner agencies. One such agency is the Southland Business Development Partnership. Southland Business Development Partnership has occupied office space at the CareerLink and wishes to continue occupying space at the facility on an annual basis.

STATEMENT OF THE ISSUES:

The Southland Business Development Partnership is to be billed monthly, by the City of Compton's Controller's Office, for the period July 1, 2011 through June 30, 2012 as follows:

Room 11A	
Utilities	
Shared Space	
Maintenance	
Guard Services	
Telephone	To be paid by lessee directly
Total	\$485.00

#3.

MAYOR AND CITY COUNCIL MEMBERS
November 22, 2011
PAGE 2

FISCAL IMPACT:

There is no fiscal impact to the General Fund, however, the collected revenues are to be posted to the CareerLink's Fund Account Number 10010000003425 which has been established to receive CareerLink facility rents. The month-to-month rental payments for the period July 1, 2011 through June 30, 2012 are \$485.00. The annual payments collected will total \$5,820.00.

RECOMMENDATION:

City Council approval of the attached resolution is recommended.

KIMBERLY MCKENZIE, DIRECTOR
COMPTON CAREERLINK

P. LAMONT EWELL
CITY MANAGER

Attachment

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING
A LEASE AGREEMENT BETWEEN THE CITY OF COMPTON CAREERLINK CENTER
AND SOUTHLAND BUSINESS DEVELOPMENT PARTNERSHIP FOR FISCAL YEAR
2011-2012**

WHEREAS, the City of Compton has assumed management of the CareerLink Center facility; and

WHEREAS, the Southland Business Development Partnership has been a long standing CareerLink partner, and wishes to continue occupying space at the facility on an annual basis; and

WHEREAS, account number 10010000003425 has been established to receive CareerLink facility rents; and

WHEREAS, the Southland Business Development Partnership is to be billed monthly for the period July 1, 2011 through June 30, 2012 as follows:

Room 11A	
Utilities	
Shared Space	
Maintenance	
Guard Services	
Telephone	To be paid by lessee directly
TOTAL	\$485.00

WHEREAS, the month-to-month rental payment of \$485.00 per month for the period of July 1, 2011 through June 30, 2012 will total \$5820.00.

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

Section 1. That the City Manager is authorized to execute a Lease Agreement between the City of Compton CareerLink Center and Southland Business Development Partnership.

Section 2. That the tenant will continue occupying space at the facility on an annual basis subject to the lease agreement.

Section 3. That account number 10010000003425 has been established to receive CareerLink facility rents monthly.

Section 4. That the month-to-month rental payment of \$485.00 per month for the period July 1, 2011 through June 30, 2012 will total \$5,820.00.

Section 5. That a certified copy of this resolution shall be filed, in the Office of the City Manager, City Controller, City Treasurer, City Attorney, CareerLink Center and the City Clerk.

RESOLUTION NO. _____
PAGE TWO

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

ADOPTED this _____ day of _____ 2011.

MAYOR OF THE CITY OF COMPTON

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

**STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON**

I, Alita Godwin, 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 _____, 2011.

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

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

CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN-OFF FORM

DEPARTMENT:

CareerLink

RESOLUTION TITLE:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING A LEASE AGREEMENT BETWEEN THE CITY OF COMPTON CAREERLINK CENTER AND SOUTHLAND BUSINESS DEVELOPMENT PARTNERSHIP FOR FISCAL YEAR 2011-2012

Kimberly McKenzie

DEPARTMENT MANAGER’S SIGNATURE

11/16/2011 12:20:10 PM

DATE

REVIEW / APPROVAL

Ruth Rugley

CITY ATTORNEY

11/17/2011 3:33:41 PM

DATE

Stephen Ajobiewe

CITY CONTROLLER

11/17/2011 2:48:54 PM

DATE

P. Lamont Ewell

CITY MANAGER

11/17/2011 2:31:04 PM

DATE

Use when:	
Public Works:	When contracting for Engineering Services.
City Attorney:	When contracting for legal services; contracts that require City Attorney’s review.
Controller/Budget Officer:	Amending Budget; appropriating and/or transferring funds; adding and/or deleting positions; any resolution having account numbers.
Asst. City Manager/OAS:	All personnel actions.

November 22, 2011

TO: MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE ESTABLISHMENT OF A LIST OF VENDORS TO PROVIDE VOCATIONAL CLASSROOM TRAINING AND THE EXECUTION OF TRAINING VENDOR AGREEMENTS FOR EMPLOYMENT AND TRAINING PROGRAMS FOR FISCAL YEAR 2011-2012

SUMMARY:

This resolution establishes a slate of vendors to be utilized by the City of Compton CareerLink Center, for vocational classroom training, during Fiscal Year 2011-2012.

BACKGROUND:

The City of Compton CareerLink Center receives funds to conduct employment and training programs funded under the Workforce Investment Act (WIA). These programs target WIA eligible participants and employers and include a provision for vocational classroom training in demand occupations.

In addition, City of Compton CareerLink Center is recommending that the training institutions on the State Eligible Training Provider Directory (ETPL) and the Intrastate Training Resource and Information Network (i-train.org) be included within Compton's 2011-2012 slate of training vendors. The ETPL & I-TRAIN is assembled and maintained by the City of Hawthorne on behalf of more than 30 WIA administrative agencies and career centers throughout Southern California. The ETPL & I-TRAIN vendors have been procured in accordance with federal, state and local guidelines and are state-certified. The lists have been electronically transmitted to the State for approval and inclusion on the State ETPL Directory. The City of Compton's inclusion of ETPL and I-TRAIN vendors will provide job seekers with additional training opportunities, and will support regional efforts to coordinate workforce development programs.

Clients are referred to one or more vendors to select a training program that meets their needs. Once the participant has selected a training program, and the training agency has agreed to enroll the participant, City of Compton CareerLink Center, on behalf of the City, enters into an individual classroom training agreement with the training agency (vendor).

#4.

**MAYOR AND CITY COUNCIL MEMBERS
NOVEMBER 22, 2011
PAGE 2**

The approved State Eligible Training Provider Directory List (ETPL) and the Intrastate Training Resource and Information Network (i-train.org) of training schools are being recommended for retention on the City's slate of training vendors for Fiscal Year 2011-2012.

STATEMENT OF THE ISSUES:

City Council approval is needed to establish the slate of vendors for classroom training and to authorize the City Manager or his designee to execute Vocational Classroom Training Agreements.

FISCAL IMPACT:

There is no fiscal impact to the general fund. However, funds are available in CareerLink budget to cover these expenditures as delineated below.

2754-810-Y004274	\$10,000
TOTAL:	\$10,000

RECOMMENDATION:

City Council approval of the attached resolution is recommended.

**KIMBERLY MCKENZIE, DIRECTOR
COMPTON CAREERLINK CENTER**

**P. LAMONT EWELL
CITY MANAGER**

Attachment

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
COMPTON AUTHORIZING THE ESTABLISHMENT OF A LIST OF
VENDORS TO PROVIDE VOCATIONAL CLASSROOM TRAINING
AND THE EXECUTION OF TRAINING VENDOR AGREEMENTS FOR
EMPLOYMENT AND TRAINING PROGRAMS FOR FISCAL YEAR
2011-2012

WHEREAS, the City of Compton CareerLink Center is responsible for implementing and administering the City’s Workforce Investment Act (WIA) programs for youth; and

WHEREAS, these programs provide employment and training services to eligible youth participants; and

WHEREAS, the participants are referred to vocational training vendors who meet guidelines established by the State of California, and who are in good standing with standards established by the training industry, as evidenced by their inclusion in the State Eligible Training Provider List (ETPL) and the Interstate Training Resource and Information Network (i-train.org) for the 2011-2012 fiscal year; and

WHEREAS, the individual tuition rates shall not exceed the standard “off the shelf” tuition rate charged to the general public for similar training, which ranges from \$40.00 to \$10,000.00; and

WHEREAS, funds are available in the City of Compton CareerLink Center budget to cover the costs of training; and

WHEREAS, there is a need to authorize the City Manager or his designee to accept the list of institutions on the State Eligible Training Provider List (ETPL) and the Intrastate Training Resource and Information Network (i-train.org) for fiscal year 2011-2012.

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

Section 1. That the City Manager is authorized to execute training agreements with training providers on the State Eligible Training Provider List (ETPL) and the Intrastate Training Resource and Information Network (i-train.org) for the 2011-2012 fiscal year.

Section 2. That individual agreement shall not exceed the “off the shelf” tuition rate, with the current range between \$40.00 and \$10,000, however, the City Manager may enter into agreements with vendors within a 10 percent increase of the highest training cost, if prices should change during the year.

Section 3. That funds are available in the City of Compton CareerLink Center budget to cover these expenditures as delineated in the accounts as follows:

2754-810-Y004274	\$10,000
TOTAL:	\$10,000

Section 4 That the City Manager is authorized to amend the Workforce Investment Act training accounts to satisfy actual expenditures during the program year 2011-2012, should customer demand exceed initial estimates

Resolution No. _____
Page Two

Section 5. That a certified copy of this Resolution shall be filed in the offices of the City Manager, City Clerk, City Controller, City Attorney and the Compton CareerLink Center.

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

ADOPTED this _____ day of _____, 2011.

MAYOR OF THE CITY OF COMPTON

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON

I, Alita Godwin, 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 _____, 2011.

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

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

CITY CLERK OF THE CITY OF COMPTON

Public Training Vendor Search

Public Trainers in Los Angeles County

PTVD

A B C D E F G H I J K L M N O P Q R S T U V W X Y Z
Vendor Name:
Go
Advanced search

Vendor Name	ID	State Provider ID	Language	Phone	Address	Web Link
ABC ADULT SCHOOL	98201000	210	ENG-ONLY	562-926-6734	12254 CUESTA DRIVE CERRITOS 90703	http://WWW.ABCADULTSCHOOL.COM
ABRAM FRIEDMAN OCCUPATIONAL CENTER - LAUSD	06384000	1941	ENG-ONLY	213-765-2400	1646 S. OLIVE STREET LOS ANGELES 90015	HTTP://WWW.ADULTINSTRUCTION.ORG
ANTELOPE VALLEY REGIONAL OCCUPATIONAL PROGRAMS	10666000	2461	ENG-ONLY	661-575-1062	1156 E AVENUE S PALMDALE 93550	
BALDWIN PARK ADULT AND COMMUNITY EDUCATION	10881000	1349	ENG-ONLY	626-856-4121	4640 N. MAINE AVE. BALDWIN PARK 91706	http://WWW.BPACE.K12.CA.US
BASSETT ADULT SCHOOL	10016000	2684	ENG-ONLY	626-931-3126	943 N. SUNKIST AVE LA PUENTE 91746	
BURBANK ADULT SCHOOL	08952001	1401	ENG-ONLY	818-558-4611	3811 W. ALLAN AVENUE BURBANK 91505	HTTP://WWW.BURBANKUSD.ORG
CALIFORNIA STATE UNIVERSITY DOMINGUEZ HILLS	98240000	272	ENG-ONLY	310-243-3730	1000 E. VICTORIA STREET CARSON 90747	HTTP://WWW.CSUDH.EDU/EE/
CALIFORNIA STATE UNIVERSITY DOMINGUEZ HILLS - FRANKLIN	98257000	272	ENG-ONLY	310-243-3730	850 INGLEWOOD AVENUE REDONDO BEACH 90278	HTTP://WWW.CSUDH.EDU/EE/
CALIFORNIA STATE UNIVERSITY DOMINGUEZ HILLS - SCHOOL OF NURSING (on hold)	05159000	272	ENG-ONLY	310-243-2059	1000 E. VICTORIA STREET CARSON 90747	HTTP://WWW.CSUDH.EDU/HHS/SON/INDEX.HTM
CENTINELA VALLEY ADULT SCHOOL	98313018	253	SPANISH+	310-263-3165	4953 MARINE AVENUE LAWNDALE 90260	http://WWW.CENTINELASCHOOL.ORG
CHARLES R. DREW UNIVERSITY OF MEDICINE AND SCIENCE	10939001	806	ENG-ONLY	323-563-5928	1731 E. 120TH STREET LOS ANGELES 90059	HTTP://WWW.CDREWU.EDU
COLLEGE OF THE CANYONS - SCCCD	10764000	1639	ENG-ONLY	661-362-3245	26455 ROCKWELL CANYON ROAD SANTA CLARITA 91355	http://WWW.CANYONS.EDU
COMPTON ADULT SCHOOL	04628000	1655	ENG-ONLY	310-898-6470	1104 E. 148TH STREET COMPTON 90220	
CSU LONG BEACH, CONTINUING AND PROFESSIONAL EDUCATION	07722000	2020	ENG-ONLY	562-985-8358	6300 STATE UNIVERSITY DR 104 LONG BEACH 90815	HTTP://WWW.CCPE.CSULB.EDU
CSU, LONG BEACH FOUNDATION/CVT	02753000	273	ENG-ONLY	562-985-4680	1250 BELLFLOWER BLVD. #211 LONG BEACH 90840	http://WWW.CSULB.EDU
DOWNEY ADULT SCHOOL	98295000	279	ENG-ONLY	562-940-6236	12340 WOODRUFF AVENUE DOWNEY 90241	HTTP://WWW.DAS.EDU
EAST LOS ANGELES OCCUPATIONAL CENTER - LAUSD	06384001	1940	ENG-ONLY	323-223-1283	2100 MARENGO STREET LOS ANGELES 90033	HTTP://WWW.ADULTINSTRUCTION.ORG
EAST LOS ANGELES SKILLS CENTER - LAUSD	98314010	1949	ENG-ONLY	323-224-5970	3921 SELIG PLACE LOS ANGELES 90031	HTTP://WWW.ELASC.ORG/
EAST SAN GABRIEL VALLEY ROP (DEL	98194000	280	VESL+	626-	1501 WEST DEL	http://WWW.ESGVROP.ORG

NORTE CENTER)				472-5144	NORTE STREET WEST COVINA 91790	
EAST SAN GABRIEL VALLEY ROP (SUNFLOWER CENTER)	98196000	280	ENG-ONLY	626-472-5144	1505 S. SUNFLOWER AVE. GLEN DORA 91740	http://WWW.ESGVROP.ORG
EL CAMINO COLLEGE	06273000	282	ENG-ONLY	310-973-3172	16007 CRENSHAW BLVD. TORRANCE 90506	http://WWW.ELCAMINO.EDU
EL CAMINO COLLEGE - BUSINESS TRAINING CENTER	06391000	282	ENG-ONLY	310-973-3172	13430 HAWTHORNE BLVD. HAWTHORNE 90250	http://WWW.ELCAMINO.EDU
EL CAMINO COLLEGE COMPTON EDUCATIONAL CENTER	02971000	1376	ENG-ONLY	310-900-1600	1111 EAST ARTESIA BLVD COMPTON 90221	HTTP://WWW.COMPTON.EDU
FORD PARK COMMUNITY ADULT SCHOOL	10007000	2681	ENG-ONLY	562-927-7750	7800 SCOUT AVENUE BELL GARDEN 90201	
GLENDALE COMMUNITY COLLEGE	02900001	1306	ENG-ONLY	818-240-1000	1500 N. VERDUGO RD. GLENDALE 91208	http://WWW.GLENDALE.EDU/CONTINUINGED
HACIENDA LA PUENTE ADULT EDUCATION	01445002	962	ENG-ONLY	626-934-2804	14101 E. NELSON AVE. LA PUENTE 91746	HTTP://WWW.HLPAE.COM
HARBOR OCCUPATIONAL CENTER - LAUSD	98314047	1946	ENG-ONLY	310-547-5551	740 N. PACIFIC AVE. SAN PEDRO 90731	HTTP://WWW.LAUSD.NET/HARBOR_OC/
INGLEWOOD COMMUNITY ADULT SCHOOL	10933000	2641	ENG-ONLY	310-330-5220	106 E MANCHESTER BLVD #350 INGLEWOOD 90301	HTTP://WWW.IUSD.NET
LA PUENTE VALLEY ROP	09532000	2339	ENG-ONLY	626-810-3300	18501 E GALE AVE., STE. 100 INDUSTRY 91748	HTTP://WWW.LPVROP.ORG
LMU EXTENSION- LOYOLA MARYMOUNT UNIVERSITY	0086022	2480	ENG-ONLY	310-338-1971	1 LMU DRIVE SUITE 1840 LOS ANGELES 90045	HTTP://EXTENSION.LMU.EDU/WORKFORCE
LOS ANGELES CITY COLLEGE	11078000	2709	ENG-ONLY	323-953-4000	855 N. VERMONT AVENUE LOS ANGELES 90029	
LOS ANGELES HARBOR COLLEGE	2587353	2498	ENG-ONLY	310-233-4041	1111 FIGUEROA PLACE WILMINGTON 90744	
LOS ANGELES PIERCE COLLEGE	95258735	1921	ENG-ONLY	818-710-2549	6201 WINNETKA AVENUE WOODLAND HILLS 91371	HTTP://WWW.PIERCECOLLEGE.EDU/WORKFORCE
LOS ANGELES SOUTHWEST COLLEGE	01606000	2740	ENG-ONLY	323-241-5388	1600 WEST IMPERIAL HIGHWAY LOS ANGELES 90047	http://WWW.LASC.EDU
LOS ANGELES TRADE TECHNICAL COLLEGE	11246000	2772	ENG-ONLY	213-763-7022	400 WEST WASHINGTON BLVD. LOS ANGELES 90015	
LOS ANGELES VALLEY COLLEGE	98212000	1920	VESL+	818-947-2941	5800 FULTON AVENUE VALLEY GLEN 91401	HTTP://WWW.LAVC.EDU
MAXINE WATERS EMPLOYMENT PREP CENTER - LAUSD	98314011	1947	ENG-ONLY	323-564-1431	10925 S. CENTRAL AVE. LOS ANGELES 90059	HTTP://ADULTINSTRUCTION.ORG/
METROPOLITAN SKILLS CENTER - LAUSD	06463000	1948	ENG-ONLY	213-386-7269	2801 W. 6TH STREET LOS	HTTP://ADULTINSTRUCTION.ORG

#4.

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MID-WILSHIRE CAMPUS (LATC) - LAUSD	07715000	2022	ENG-ONLY	323-732-0153	ANGELES 90057 3721 W. WASHINGTON BLVD. LOS ANGELES 90018	HTTP://ADULTINSTRUCTION.ORG/
MONROVIA COMMUNITY ADULT SCHOOL	02760000	1213	ENG-ONLY	626-471-3052	920 S. MOUNTAIN AVENUE MONROVIA 91016	HTTP://WWW.MONROVIASCHOOLS.NET/ADULTED/
MT. SAN ANTONIO COLLEGE	98328000	417	ENG-ONLY	909-594-5611	1100 NORTH GRAND AVENUE WALNUT 91789	HTTP://WWW.MTSAC.EDU
NORTH VALLEY OCCUPATIONAL CENTER - LAUSD	06470000	1950	ENG-ONLY	818-365-9645	11450 SHARP AVENUE MISSION HILLS 91345	HTTP://NVOC.ORG/
PACOIMA SKILLS CENTER - LAUSD	06470001	1952	ENG-ONLY	818-896-9558	13545 VAN NUYS BLVD. PACOIMA 91331	HTTP://ADULTINSTRUCTION.ORG
RIO HONDO COLLEGE	10728000	346	ENG-ONLY	562-692-0921	3600 WORKMAN MILL ROAD WHITTIER 90601	HTTP://WWW.RIOHONDO.EDU
SOUTHEAST REGIONAL OCCUPATION PROGRAM	10974000	2667	ENG-ONLY	562-860-1927	12940 E. FOSTER ROAD NORWALK 90650	http://SOUTHEASTROP.ORG
TRI-CITIES ROP	05167000	1874	ENG-ONLY	562-698-9571	12519 E. WASHINGTON BLVD. WHITTIER 90602	HTTP://WWW.TCROP.K12.CA.US
UCLA CENTER FOR PREHOSPITAL CARE	11143000	2734	ENG-ONLY	310-312-9303	10990 WILSHIRE BLVD., #1450 LOS ANGELES 90024	http://WWW.CPC.MEDNET.UCLA.EDU
UCLA EXTENSION	09617000	479	ENG-ONLY	310-206-7864	10995 LE CONTE AVE., STE 114 LOS ANGELES 90024	http://WWW.UCLAEXTENSION.EDU
VENICE SKILLS CENTER - LAUSD	06470002	1953	ENG-ONLY	310-664-5880	611 FIFTH AVENUE VENICE 90291	HTTP://ADULTINSTRUCTION.ORG/
WEST LOS ANGELES COLLEGE	98217000	2701	ENG-ONLY	310-287-4467	9000 OVERLAND AVENUE CULVER CITY 90230	HTTP://WWW.WLAC.EDU



Vendor Name	ID	State Provider ID	Language	Phone	Address	Web Link
WEST LOS ANGELES COLLEGE	98217000	2701	ENG-ONLY	310-287-4467	9000 OVERLAND AVENUE CULVER CITY 90230	HTTP://WWW.WLAC.EDU
WEST VALLEY OCCUPATIONAL CENTER - LAUSD	06470003	1954	ENG-ONLY	818-346-3540	6200 WINNETKA AVENUE WOODLAND HILLS 91367	HTTP://ADULTINSTRUCTION.ORG/
WESTCHESTER EMERSON CAS - LAUSD	07715001	2018	ENG-ONLY	310-258-2000	8810 EMERSON AVE. LOS ANGELES 90045	HTTP://ADULTINSTRUCTION.ORG/
WHITTIER ADULT SCHOOL	00180002	443	ENG-ONLY	562-698-8121	9401 S. PAINTER AVE. WHITTIER 90605	HTTP://WWW.WUHS.D.K12.CA.US
WILMINGTON SKILLS CENTER - LAUSD	07868000	2059	ENG-ONLY	310-547-5551	217 ISLAND AVE. WILMINGTON 90744	http://WWW.HARBOROC.ORG

#4 List

Private Trainers in Los Angeles County

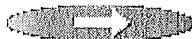
RTVD

Vendor Name	ID	State Provider ID	Language	Phone	Address	Web Link
247 CLASSROOM	11120001	2725	ENG-ONLY	714- 757- 3937	6812 PACIFIC BLVD, STE 203 HUNTINGTON PARK 90255	
A-TECHNICAL COLLEGE	98275000	1892	ENG-ONLY	213- 747- 8292	1033 S. BROADWAY STREET LOS ANGELES 90015- 4001	http://WWW.VIRGINIASCHOOLCENTER.COM
ABCO TECHNOLOGY	08219000	2133	ENG-ONLY	310- 216- 3067	6733 S. SEPULVEDA BLVD. #106 LOS ANGELES 90045	http://WWW.ABCOTECHNOLOGY.COM
ACCOUNTING ANNEX, THE	01481000	964	ENG-ONLY	626- 445- 8526	41 EAST FOOTHILL BLVD., #201 ARCADIA 91006	
ADELANTE CAREER INSTITUTE-VAN NUYS	CA191699	214	ENG-ONLY	818- 908- 9912	14547 TITUS ST STE 100 VAN NUYS 91402- 0000	
ADVANCED COLLEGE	00201000	615	ENG-ONLY	562- 408- 6969	13180 PARAMOUNT BLVD. SOUTH GATE 90280	HTTP://WWW.ADVANCEDCOLLEGE.EDU
ALHAMBRA BEAUTY COLLEGE	09447000	2251	ENG-ONLY	626- 282- 7765	200 W. MAIN STREET ALHAMBRA 91801	
AMERICAN CAREER COLLEGE-L.A.	96121000	222	ENG-ONLY	877- 255- 3862	4021 ROSEWOOD AVE LOS ANGELES 90004	http://WWW.ACCPATH.COM
AMERICAN DENTAL ACADEMY	09359000	2182	SPANISH+	323- 622- 6688	212 S. ATLANTIC BLVD., #103 LOS ANGELES 90022	http://WWW.YOUADA.COM
AMERICAN INTERNATIONAL VOCATIONAL COLLEGE	08232000	2137	OTHER+	626- 281- 6198	516 MONTEREY PASS ROAD MONTEREY PARK 91754	
AMERICAN PACIFIC COLLEGE - LOS ANGELES	00032001	226	SPANISH+	213- 251- 9777	1526 WEST 7TH STREET LOS ANGELES 90071	HTTP://WWW.APC.EDU
AMERICAN PACIFIC COLLEGE - VAN NUYS	00032000	226	SPANISH+	818- 781- 0001	14435 SHERMAN WAY SUITE 208 VAN NUYS 91405	HTTP://WWW.APC.EDU
AMERICAN SECURITY GROUP, INC.	06328000	1916	ENG-ONLY	626- 331- 1500	133 WEST COTTAGE DRIVE COVINA 91723	http://WWW.ASGSEC.COM
AMERICAN UNIVERSITY OF HEALTH SCIENCES	01516000	990	ENG-ONLY	562- 988- 2278	1600 EAST HILL STREET SIGNAL HILL 90755	HTTP://WWW.AUHS.EDU/
ANDERSON MEDICAL CAREER COLLEGE	03448000	1581	SPANISH+	818- 762- 7095	10752 BURBANK BOULEVARD NORTH HOLLYWOOD 91601	HTTP://WWW.ANDERSONMEDICALCOLLEGE.COM
ANDERSON MEDICAL CAREER COLLEGE - COMMERCE	04803000	1581	SPANISH+	818- 762- 7095	6400 E. WASHINGTON BLVD. LOS ANGELES 90040	HTTP://WWW.ANDERSONMEDICALCOLLEGE.COM
ANGELES COLLEGE OF NURSING	08003001	2080	ENG-ONLY	213- 487- 2211	3440 WILSHIRE BLVD SUITE 310 LOS ANGELES 90010	HTTP://WWW.ANGELESCOLLEGE.ORG
ASSOCIATED TECHNICAL COLLEGE	95187002	235	ENG-ONLY	213- 353- 1845	1670 WILSHIRE BLVD. LOS ANGELES 90017	http://WWW.ASSOCIATEDTECHNICALCOLLEGE.COM
AVANCEE CORPORATION- CANOGA PARK	09370000	2186	ENG-ONLY	818- 386-	20944 SHERMAN WAY #202	HTTP://WWW.AVANCEECORP.COM

				2109	CANOGA PARK 91303	
BRAND CONSULTING GROUP, LLC	11143001	2733	ENG-ONLY	818- 550- 0770	529 HAHN AVE., STE #101 GLENDALE 91203	http://WWW.BRANDCONSULTING.US
CAL LION INSTITUTE	06419001	1939	OTHER+	626- 579- 2813	10303 E. GARVEY AVE., #104 EL MONTE 91733	
CALIFORNIA DEALER TRAINING SCHOOL	08175000	2122	OTHER+	626- 570- 8928	660 MONTEREY PASS RD., #216 MONTEREY PARK 91754	http://WWW.CALIFORNIADALERSCHOOL.COM
CALIFORNIA TECHNICAL EDUCATION COLLEGE	02922000	1340	VESL+	213- 989- 2000	1636 WILSHIRE BLVD. LOS ANGELES 90017	
CAMINO REAL CAREER SCHOOL	CA192276	248	SPANISH+	626- 968- 9135	13674 EAST VALLEY BLVD LA PUENTE 91746	HTTP://WWW.CRSCHOOL.COM
CARE TRAINING SERVICES	10967000	2664	ENG-ONLY	323- 291- 8173	5336 CRENSHAW BLVD. LOS ANGELES 90043	HTTP://CARETRAININGSVCS.COM
CAREER COLLEGE CONSULTANTS	06209000	1886	ENG-ONLY	323- 254- 2203	5015 EAGLE ROCK BLVD., #302 LOS ANGELES 90041	http://WWW.STICCC.COM
CAREER COLLEGES OF AMERICA - L.A.	04585000	250	ENG-ONLY	562- 861- 8702	1801 S. LA CIENEGA BLVD. #3 LOS ANGELES 90035	http://WWW.CAREERCOLLEGES.ORG
CAREER COLLEGES OF AMERICA - SOUTH GATE	97360000	250	ENG-ONLY	562- 861- 8702	5612 EAST IMPERIAL HWY. SOUTH GATE 90280	http://WWW.CAREERCOLLEGES.ORG
CAREER DEVELOPMENT INSTITUTE	00194000	614	ENG-ONLY	310- 559- 0225	1830 S ROBERTSON BLVD., #201 LOS ANGELES 90035	HTTP://WWW.CDIWORLD.COM
CASA LOMA COLLEGE	99174001	398	ENG-ONLY	310- 220- 3111	12540 CRENSHAW BLVD. HAWTHORNE 90250	HTTP://WWW.CASALOMACOLLEGE.COM
CASA LOMA COLLEGE	99174000	398	ENG-ONLY	818- 785- 2726	6850 VAN NUYS BLVD., # 300 VAN NUYS 91405	HTTP://WWW.CASALOMACOLLEGE.COM
CBD COLLEGE	97309002	399	ENG-ONLY	323- 937- 7772	5724 WEST THIRD STREET, STE. 314 LOS ANGELES 90036	
CENTER OF EDUCATION AND TECHNOLOGY	04795000	1723	SPANISH+	562- 693- 2381	13601 E WHITTIER BLVD., #209 WHITTIER 90605	
CENTRAL NURSING COLLEGE	97079000	254	ENG-ONLY	213- 384- 4789	3550 WILSHIRE BLVD. SUITE 830 LOS ANGELES 90010	http://WWW.CNCLA.ORG
CENTRO DE ESTUDIO TECNICO AUTOMOTRIZ	07761000	2051	SPANISH+	213- 413- 4990	555 N. GLENDALE BLVD. LOS ANGELES 90026	
CHARTER COLLEGE	08992000	2078	ENG-ONLY	562- 216- 7500	100 W. BROADWAY STE. 3000 LONG BEACH 90802	http://WWW.CHARTERCOLLEGE.EDU
CHARTER COLLEGE	11260000		ENG-ONLY	661- 341- 3500	43141 BUSINESS CENTER PARKWA LANCASTER 93535	
CHARTER COLLEGE	97057000	403	ENG-ONLY	661- 252- 1864	27125 SIERRA HGWY STE. 329 CANYON COUNTRY 91351	http://WWW.CHARTERCOLLEGE.EDU
CIT COLLEGE OF INFOMEDICAL TECHNOLOGY - L.A.	10875000	2521	SPANISH+	714- 400- 3311	3200 WILSHIRE BLVD #200 LOS ANGELES 90010	HTTP://WWW.COLLEGEOFIT.COM
CLINICAL TRAINING INSTITUTE - LANCASTER	10939000		ENG-ONLY	888- 335- 0965	43801 15TH STREET WEST LANCASTER 93554	HTTP://WWW.CLINICALTRAININGINST.COM

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CLINICAL TRAINING INSTITUTE - WOODLAND HILLS	08023001	2083	ENG-ONLY	888- 335- 0965	21018 VICTORY BLVD WOODLAND HILLS 91367	HTTP://WWW.CLINICALTRAININGINST.COM
COAST CAREER INSTITUTE, INC. (on hold)	05041000	1819	SPANISH+	213- 747- 8676	1354 S. HILL STREET LOS ANGELES 90015	
COLLEGE OF INSTRUMENT TECHNOLOGY-BELLFLOWER	CA191247	259	SPANISH+	562- 925- 1785	17156 BELLFLOWER BLVD BELLFLOWER 90706- 0000	http://WWW.CIT-LA.COM
COLOURGRAPHIX	03371000	1699	ENG-ONLY	626- 480- 8086	14180 LIVE OAK AVE., STE F BALDWIN PARK 90706	http://WWW.COLOURGRAPHIX.COM
COMPUTER INSTITUTE OF TECHNOLOGY	06219000	2014	SPANISH+	818- 980- 0415	11631 VICTORY BLVD. #205 NORTH HOLLYWOOD 91606	
COMPUTER INSTITUTE OF TECHNOLOGY - LOS ANGELES	09563000	2364	ENG-ONLY	323- 780- 0058	132 N. CHICAGO ST. LOS ANGELES 90033	http://WWW.CITNURSINGCOLLEGE.COM
CONCORDE CAREER COLLEGES, INC.-NORTH HOLLYWOOD	CA190395	1519	ENG-ONLY	800- 205- 3935	12412 VICTORY BLVD. NORTH HOLLYWOOD 91602- 0000	http://WWW.CONCORDE.EDU
CRESCENT COLLEGE	11065000	2703	SPANISH+	323- 585- 2222	5940 SANTA FE AVE. HUNTINGTON PARK 90255	http://WWW.CRESCENTCOLLEGE.NET
CRIMSON TECHNICAL COLLEGE	CA190053	392	ENG-ONLY	310- 337- 4444	8911 AVIATION BLVD INGLEWOOD 90301- 2904	http://WWW.CRIMSONTECH.EDU
DIVERSIFIED LANGUAGE INSTITUTE - LA/WILSHIRE	04643000	235	SPANISH+	213- 353- 1849	1670 WILSHIRE BLVD LOS ANGELES 90017	http://WWW.DLIUSA.COM



Regional Training Vendor Search

Private Trainers in Los Angeles County

RTVD

A B C D E F G H I J K L M N O P Q R S T U V W X Y Z
Vendor Name:
Go
Advanced search

Vendor Name	ID	State Provider ID	Language	Phone	Address	Web Link
DIVERSIFIED LANGUAGE INSTITUTE - LA/WILSHIRE	04643000	235	SPANISH+	213-353-1849	1670 WILSHIRE BLVD LOS ANGELES 90017	http://WWW.DLIUSA.COM
DIVERSIFIED LANGUAGE INSTITUTE-TORRANCE/LOMITA	04643001	235	SPANISH+	213-353-1849	1670 WILSHIRE BLVD LOS ANGELES 90017	http://WWW.DLIUSA.COM
DOLPHIN TRUCKING SCHOOL	08003000	2081	SPANISH+	626-938-0313	1453 HOLLENBECK AVENUE COVINA 91722	HTTP://WWW.DOLPHINTRUCKINGSCHOOL.COM
DOLPHIN TRUCKING SCHOOL	09517000	2324	SPANISH+	626-938-0313	5600 RICKENBACKER RD. #2A-B BELL 90201	http://WWW.DOLPHINTRUCKINGSCHOOL.COM
DOOTSON SCHOOL OF DRIVING, LLC-ARCADIA	CA191785	278	ENG-ONLY	626-303-1900	11625 CLARK ST ARCADIA 91006-0000	
DYNASTY TRUCKING SCHOOL	06471000	1957	SPANISH+	909-629-8388	1810 S. RESERVOIR STREET POMONA 91766	HTTP://DYNASTYTRUCKINGSCHOOL.COM
EDNET CAREER INSTITUTE, INC.	97364001	281	ENG-ONLY	818-702-8050	7301 TOPANGA CANYON BL. #350 CANOGA PARK 91303	HTTP://WWW.EDNET4U.COM
EMPLOYED SECURITY SERVICE CENTER	11305000	2788	ENG-ONLY	626-482-0492	225 SOUTH LAKE AVE., STE 300 PASADENA 91101	HTTP://WWW.EMPLOYEDSECURITY.ORG
ENATEL NETWORKS	10994000	2676	ENG-ONLY	818-609-9200	18305 SHERMAN WAY #11 RESEDA 91335	
EVEREST COLLEGE - ALHAMBRA	96193001	2566	ENG-ONLY	626-979-4940	2215 MISSION ROAD ALHAMBRA 90247	HTTP://WWW.EVEREST.EDU
EVEREST COLLEGE - CITY OF INDUSTRY	CA191356	429	ENG-ONLY	562-908-2500	12801 CROSSROADS PARKWAY SO. CITY OF INDUSTRY 91746	http://WWW.EVEREST.EDU
EVEREST COLLEGE - GARDENA	10776001	2558	ENG-ONLY	310-527-2040	1045 W. REDONDO BEACH BLVD GARDENA 90247	http://WWW.EVEREST.EDU
EVEREST COLLEGE - LOS ANGELES	10777000	2559	ENG-ONLY	213-388-9950	3460 WILSHIRE BLVD., #500 LOS ANGELES 90010	http://WWW.EVEREST.EDU
EVEREST COLLEGE - RESEDA	96145000	2567	ENG-ONLY	818-774-0550	18040 SHERMAN WAY 4TH FLOOR RESEDA 91335	http://WWW.EVEREST.EDU
EVEREST COLLEGE - WEST LA	10778000	2560	ENG-ONLY	310-840-5777	3000 S. ROBERTSON BLVD. #300 LOS ANGELES 90810	http://WWW.EVEREST.EDU
EXCLUSIVE TRUCKING SCHOOL	11135000	2731	SPANISH+	818-654-0130	6805 LOUISE AVE #101 VAN NUYS 91406	http://WWW.EXCLUSIVETRUCKINGSCHOOL.COM
FASHION DESIGN TRAINING CENTER (on hold)	99221000	286	ENG-ONLY	661-947-0038	38268 6TH ST. EAST PALMDALE 93550	
FOCUS INSTITUTE (on hold)	95187005		ENG-ONLY	310-624-4160	501 PINE AVENUE LONG BEACH 90802	

FRANKLIN CAREER COLLEGE - NORWALK	98281000	244	ENG-ONLY	562-651-1626	12440 E. FIRESTONE BLVD. NORWALK 90650	
FRONTLINE ACADEMY/GATEWAY SECURITY, INC.	09552001	2355	ENG-ONLY	310-410-0790	5757 WEST CENTURY BLVD. #810 LOS ANGELES 90045	http://WWW.GATEWAYGROUPONE.COM
FTI - LA	06247000	1896	ENG-ONLY	213-355-5306	3333 WILSHIRE BLVD., #209 LOS ANGELES 90010	HTTP://WWW.FTI-LA.ORG
GDS INSTITUTE	06329000	290	ENG-ONLY	323-585-5577	7916 LONG BEACH BLVD. SOUTH GATE 90280	
GENDARME INSTITUTE	11301000	2787	ENG-ONLY	562-949-0449	9471 SLAUSON PICO RIVERA 90660	
GLENDALE CAREER COLLEGE - GLENDALE	95214007	291	ENG-ONLY	818-243-1131	1015 GRANDVIEW AVENUE GLENDALE 91201	HTTP://WWW.SUCCESS.EDU
GUARD TRAINING CENTER	10748000	2524	ENG-ONLY	323-721-7671	5331 E. OLYMPIC BLVD., STE. LOS ANGELES 90022	http://WWW.GUARDTRAININGCENTER.COM
HAMILTON COLLEGE	03301001	1522	ENG-ONLY	213-388-1369	501 SHATTO PLACE, SUITE 120 LOS ANGELES 90020	http://WWW.HAMILTONCOLLEGEUS.COM
HEALTH AND CAREER INSTITUTE-S.EL MONTE	1917281	296	ENG-ONLY	626-401-1395	2001 TYLER AVE #204 SOUTH EL MONTE 91733-0000	HTTP://WWW.GEOCITIES.COM/HEALTHANDCAREERINSTITUTE
HI-DESERT TRUCK DRIVING SCHOOL	11277000	2782	SPANISH+	818-771-9884	10888 LA TUNA CANYON RD., S2 SUN VALLEY 91352	http://WWW.HI-DESERTTRUCKDRIVINGSCHOOL.COM
HI-DESERT TRUCK DRIVING SCHOOL	11277001	2783	SPANISH+	800-929-7960	42739 5TH STREET E. LANCASTER 93535	http://WWW.HI-DESERTTRUCKDRIVINGSCHOOL.COM
HOMESTEAD SCHOOLS, INC.	09455000	2261	ENG-ONLY	310-791-9975	23844 HAWTHORNE BLVD., #200 TORRANCE 90505	http://WWW.HOMESTEADSCHOOLS.COM
ICDC COLLEGE	10987000	2672	ENG-ONLY	310-482-6996	5995 S. SEPULVEDA BLVD. STE. # 300 CULVER CITY 90230	
ICDC COLLEGE - HUNTINGTON PARK	05037000	311	ENG-ONLY	323-277-0247	6812 PACIFIC BLVD. HUNTINGTON PARK 90255	http://WWW.LEARNCAREER.COM
ICDC COLLEGE - LA	7028002	311	ENG-ONLY	323-488-0404	5422 SUNSET BLVD LOS ANGELES 90027	http://WWW.LEARNCAREER.COM
ICDC COLLEGE - LAWDALE	05951000	311	ENG-ONLY	310-793-4100	4415 REDONDO BEACH BLVD. LAWDALE 90260	http://WWW.LEARNCAREER.COM
ICDC COLLEGE - VAN NUYS	99350000	408	ENG-ONLY	818-787-0007	14434 SHERMAN WAY VAN NUYS 91405	http://WWW.ICDCCOLLEGE.EDU
ICON INDUSTRY	11269000	2784	SPANISH+	626-820-0401	18261 GALE AVE., STE. A-B CITY OF INDUSTRY 91748	
INFOTECH CAREER COLLEGE	06415000	1937	SPANISH+	562-804-1239	16900 LAKEWOOD BLVD, #209 BELLFLOWER 90706	HTTP://WWW.INFOTECH.EDU
INSTITUTE OF NETWORK TECHNOLOGY - SIGNAL HILL	CA192006	305	ENG-ONLY	562-424-9200	2525 CHERRY AVE., STE. 110 SIGNAL HILL 90755	http://WWW.INT.EDU

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INTECH COLLEGE	06295000	1917	SPANISH+	626-443-0044	10012 GARVEY AVE., #7 EL MONTE 91733	http://WWW.INTECHCOLLEGE.COM
INTEGRATED DIGITAL TECHNOLOGIES - IDT	00202001	688	ENG-ONLY	818-396-3500	1501 S. BRAND BLVD., #100 GLENDALE 91204	HTTP://WWW.IDT.EDU
INTERCOAST COLLEGES - BURBANK	98237000	307	ENG-ONLY	818-500-8400	175 EAST OLIVE AVE, 3RD FL. BURBANK 91502	http://WWW.INTERCOAST.EDU
INTERCOAST COLLEGES - CARSON	05047000	307	ENG-ONLY	310-847-8400	ONE CIVIC PLAZA SUITE 110 CARSON 90745	http://WWW.INTERCOAST.EDU
INTERCOAST COLLEGES-WEST COVINA	05041002	307	ENG-ONLY	626-337-6800	1400 WEST COVINA PKWY. WEST COVINA 91790	http://WWW.INTERCOAST.EDU
INTERNATIONAL ACADEMY OF COSMETOLOGY	98078000	308	SPANISH+	323-249-0270	4085 TWEEDY BLVD. SOUTH GATE 90280	http://WWW.INTERNATIONALACADEMYOFCOSMETOLOGY.COM
INTERNATIONAL CHRISTIAN EDUCATION COLLEGE	01607001	1087	ENG-ONLY	213-368-0316	3807 WILSHIRE BLVD. #730 LOS ANGELES 90010	
INTERNATIONAL SCHOOL OF COSMETOLOGY (on hold)	98163000	313	ENG-ONLY	310-973-7774	13613 HAWTHORNE BLVD HAWTHORNE 90250	
KAPLAN COLLEGE - PANORAMA CITY	11176000	2745	ENG-ONLY	818-672-3000	14355 ROSCOE BLVD. PANORAMA CITY 91402	http://WWW.KAPLANCOLLEGE.COM
KAPLAN COLLEGE- NORTH HOLLYWOOD	99236000	413	ENG-ONLY	818-763-2563	6180 LAUREL CANYON BLVD., #101 NORTH HOLLYWOOD 91606	http://WWW.KAPLANCOLLEGE.COM
L.A. BARBER COLLEGE	10672000	2466	SPANISH+	213-620-3303	440 S. BROADWAY ST #G8 LOS ANGELES 90013	http://WWW.LABARBERCOLLEGE1.COM
L.A. CASINO DEALERS TRAINING CENTER	08265000	2140	OTHER+	626-454-0089	10053 VALLEY BLVD., #16 EL MONTE 91731	



Vendor Name	ID	State Provider ID	Language	Phone	Address	Web Link
<u>L.A. CASINO DEALERS TRAINING CENTER</u>	08265000	2140	<u>OTHER+</u>	626-454-0089	10053 VALLEY BLVD., #16 EL MONTE 91731	
<u>LA VOCATIONAL INSTITUTE</u>	10868000	1452	<u>ENG-ONLY</u>	213-480-4882	3540 WILSHIRE BLVD. LOS ANGELES 90010	http://WWW.LAVOCATIONAL.COM
<u>LADERA CAREER PATHS-LA</u>	CA192156	321	<u>ENG-ONLY</u>	310-568-0244	6820 LA TIJERA BLVD, SUITE 217 LOS ANGELES 90045-0000	HTTP://WWW.LADERACAREERPATHSINC.COM
<u>LANCASTER BEAUTY SCHOOL</u>	98159000	322	<u>ENG-ONLY</u>	661-948-1672	44646 N. 10TH STREET WEST LANCASTER 93534	
<u>LARSON TRAINING CENTERS, INC.</u>	95249001	323	<u>ENG-ONLY</u>	562-929-4122	12631 E. IMPERIAL HWY., F118 SANTA FE SPRINGS 90670	HTTP://WWW.LARSONTRAININGCENTERS.COM
<u>LEARNET ACADEMY</u>	00173000	326	<u>ENG-ONLY</u>	213-387-4242	3251 WEST 6TH ST., SUITE 200 LOS ANGELES 90020	HTTP://WWW.LEARNET.NET
<u>LOS ANGELES ORT COLLEGE - LOS ANGELES</u>	CA191466	1988	<u>ENG-ONLY</u>	323-966-5444	6435 WILSHIRE BLVD LOS ANGELES 90045-0000	HTTP://WWW.LAORT.EDU
<u>LOS ANGELES CAREER COLLEGE</u> (on hold)	11022000	2685	<u>SPANISH+</u>	213-483-2700	1725 BEVERLY BLVD LOS ANGELES 90026	
<u>LOS ANGELES ORT COLLEGE- VAN NUYS</u>	98282000	318	<u>ENG-ONLY</u>	818-382-6000	14519 WEST SYLVAN STREET VAN NUYS 91411	HTTP://WWW.LAORT.EDU
<u>LOS ANGELES PACIFIC COLLEGE</u>	96149001	378	<u>ENG-ONLY</u>	213-384-2318	3350 WILSHIRE BLVD., #460 LOS ANGELES 90010	http://WWW.LAPACIFIC.NET
<u>MARIC COLLEGE - PANORAMA CITY</u> (on hold)	98133001	327	<u>ENG-ONLY</u>	310-525-1917	14355 ROSCOE BLVD. PANORAMA CITY 91402	http://WWW.MARICCOLLEGE.EDU
<u>MERIDIAN INSTITUTE</u>	01445003	927	<u>ENG-ONLY</u>	323-936-1624	4201 WILSHIRE BLVD, STE.515 LOS ANGELES 90010	
<u>NATIONAL CAREER COLLEGE</u>	07708000	2016	<u>ENG-ONLY</u>	818-988-2300	6850 VAN NUYS BLVD. #300 VAN NUYS 91405	HTTP://WWW.NCCUSA.EDU
<u>NATIONAL POLYTECHNICAL COLLEGE</u>	99348000	415	<u>SPANISH+</u>	323-728-9636	6630 TELEGRAPH RD. COMMERCE 90040	http://WWW.NPCOLLEGE.EDU
<u>NEW HORIZONS WORLD WIDE, INC.</u>	09464002	2359	<u>ENG-ONLY</u>	714-221-3121	333 N. GLENOAKS BLVD., #401 BURBANK 91502	http://WWW.NHSOCAL.COM
<u>NEW HORIZONS WORLD WIDE, INC.</u>	09464001	2280	<u>ENG-ONLY</u>	714-221-3121	100 CORPORATE POINTE, # 279 CULVER CITY 90230	http://WWW.NHSOCAL.COM
<u>NEW REGAL HEALTH CAREER INC</u>	10728001	2508	<u>ENG-ONLY</u>	323-259-0438	1578 W. COLORADO BLVD., #10 LOS ANGELES 90041	HTTP://WWW.NRHEALTHCAREER.COM

<u>NEW TECHNOLOGY TRAINING INSTITUTE</u>	02096000	1440	<u>ENG-ONLY</u>	818-247-0989	3249 CASITAS AVENUE #210 LOS ANGELES 90039	HTTP://WWW.NEWTECHTRAIN.COM
<u>NORTH WEST COLLEGE - GLENDALE</u> (on hold)	99188000	428	<u>ENG-ONLY</u>	626-960-5046	124 SOUTH GLENDALE AVENUE GLENDALE 91205	
<u>NORTH WEST COLLEGE - PASADENA</u>	99188001	428	<u>ENG-ONLY</u>	626-796-5815	530 EAST UNION AVE PASADENA 91101	
<u>NORTH WEST COLLEGE - POMONA</u>	99188002	428	<u>ENG-ONLY</u>	909-623-1552	134 W. HOLT AVE. POMONA 91768	
<u>NORTH WEST COLLEGE - WEST COVINA</u>	99098001	428	<u>ENG-ONLY</u>	626-960-5046	2121 WEST GARVEY AVE. NORTH WEST COVINA 91790	
<u>OXFORD INSTITUTE OF TECHNOLOGY</u>	03301000	1523	<u>ENG-ONLY</u>	800-689-8111	5530 CORBIN AVENUE SUITE 120 TARZANA 91356	HTTP://WWW.OITCAREER.COM
<u>PALACE BEAUTY COLLEGE</u>	06205000	1885	<u>ENG-ONLY</u>	323-731-2075	1517 SOUTH WESTERN AVE. LOS ANGELES 90006	
<u>PALLADIUM TECHNICAL ACADEMY</u>	03214000	1510	<u>ENG-ONLY</u>	626-444-0880	10507 VALLEY BLVD. SUITE 806 EL MONTE 91731	http://WWW.PALLADIUMTA.COM
<u>PATHWAYS COLLEGE, NURSING AND HEALTH CAREERS, LLC</u>	09357000	2181	<u>ENG-ONLY</u>	310-225-2702	637 E. ALBERTONI ST., #100 CARSON 90746	http://WWW.PATHWAYSCOLLEGE.COM
<u>PCI COLLEGE - CERRITOS</u>	98183000	339	<u>ENG-ONLY</u>	562-916-5055	17215 STUDEBAKER, SUITE 310 CERRITOS 90703	HTTP://WWW.PCI-ED.COM
<u>PCI COLLEGE - GARDENA</u>	03335000	339	<u>ENG-ONLY</u>	310-323-4000	1225 WEST 190TH STREET, #105 GARDENA 90248	http://WWW.PCI-ED.COM
<u>PRACTICAL DATA PROCESSING, INC.</u>	02753001	1210	<u>ENG-ONLY</u>	562-402-7209	11515 ARTESIA BLVD. ARTESIA 90701	
<u>PRACTICAL DATA PROCESSING, INC. /MONROVIA</u>	02809000	1210	<u>ENG-ONLY</u>	562-402-7209	840 S. MYRTLE AVENUE MONROVIA 91016	
<u>PREMIERE CAREER COLLEGE-IRWINDALE</u>	CA192125	338	<u>ENG-ONLY</u>	626-814-2080	12901 RAMONA BLVD., STE. D IRWINDALE 91706	HTTP://WWW.PREMCOL.COM
<u>RWM FIBER OPTICS-CARSON</u>	96227000	1307	<u>ENG-ONLY</u>	310-769-0968	16627 AVALON BLVD, STE. A CARSON 90748	HTTP://WWW.RWMFIBER.COM
<u>SOUTHERN CALIFORNIA HEALTH INSTITUTE</u>	09532001	2340	<u>ENG-ONLY</u>	818-980-8990	5200 LANKERSHIM BLVD. # 150 NORTH HOLLYWOOD 91601	http://WWW.IPPT.COM
<u>ST. FRANCIS CAREER COLLEGE</u>	00279003	786	<u>ENG-ONLY</u>	310-900-8050	3680 EAST IMPERIAL HIGHWAY LYNWOOD 90262	
<u>ST. JUDE NURSING SCHOOL</u>	11231000	2766	<u>ENG-ONLY</u>	818-335-6851	8200 VAN NUYS BLVD PANORAMA CITY 91404	
<u>STUDIO ARTS</u>	09553001	2356	<u>ENG-ONLY</u>	323-227-8776	570 WEST AVENUE 26, STE 425 LOS ANGELES 90065	HTTP://WWW.STUDIOARTS.COM
<u>SUTECH SCHOOL - LOS ANGELES</u>	CA191684	361	<u>SPANISH+</u>	323-262-3210	3455 E. OLYMPIC BLVD LOS ANGELES 90023-0000	HTTP://WWW.SUTECHSCHOOL.COM

<u>TAYLOR SOLAR TECHNOLOGIES</u>	11245000	2770	<u>SPANISH+</u>	415-505-4881	1600 E. COMPTON BLVD. COMPTON 90221	http://WWW.TAYLORSOLARTECH.COM
<u>TAYLOR SOLAR TECHNOLOGIES</u>	11245001	2771	<u>SPANISH+</u>	415-405-4881	1903 SANTA FE AVE. LONG BEACH 90801	http://WWW.TAYLORSOLARTECH.COM
<u>THE ENTERPRISE U</u>	00202000	725	<u>ENG-ONLY</u>	818-723-4704	224 E. OLIVE AVE., SUITE 218 BURBANK 91502	http://WWW.THEENTERPRISEU.COM
<u>THE TECHNICAL COLLEGE</u>	01661000	368	<u>SPANISH+</u>	626-448-7972	9961 E. VALLEY BLVD.#C EL MONTE 91731	HTTP://TCTECHNICALCOLLEGE.COM
<u>THE TECHNICAL COLLEGE</u>	10679000	2470	<u>ENG-ONLY</u>	323-587-2364	6931 VAN NUYS BLVD. STE 332 VAN NUYS 90255	http://TECHNICALCOLLEGEONLINE.COM
<u>THE TECHNICAL COLLEGE - LOS ANGELES</u>	98182001	368	<u>SPANISH+</u>	213-386-2879	2300 WEST OLYMPIC BLVD. #102 LOS ANGELES 90006	HTTP://TCTECHNICALCOLLEGE.COM
<u>THE TECHNICAL COLLEGE- HUNTINGTON PARK</u>	98182002	369	<u>SPANISH+</u>	323-587-2364	6606 PACIFIC BLVD, SUITE 204 HUNTINGTON PARK 90255	HTTP://TCTECHNICALCOLLEGE.COM
<u>TRAV-L-WORLD AGENCY AND COLLEGE</u>	CA191928	437	<u>ENG-ONLY</u>	310-215-0200	5559 W. MANCHESTER AVENUE LOS ANGELES 90045	HTTP://WWW.SECURITY.CAREER.COM
<u>TRINET NETWORKING AND TRAINING</u> (on hold)	04697000	1676	<u>ENG-ONLY</u>	909-869-8497	3580 TEMPLE AVE., SUITE G POMONA 91768	http://WWW.TRINETNT.COM
<u>TURNKEY CONSTRUCTION MANAGEMENT INSTITUTE INC.</u> (on hold)	05858000	1748	<u>ENG-ONLY</u>	510-537-2338	430 N. BRAND BLVD. SUITE 600 GLENDALE 91203	HTTP://WWW.TURNKEYINSTITUTE.COM
<u>UEI COLLEGE - EL MONTE</u>	07875000	2699	<u>ENG-ONLY</u>	626-922-0120	3401 RIO HONDO AVE. EL MONTE 91731	http://WWW.UEICOLLEGE.COM
<u>UEI COLLEGE - GARDENA</u>	CA192097	2700	<u>ENG-ONLY</u>	424-246-3000	661 WEST REDONDO BEACH BLVD. GARDENA 90247	http://WWW.UEICOLLEGE.COM
<u>UEI COLLEGE - HUNTINGTON PARK</u>	S0000052	379	<u>ENG-ONLY</u>	323-312-9531	6055 PACIFIC BLVD. HUNTINGTON PARK 90255	http://WWW.UEICOLLEGE.COM



#4.

Vendor Name	ID	State Provider ID	Language	Phone	Address	Web Link
<u>UEI COLLEGE - HUNTINGTON PARK</u>	S0000052	379	<u>ENG-ONLY</u>	323-312-9531	6055 PACIFIC BLVD. HUNTINGTON PARK 90255	http://WWW.UEICOLLEGE.COM
<u>UEI COLLEGE - VAN NUYS</u>	96213001	2697	<u>ENG-ONLY</u>	818-382-5939	7335 VAN NUYS BLVD. VAN NUYS 91405	http://WWW.UEICOLLEGE.COM
<u>UNIQUE DENTAL LAB COLLEGE</u>	06471001	1956	<u>OTHER+</u>	626-453-8919	10504 LOWER AZUSA ROAD #101 EL MONTE 91731	
<u>UNIVERSITY OF ANTELOPE VALLEY</u>	02985000	1384	<u>ENG-ONLY</u>	661-726-1911	44201 10TH STREET WEST LANCASTER 93534	HTTP://WWW.UAV.EDU
<u>VALLEY COLLEGE OF MEDICAL CAREERS</u>	09553000	1549	<u>ENG-ONLY</u>	818-883-9002	8399 TOPANGA CANYON BL. #200 WEST HILLS 91304	
<u>VIDEO SYMPHONY</u>	10813000	2577	<u>ENG-ONLY</u>	818-557-7200	266 E. MAGNOLIA BLVD. BURBANK 91502	
<u>VOCATIONAL TECHNICAL SCHOOL</u>	95483274	2574	<u>SPANISH+</u>	323-907-3292	9936 ATLANTIC AVE. SOUTH GATE 90280	http://WWW.VOCTECHSCHOOL.NET
<u>WAG MY TAIL INC.</u>	2664350	2476	<u>ENG-ONLY</u>	818-951-1506	7209 FOOTHILL BOULEVARD TUJUNGA 91402	
<u>WINDSOR SCHOOL OF NURSING ASSISTANTS</u>	06272000	1955	<u>ENG-ONLY</u>	626-810-0058	18780 AMAR RD., STE. 202-203 WALNUT 91789	
<u>WYOTECH</u>	10776000	2570	<u>ENG-ONLY</u>	562-624-9530	2161 TECHNOLOGY PLACE LONG BEACH 90810	http://WWW.WYOTECH.EDU
<u>YOUR PURPOSE TRAINING INSTITUTE</u>	08189000	2128	<u>ENG-ONLY</u>	310-978-4800	14909 CRENSHAW BLVD., #205 GARDENA 90249	

Training Vendor Search
Community Trainers in Los Angeles County CTVD

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z
Vendor Name:																								Go	
Advanced search																									

#4.

Vendor Name	ID	State Provider ID	Language	Phone	Address	Web Link
<u>AMERICAN RED CROSS OF GREATER LOS ANGELES - CANOGA PARK</u>	10959001	2657	<u>ENG-ONLY</u>	800-627-7000	6800 OWENSMOUTH, STE #140 CANOGA PARK 91303	http://WWW.REDCROSSLA.ORG/CLASSES
<u>AMERICAN RED CROSS OF GREATER LOS ANGELES - COMMERCE</u>	10959000	2656	<u>ENG-ONLY</u>	800-627-7000	2227 S ATLANTIC BLVD COMMERCE 90040	http://WWW.REDCROSSLA.ORG/CLASSES
<u>AMERICAN RED CROSS OF GREATER LOS ANGELES - INGLEWOOD</u>	10960000	2659	<u>ENG-ONLY</u>	800-627-7000	9800 S LA CIENEGA BL, #101 INGLEWOOD 90301	HTTP://WWW.REDCROSSLA.ORG/CLASSES
<u>AMERICAN RED CROSS OF GREATER LOS ANGELES - TORRANCE</u>	10959002	2658	<u>ENG-ONLY</u>	310-445-9949	1995 W. 190TH ST, STE 100 TORRANCE 90503	HTTP://WWW.REDCROSSLA.ORG
<u>ASIAN AMERICAN DRUG ABUSE PROGRAM (AADAP), INC.</u>	01467000	963	<u>ENG-ONLY</u>	323-295-0262	1088 SOUTH LA BREA AVENUE LOS ANGELES 90019	http://WWW.AADAPINC.ORG
<u>CES COLLEGE</u> (on hold)	05886000	1759	<u>VESL+</u>	818-956-0615	725 S GLENDALE AVE, STE. D GLENDALE 91205	http://WWW.EDUINLA.COM
<u>EMPOWERTECH</u>	02894000	1327	<u>ENG-ONLY</u>	310-338-1597	6234 WEST 87TH STREET LOS ANGELES 90045	HTTP://WWW.EMPOWERTECH.ORG
<u>JEWISH VOCATIONAL SERVICE</u>	01586000	1069	<u>VESL+</u>	323-761-8888	6505 WILSHIRE BLV. STE.200 LOS ANGELES 90048	HTTP://JVSLA.ORG
<u>LOS ANGELES OPPORTUNITIES INDUSTRIALIZATION CENTER (LAOIC)</u>	07785000	799	<u>ENG-ONLY</u>	323-754-3116	4907 W. WASHINGTON BL #202 LOS ANGELES 90016	http://WWW.LAOIC.ORG
<u>LOS ANGELES OPPORTUNITIES INDUSTRIALIZATION CENTER - INGLEWOOD</u>	07785001	2055	<u>ENG-ONLY</u>	323-754-3116	222 WEST BEACH STREET INGLEWOOD 90301	http://WWW.LAOIC.ORG
<u>NTMA TRAINING CENTERS OF SOUTHERN CALIFORNIA</u>	03203000	329	<u>ENG-ONLY</u>	562-404-4295	14926 BLOOMFILED AVE NORWALK 90650	http://WWW.TRAININGCENTERS.ORG
<u>UNIVERSITY OF WESTERN CALIFORNIA</u>	10702000	2492	<u>ENG-ONLY</u>	213-908-1500	505 S. VIRGIL AVE., #130 LOS ANGELES 90020	http://WWW.UWCLA.COM

RESOLUTION SIGN-OFF FORM

DEPARTMENT: CareerLink

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE ESTABLISHMENT OF A LIST OF VENDORS TO PROVIDE VOCATIONAL CLASSROOM TRAINING AND THE EXECUTION OF TRAINING VENDOR AGREEMENTS FOR EMPLOYMENT AND TRAINING PROGRAMS FOR FISCAL YEAR 2011-2012

<ManagersName>
DEPARTMENT MANAGER’S SIGNATURE

<ManagersDate>
DATE

REVIEW / APPROVAL

<LegalName>
CITY ATTORNEY

<LegalDate>
DATE

<ControllerName>
CITY CONTROLLER

<ControllerDate>
DATE

<CityManager>
CITY MANAGER

<CityManagerDate>
DATE

Use when:	
Public Works:	When contracting for Engineering Services.
City Attorney:	When contracting for legal services; contracts that require City Attorney’s review.
Controller/Budget Officer:	Amending Budget; appropriating and/or transferring funds; adding and/or deleting positions; any resolution having account numbers.
Asst. City Manager/OAS:	All personnel actions.

November 22, 2011

TO: 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 APPROVE A TIME-ONLY
EXTENSION AND REDISTRIBUTE WORKFORCE INVESTMENT ACT
(WIA) WAIVER YOUTH EMPLOYMENT PROGRAM FUNDS WITHIN
THE SERIES 100 ACCOUNTS FOR FISCAL YEAR 2011-2012**

SUMMARY

This resolution authorizes the City Manager to approve a time-only extension and to redistribute funds based on projected expenditures for fiscal year 2011-12.

BACKGROUND INFORMATION

The City of Compton CareerLink Center is responsible for administering the Workforce Investment Act (WIA) Youth Program, within the Los Angeles County area.

WIA establishes employment programs to prepare youth for participation in the labor force, by providing paid work experience, job placement, and other employment and educational related services.

The original period of performance was July 1, 2011 to September 30, 2011. However, on September 30, 2011, CareerLink received an extension notification from Los Angeles County to continue providing services until December 31, 2011.

Additionally, there is a need to amend the budget to authorize the City Manager or his designee to approve the transfer of funds within the 100 series accounts.

The department's program performance requires that 61 youth receive services. There are currently 44 youth enrolled in the program. The youth will receive approximately 150 hours of paid work experience, as part of the goals established in their Career Plan.

#5.

MAYOR AND COUNCIL MEMBERS

November 22, 2011

Page 2

STATEMENT OF THE ISSUES

Staff is requesting authorization to extend the program contract until December 31, 2011 in order to continue providing services to current and new program participants. Additionally, the CareerLink staff finds it necessary to reallocate funds within the 100 line item series based on projected expenditures.

Staff will closely monitor expenditures to ensure that they do not exceed expected revenues and avoid any impact to the General Fund.

City Council approval is requested to amend the WIA Waiver Youth Employment Program budget to allow for anticipated expenditures, in order to continue providing work experience services to youth program participants.

FISCAL IMPACT

There is no impact to the General Fund.

RECOMMENDATION:

Staff recommends City Council approval of the attached resolution.

**Kimberly McKenzie, Director
CareerLink Center**

**P. Lamont Ewell
City Manager**

Attachment

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
AUTHORIZING THE CITY MANAGER TO APPROVE A TIME-ONLY
EXTENSION AND REDISTRIBUTE WORKFORCE INVESTMENT ACT (WIA)
WAIVER YOUTH EMPLOYMENT PROGRAM FUNDS WITHIN THE SERIES
100 ACCOUNTS FOR FISCAL YEAR 2011-2012**

WHEREAS, the City of Compton CareerLink Center is authorized to receive funds from the Community and Senior Services of Los Angeles County to conduct WIA Waiver Youth Employment Program services; and

WHEREAS, the Workforce Investment Act (WIA) establishes programs to prepare at-risk youth with barriers to employment for participation in the labor force, by providing paid work experience and other employment and educational related services; and

WHEREAS, the original period of performance was July 1, 2011 to September 30, 2011; and

WHEREAS, on September 30, 2011, CareerLink received an extension notification from Los Angeles County to continue providing services until December 31, 2011; and

WHEREAS, funds are available to provide work experience services to youth; and

WHEREAS, there is a need to amend the budget to authorize the City Manager or his designee to approve the transfer of funds within the program accounts for Fiscal Year 2011-2012; and

**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 execute agreements and other documents necessary to accomplish the purposes of this Resolution.

Section 2. That the City Manager or his designee is authorized to approve the transfer of funds within the WIA Waiver Youth Employment Program Salary and Participant Trainee Accounts as follows:

FROM	DESCRIPTION	AMOUNT
2783-810-0004111	Salaries - Trainees	\$92,124
	Total Revenues	\$92,124
TO	DESCRIPTION	AMOUNT
2783-810-0004111	Salaries – Trainees	\$58,388
2783-810-0004113	Salaries – WIA Admin	\$11,644
2783-810-0004123	Salaries Training Related Services	\$22,092
	Total Expenditures	\$92,124

RESOLUTION NO: _____
PAGE: TWO

Section 3. That the WIA Youth Program budget be amended to reflect changes in revenues and expenditures.

Section 4. That a certified copy of this resolution shall be filed in the offices of the City Manager, City Clerk, City Controller, City Attorney and City of Compton CareerLink Center.

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

ADOPTED this _____ day of _____, 2011.

MAYOR OF THE CITY OF COMPTON

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON

I, Alita Godwin, 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 _____, 2011.

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

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

CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN-OFF FORM

DEPARTMENT: CareerLink

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO APPROVE A TIME-ONLY EXTENSION AND REDISTRIBUTE WORKFORCE INVESTMENT ACT (WIA) WAIVER YOUTH EMPLOYMENT PROGRAM FUNDS WITHIN THE SERIES 100 ACCOUNTS FOR FISCAL YEAR 2011-2012

Kimberly McKenzie
DEPARTMENT MANAGER’S SIGNATURE

11/3/2011 1:37:53 PM
DATE

REVIEW / APPROVAL

Ruth Rugley
CITY ATTORNEY

11/10/2011 2:18:17 PM
DATE

Stephen Ajobiewe
CITY CONTROLLER

11/10/2011 3:35:17 PM
DATE

P. Lamont Ewell
CITY MANAGER

11/10/2011 1:19:48 PM
DATE

Use when:	
Public Works:	When contracting for Engineering Services.
City Attorney:	When contracting for legal services; contracts that require City Attorney’s review.
Controller/Budget Officer:	Amending Budget; appropriating and/or transferring funds; adding and/or deleting positions; any resolution having account numbers.
Asst. City Manager/OAS:	All personnel actions.

November 22, 2011

TO: MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE REPROGRAPHICS DEPARTMENT 2011-2012 ANNUAL BUDGET AND AUTHORIZING THE ISSUANCE OF PURCHASE ORDERS TO APEX BUSINESS MACHINE SUPPLIES AND KELLY PAPER COMPANY FOR THE PURCHASE OF PAPER FOR DEPARTMENTAL USE

SUMMARY

This resolution authorizes the City Manager to amend the Reprographics Department 2011-2012 annual budget and authorizes the issuance of purchase orders to Apex Business Machine Supplies and Kelly Paper Company for the purchase of paper for departmental use.

BACKGROUND

The Reprographics Department is responsible for the purchasing of paper for City departments and for processing all submitted work order requests for business cards, letterheads, City Council agendas, flyers, etc.

STATEMENT OF THE ISSUE

The Reprographics Department has identified a need for additional funds to purchase paper material from various vendors; and that Council authorize the City Manager to amend the budget and transfer funds to Apex Business Machine Supplies and Kelly Paper Company and issue purchase orders in an aggregate amount not to exceed \$23,500.00.

FINANCIAL IMPACT

There is no impact to the General Fund. Adequate funds for the purchase are allocated in account 1001-510-000-4262.

From:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
6200-510-000-4262	Other Professional Services	\$10,000.00

To:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
6200-510-000-4249	Special Department Expense	\$10,000.00

#6.

**Staff Report/Purchase Orders
Purchase Copying Paper
November 22, 2011, page 2**

RECOMMENDATION

Staff recommends that Council approve the attached resolution.

**P. LAMONT EWELL
CITY MANAGER**

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
COMPTON AMENDING THE REPROGRAPHICS
DEPARTMENT 2011-2012 ANNUAL BUDGET AND
AUTHORIZING THE ISSUANCE OF PURCHASE ORDERS TO
APEX BUSINESS MACHINE SUPPLIES AND KELLY PAPER
COMPANY FOR THE PURCHASE OF PAPER FOR
DEPARTMENTAL USE

WHEREAS, the Reprographics Department is responsible for the purchasing of paper for City Departments and for processing all submitted work order requests for business cards, letterheads, City Council Agendas, flyers, etc.; and

WHEREAS, in providing these services, the Reprographics Department has a need to purchase paper material from various vendors; and

WHEREAS, the additional funds needed to pay for these services have been identified in Account No. 1001-510-000-4262.

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 purchase orders in an aggregate amount not to exceed \$23,500.00 to the following vendors:

Apex Business Machine Supplies P O Box 4717 Culver City, CA 90231-4717	Amount \$15,000.00
Kelly Paper 1401 W. 178 th St. Gardena, CA 90248	Amount \$8,500.00
TOTAL \$23,500.00	

Section 2. That the Fiscal Year 2011-2012 Annual Budget shall be amended and funds transferred as follows:

From:		
<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
6200-510-000-4262	Other Professional Services	\$10,000.00
To:		
<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
6200-510-000-4249	Special Department Expense	\$10,000.00

Section 3. Those funds for these vendors are to be taken from Account No. 6200-510-000-4249.

Section 4. That certified copies of this resolution shall be filed in the offices of the City Controller, City Clerk, City Manager, and the City Attorney.

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

ADOPTED this _____ day of _____, 2011.

RESOLUTION NO. _____
PAGE TWO

MAYOR OF THE CITY OF COMPTON

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON

I, Alita Godwin, 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 to by the City Clerk at a regular meeting thereof held on the _____ day of _____, 2011.

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

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

CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN-OFF FORM

DEPARTMENT: City Management

RESOLUTION TITLE: A RESOLUTON OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE REPROGRAPHICS DEPARTMENT 2011-2012 ANNUAL BUDGET AND AUTHORIZING THE ISSUANCE OF PURCHASE ORDERS TO APEX BUSINESS MACHINE SUPPLIES AND KELLY PAPER COMPANY FOR THE PURCHASE OF PAPER FOR DEPARTMENTAL USE

P. Lamont Ewell
DEPARTMENT MANAGER’S SIGNATURE

11/16/2011 5:04:52 PM
DATE

REVIEW / APPROVAL

Ruth Rugley
CITY ATTORNEY

11/17/2011 3:38:08 PM
DATE

Stephen Ajobiewe
CITY CONTROLLER

11/17/2011 2:52:53 PM
DATE

P. Lamont Ewell
CITY MANAGER

11/17/2011 1:29:21 PM
DATE

Use when:	
Public Works:	When contracting for Engineering Services.
City Attorney:	When contracting for legal services; contracts that require City Attorney’s review.
Controller/Budget Officer:	Amending Budget; appropriating and/or transferring funds; adding and/or deleting positions; any resolution having account numbers.
Asst. City Manager/OAS:	All personnel actions.

NOVEMBER 22, 2011

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH THE LOS ANGELES COUNTY SHERIFF'S DEPARTMENT TO PROVIDE ADDITIONAL DEPUTIES AT THE GATEWAY TOWNE CENTER DURING THE HOLIDAY SEASON AND ISSUE A PURCHASE ORDER FOR PAYMENT THEREOF

SUMMARY

The City Council will consider adopting a resolution authorizing the City Manager to enter into an agreement with the Los Angeles County Sheriff's Department to provide additional staffing at the gateway Towne Center during the Thanksgiving and Christmas holiday shopping period.

BACKGROUND

The City of Compton currently contracts with the Los Angeles County Sheriff's Department for police services. The City has also established a police sub-station in the Gateway Towne Center in an effort to deter and prevent criminal activity in that immediate area. In previous years, the Sheriff's Department expenses ranged from \$69,837.00 to \$79,707.60 for the same requested services. This year through negotiations, the Sheriff's Department felt that they could adequately staff this detail with the same amount of Deputies at half the cost.

STATEMENT OF THE ISSUE

In anticipation of the holiday shopping season, the managers of Staples, Target, Best Buy, Ross Dress for Less and Home Depot, have estimated that an increase in customers will begin the day after Thanksgiving, Friday, November 25, 2011, through the day before Christmas, December 24, 2011.

All five anchor stores will open for business on November 25, 2011 at 5:00 a.m., and their closing hours will be extended for additional hours. T.G.I. Fridays will remain open until 2:00 a.m. on weekends and is projected to have an increase in customers due to the holiday shoppers.

Due to the increase in customers, extended business hours and experience gained from the last few years of providing additional staffing during the holiday shopping season, additional staffing is needed and will assist in the following manner:

- Assistance with traffic and crowd control issues, thus creating a safe and enjoyable shopping experience.
- Additional patrols of the parking lots will provide a higher visibility of uniform presence, preventing and deterring vehicle burglaries and robberies.

During this holiday period the additional staffing will be deployed four (4) days a week, starting on Thursday and continuing Friday, Saturday and Sunday, during the peak shopping period. The deployment hours will be for ten (10) hours, with the shifts operating from 1:00 p.m. to 11:00 p.m. during the peak hours for shoppers, except for Friday, November 25th the operating hours will be from 3:00 a.m. to 11:00 p.m.

**Staff Report, Holiday Staffing at Gateway
November 22, 2011, Page Two**

The current assigned staffing level at the Gateway Towne Center is as follows:

- Four (4) Deputies
- Two (2) Security Assistants
(The Security Assistants are assigned to the Sub-Station.)

The additional staffing will be as follows:

- On November 25, 2011, two (2) Sergeants and four (4) Deputies, that will cover two (2) shifts beginning at 3:00 a.m. ending at 11:00 p.m.
- On November 26, 2011, one (1) Sergeant and four (4) Deputies, that will cover the peak shopping times beginning at 1:00 p.m. ending at 11:00 p.m.
- For the remaining peak shopping period, November 27, 2011 – December 24, 2011, two (2) additional deputies will be utilized covering the PM shift beginning at 1:00 p.m., ending at 11:00 p.m.

The five stores and the customers perceive a safe a shopping environment having the Deputies present, which allows the customers to spend more money.

FISCAL IMPACT

The cost for the additional staffing will be approximately thirty-five thousand, two hundred forty-eight dollars and fifty cents, (\$35,248.50), calculated as follows:

**Staff Report, Holiday Staffing at Gateway
November 22, 2011, Page Three**

- Two (2) Deputies, 10 hours each per shift (twenty (20) hours per shift) for twenty-two (22) shifts. The hourly rate for a Deputy Sheriff is Seventy-four dollars and twenty-two cents (\$74.22). The total cost for the Deputies will be thirty-two thousand six hundred fifty-six dollars and eighty cents, (\$32,656.80).
- One (1) Sergeant, ten (10) hours per shift, for three (3) shifts. The hourly rate for a Sergeant is eighty-six dollars and thirty-nine cents, (\$86.39). The cost for the Sergeant will be two thousand, six hundred fifty-one dollars and seventy cents, and (\$2,651.70).

Funds for this detail are available within the 2011-2012 Fiscal Year budget of the Municipal Law Enforcement Services Department, in Account Number 1061-680-000-4269.

RECOMMENDATION

Staff recommends that the City Council adopt the attached Resolution authorizing the City Manager to hire the additional staffing at the Gateway Towne Center, and issue a purchase order in an amount not to exceed thirty-six thousand dollars (\$36,000.00).

**CARL HOUSTON, ACTING DIRECTOR
MUNICIPAL LAW ENFORCEMENT SERVICES**

**P. LAMONT EWELL
CITY MANAGER**

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH THE
LOS ANGELES COUNTY SHERIFF’S DEPARTMENT TO PROVIDE ADDITIONAL
DEPUTIES AT THE GATEWAY TOWNE CENTER DURING THE HOLIDAY SEASON
AND ISSUE A PURCHASE ORDER FOR THE PAYMENT THEREOF

WHEREAS, the City of Compton contracts with the Los Angeles County Sheriff’s Department for police services; and

WHEREAS, the Los Angeles County Sheriff’s Department currently has an existing police sub-station and Deputies assigned to the Gateway Towne Center; and

WHEREAS, the City has determined that during this holiday season, additional patrol Deputies assigned to that immediate area would benefit the shopping center and the patrons of the shopping center; and

WHEREAS, commencing the day after Thanksgiving (November 25, 2011) through Christmas eve (December 24, 2011), that two (2) additional Deputies and one (1) Sergeant be deployed in the Gateway Towne Center; and

WHEREAS, funds not to exceed \$36,000.00 are available in Account No. 1061-680-000-4269.

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

Section 1. That the City Council hereby finds that the deployment of additional Sheriff’s Deputies during the holiday season at the Gateway Towne Center will assist with the overall protection and security of the shopping center and the patrons thereof.

Section 2. That the City Manager, upon the advice and consent of the City Attorney, is hereby authorized to execute all necessary documents to facilitate the deployment of additional Deputies.

Section 3. That funds in an amount not to exceed \$36,000.00 are available in Account No. 1061-680-000-4269.

Section 4. That a certified copy of this Resolution shall be filed in the offices of the City Manager, City Attorney, City Controller, City Clerk, Municipal Law Enforcement Services, and the Los Angeles County Sheriff’s Department, Compton Station.

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

ADOPTED this _____ day of _____, 2011.

MAYOR OF THE CITY OF COMPTON

Resolution No. _____
Page Two

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

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

I, Alita Godwin, 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 _____, 2011.

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

AYES:	COUNCIL MEMBERS—
NOES:	COUNCIL MEMBERS—
ABSENT:	COUNCIL MEMBERS—
ABSTAIN:	COUNCIL MEMBERS—

CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN-OFF FORM

DEPARTMENT: Law Enforcement

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH THE LOS ANGELES COUNTY SHERIFF'S DEPARTMENT TO PROVIDE ADDITIONAL DEPUTIES AT THE GATEWAY TOWNE CENTER DURING THE HOLIDAY SEASON AND ISSUE A PURCHASE ORDER FOR THE PAYMENT THEREFORE

Carl Houston
DEPARTMENT MANAGER'S SIGNATURE

11/20/2011 11:55:14 AM
DATE

REVIEW / APPROVAL

Ruth Rugley
CITY ATTORNEY

11/17/2011 4:14:18 PM
DATE

Stephen Ajobiewe
CITY CONTROLLER

11/14/2011 3:09:03 PM
DATE

P. Lamont Ewell
CITY MANAGER

11/14/2011 2:32:50 PM
DATE

Use when:	
Public Works:	When contracting for Engineering Services.
City Attorney:	When contracting for legal services; contracts that require City Attorney's review.
Controller/Budget Officer:	Amending Budget; appropriating and/or transferring funds; adding and/or deleting positions; any resolution having account numbers.
Asst. City Manager/OAS:	All personnel actions.

November 22, 2011

TO: 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 CONTRACT WITH LEON MAPPING AND GIS SERVICES TO COMPLETE THE GENERAL PLAN 2030 LAND USE MAP IN THE AMOUNT OF \$6,500

SUMMARY

This resolution authorizes the City Manager to accept the bid of and enter into a contract with Leon Mapping and GIS Services in the amount of \$6,500 to fund the completion of the General Plan 2030 Land Use Map.

BACKGROUND

The General Plan 2030 is presently nearing completion. One of the few remaining tasks yet to be completed on the General Plan document is the Land Use Map. The University of Southern California acting as the primary consultant preparing the General Plan has terminated its active participation in the project declaring the terms of its contract completed. However, a few minor revisions were still needed to complete the Land Use Map to incorporate changes resulting from a Community Meeting. Leon Mapping and GIS Services have been selected to incorporate the minor revisions and complete the Land Use Map.

STATEMENT OF THE ISSUE

The Planning and Economic Development Department contacted several firms in the first week of September of 2011 inquiring about the cost of their services to complete the General Plan Land Use Map. Ultimately, Leon Mapping and GIS Services was selected as the preferred consultant to complete the Land Use Map based on previous experience completing similar projects for other Cities.

FISCAL IMPACT

Adoption of this resolution will not have a significant impact on the General Fund. The contract will be paid for through the General Fund providing for the updating of the General Plan 2030. The funds will come from Account Number 1001-78-000-4262.

Consultant	Retainer Fee	2nd payment	Total Cost
Leon Mapping and GIS Services	\$3,250	\$3,250	\$6,500

#8.

Brickyard Site Transit-Oriented Plan Project

November 22, 2011

Page 2

RECOMMENDATION

Staff recommends adoption by City Council of attached resolution accepting the bid from Leon Mapping and GIS Services and authorizes the City Manager to enter into a contract for the services.

**ROBERT DELGADILLO, ACTING DIRECTOR
PLANNING & ECONOMIC DEVELOPMENT DEPARTMENT**

**P. LAMONT EWELL
CITY MANAGER**

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH
LEON MAPPING AND GIS SERVICES TO COMPLETE THE GENERAL PLAN
2030 LAND USE ELEMENT LAND USE MAP IN THE AMOUNT OF \$6,500**

WHEREAS, Leon Mapping and GIS Services will provide a critical and needed GIS service to complete the Land Use Map for the General Plan 2030 begun by USC; and

WHEREAS, the Planning and Economic Development Department contacted various GIS mapping firms to obtain bid quotes for GIS services; and

WHEREAS, the Planning and Economic Development Department recommends that the City contract with Leon Mapping and GIS Services in the amount of \$6,500; and

WHEREAS, a California Environmental Quality Act analysis has been performed for the project area and the requested contract is Statutorily Exempt under Section 15262 Feasibility and Planning Studies; and

WHEREAS, Leon Mapping and GIS Services has satisfactorily provided GIS services for similar projects in other California communities; and

WHEREAS, funding for the GIS Services is appropriated in FY 2011-2012 budget (Account 1001-78-0000-4262) in the amount of Six Thousand Five Hundred (\$6,500); and

WHEREAS, the table below illustrates the breakdown on how the funds will be disbursed between the consultant and the City of Compton; and

WHEREAS, this Resolution covers a period not to exceed beyond the fiscal year 2011 – 2012.

**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 a contract with Leon Mapping and GIS Services for the completion of the General Plan 2030 Land Use Map for the amount of \$6,500.

Section 2. That the funds are authorized to be paid from the PEDD budget in the amount of \$6,500:

<u>Account Number:</u>	<u>Description:</u>	<u>Expenditure:</u>
1001-78-0000-4262	General Plan2030 Land Use Map	\$6,500

Section 3. That a certified copy of this resolution shall be filed in the offices of the City Clerk, City Manager, City Attorney, City Controller, and Planning and Economic Development Department.

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

ADOPTED this _____ day of _____, 2011.

MAYOR OF THE CITY OF COMPTON

RESOLUTION NO. _____
Page 2

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON:

I, Alita Godwin, 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 _____, 2011.

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

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

CITY CLERK OF THE CITY OF COMPTON

LEON MAPPING & GIS SERVICES

Regional Planning & Zoning

15031 CHATSWORTH ST #17

Mission Hills, CA 91345

Phone: 818-235-7649 Fax: 866-299-7934

www.laradiusmaps.com

INVOICE: 697-11

Date: 08 Sep, 2011

IT IS MUTUALLY AGREED THAT LEON MAPPING & GIS SERVICES IS RETAINED BY:

Client: CITY OF COMPTON

Contact DEREK HULL

Address: 205 SOUTH WILLOWBROOK AVE

Phone: 310-605-5532

COMPTON CA 90220

Phone:

At: CITY OF COMPTON BOUNDARIES

FAX: 310-761-1488

E-Mail dhull@comptoncity.org

Legal Description

L.Mapping will provide the following services.

- ☐ RADIUS MAP N/A
- ☐ OWNERS_LIST N/A
- ☐ OCCUPANTS LIST
- ☐ VICINITY
- ☐ ZIMAS
- ☐ TRANSPARENCY

- ☐ UPDATE
- ☐ PHOTO EXHIBIT
- ☐ ABC SENSITIVE USES
- ☐ ABC MAILING
- ☐ CD COPY
- ☐ POSTING HEARING

☒ OTHEREXISTING AND PROPOSED LAND
USE ANALYSIS.**GIS SHAPEFILES. GENERAL PLAN LAND USE UPDATE. 2011. CONSULTING SERVICES**

The total fee for the above services will be: \$ 6,500.00 payable in the following manner.

A non-refundable retainer of \$ 3,250.00 due upon execution of this agreement.

A final payment of \$ 3,250.00 due: On delivery

L.Mapping will provide only those services checked above, as requested by Client, for the fee shown. L.Mapping is not responsible for errors or omissions caused by Client's failure to provide proper or complete information, in a timely manner. This agreement supersedes and replaces any other communication or document of any type whether written or oral and is the exclusive and sole description of services to be provided by L.Mapping.




L.Mapping

Date 08 Sep, 2011

Client

Date

Please sign one copy and return with retainer

TERMS OF THIS AGREEMENT ARE VOID IF NOT EXECUTED ON OR BEFORE: 15 October, 2011

RESOLUTION SIGN-OFF FORM

DEPARTMENT: Planning

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH LEON MAPPING AND GIS SERVICES TO COMPLETE THE GENERAL PLAN 2030 LAND USE ELEMENT LAND USE MAP, IN THE AMOUNT OF \$6,500

Robert Delgadillo
DEPARTMENT MANAGER’S SIGNATURE

11/17/2011 8:40:40 AM
DATE

REVIEW / APPROVAL

Ruth Rugley
CITY ATTORNEY

11/17/2011 3:20:40 PM
DATE

Stephen Ajobiewe
CITY CONTROLLER

11/17/2011 2:41:46 PM
DATE

P. Lamont Ewell
CITY MANAGER

11/17/2011 1:26:19 PM
DATE

Use when:	
Public Works:	When contracting for Engineering Services.
City Attorney:	When contracting for legal services; contracts that require City Attorney’s review.
Controller/Budget Officer:	Amending Budget; appropriating and/or transferring funds; adding and/or deleting positions; any resolution having account numbers.
Asst. City Manager/OAS:	All personnel actions.

TO: MAYOR AND CITY COUNCIL

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT AND ISSUE A PURCHASE ORDER TO QUANTUM CONSULTING FOR PROVISION OF PLANS AND SPECIFICATIONS FOR THE GREENLEAF BOULEVARD REHABILITATION PROJECT (CIP# 11-02)

SUMMARY

A resolution of the City Council of the City of Compton authorizing the City Manager to enter into a contract with and issue a purchase order to Quantum Consulting for provision of plans and specifications for the Greenleaf Boulevard Rehabilitation Project.

BACKGROUND

Portions of Greenleaf Boulevard are in a deteriorating condition and in need of repairs. The Greenleaf Project shall include reconstruction of Greenleaf Boulevard, from Alameda Street to Long Beach Boulevard, which includes AC pavement, grinding 1.5" of existing pavement, placing petromat, and 2" overlay, replacement of isolated broken concrete curb/gutter and sidewalk sections, repainting of traffic lanes and street markings.

STATEMENT OF THE ISSUE

To expedite commencement of this project, staff solicited bids from different consulting firm for this project and they were as follows:

<u>VENDOR</u>	<u>AMOUNT</u>
Wildan	Non responsive
Psomas	Non responsive
Arca Engineering inc	\$ 22,630.00
Quantum Consulting	\$ 10,000.00

FISCAL IMPACT

Funds for the project available in account No. 1012-720-000-4269.

RECOMMENDATION

Staff recommends adoption of the attached resolution.

**KAMBIZ SHOGHI,
WATER DEPARTMENT, GENERAL MANAGER**

**P. LAMONT EWELL
CITY MANAGER**

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
COMPTON AUTHORIZING THE CITY MANAGER TO ENTER
INTO AN AGREEMENT AND ISSUE A PURCHASE ORDER TO
QUANTUM CONSULTING FOR PROVISION OF PLANS AND
SPECIFICATIONS FOR THE GREENLEAF BOULEVARD
REHABILITATION PROJECT (CIP # 11-02)

WHEREAS, much of the City’s sewer infrastructure systems were built more than 50 years ago and are antiquated and need improvements, and

WHEREAS, pursuant to a review of the system conditions, a multi-year prioritized Capital Improvement Project (CIP) Plan of action was developed and this project will be financed through available sewer revenue bond funds; and

WHEREAS, staff solicited bids for reconstruction of portions of Greenleaf Boulevard from Alameda Street to Long Beach Boulevard and the following bids were received:

<u>VENDOR</u>	<u>AMOUNT</u>
Wildan	Non responsive
Psomas	Non responsive
Arca Engineering, Inc.	\$ 22,630.00
Quantum Consulting	\$ 10,000.00

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

SECTION 1. That the City Manager is authorized to enter into an agreement with and issue a purchase order to Quantum Consulting in an amount of Ten Thousand Dollars (\$10,000.00) for the creation of plans and specification for reconstruction of portions of Greenleaf Boulevard from Alameda Street to Long Beach Boulevard.

SECTION 2. That a contingency amount of up to \$1,500.00 (One Thousand and Five Hundred Dollars) is hereby authorized.

SECTION 3. That funds will come from Account Number 1012-720-000-4269.

SECTION 4. That copies of this resolution shall be filed in the offices of the City Manager, City Controller, City Clerk, Public Works Department, and Water Department.

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

ADOPTED this _____ day of _____, 2011.

MAYOR OF THE CITY OF COMPTON

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON

I, Alita Godwin, 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 _____, 2011.

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

AYES:	COUNCIL MEMBERS—
NOES:	COUNCIL MEMBERS—
ABSTAIN:	COUNCIL MEMBERS—
ABSENT:	COUNCIL MEMBERS—

CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN-OFF FORM

DEPARTMENT: Water Department

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT AND ISSUE A PURCHASE ORDER TO QUANTUM CONSULTING FOR PROVISION OF PLANS AND SPECIFICATIONS FOR THE GREENLEAF BOULEVARD REHABILITATION PROJECT (CIP #11-02)

<ManagersName>
DEPARTMENT MANAGER’S SIGNATURE

<ManagersDate>
DATE

REVIEW / APPROVAL

<LegalName>
CITY ATTORNEY

<LegalDate>
DATE

<ControllerName>
CITY CONTROLLER

<ControllerDate>
DATE

<CityManager>
CITY MANAGER

<CityManagerDate>
DATE

Use when:	
Public Works:	When contracting for Engineering Services.
City Attorney:	When contracting for legal services; contracts that require City Attorney’s review.
Controller/Budget Officer:	Amending Budget; appropriating and/or transferring funds; adding and/or deleting positions; any resolution having account numbers.
Asst. City Manager/OAS:	All personnel actions.

November 22, 2011

TO: MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO EXECUTE A WITHDRAWAL OF THE PURCHASE ORDER TO METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA FOR IMPORTED WATER SUPPLY AND AUTHORIZE A PURCHASE ORDER TO PAY THE EARLY TERMINATION FEE

SUMMARY

This resolution authorizes the City Manager to execute a withdrawal to terminate the Purchase Order for the imported water supply being provided by the Metropolitan Water District of Southern California and authorize a purchase order in the amount of \$5,000.00 to cover the cost of early termination fee.

BACKGROUND

On December 23, 2002 the Municipal Water Department entered into a Purchase Order with Metropolitan Water District of Southern California to import water to the Department at a standard rate for the period of ten years beginning January 1, 2003.

At that time the Municipal Water Department committed to purchase 33,720.0 acre-feet of water from Metropolitan Water District of Southern California which gave the Department the right to purchase water at a lower rate.

Since the signing of the Purchase Order, the Department has made strides in substantially increasing the use of its Adjudicated Water Rights within the Central Basin. The Department has also implemented the State's water conservation mandates and complied with the MWD's Water Supply Allocation Plan. The Department has partnered with MWD to establish a Groundwater Conjunctive Use Program for regional benefit. By improving our pumping operations, promoting water conservation, and optimizing ground water development the Department has lessened the reliance on imported water supplied by MWD. Metropolitan Water District Finance and Insurance Committee has voted and approved the Municipal Water Department's request for early termination.

FISCAL IMPACT

The Department must pay a \$5,000.00 (Five Thousand Dollar) withdrawal fee to terminate the ten year Purchase Order. Funds are available in the 2011-12 fiscal year budget in account number 5000-850-000-4252 (MWD-Water Purchase).

#10.

Withdrawal of Purchase Order-MWD

November 22, 2011

Page 2

RECOMMENDATIONS

It is recommended that the Mayor and City Council authorize the City Manager to execute a withdrawal of the Purchase Order for the imported water supply being provided by the Metropolitan Water District of Southern California and authorize a purchase order in the amount of \$5,000.00 to cover the cost of early termination fee.

**KAMBIZ SHOGHI
GENERAL MANAGER**

**P. LAMONT EWELL
CITY MANAGER**

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
AUTHORIZING THE CITY MANAGER TO EXECUTE A WITHDRAWAL
OF THE PURCHASE ORDER TO METROPOLITAN WATER DISTRICT OF
SOUTHERN CALIFORNIA FOR IMPORTED WATER SUPPLY AND
AUTHORIZE A PURCHASE ORDER TO PAY THE EARLY TERMINATION
FEE**

WHEREAS, on December 23, 2002 the Municipal Water Department entered into an Purchase Order with Metropolitan Water District of Southern California to import a water supply; and

WHEREAS, the Purchase Order provided a lower water rate for the period of ten years beginning January 1, 2003; and

WHEREAS, the Municipal Water Department committed to purchase 33,720 acre-feet of water from Metropolitan Water District of Southern California; and

WHEREAS, since the signing of the Purchase Order, the Department has improved operations, promoted water conservation, and optimized ground water development; and

WHEREAS, the Municipal Water Department has lessened the reliance on imported water supplied by Metropolitan Water District; and

WHEREAS, Metropolitan Water District Finance and Insurance Committee has approved the Municipal Water Department’s request for early termination; and

WHEREAS, the Municipal Water Department must pay for the termination fee of \$5,000.00 (Five Thousand Dollars); and

WHEREAS, funds for these expenditures are available in account number 5000-850 000-4252 (MWD-Water Purchase).

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

SECTION 1. That the City Manager is authorized to execute a withdrawal of the Purchase Order to Metropolitan Water District of Southern California for imported water supply and issue a purchase order to pay the early termination fee in the amount of \$5,000.00 (Five Thousand Dollars).

SECTION 2. That funds are available in Account No. 5000-850-000-4252.

SECTION 3. That a copy of this resolution shall be filed in the offices of the City Manager, City Controller, City Clerk and Municipal Water Department.

SECTION 4. That the Mayor shall sign and the City Clerk shall attest to the adoption of this resolution.

ADOPTED this _____ day of _____, 2011.

MAYOR OF THE CITY OF COMPTON

RESOLUTION NO. _____
PAGE 2

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON

I, Alita Godwin, 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 _____ 2011.

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

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

CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN-OFF FORM

DEPARTMENT: Water Department

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO EXECUTE A WITHDRAWAL OF THE PURCHASE ORDER TO METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA FOR IMPORTED WATER SUPPLY AND AUTHORIZE A PURCHASE ORDER TO PAY THE EARLY TERMINIATEION FEE

Kambiz Shoghi
DEPARTMENT MANAGER’S SIGNATURE

11/16/2011 4:53:58 PM
DATE

REVIEW / APPROVAL

Ruth Rugley
CITY ATTORNEY

11/17/2011 3:36:47 PM
DATE

Stephen Ajobiewe
CITY CONTROLLER

11/17/2011 2:51:15 PM
DATE

P. Lamont Ewell
CITY MANAGER

11/17/2011 1:29:41 PM
DATE

Use when:	
Public Works:	When contracting for Engineering Services.
City Attorney:	When contracting for legal services; contracts that require City Attorney’s review.
Controller/Budget Officer:	Amending Budget; appropriating and/or transferring funds; adding and/or deleting positions; any resolution having account numbers.
Asst. City Manager/OAS:	All personnel actions.

November 22, 2011

TO: 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 ACCEPT THE BID OF AND ENTER INTO A CONTRACT WITH J. A. SALAZAR CONSTRUCTION & SUPPLY CORPORATION FOR THE WATER MAIN REPLACEMENT PROJECT, THE INTERCONNECTION FROM THE SEBRIE PARK FACILITY (WELL #20) AND WATER MAIN CLEANING ON SPECIFIED STREETS (JOB #120W).

SUMMARY

This Resolution is authorizing the City Manager to accept the bid of, execute a construction contract with and issue a purchase order to J. A. Salazar & Supply Corporation for the Water Main Replacement Project along local streets, the new interconnection from Sebrie Park (Well #20) and water main cleaning on Laurel Street/Center Avenue/Alondra Boulevard to Wilmington Avenue (collectively "Job #120W").

BACKGROUND

Much of the City's water main infrastructure is antiquated, having been constructed in the 1940's and 1950's. Subsequent to a review of the system conditions, a multi-year prioritized Capital Improvement Project ("CIP") Plan of action was developed. The program is financed through the proceeds of Water Revenue Bonds which were approved by the City Council in May 2009.

One of the projects identified in the CIP Plan includes the Water Main Replacement Project along local streets east of Long Beach Boulevard and south of Alondra Boulevard, Crane Avenue from Bennett Street to Alondra Boulevard, and Myrrh Street from Bullis Road to Harris Avenue; the new interconnection from Well #20 at the Sebrie Park Facility to Parmelee Avenue on El Segundo Boulevard; and, Water Main cleaning on Laurel Street/Center Avenue/Alondra Boulevard to Wilmington Avenue.

Staff solicited bids for the subject project and the bid opening was held on November 2, 2011. The following bids were received:

VENDOR

AMOUNT

Sully-Miller Contracting, Inc.	\$4,709,000.00
John T. Malloy, Inc.	\$4,358,360.00
J.A. Salazar Construction & Supply Corporation	\$4,300,738.00
Spiniello Companies	\$4,781,887.00*

STATEMENT OF THE ISSUE

*Spiniello Companies submitted the amount of \$3,300,738.00 on their bid sheet, which was initially considered to be the lowest bid; however, a representative from Spiniello Companies in attendance of the bid opening stated that the figure on their bid was totaled incorrectly. The Department's Accountant added the prices submitted by Spiniello Companies and it was verified that their bid amount should have been \$4,781,887.00; therefore, J. A. Salazar Construction & Supply Company is the lowest most responsive bidder.

Staff recommends that the City Council approve the proposed resolution authorizing the City Manager accept the bid of, execute the construction contract with and issue a purchase order in the amount \$4,358,360.00 (Four Million, Three Hundred Thousand, Seven Hundred and Thirty-eight Dollars) to J. A. Salazar Construction & Supply Company. It is also requested that a 20% contingency amount be authorizes.

FINANCIAL IMPACT

Funds are available in the Water Department's 2011/12 fiscal year budget in Account No. 5003-850-000-4755(CIP Maintenance/Repair Mains).

RECOMMENDATION

Staff recommends the adoption of the attached Resolution.

KAMBIZ SHOGHI
GENERAL MANAGER

P. LAMONT EWELL
INTERIM CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT THE BID OF AND ENTER INTO A CONTRACT WITH J. A. SALAZAR CONSTRUCTION & SUPPLY CORPORATION FOR THE WATER MAIN REPLACEMENT PROJECT, THE INTERCONNECTION FROM THE SEBRIE PARK FACILITY (WELL #20) AND WATER MAIN CLEANING ON SPECIFIED STREETS (JOB #120W)

WHEREAS, most of the City’s water mains was built more than 50 years ago and are antiquated and in need of improvements; and

WHEREAS, pursuant to a review of the system conditions, a multi-year prioritized Capital Improvement Project (CIP) Plan of action was developed that is financed via the Water r Revenue Bonds; and

WHEREAS, Job #120W, consisting of the Water Main Replacement Project along local streets east of Long Beach Boulevard and south of Alondra Boulevard, Crane Avenue from Bennett Street to Alondra Boulevard, Myrrh Street from Bullis Road to Harris Avenue; the new interconnection from Well #20 at the Sebrie Park Facility to Parmelee Avenue at El Segundo; and, Water Main cleaning on Laurel Street/Center Avenue/Alondra Boulevard to Wilmington Avenue is one of the projects identified in the CIP Plan; and

WHEREAS, staff solicited bids and the bid opening was held on November 2, 2011, for the project and the following bids were received:

<u>VENDOR</u>	<u>AMOUNT</u>
Sully-Miller Contracting, Inc.	\$4,709,000.00
John T. Malloy, Inc.	\$4,358,360.00
J.A. Salazar Construction & Supply Corporation	\$4,300,738.00
Spiniello Companies	\$4,781,887.00*

WHEREAS, Spiniello Companies bid sheet total was \$3,871,887.00; however a representative from their company indicated the total was incorrect and the Department’s Accountant verified the figures were incorrect; therefore, the bid of J. A. Salazar Construction & Supply Corporation in the amount of \$4,300,738.00 (Four Million, Three Hundred Thousand, Seven Hundred & Thirty-eight Dollars) was the lowest most responsive bid.

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

SECTION 1. That the bid of J. A. Salazar Construction & Supply Corporation is accepted and all other bids are rejected.

SECTION 2. That the City Manager is hereby authorized to enter into a construction contract with J. A. Salazar Construction & Supply Company for Job #120W as specified above and issue a purchase order to J. A. Salazar Construction & Supply Company in the amount of \$4,300,738.00 (Four Million, Three Hundred Thousand, Seven Hundred and Thirty-eight Dollars).

SECTION 3. That a 20% contingency amount of up to \$860,147.60 (Eight Hundred Sixty Thousand, One Hundred and Forty-seven Dollars and Sixty Cents) is hereby authorized.

SECTION 4. That funds for this expenditure is available in Account No. 5003-850-000-4755 in the Water Department’s 2011/12 fiscal year budget.

SECTION 5. That copies of this resolution shall be filed in the offices of the City Manager, City Controller, City Clerk, City Attorney and the Water Department.

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

ADOPTED this _____ day of _____, 2011.

MAYOR OF THE CITY OF COMPTON

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON

I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the forgoing 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 _____ 2011.

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

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

CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN-OFF FORM

DEPARTMENT: Water Department

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT THE BID OF AND ENTER INTO A CONTRACT WITH J. A. SALAZAR CONSTRUCTION & SUPPLY CORPORATION FOR THE WATER MAIN REPLACEMENT PROJECT, THE INTERCONNECTION FROM THE SEBRIE PARK FACILITY (WELL #20) AND WATER MAIN CLEANING ON SPECIFIED STREETS (JOB #120W)

Kambiz Shoghi
DEPARTMENT MANAGER’S SIGNATURE

11/9/2011 7:37:07 AM
DATE

REVIEW / APPROVAL

Ruth Rugley
CITY ATTORNEY

11/17/2011 3:27:56 PM
DATE

Stephen Ajobiewe
CITY CONTROLLER

11/17/2011 2:44:42 PM
DATE

P. Lamont Ewell
CITY MANAGER

11/17/2011 7:09:57 AM
DATE

Use when:	
Public Works:	When contracting for Engineering Services.
City Attorney:	When contracting for legal services; contracts that require City Attorney’s review.
Controller/Budget Officer:	Amending Budget; appropriating and/or transferring funds; adding and/or deleting positions; any resolution having account numbers.
Asst. City Manager/OAS:	All personnel actions.

WARRANTS APPROVED BY COUNCIL

<u>Warrant #</u>	<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
204600	11/16/11	Blodgett Baylosis Assoc.	Professional Serv.	\$4,200.00

Requested By: Public Works

I hereby certify that the above demand in the amount of \$4,200.00 was approved at a regular meeting of the City Council and reject _____ as of November 22, 2011.

Council Member

Council Member

City Manager

I hereby certify that the Finance Committee at a regular meeting of the City Council on November 22, 2011 allowed the above demand.

Alita Godwin
City Clerk

November 22, 2011

TO: MAYOR AND CITY MANAGER

FROM: CITY MANAGER

**SUBJECT: REQUEST FOR HEARING -
CRANE AVENUE REHABILITATION
(ONE-WAY TRAFFIC RESTRICTION)**

The Crane Rehabilitation project is a priority for the City of Compton.

The roadway and sidewalk on Crane Avenue, between Compton Boulevard and Rosecrans Avenue are particularly narrow. The sidewalk is only 2 ½ feet wide, while Federal Americans with Disabilities Act guidelines mandate a minimum width of 4 feet. The widening, however, shall make the street so narrow that it could no longer accommodate two-way traffic.

Accordingly, the plans for the project will include making Crane Avenue a one-way street, with northbound traffic only. In order to avoid heavy traffic headed southbound, it was suggested to make the one way street northbound. The residence have agreed and signed a petition stating their agreement with the traffic direction.

Therefore, in order to notify the public about the proposed change prior to creating the specifications to rehabilitate Crane Avenue, a public hearing is requested for December 6, 2011 at 5:50 P.M.

KAMBIZ SHOGHI
GENERAL MANAGER

P. LAMONT EWELL
CITY MANAGER

PLE/KS/AT/

November 22, 2011

TO: HONORABLE MAYOR & COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH AND ISSUE A PURCHASE ORDER TO PRAG (PUBLIC SECTOR ADVISORY GROUP) FOR FINANCIAL ADVISORY SERVICES RELATED TO THE PROPOSED LINE OF CREDIT NEGOTIATIONS**

SUMMARY

This resolution is to authorize the City Manager, upon the advice of the City Attorney, to enter into an agreement with and issue a purchase order to PRAG (Public Sector Advisory Group) for financial advisory services related to the proposed line of credit negotiations

BACKGROUND

City Council on November 8, 2011 approved the minute motion regarding the proposed action plan to improve the City's finances. Part of the action plan was authorization for the City Manager to open discussions with the City's Banks of record to explore the possibility of a line of credit to improve the City's cash flow.

STATEMENT OF ISSUE

The City Manager, City Treasurer and City Controller have commenced discussions with Bank of the West and may also begin discussions with other banking institutions regarding the establishment of a line of credit. Representatives of Bank of the West have indicated the need for the City to engage an Independent Financial Advisor to assist with the negotiations, and it is expected that other banking institutions will make similar request for an Independent Financial Advisor.

Due to the urgent nature of this transaction, the City could not perform a formal bidding process. Staff contacted PRAG, a well-known independent financial and investment advisory firm headquartered in New York City, with offices in Los Angeles, Philadelphia, St. Petersburg, Oakland, and Boston. The firm was founded in 1985 to provide in-depth support to state and local governments, authorities and agencies and other not-for-profit entities. [Thomson Reuters](#) has ranked PRAG as one of the top three financial advisory firms in the nation over the past decade. In 2010, PRAG was the number one financial adviser in New York State and California,

#15.

by volume. Nationally in 2010, PRAG managed 172 [municipal bond](#) issues totaling over \$42 billion in volume.

Staff decided to engage **Public Resources Advisory Group** (PRAG) due to the fact that they have a well established track record for successfully assisting Cities in arranging lines of credit through banking institutions and accessing the Bond market; the company has a local office in Los Angeles and would be easily accessible. PRAG has requested a fee of up to \$50,000 for the advisory service to assist the City in securing the line of credit. The company requested a first retainer payment of \$25,000. The City will be billed based on hourly rates of between \$200 and \$325 depending on the classification of the company's personnel utilized to perform the service. However, the total payments to PRAG for this service will not exceed \$50,000. The fees exclude reimbursable expenses for travel, automobile mileage and other incidental costs.

FISCAL IMPACT

The fund for this service will come from the City Manager's fiscal year 2011/2012 budget (account number 1001-510-000-4262).

RECOMMENDATION

It is recommended that the attached resolution be adopted.

P. LAMONT EWELL
CITY MANAGER

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
COMPTON AUTHORIZING THE CITY MANAGER TO ENTER
INTO AN AGREEMENT WITH AND ISSUE A PURCHASE ORDER
TO PRAG (PUBLIC SECTOR ADVISORY GROUP) FOR
FINANCIAL ADVISORY SERVICES RELATED TO THE
PROPOSED LINE OF CREDIT NEGOTIATIONS**

WHEREAS, the City Council on November 8, 2011 approved the minute motion regarding the proposed action plan to improve the City's finances; and

WHEREAS, part of the action plan relates to the need for the City to open discussions with the City's Banks of record to explore the possibility of a line of credit to improve the City's cash flow; and

WHEREAS, the City Manager, City Treasurer and City Controller commenced discussions with Bank of the West and may also begin discussions with other banking institutions regarding the establishment of a line of credit; and

WHEREAS, representatives of Bank of the West have indicated the need for the City to engage an Independent Financial Advisor to assist with the negotiations, and it is expected that other banking institutions will make similar request for an Independent Financial Advisor; and

WHEREAS, Staff decided to engage **Public Resources Advisory Group (PRAG)** due to the fact that the company has a local office in Los Angeles and would be easily accessible. Also the urgent nature of the transaction did not allow the City to perform a formal bidding process; and

WHEREAS, PRAG is an independent financial and investment advisory firm headquartered in New York City, with offices in Los Angeles, Philadelphia, St. Petersburg, Oakland, and Boston. The firm was founded in 1985 to provide in-depth support to state and local governments, authorities and agencies and other not-for-profit entities. [Thomson Reuters](#) has ranked PRAG as one of the top three financial advisory firms in the nation over the past decade. In 2010, PRAG was the number one financial adviser in New York State and California, by volume. Nationally in 2010, PRAG managed 172 [municipal bond](#) issues totaling over \$42 billion in volume; and

WHEREAS, PRAG has requested a fee of up to \$50,000 for the advisory service to assist the City in securing the line of credit. The company requested a first retainer payment of \$25,000. The City will be billed based on hourly rates of between \$200 and \$325 depending on the classification of the company's personnel utilized to

#15.

RESOLUTION NO. _____
PAGE TWO

perform the service. However, the total payments to PRAG for this service will not exceed \$50,000. The fees exclude reimbursable expenses for travel, automobile mileage and other incidental costs; and

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

Section 1. That the City Manager, upon the advice of the City Attorney, is hereby authorized to enter into a contract with and issue a purchase order to **Public Resources Advisory Group (PRAG)** for financial advisory services to assist the City secure a line of credit in an amount not to exceed \$50,000 excluding reimbursable out-of-pocket expenses.

Section 2. That payment for the financial advisory service shall be funded from the City Manager's Office with account number 1001-510-000-4262.

Section 3. That a certified copy of this resolution shall be filed in the Offices of the City Manager, City Controller 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 _____, 2011.

MAYOR OF THE CITY OF COMPTON

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON

RESOLUTION NO. _____
PAGE THREE

I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the forgoing resolution was adopted by the City Council, signed by the Mayor, attested to by the City Clerk at a regular meeting thereof held on the _____ day of _____ 2011.

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

AYES: **COUNCIL MEMBER(S)-**
NOES: **COUNCIL MEMBER(S)-**
ABSENT: **COUNCIL MEMBER(S)-**
ABSTAINS: **COUNCIL MEMBER(S)-**

CITY CLERK OF THE CITY OF COMPTON

