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

COMPTON CITY COUNCIL AGENDA

03/03/2026

5:30 PM – PUBLIC MEETING

205 S. WILLOWBROOK AVE
COMPTON, CA 90220

OPENING

ROLL CALL

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE

PRESENTATIONS

1. LA COUNTY SANITATION DISTRICT BOARD - PROP 218 - Helen Kuan

2. UNDERSTANDING YOUR WATER BILL - GENERAL MANAGER OF WATER David Bennett

3. KNOW YOUR CHARTER PRESENTATION - Part 3

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

CONSENT AGENDA

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

CITY FIRE DEPARTMENT

4. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE ESTABLISHMENT OF A PURCHASE ORDER TO UCLA CENTER FOR PREHOSPITAL CARE TO ATTEND THE PARAMEDIC PROGRAM AND PROVIDE ADVANCED LIFE SUPPORT (ALS) SKILLS AND EMERGENCY CARE TO FIRE PERSONNEL FOR THE FIRE DEPARTMENT ($57,000.00)

PUBLIC WORKS DEPARTMENT

5. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE EXISTING AGREEMENT WITH NEW WEST LANDSCAPING TO INCLUDE ALLEY WEED ABATEMENT SERVICES, TO INCREASE THE COMPENSATION AMOUNT BY NINETEEN THOUSAND EIGHT HUNDRED DOLLARS ($19,800) FOR A TOTAL COMPENSATION OF FIFTY THOUSAND SEVEN HUNDRED SIXTY DOLLARS ($50,760) FOR THE REMAINDER OF THE AGREEMENT, AND TO AUTHORIZE A PURCHASE ORDER WITH NEW WEST LANDSCAPING IN AN AMOUNT NOT TO EXCEED FIFTY THOUSAND SEVEN HUNDRED SIXTY DOLLARS ($50,760)

6. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ESTABLISH A PURCHASE ORDER WITH TAJ TRADING CORPORATION FOR THE PURCHASE OF OFFICE FURNITURE, OFFICE EQUIPMENT AND THE INSTALLATION OF A CUSTOMER SERVICE COUNTER IN THE AMOUNT OF THIRTEEN THOUSAND THREE HUNDRED FIFTY-FOUR DOLLARS AND FIFTY-EIGHT CENTS ($13,354.58)

REGULAR AGENDA

CITY MANAGER'S REPORT

7. REQUEST TO AUTHORIZE TRAVEL FOR ELECTED OFFICIALS - 2026 CITY LEADERS SUMMIT - SACRAMENTO, CA - APRIL 22, 2026 - APRIL 24, 2026

UNFINISHED BUSINESS

8. DISCUSSION AND DIRECTION: SPECIAL LEGAL COUNSEL

NEW BUSINESS

9. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION 26,361, RE-ADOPTING, RATIFYING AND AMENDING THE FY 2025-2026 BUDGET FOR THE ACCEPTANCE AND

APPROPRIATE FUNDS FROM THE CALIFORNIA DEPARTMENT OF JUSTICE DIVISION OF OPERATIONS TO ENFORCE A LOCAL ORDINANCE OR STATE LAW RELATED TO THE ILLEGAL SALE AND MARKETING OF TOBACCO PRODUCTS TO MINORS ($350,000)

COUNCIL COMMENTS

ADJOURNMENT

NEXT REGULAR MEETING: 3/10/2026 5:30 PM

Visit our website at http://www.comptoncity.org
Visit our Youtube at https://www.youtube.com/@comptoncityhall

UNDERSTANDING YOUR WATER BILL

How to Read, Interpret and Manage Your Water Bill

Presented by: David Bennett, Water Department General Manager
March 3, 2026

WHY UNDERSTANDING YOUR WATER BILL MATTERS

- Helps you track your water usage
- Prevents unexpected high bills
- Detects leaks or inefficiencies early
- Encourages water conservation
- Ensures accurate billing and fair charges

HOW WATER USAGE IS MEASURED

The Compton Municipal Water Department (CMWD) like most California cities, measures water usage in hundred cubic feet (HCF).

1 hundred cubic foot = **748.052 U.S. Gallons**

Meter readings record cumulative use, so the CMWD subtracts previous reading from the current reading to find the current usage.

Example: If the read for October 2025 was 6 units on your meter and the read on your November bill is 11, your November bill will reflect a usage of 5 units of water consumed.

THE MAIN SECTIONS OF YOUR WATER BILL

1. OWNER'S NAME AND ADDRESS
2. ACCOUNT INFORMATION
3. USAGE HISTORY
4. WATER AND METER READING SUMMARY
5. SEWER CHARGES
6. OTHER CHARGES
7. SPECIAL MESSAGE
8. FINAL SUMMARY

OWNER'S NAME AND BILLING ADDRESS

City of Compton
Municipal Utilities Billing
205 South Willowbrook Avenue
Compton, CA 90220
Phone: (310) 605-5524 | Fax: (310) 763-4567 | www.comptoncity.org

DAVID DESIGN GROUP
PO BOX 000
COMPTON, CA 90224

1. ACCOUNTANT'S NAME – This is the name of the person or company that has **documented ownership** of the property or **written authorization** from the person who has ownership of the property.
2. ACCOUNTANT'S ADDRESS – This is the address of the person or company that has documented ownership of the property. **This address is not always the same as the service address**, as the owner may be a proprietor to multiple properties.

ACCOUNT INFORMATION

A. Service Address - This is the physical location that is being billed for the consumption of CWD water.

B. Customer Number - This number is a unique identifier used to identify your account and details all financial and service transactions on the account.

C. Reference Number – This number represents the physical route that a service address is on. This is a number that is utilized internally to ascertain the area that is selected for shut off , recordation of the meter reader that serviced the area which helps us to immediately verify a possible MISREAD on the meter.

D. Statement date – The date the bill is actually processed, which can vary by 2-4 business days, depending on the actual date the meter is read

E. Prior Month Charges – These are all charges that have accrued on the account prior to the current month. Could be charges that were not completely made from previous past bills.

F. Payments Received – Payments that have been made within the last 30 days

G. Past Due Amount (Due by 12/08/2025) - This becomes Prior Month Charges.

ACCOUNT INFORMATION	
SERVICE ADDRESS:	000 N ALAMEDA
CUSTOMER NUMBER:	000001-000
REFERENCE NUMBER:	000000000
STATEMENT DATE:	2/23/2026
PRIOR MONTH CHARGES:	169.58
PAYMENTS RECEIVED:	0.00
PAST DUE AMOUNT (DUE BY 04/13/2026):	**169.58**
CURRENT CHARGES (DUE BY 3/16/2026):	**176.73**
TOTAL AMOUNT DUE:	**346.31**

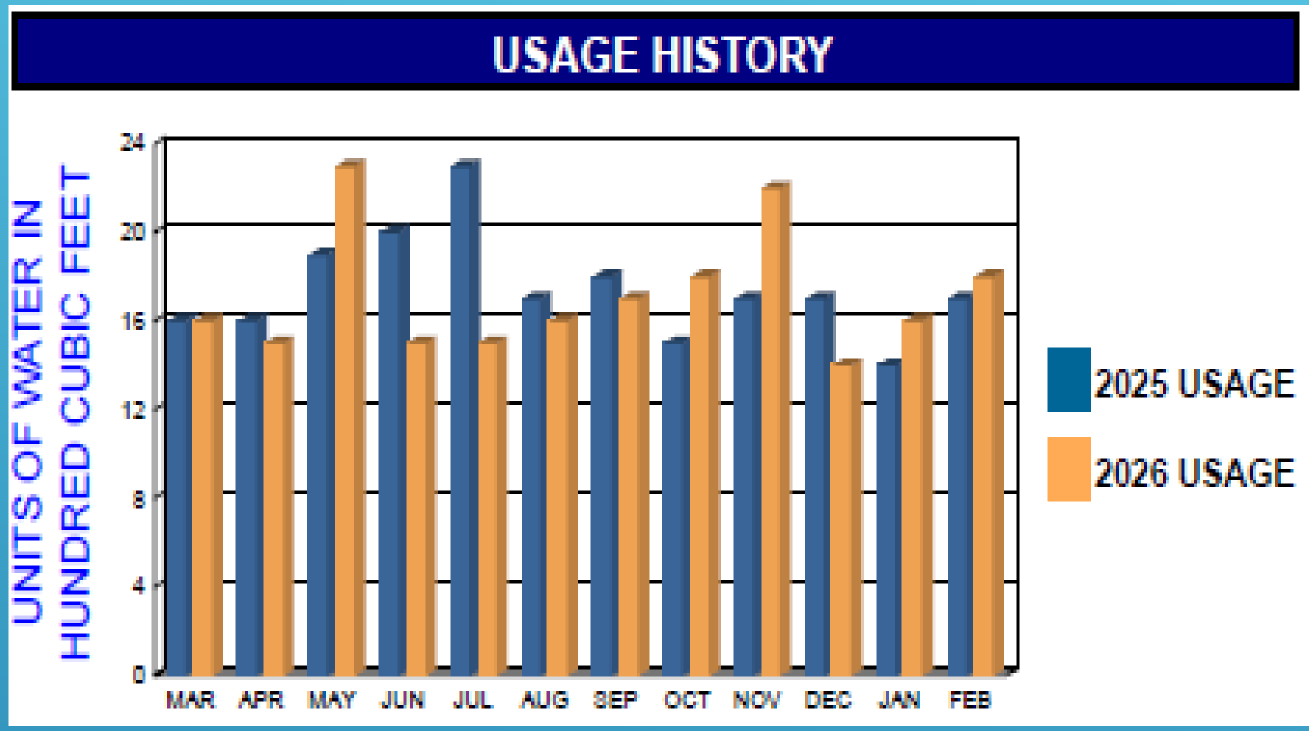
ACCOUNT INFORMATION (CONTINUED)

H. Current Charges (example: Due by 11/03/2025) – This amount represents the current billing cycle's water bill (last billing statement date to current billing statement date).

I. Total Amount Due – This amount represents the total amount a customer owes to date of the current bill.

USAGE HISTORY

1. This chart displays your usage of water over a 2 year span to aid the customer in getting a visual glimpse of their average.
2. This chart helps you complete a financial and physical analysis as it displays the unit of measure on the left, the month on the bottom and its color coded to display the year of the usage.
3. We measure in hundred cubic feet, whereas each (1) unit of water used = 1 hundred cubic feet = 748 gallons of water



WATER AND METER READING SUMMARY

1. Water Service Charge (Readiness To Serve): A fee on utility bills that covers a portion of fixed costs associated with meter reading, billing services and providing availability to SERVE customers with service 24 hours a day, 365 days a year
2. Water Usage Charge : Tier 1 rate is $2.67 per unit/ 19 units

   Tier 2 rate is $3.10 per unit/ 20 units
3. Utility Users Tax (10%) - local tax imposed by individual cities and counties to generate revenue for municipal services like fire, park, law enforcement, etc
4. Water Improvement Charge (CIP) – funding used to enhance infrastructures and services provided by the utility. These include pipeline updgrades, treatment facilities, engineering services, risk assessment and security measures help to ensure reliable and efficient service, per Ordinance # 2182.

WATER AND METER READING SUMMARY

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Usage
123456789-P	1/12/2026	6,284	2/10/2026	6,302	18 Units

	METER SIZE	RATE	CHARGE
WATER SERVICE CHARGE (READINESS TO SERVE)	1 1/2"		$ 72.01
WATER USAGE CHARGE: TIER 1		18 X 2.67	$ 48.06
UTILITY USERS TAX (10%)			$ 12.01
WATER IMPROVEMENT CHARGE (CIP)			$ 21.17
TOTAL WATER CHARGES			$ 153.25

SEWER CHARGES

SEWER CHARGES		
	RATE	CHARGE
SEWER IMPROVEMENT CHARGE (CIP):	18 X 0.638	$ 11.48
TOTAL SEWER CHARGES		**$ 11.48**

1. Sewer Improvement Charge (CIP) – Funding used to enhance infrastructures and services provided by the utility. These include sewer and storm drain infrastructure rehabilitation and repair projects (including trunk lines, manholes and lift stations), per Ordinance # 2183

OTHER CHARGES

OTHER CHARGES	
	CHARGE
LATE FEE:	$ 12.00
ADJUSTMENTS:	$ 0.00
MISC FEES:	$ 0.00
TOTAL OTHER CHARGES	**$ 12.00**
TOTAL CURRENT CHARGES:	**$ 176.73**

1. Late fee: This is a fee that is assessed when a DUE or PAST DUE bill has been exceeded by 21 days.
2. Adjustments: Will display charges for shut-off or any billing credits to the account
3. Misc. Fees: Currently only additional waste containers

City of Compton
Municipal Utilities Billing
205 South Willowbrook Avenue
Compton, CA 90220
Phone: (310) 605-5524 | Fax: (310) 763-4567 | www.comptoncity.org

DAVID DESIGN GROUP
PO BOX 000
COMPTON, CA 90224

ACCOUNT INFORMATION

SERVICE ADDRESS:	000 N ALAMEDA
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REFERENCE NUMBER:	0000000000
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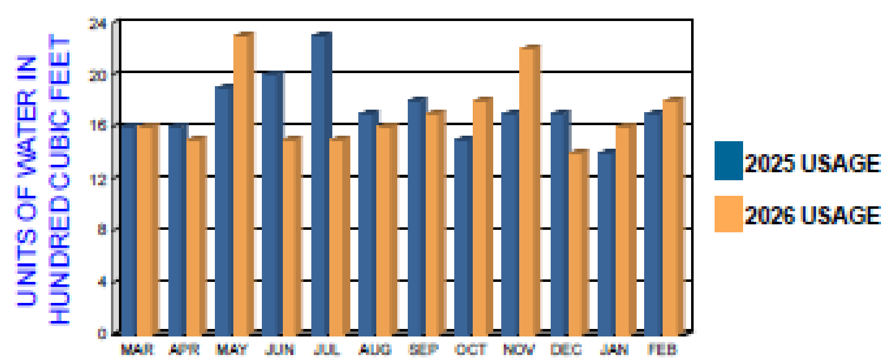
CURRENT CHARGES (DUE BY 3/16/2026):	**176.73**
TOTAL AMOUNT DUE:	**346.31**

USAGE HISTORY



SPECIAL MESSAGE

SEE REVERSE SIDE FOR EXPLANATION OF BILL CHARGES
AND ADDITIONAL IMPORTANT INFORMATION

WATER AND METER READING SUMMARY

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Usage
123456789-P	1/12/2026	6,284	2/10/2026	6,302	18 Units

	METER SIZE	RATE	CHARGE
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OTHER CHARGES

	CHARGE
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TOTAL CURRENT CHARGES:	**$ 176.73**

City of Compton
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205 South Willowbrook Avenue
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SERVICE ADDRESS:	000 N ALAMEDA
CUSTOMER NUMBER:	000001-000
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STATEMENT DATE:	2/23/2026
PAST DUE AMOUNT (DUE BY 04/13/2026):	**169.58**
CURRENT CHARGES (DUE BY 3/16/2026):	**176.73**
TOTAL AMOUNT DUE:	**346.31**
AMOUNT ENCLOSED:	

PLEASE MAKE CHECKS PAYABLE TO:

CPE0223A
2000000001 1/1

PO BOX 000
COMPTON CA
90224-4877

CITY OF COMPTON
MUNICIPAL UTILITIES BILLING
PO BOX 511811
LOS ANGELES CA 90051-1800

COMMON REASONS FOR HIGH WATER BILLS

- Undetected water leaks (toilets, irrigation systems, faucets)
- Seasonal Changes (gardening, pools, water activities)
- Increased household occupancy
- Faulty meter readings or estimation errors

- Tip: Track your monthly usage trends on your bill.

HOW TO CHECK FOR LEAKS

- Monitor meter when no water is running – if it moves, there is a leak.
- Check toilets for leaks using the food coloring test – it involves adding a few drops of food coloring to the water in the toilet tank and waiting for a period of time to see if the water in the bowl picks up the color. By using this method, homeowners can quickly determine if their toilets are leaking and take necessary action to fix the issue before it leads to increased water waste and higher water bills.
- Look for damp spots in the yard.
- Compare usage to previous months.

FACT SHEET

1.Q: WHY WERE THE LATE FEE AMOUNTS POSTING NEXT TO ADJUSTMENTS?
A: THIS WAS DUE TO A SYSTEM ERROR CREATED DUE TO THE SOFTWARE UPDATE FOR SB998 IN 2020 (CHANGING THE DUE DATE FROM 30 DAYS TO 60 DAYS). OUR SOFTWARE BILLING VENDOR, SPRINGBROOK, WAS ALERTED AND CORRECTED THE ERROR 12-8-25.

2. Q: WHEN IS A LATE FEE APPLIED TO MY ACCOUNT?
A: A LATE FEE IS APPLIED TO YOUR ACCOUNT 21 DAYS AFTER THE BILL IS SENT TO YOU AND IF THE PAST DUE AMOUNT IS $15 OR MORE.

3. Q: WHY DID THE BACK OF THE "PAST DUE" NOTICE REFLECT FEES THAT WERE DIFFERENT THAN OUR MASTER FEE SCHEDULE INCREASE OF ORDINANCE # 2345 ON 5-16-23?
A: OUR VENDOR INFOSEND WAS NOT AWARE THE INFORMATION WAS NOT ADDRESSED, BUT ONCE ALERTED IMMEDIATELY MADE THE CORRECTION 1-7-26.

CONVENIENT PAY OPTIONS

1. By Mail – Dept. LA 23194, Pasadena, CA 91185-3194

2. In Person – City Hall 205 S. Willowbrook Avenue, Compton CA 90220

   7:00 am – 6:00 pm

3. Drop Box – 24 Hour Access 205 S. Willowbrook Avenue on City Hall

   porch.

4. By Telephone – Dial 310-605-5524 Choose Option #1

5. Pay Online – www.comptoncity.org

QUESTIONS?

March 3, 2026

TO: **HONORABLE MAYOR AND COUNCIL MEMBERS**

FROM: **COMPTON FIRE DEPARTMENT**

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE ESTABLISHMENT OF A PURCHASE ORDER TO UCLA CENTER FOR PREHOSPITAL CARE TO ATTEND THE PARAMEDIC PROGRAM AND PROVIDE ADVANCED LIFE SUPPORT (ALS) SKILLS AND EMERGENCY CARE TO FIRE PERSONNEL FOR THE FIRE DEPARTMENTS ($57,000.00)**

SUMMARY

Adoption of this resolution will authorize the City Manager to issue a purchase order to UCLA Center for Prehospital Care in the amount of Fifty-Seven Thousand Dollars and Zero Cents ($57,000.00) to attend the paramedic program to the City of Compton fire personnel.

BACKGROUND

The Fire Department ("Department") provides a variety of emergency services to the residents and businesses throughout the City. The Department receives an average of 10,000 emergency calls per year; seventy-five percent (75%) of those calls are Emergency Medical Services (EMS).

The Department currently operates three (3) paramedic units, four (4) engines and one (1) truck to provide emergency medical care and treatment to those accessing the emergency "911" system. The Department needs fire personnel that are able to perform advanced life support (ALS).

In order to meet those needs, the Department has identified that a paramedic program is needed to train firefighters in the field integrating firefighting skills with complex medical interventions to bridge the gap between first response and hospital care. These programs teach everything from patient assessment and pharmacology to managing cardiac, trauma, and pediatric emergencies, preparing them for roles on fire engines and paramedic squads.

STATEMENT OF ISSUE

Staff solicited quotes from the following vendors:

UCLA Center for Prehospital Care	$10,500.00
Orange County EMT	$14,000.00
Mt. San Antonio College	$ 4,329.75

UCLA has a high success rate for the National Registry of EMT Paramedic/State Cognitive Exam and it also offers scheduling accommodations for fire personnel currently in the workforce. Mt. San Antonio College curriculum is not a self-paced program and requires significant dedication.

After reviewing the quotes, staff has determined that the quote submitted by UCLA Center for Prehospital Care (UCLA) best meets the Departments' needs.

City Council approval is needed because the expenditure exceeds $50,000.00.

FISCAL IMPACT

The cost to send fire personnel to the paramedic program is Fifty-Seven Thousand Dollars and Zero Cents ($57,000.00) for this fiscal year. This will cover tuition, course materials and any other incidentals needed to complete the program.

Funds for this expenditure will be available in the Fire Department's 2025-2026 Fiscal Year budget in Account No. 1001-690-0000-4273 upon Mayor and City Council approval of the attached resolution.

RECOMMENDATION

Staff is recommending that the City Council adopt the attached resolution.

RONERICK D. SIMPSON
FIRE CHIEF

APPROVED FOR FORWARDING

WILLIE A. HOPKINS, JR.
CITY MANAGER

RESOLUTION NO. __________

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE ESTABLISHMENT OF A PURCHASE ORDER TO UCLA CENTER FOR PREHOSPITAL CARE TO ATTEND THE PARAMEDIC PROGRAM AND PROVIDE ADVANCED LIFE SUPPORT (ALS) SKILLS AND EMERGENCY CARE TO FIRE PERSONNEL FOR THE FIRE DEPARTMENTS ($57,000.00)

WHEREAS, the Fire Department provides a variety of emergency services to the residents and businesses throughout the City; and

WHEREAS, an average of 10,000 emergency calls per year, seventy-five percent (75%) of those calls are Emergency Medical Services (EMS); and

WHEREAS, in order to meet those needs, the Department has identified that a paramedic program is needed to train firefighters in the field integrating firefighting skills with complex medical interventions to bridge the gap between first response and hospital care; and

WHEREAS, staff solicited quotes from the following vendors to attend a paramedic program:

VENDOR	**AMOUNT**
UCLA Center for Prehospital Care	$10,500.00
Orange County EMT	$14,000.00
Mt. San Antonio College	$ 4,329.75

WHEREAS, staff has determined that the quote submitted by UCLA Center for Prehospital Care best meets the Departments' needs; and

WHEREAS, funds for this expenditure is currently available in the Departments' 2025-2026 Fiscal Year budget.

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

SECTION 1. That the City Manager is hereby authorized to establish a purchase order in the amount of Fifty-Seven Thousand Dollars and Zero Cents, ($57,000.00) to UCLA Center for Prehospital Care to cover the costs of fire personnel to enter into the paramedic program for Fiscal Year 2025-2026.

SECTION 2. That funds for this expenditure are available in the Fire Department's 2025-2026 Fiscal Year budget in Account No. 1001-690-000-4273.

SECTION 3. That a certified copy of this Resolution shall be forwarded to the offices of the City Clerk, City Manager, Law Division/City Attorney, City Controller and the Fire Department.

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

ADOPTED this _____ day of _______________ 2026.

____
EMMA SHARIF
MAYOR OF THE CITY OF COMPTON

ATTEST:

____
SATRA D. ZURITA
CITY CLERK OF THE CITY OF COMPTON

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

I, Satra D. Zurita, City Clerk of the City of Compton, hereby certify that the foregoing resolution was adopted by the City Council, signed by the Mayor and attested by the City Clerk at a regular meeting thereof held on the _______ day of _______________, 2026.

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

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

____
SATRA D. ZURITA
CITY CLERK OF THE CITY OF COMPTON

 Quote 1

COSTS, BUDGETING & SCHOLARSHIPS

The estimated costs for the Paramedic Program are detailed below. At our free Paramedic Information Session, we review these costs, as well as scholarships, payment plan options, and more. Please consider attending one of these sessions prior to completing your application.

These are the typical program fees and materials costs. Tuition is due before or at the beginning of the program:

Item	Cost
Entrance Exam Fee (includes $19.75 ProctorU fee)	$94.75
Application Fee	$50
Due on submission. No cost to begin an application.	
Tuition Accelerated format:	$10,500
A $950 non-refundable deposit is due within 2 weeks after acceptance, included in the above tuition. Balance of tuition due by the beginning of the program, unless a Payment Plan is established.	
Course materials (approximate)	$1,600
Uniform top & trousers	$50-$200
Parking	$270
Optional fee for parking at the Paramedic school.	

These are the typical certification costs, due near the end of the program that are not covered as part of the course fees:

Item	Cost

National Registry Written Exam Application Fee	$152
Los Angeles County Accreditation	$125
State of California Paramedic Licensing Fee	$250
Live Scan Fee	$32-70
Estimated fee per Live Scan report.	

Payment Plan

If you are accepted to the program, you have the option to pay your tuition in full or enroll in our payment plan. All tuition figures below include the non-refundable deposit of $950. The payment plan also bundles costs for textbooks, lab fees, ID badge, and graduation pin, and includes an administrative fee.

Accelerated Program Tuition

- Pre-paid tuition: $10,500
- Payment plan option: $10,680

To enroll in the payment plan you make a down payment to secure your seat in lieu of full tuition payment. The remaining balance may be paid in installments during the program. Paramedic students have the option of bundling required course fees and optional course fees into their payment plan.

Please contact us at 310-680-1100 or paramedic@mednet.ucla.edu (mailto:paramedic@mednet.ucla.edu) for more information and to schedule a payment plan appointment.

Federal Financial Aid

The Paramedic program does not participate in Title IV Federal Financial Aid Programs. Students are encouraged to contact their local credit union or bank and inquire about private loan services they may offer to members.

For Veterans (GI Bill®)

Our accelerated Paramedic course is approved by the Department of Veterans Affairs to allow eligible veterans to use the Post-9/11 GI Bill, the Montgomery GI Bill, and others.

You served our country, now let us help you! Learn more about what we offer you by visiting our Veterans' section (http://www.cpc.mednet.ucla.edu/veterans).

Scholarships

Through the generosity of program donors, scholarships have been established to support our students. Specific scholarship opportunities are communicated to those accepted into the program. To learn more about the scholarships, please visit our Finances & Scholarships (https://www.cpc.mednet.ucla.edu/services/financial-aid) section.

Other Funding Options

Additional funds may be available from private sources such as businesses, community groups, medical societies, churches, and hospitals. You may want to check with organizations where you live or where you grew up to find other potential funding for local residents.

GI Bill® is a registered trademark of the U.S. Department of Veterans Affairs (VA). More information about education benefits offered by VA is available at the official U.S. government website at http://www.benefits.va.gov/gibill (http://www.benefits.va.gov/gibill).

Resources

PCRF (https://www.cpc.mednet.ucla.edu/pcrf/)

Contact (/about/contact)

Portal (https://vipcpc1.ad.medctr.ucla.edu/portal)

SRRS Staff Page (https://www.cpc.mednet.ucla.edu/SRRS/Staff/StaffMain.aspx)

Associate Resources (/associates)

Join us on Facebook

(http://www.facebook.com/uclacpc)

(https://www.instagram.com/uclacpc/)

Orange County EMT Quote 2

Paramedic Program Fees

Item	Cost
Application Fee	$50.00
Enrollment Fee: (Non-Refundable)	$250.00
Student Tuition Recovery Fund Fee (Non-Refundable)	$2.50
Tuition	$14,000.00
Required Course Material	
Course Resources	$634.00
FISDAP: Electronic Skills Database and Testing Fees	$0.00
Clinical equipment: Stethoscope/Goggles	$100.00
Uniform: 511 Pants/Polo, optional boots and belt: (Non-Refundable)	$250.00
Skills Lab Fee: (Non-Refundable)	$500.00
EMS Health Clearance Records	$50.00
Optional	
Tutoring	$60.00 per hour
Housing	$2,000.00- $3,200.00
Assessment fee for transfer of units	N/A
Fees to Transfer Credits	N/A
Post Course Fees: Required for Certification/Licensure	
NREMT Exam	$200.00
State of California Paramedic Licensing Fee	$175.00
Live Scan	$70- $125
Estimated Cost:	$16,000.00

Quote 3

Mt. San Antonio College

Paramedic Program Approximate Cost

Item	Cost
Tuition (36 units x $46)	$1,656.00*
Student Health Fee	$18.00 (x2)
Parking Fee	$50.00*
Books	$800.00-$1,000.00
Stationary Supplies	$50.00
Uniforms	$350.00
Boots	
• Fire Firefighter I Boots	$206.00
• **OR** EMT Boots	$50.00-$56.00
PALS/ACLS	$36.00
FISDAP Account	$146.00
Simulated Medication Kit	$200.00
Criminal Background	$40.75
Physical	$130.00-250.00 (Depending on Vaccines)
Total Cost	**Approximately ~$3,688.75-$4,329.75**

**Some fees are less if you have the Board of Governors' Fee Waiver*

Emergency Medical Services - Paramedic (AS Degree S1210)

Technology and Health Division
Degree S1210

Students who complete the required courses listed below for the Paramedic Certificate and who also complete the graduation requirements of Mt. San Antonio College will be awarded the Associate in Science degree in Emergency Medical Services.

This Paramedic Program is accredited by the Committee on Accreditation of Allied Health Education Programs (CAAHEP) and approved by the Los Angeles County Emergency Medical Services Agency as meeting and exceeding the minimum standards as specified in Title 22 of the California Code of Regulations and the National Highway Traffic Safety Administration national standard curriculum. It is designed to train paramedics to work on ambulances and in the fire service.

This degree requires the completion of General Education coursework plus the following:

Required Courses

Course Prefix	Course Name	Units
EMS 10	Paramedic Core Content	11
EMS 40	Emergency Care for Paramedics	4.5
EMS 50	Paramedic Skills Competency	5
EMS 70	Paramedic Clinical Internship	3
EMS 80	Paramedic Field Externship	9
Total Units		**32.5**

Recommended Electives

Course Prefix	Course Name	Units
ANAT 10A	Introductory Human Anatomy	4
FIRE 1	Fire Protection Organization	3
PSYC C1000	Introduction to Psychology	3
or PSYC C1000H	Introduction to Psychology - Honors	
SOC 1	Introduction to Sociology	3
or SOC 1H	Introduction to Sociology - Honors	

The Emergency Medical Services faculty recommends that students complement their studies with selected elective courses chosen from the list above. Students should meet with a professor of Emergency Medical Services to help them determine which electives would best suit their career plans.

Special Information

To remain in the program, students must maintain a grade of "B" (80%) or better in all courses, per state regulations. Before starting clinical rotations, students must pass a criminal background check. Upon successful completion of the required courses, students are granted a certificate documenting completion of the Paramedic Program. Students are then eligible for licensure by taking and passing both the National Registry Exam and County Paramedic accreditation exam.
Public Safety Programs Website

Paramedic Program Readmission Policy

If the student fails any of the co-requisite courses, EMS 10 - EMS 60, he/she will be dropped from the program. If the student wishes to repeat the program, a Success Plan and Contract will be developed with the faculty to increase the student's chances of success prior to re-entry. If the student withdraws or is dismissed from the program a second time, he/she will not be allowed to reenter the Paramedic Program at Mt. SAC.

Application Requirements

In addition to meeting Mt. San Antonio College academic standards for admission, applicants must be in good standing and satisfy the following requirements:
Be an EMT currently certified in California.
Submit a letter on official stationery from a recognized EMS agency verifying completion of six (6) months of pre-hospital field experience as an EMT (approximately 1,200 hours) within the last 2 years.
File a College application and be accepted as a student at Mt. San Antonio College.
Submit an application for the Paramedic Program to the Health Science Programs Office (909) 274-5051. All applications are dated upon receipt in the Health Science Programs Office. The Paramedic Program begins two (2) times per year.
Successful completion of EMS 1 Paramedic Fundamentals and Selection.
A physical examination, proof of certain immunizations, a criminal background check, and drug test are required of all candidates after acceptance to the program and before entrance into the clinical setting. Forms and information will be provided upon acceptance into the program.

All applicants are expected to meet the essential functions for success in the paramedic program.

Physical Demands

Perform prolonged, extensive, or considerable standing/walking, lifting, positioning, pushing, and or transferring patients
Possess the ability to perform fine motor movements with hands and fingers
Possess the ability for extremely heavy effort (lift and carry at least 125 pounds)
Perform considerable reaching, stooping, bending, kneeling, and crouching

Sensory Demands

Color vision: ability to distinguish and identify colors (may be corrected with adaptive devices)
Distance vision: ability to see clearly 20 feet or more
Depth perception: ability to judge distance and space relationships
Near vision: ability to see clearly 20 inches or less
Hearing: able to recognize a full range of tones

Working Environment

May be exposed to infectious and contagious disease, without prior notification
Regularly exposed to the risk of blood borne diseases
Exposed to hazardous agents, body fluids and wastes
Exposed to odorous chemicals and specimens
Subject to hazards of flammable, explosive gases
Subject to burns and cuts
Emergency medical scene and patient management
Subject to many interruptions
Contact with patients having different religious, culture, ethnicity, race, sexual orientation, psychological and physical disabilities, and under a wide variety of circumstances
Requires decisions/actions related to end of life issues
Exposed to products containing latex

English Language Skills

Although proficiency in English is not a criterion for admission into the EMT-P program, students are encouraged to be able to speak, write and read English to complete classes successfully and ensure safety for themselves and others.
The Emergency Medical Services program is accredited by the Committee on Accreditation of Allied Health Education Programs (CAAHEP).
Contact:
Committee on Accreditation of Allied Health Education Programs (CAAHEP)
1361 Park Street
Clearwater, Florida 33756
(727) 210-2350
www.caahep.org

Program Learning Outcomes

Upon successful completion of this program, a student will be able to:
Demonstrate competence in the following areas: patient assessment skills, scene management, knowledge of the laws governing Paramedic scope of practice, knowledge of the functions of cells, tissues, organs and organ systems as they relate to paramedic practices and patient care, the ability to utilize appropriate communications skills and demeanor with patients, family members, and field/hospital staff as well as display assertiveness in emergency situations as evidenced by proper assessment and selection of interventions.
Demonstrate competence in the assessment and treatment of the following: Cardiovascular emergencies, Neurological emergencies, Respiratory emergencies, Abdominal emergencies, Diabetic emergencies, Endocrine/renal emergencies, Behavioral emergencies, Traumatic emergencies, Environmental emergencies, Obstetrical emergencies, and Pediatric emergencies.
Be employable/seeking employment in the field of paramedicine or a related field.
Have demonstrated skills competency to State & National standards.
Review Student Learning Outcomes (SLOs) for this program.
Print Options

March 3, 2026

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: PUBLIC WORKS STREET MAINTENANCE DEPARTMENT

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE EXISTING AGREEMENT WITH NEW WEST LANDSCAPING TO INCLUDE ALLEY WEED ABATEMENT SERVICES, TO INCREASE THE COMPENSATION AMOUNT BY NINETEEN THOUSAND EIGHT HUNDRED DOLLARS ($19,800) FOR A TOTAL ANNUAL COMPENSATION OF FIFTY THOUSAND SEVEN HUNDRED SIXTY DOLLARS ($50,760) FOR THE REMAINDER OF THE AGREEMENT, AND TO AUTHORIZE A PURCHASE ORDER WITH NEW WEST LANDSCAPING IN AN AMOUNT NOT TO EXCEED FIFTY THOUSAND SEVEN HUNDRED SIXTY DOLLARS ($50,760)

SUMMARY

Adoption of this resolution will authorize the City Manager to amend the existing agreement with New West Landscaping to include alley weed abatement services, increase the compensation by Nineteen Thousand Eight Hundred Dollars ($19,800) for a total annual compensation of Fifty Thousand Seven Hundred Sixty Dollars ($50,760) for the remainder of the agreement and authorize a purchase order with New West Landscaping in an amount not to exceed Fifty Thousand Seven Hundred Sixty Dollars ($50,760).

BACKGROUND

On February 4, 2025, the City Council approved a one-year agreement with New West Landscaping for golf course landscape maintenance services, with two (2) one-year extension options, and an annual compensation of Thirty Thousand Nine Hundred Sixty Dollars ($30,960).

The landscape maintenance of the Compton Par 3 Golf Course is overseen by the Public Works Street Maintenance Department (Department), which is dedicated to keeping the course in excellent condition year-round. Due to limited staffing resources, the Department requires contracted services to perform essential weekly maintenance tasks, including mowing, pruning, aeration, fertilizing and spraying.

STATEMENT OF THE ISSUE

In addition to maintaining the Compton Par 3 Golf Course, the Department is responsible for weed abatement in City alleys. Staff has determined that incorporating alley weed abatement services into the existing contract with New West Landscaping will improve efficiency and ensure consistent maintenance standards.

Controlling weeds in alleys throughout the City is essential to maintaining public health, safety and neighborhood quality. Alleys are heavily used service corridors for residents, waste collection, utilities and emergency access. When weeds are left unmanaged, they can quickly create hazardous and unsanitary conditions.

Consistent weed abatement reduces long-term maintenance costs, and helps preserve City infrastructure. Regular alley weed control is a proactive measure that protects public assets and improves the overall cleanliness and appearance of the City.

New West Landscaping has demonstrated satisfactory performance under the current agreement. The proposed amendment will expand the scope of services to include alley weed abatement while allowing the City to exercise two (2) one-year extension options. The annual cost for the additional services is Nineteen Thousand Eight Hundred Dollars ($19,800), increasing the total annual compensation for the golf course maintenance and alley weed abatements services to Fifty Thousand Seven Hundred Sixty Dollars ($50,760).

FISCAL IMPACT

Funds in the amount of Fifty Thousand Seven Hundred Sixty Dollars ($50,760) are available in the Department's Fiscal Year 2025-26 Budget in Account No. 1004-720-000-4266. Additionally, funds will be allocated in future fiscal year budgets for these services.

RECOMMENDATION

Staff recommends that the City Council adopt the resolution authorizing the City Manager to amend the existing agreement with New West Landscaping to include alley weed abatement services and to increase the annual compensation amount by Nineteen Thousand Eight Hundred Dollars ($19,800).

MARCUS HARRIS
STREET SUPERINTENDENT

APPROVED FOR FORWARDING:

WILLIE A HOPKINS, JR.
CITY MANAGER

RESOLUTION NO. ________________

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE EXISTING AGREEMENT WITH NEW WEST LANDSCAPING TO INCLUDE ALLEY WEED ABATEMENT SERVICES, TO INCREASE THE COMPENSATION AMOUNT BY NINETEEN THOUSAND EIGHT HUNDRED DOLLARS ($19,800) FOR A TOTAL ANNUAL COMPENSATION OF FIFTY THOUSAND SEVEN HUNDRED SIXTY DOLLARS ($50,760) FOR THE REMAINDER OF THE AGREEMENT, AND TO AUTHORIZE A PURCHASAE ORDER WITH NEW WEST LANDSCAPING IN AN AMOUNT NOT TO EXCEED FIFTY THOUSAND SEVEN HUNDRED SIXTY DOLLARS ($50,760)

WHEREAS, the Public Works Street Maintenance Department (Department) is responsible for maintaining the Compton Par 3 Golf Course and overseeing public health and safety through the management of alley weed abatement in City alleys; and

WHEREAS, on February 4, 2025, the City Council approved a one-year agreement with New West Landscaping for golf course maintenance services, with two (2) one-year extension options, and an annual compensation of Thirty Thousand Nine Hundred Sixty Dollars ($30,960); and

WHEREAS, staff has determined that incorporating alley weed abatement services into the existing contract with New West Landscaping will improve efficiency and allow for consistent service delivery; and

WHEREAS, consistent alley weed abatement services will reduce long-term maintenance costs, preserve City infrastructure and improve the overall cleanliness and appearance of the City; and

WHEREAS, New West Landscaping has demonstrated satisfactory performance under the existing agreement for golf course maintenance, and the addition of alley weed abatement services is expected to further benefit the City through expanded and reliable service provision; and

WHEREAS, the proposed amendment will increase the total annual compensation under the agreement by Nineteen Thousand Eight Hundred Dollars ($19,800), bringing the total annual compensation for the golf course maintenance and alley weed abatement services to Fifty Thousand Seven Hundred Sixty Dollars ($50,760) for the remainder of the agreement; and

WHEREAS, funds in the amount of Fifty Thousand Seven Hundred Sixty Dollars ($50,760) is available in the Department's Fiscal Year 2025-26 Budget in Account No. 1004-720-000-4266.

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

Section 1. That the City Manager is hereby authorized to amend the existing agreement with New West Landscaping to include alley weed abatement services, and to increase the total annual compensation by Nineteen Thousand Eight Hundred Dollars ($19,800) for a total annual compensation of Fifty Thousand Seven Hundred Sixty Dollars ($50,760) for golf course maintenance and alley weed abatement services.

Section 2. That the City Manager is hereby authorized to establish a purchase order with New West Landscaping in an amount not to exceed Fifty Thousand Seven Hundred Sixty Dollars ($50,760) for the services specified under the amended agreement.

Section 3. That funds in the amount of Fifty Thousand Seven Hundred Sixty Dollars ($50,760) are available in the Department's Fiscal Year 2025-26 Budget in Account No. 1004-720-000-4266 for this expenditure.

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

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

ADOPTED this ____ day of ___________, 2026.

____
EMMA SHARIF
MAYOR OF THE CITY OF COMPTON

ATTEST:

____
SATRA D. ZURITA
CITY CLERK OF THE CITY OF COMPTON

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

I, Satra D. Zurita, City Clerk of the City of Compton, hereby certify that the foregoing Resolution was adopted by the City Council of the City of Compton, signed by the Mayor and attested by the City Clerk at a regular meeting thereof held on this ________ day of ___________________, 2026.

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

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

____
SATRA ZURITA
CITY CLERK OF THE CITY OF COMPTON

AMENDED SERVICES AGREEMENT
BETWEEN
CITY OF COMPTON
AND
NEW WEST LANDSCAPING

This **AGREEMENT TO AMEND** (the **"AMENDMENT"**) is made by and between the **CITY OF COMPTON**, a municipal corporation of the State of California (hereinafter referred to as **"CITY"**) located at 205 South Willowbrook Avenue, Compton, California 90220, and **NEW WEST LANDSCAPING** (hereinafter referred to as "**CONTRACTOR")** located at 1301 W Brazil Street, Compton CA 90220 to amend the existing Agreement between the parties dated February 4, 2025, for landscape maintenance services for the Compton Par 3 Golf Course.

RECITALS:

A. City and Contractor entered into an Agreement on February 4, 2025, for landscape maintenance services for the Compton Par 3 Golf Course, which includes mowing, pruning, fertilization, spraying, aeration and related services as detailed in the original Agreement.
B. The Public Works Street Maintenance Department has determined the need for additional services, specifically alley weed abatement, to maintain cleanliness, safety and public health in the City alleys.
C. City and Contractor agree to amend the Agreement to include the provision of alley weed abatement services by Contractor under the same terms and conditions as specified in the original Agreement.
D. Authorization to enter into this amended Agreement is pursuant to **Resolution No. ________** adopted by the City Council on _____________.

AGREEMENT:

That the City and Contractor, for the consideration, terms and conditions herein described, mutually agree as follows:

1. <u>SCOPE OF SERVICES TO BE PROVIDED:</u>

The minimum services primarily consist of all tasks necessary for providing all maintenance, supplies, equipment and staff to perform all normal functions required to maintain quality conditions, including but not limited to greens mowing, cup changing, moving tee markers, grooming, maintaining quality turf grass, fertilizing, spraying, aerification, seeding, mowing and purchasing materials and supplies to maintain the Compton Par 3 Golf Course in the highest possible standard.

<u>Performance Guidelines</u>

A. The selected contractor agrees to perform all maintenance work as designated by the Public Works Street Superintendent.
B. The contractor will be required to perform and complete the services in a thorough and workmanlike manner and must furnish and provide all necessary labor, tools, implements, equipment, materials and supplies. All work specified in this Agreement shall be done by qualified and trained personnel. All of the contractors' personnel

shall wear uniforms with the company name and logo clearly printed on them. The contractor shall always have competent qualified supervision present on the job that work is being performed. The contractor and his/her employees shall conduct themselves in a proper, efficient and courteous manner at all times and shall cause the least possible annoyance to the public.

C. At the end of each working day the contractor shall clean the worksite and all grounds and remove all rubbish and debris. All areas maintained during each workday shall be left in a neat, orderly and presentable condition.
D. All work performed shall be subject to the direct supervision of the Public Works Street Superintendent, or a duly appointed representative, and in all respects shall meet with their approval as conforming with the provisions and requirements prescribed thereof.
E. The Street Superintendent or a duly appointed representative will make periodic inspections of all maintenance work performed by the contractor. If the work has not been properly performed in accordance with all terms of the specifications and contract, the contractor will receive notification from the Street Superintendent regarding work performance deficiencies.
F. The contractor will supply picture documentation, at no cost to the City, digital quality pictures depicting “before and after” conditions when requested by the Street Superintendent or a duly appointed representative.
G. Should any direct or indirect damage or injury result to any public or private property by or on account of any act, omission, neglect or misconduct in the execution of the work or as a consequence of the non-execution thereof, on the part of the contractor or any of their employees or agents, such property shall be restored, by and at the expense of the contractor, to a condition equivalent to that existing before the damage or injury occurred, by repairing or rebuilding the same, or by otherwise making good such damage or injury, in an acceptable manner, determined by the Street Superintendent.
H. The contractor shall obtain all required permits and follow all local, state and federal regulations.
I. The City reserves the right, at its discretion, to perform maintenance services with its own employees or another contractor during the term of the contract.

<u>Emergency Response Service</u>

A. The contractor shall be required to provide emergency on call response services. Emergency work shall begin within two (2) hours of the initial notification.
B. The contractor shall be required to provide 24-hour emergency phone numbers and names of at least two (2) contact persons. Should the contact persons or their phone numbers change during the course of the contract, those changes shall be submitted to the City within two (2) working days.

<u>Minimum Specifications and Related Maintenance</u>

A. All greens, fairways and roughs shall be mowed a minimum of one (1) time a week (four (4) times a month).
B. Maintain the edges of all turf areas and walkways, trimming around hazards and

trees.

C. Apply fertilizers and soil amendments as needed to maintain healthy turf.
D. Periodic aeration of greens, fairways and tees.
E. Monitor and adjust irrigation systems to ensure proper watering. Perform routine maintenance and repairs on irrigation components.
F. All greens will receive preventative spraying of herbicides and insecticides as needed.
G. Damaged or bare areas shall be properly prepared and re-seeded or new sod shall be applied as directed by the City.
H. Pruning, shaping and maintenance of trees and shrubs.
I. Planter areas and flower beds will be properly cultivated as needed and will be kept free of weeds, trimmings and other debris.
J. Ensure drainage systems are clear and functioning properly.
K. Control and eradicate rodents and other animal pests as necessary to prevent hazards, holes and destruction of grounds.
L. The contractor shall remove and responsibly dispose of all waste from the work performed.

The Contractor agrees to amend the existing scope of services to include alley weed abatements services in addition to the existing golf course landscape maintenance services. These services shall include, but are not limited to:

A. Removal and control of weeds in City alleys.
B. Application of appropriate herbicides, where necessary, to prevent weed growth in alleys.
C. Regular maintenance of alleys to prevent hazardous and unsanitary conditions.
D. Removal of all debris and waste generated from the weed abatement services.

Contractor will be responsible for the professional quality, technical accuracy and coordination of the services. Contractor will, without additional compensation, correct or revise and errors or deficiencies in the services.

Contractor agrees to perform all the said work and furnish all the said materials at its own cost and expense, as are necessary to complete in a good worker-like and substantial manner and to the satisfaction of the City.

1.1 Key Personnel.

.a **Contractor's Representative.** Contractor hereby designates **Keith Dickerson, Sole Proprietor**, who shall be deemed to be Contractor's agent with express authority to bind Contractor with respect to all matters requiring Contractor's approval or authorization.

.b **City's Representative.** City hereby designates the **Street Superintendent or his/her designated representative** as City's Representative for this Agreement.

2. <u>COMPENSATION:</u>

The method of payment for the services rendered pursuant to this Agreement shall be base at the unit price rates specified within the Contractor's Proposal, which is incorporated herein. It is understood and agreed between the parties that as a result of the addition of alley weed abatement services, the annual compensation for the services under the Agreement will increase by Nineteen Thousand Eight Hundred Dollars ($19,800.00), bringing the maximum compensation payable for the services to be provided by the Contractor during each contract year of this Agreement shall be limited to a not-to-exceed amount of Fifty Thousand Seven Hundred Sixty Dollars ($50,760.00).

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

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

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

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

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

3. <u>TERM OF AGREEMENT:</u>

The term of the original Agreement shall be for one (1) year (March 1, 2025 – February 28, 2026) with two (2) one-year extension options, unless the Agreement is extended or terminated as provided herein. This amendment shall be effective as of the date of execution by both parties and shall remain in effect for the duration of the original Agreement, including an exercised extension option. The **City** and **Contractor** agree to comply with all terms and conditions of the original Agreement, as amended by this Amendment.

4. SAFETY:

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

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

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

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

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

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

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

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

5. INDEMNITY:

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

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

6. INSURANCE:

6.1 Contractor, by executing this Agreement, hereby certifies:

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

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

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

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

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

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

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

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

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

. b The insurer waives all rights of subrogation against the City.

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

. d Identity of the insured(s).

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

6.3 Waiver of Subrogation. Required insurance coverages shall not prohibit Contractor from waiving the right of subrogation prior to a loss. Contractor shall waive all subrogation rights against the indemnified parties. Policies shall contain or be endorsed to contain such provisions.

6.4 Deductible. Any deductible or self-insured retention must be approved in writing by the City and shall protect the indemnified parties in the same manner and to the same extent as they would have been protected had the policy or policies not contained a deductible or self-insured retention.

6.5 Evidence of Insurance. The Contractor, concurrently with the execution of the Contract, and as a condition precedent to the effectiveness thereof, shall deliver certified copies of the required policies to the City. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf. At least fifteen (15) days prior to the expiration of any such policy, evidence of insurance showing that such insurance coverage has been renewed or extended shall be filed with the City. If such coverage is cancelled or reduced, Contractor shall, within ten (10) days after receipt of written notice of such cancellation or reduction of coverage, file with the City evidence of insurance showing that the required insurance has been reinstated or has been provided through another insurance company or companies.

6.6 Acceptability of Insurers. Each such policy shall be from a company or companies with a current A.M. Best's rating of no less than A:VII and authorized to do business in the State of California, or otherwise allowed to place insurance through surplus line brokers under applicable provisions of the California Insurance Code or any federal law.

6.7 Insurance for Subcontractors. All subcontractors shall be included as additional insured's under the Contractor's policies, or the Contractor shall be responsible for causing subcontractors to purchase the appropriate insurance in compliance with the terms of these Insurance Requirements, including adding the City as an ***"additional insured"*** to the subcontractor's policies.

7. NONDISCRIMINATORY EMPLOYMENT PRACTICES:

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

In the event of the Contractor's noncompliance with the nondiscrimination clauses of this Contract, this Contract may be canceled, terminated or suspended in whole or in part.

8. SUCCESSOR AND ASSIGNS:

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

9. INDEPENDENT CONTRACTOR STATUS:

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

10. <u>SUBCONTRACTING:</u>

Except as may be agreed to by the City, Contractor will not subcontract any portion of the services without prior written approval of City Manager or his/her designee. If Contractor subcontracts any of the services, Contractor will be fully responsible to City for the acts, errors and omissions of Contractor's subcontractor and of the persons either directly or indirectly employed by the subcontractor, as Contractor is for the acts and omissions of persons directly employed by Contractor. Nothing contained in this Agreement will create any contractual relationship between any subcontractor of Contractor and City. Contractor will be responsible for payment of subcontractors. Contractor will bind every subcontractor and every subcontractor of a subcontractor by the terms of this Agreement applicable to Contractor's work unless specifically noted to the contrary in the subcontract and approved in writing by City.

11. <u>OTHER CONTRACTORS:</u>

The City reserves the right to employ other Contractors in connection with the services.

12. <u>PERMITS AND LICENSES:</u>

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

Prior to or at the time of execution of this Agreement, the Contractor shall purchase a business license permit in conformance with *Section 9-1.2* of the *Compton Municipal Code*.

13. <u>TERMINATION</u>:

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

13.1 If the Contractor becomes insolvent; that is, it has ceased to pay its debts in the ordinary course of business or cannot pay its debts as they become due, whether or not it has committed an act of bankruptcy, and whether or not insolvent within the meaning of the federal Bankruptcy law, then, the City may, without prejudice to any other right or remedy and after giving the Contractor five (5) days written notice, terminate this Agreement.

13.2 If the Contractor persistently or repeatedly refuses or fails, except in cases for which extensions of time are provided, to supply enough properly skilled workers, property or material, or if he fails to make prompt payment to subcontractors or for materials or labor, or he persistently disregards laws, ordinances, rules, regulations or orders of any public authority having jurisdiction, then, the City may, without prejudice to any other right or remedy and after giving the Contractor five (5) days written notice, terminate this Agreement.

13.3 If the Contractor fails to perform or breaches any material obligation under this Agreement, then, the City may, without prejudice to any other right or remedy and after giving the Contractor five (5) days written notice, terminate this Agreement.

If the City gives notice of termination, Contractor shall cease immediately all work in progress unless otherwise directed in writing by the City. Upon termination, Contractor shall furnish to the City a final invoice for work performed.

14. FORCE MAJEURE:

In the event that performance by either party is rendered impossible (permanently or temporarily) due to acts of war, acts of terrorism, fires, floods, epidemics, quarantine restrictions, or other natural occurrences, strikes, work slowdowns, lockouts (other than lockout by Contractor or any of Contractor's subcontractors), or other similar acts to those described above or other causes beyond the reasonable control of such party, and without fault or negligence, said event shall excuse performance by such party, or in the case of temporary impossibility, shall excuse performance only for a period commensurate with the period of impossibility. Notwithstanding the foregoing, City shall have the right to terminate this Contract upon any event that renders performance impossible. In such case, City shall be responsible for payment of all expenses incurred to the point at which this Contract is terminated.

15. WAIVERS:

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

16. AMENDMENTS:

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

17. NOTICE:

All notices, demands or requests to be given under this Agreement shall be given in writing and conclusively shall be deemed received when: (a) delivered personally, or (b) on the fifth day after the deposit thereof in the United States mail, postage prepaid and addressed as hereinafter provided, or (c) one business day after sent by facsimile transmission.

Contractor:

New West Landscaping
1301 West Brazil Street
Compton, California 90220
Attn: Keith Dickerson, Owner

(310) 617-9667
newwestlandscaping@yahoo.com

City: **City of Compton**
205 South Willowbrook Avenue
Compton, California 90220
Attn: Damion Timmons, Public Works Street Superintendent
(310) 605-5691
dtimmons@comptoncity.org

18. CONTRACTOR'S BOOKS AND RECORDS:

Contractor shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to work, services, expenditures and disbursements charges to the City for the period and to the extent required by laws relating to audits of public agencies and their expenditures.

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

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

19. EXAMINATION AND AUDIT:

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

20. EXTENT OF AGREEMENT:

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

21. GOVERNING LAW, JURISDICTION AND VENUE:

This Agreement shall be governed by and construed under the laws of the State of California. In the event of litigation between the parties, venue shall lie exclusively in a court of competent jurisdiction in the County of Los Angeles, state of California, and the Parties waive all provisions of law providing for a change of venue in these proceedings to any other county.

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

22. WAIVER OF JURY TRIAL:

Contractor voluntarily waives its right to a jury trial of any cause of action, claim, counter-claim or cross-complaint in any action, proceeding or hearing on any matter whatsoever arising out of, or in any way connected with, this Agreement, the relationship between City and Contractor, Contractor's performance on each project, or the enforcement of any remedy under any law, statute or regulation now or hereafter in effect. Contractor shall include this provision for waiver of jury trial right in its contracts with its subcontractors who provide work on any assigned projects, waiving the right of a jury trial in any action involving City as a party, whether by joinder, consolidation, counter-claim, cross-complaint or otherwise.

23. FEDERAL AND STATE WITHHOLDING TAXES:

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

24. CERTIFICATIONS:

CERTIFICATIONS OF CONTRACTOR

I, **Keith Dickerson, HEREBY CERTIFY** that I am the Owner, and duly authorized representative of the **CONTRACTOR** firm of **NEW WEST LANDSCAPING**, and that, except as hereby expressly stated, neither I nor the above firm that I represent have:

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

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

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

DEBARMENT AND SUSPENSION CERTIFICATION

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

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

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

[Supply exceptions on separate page]

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

[Attach separate page]

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

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

______________________________ ______________
Keith Dickerson, Owner **Date**

25. MISCELLANEOUS:

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

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

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

NEW WEST LANDSCAPING
CONTRACTOR

Dated: ________________ **By ______________________________**
Keith Dickerson, Owner

CITY OF COMPTON
Recommended for Approval:

By __________________________________ **Dated: _____________________**
Marcus Harris, Street Superintendent
Public Works Street Maintenance Department

Approved by:

Dated: __________________ **By______________________________________**
Willie A Hopkins, Jr., City Manager

Approved as to form:

By ____________________________________ **Dated: ______________________**
Legal Division

ATTEST:

Dated: ____________________ **By _______________________________________**
Satra Zurita, City Clerk

CITY OF COMPTON

PUBLIC WORKS STREET MAINTENANCE DEPARTMENT

PROPOSAL FOR

CITY WIDE ALLEY WEED ABATEMENT SERVICES

Mr. MARCUS HARRIS

C.P.W.D. Street Superintendent

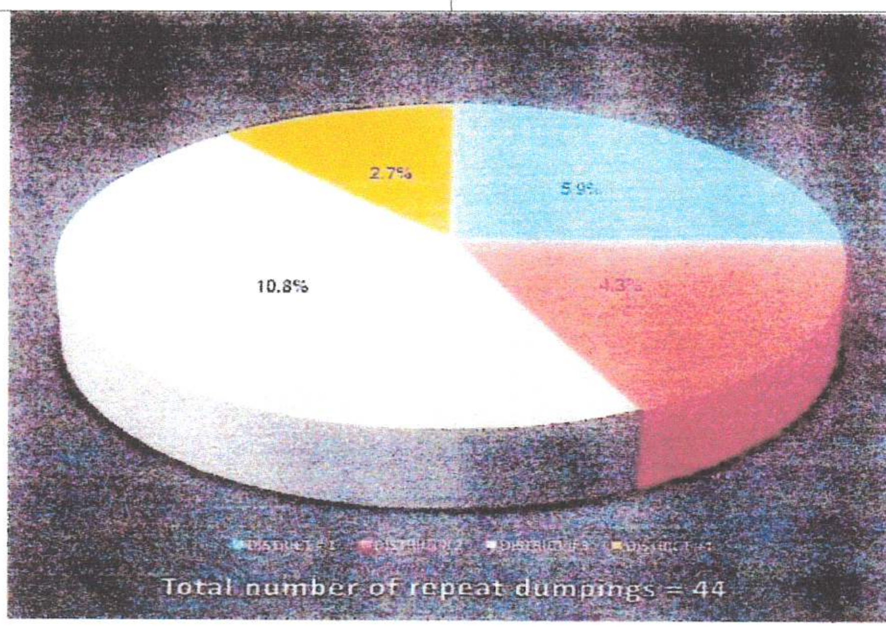
TO: MR. MARCUS HARRIS C.P.W.D. SUPERINTENDENT
DATE: NOVEMBER 10, 2025
RE: ALLEY WEED ABATEMENT
FROM: KEITH DICKERSON

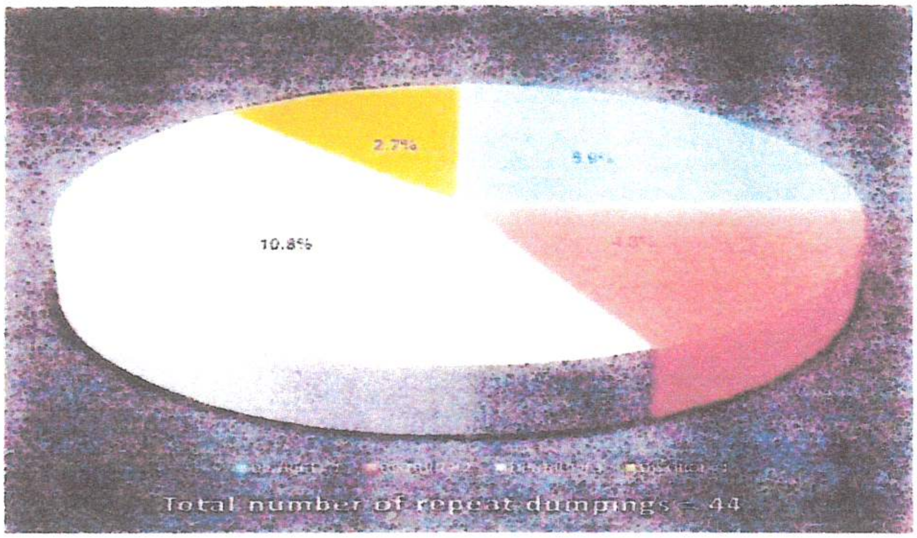
As a retired and ongoing [Licensed Contractor- C.S.L.B. 833912] and City of Compton Employee, I have consistently performed my work in the City's best interests. Recently the City has implemented changes to its administration and policies. I have always made it a priority during these years to provide a viable and sustainable working relationship with the city. Following my retirement in 2012, I contracted my services with C.P.W.D. to remove illegal dumping and weed abatement.
I worked directly under the purview of Mr. Mr. Phillip Lopez, Louis McKenzie, Joanne Steward, Wendell Johnson, John Strickland, Mr. Uli Feesago, Laurence Adams, and then City Manager Mr. Cecil Rhambo. Under the leadership and guidance of Mr. Phillip Lopez, he enabled me to locate every alley located within the city limits. My team has received comprehensive training and possesses extensive knowledge of safe pesticide procedures. Our I.P.M. [integrated pest management] utilizes manual and chemical abatement. We have an outstanding safety record and look forward to assisting the C.P.W.D. and the Compton Community.

Greatly Appreciative

Mr. Keith Dickerson
C.S.L.B. # 833912

DIST. 1	DIST. 3
WINONA/DOUGLAS/CULVER/ACACIA ALLEYS MAGNOLIA ALLEYS PARMELEE ALLEYS STOCKWELL ALLEY STANFORD/ROSECRANS RESIDENTIAL	GREENLEAF AVE. REEVES ALLEY BARRON ALLEYS ACACIA/WILLOWBROOK/RAYMOND ALLEYS CVS ALLEY CALDWELL /CENTRAL ALLEY ALONDRA NORTH ALLEY/CLYMAR- COMPTON BLVD. ALLEY/APRILLA RESIDENTIAL





DIST. 2	DIST. 4
BIG ALAMEDA ROSECRANS UNDER PASS	ATLANTIC DRIVE/AVE.
PALMER ALLEYS	WASHINGTON/CALDWELL ALLEY
BRADFIELD ALLEY	THORSON ALLEY
ALAMEDA/BANING/EUCLID/DIXON/PINE	CUZCO ALLEY
RESIDENTIAL	ALONDRA SOUTH
GIPSON ALLEY	MANVILLE/STANLEY
ORCHARD/BULLIS/KILLEN	GREENLEAF AVE.
	RESIDENTIAL
	STONEACRE/CASTLEGATE

CITY OF COMPTON PUBLIC WORKS DEPARMENT
CITY WIDE ALLEY WEED ABATEMNET COST

Alley	Size	Status	Frequency	Cost
District 1	Approximately 7 Alleys	Services Required	As Requested	4,950.00
District 3	Approximately 13 Alleys	Services Required	As Requested	4,950.00
District 2	Approximately 12 Alleys	Services Required	As Requested	4,950.00
District 4	Approximately 11 Alleys	Services Required	As Requested	4,950.00

Total Cost= 19,800.00

County of Los Angeles

No. 260000022

AGRICULTURAL PEST CONTROL REGISTRATION

For Calendar Year Ending December 31, 2026

New West Landscaping
1019 W 133rd Street, Gardena, CA 90247
(310)617-9667

THIS CERTIFIES that the above-named individual or firm has been duly registered in accordance with Section 11732 of the California Food and Agricultural Code, and is entitled to engage for hire in the County of Los Angeles in the business of pest control of the types listed below:

B-LANDSCAPE MAINTENANCE

Maintenance Gardener

State Business License No.: 45389
Date: January 1, 2026
Revised PUEa-05 (12-19)

By: Christine Belden
Christine Belden, Deputy Agricultural Commissioner/Sealer

For: **Kurt E. Floren**
Agricultural Commissioner/
Director of Weights and Measures
County of Los Angeles

CALIFORNIA DEPARTMENT OF PESTICIDE REGULATION

1001 I STREET
SACRAMENTO, CALIFORNIA 95814

ISSUED: January 01, 2026
EXPIRES: December 31, 2027

Maintenance Gardener Pest Cont
LICENSE
LICENSE NO. 45389

Invalid if insurance and/or qualified person(s) lapse before expiration date.

Mailing Address:

NEW WEST LANDSCAPING
1019 W 133RD ST
GARDENA, CA 90247

Business Location

NEW WEST LANDSCAPING
1019 W 133RD ST
GARDENA, CA 90247

POST THIS LICENSE PROMINENTLY IN PUBLIC VIEW
THIS LICENSE IS NOT TRANSFERABLE – ANY CHANGE IN OWNERSHIP REQUIRES A NEW LICENSE

THIS CERTIFICATE IS NON TRANSFERABLE
POST IN A CONSPICIOUS PLACE

CITY OF COMPTON BUSINESS LICENSE CERTIFICATE

BUSINESS LICENSE DIVISION ~ 205 S. WILLOWBROOK AVE, COMPTON, CA 90220 ~ (310) 605-5508

The below named license holder has paid a business license fee to engage in, carry on or conduct a business trade, calling, profession, exhibition or occupation coded below until this certificate expires. Granting of this license does not entitle the license holder to operate or maintain a business license in violation of any other law or ordinance. In addition this license is not transferable to any other party, and no refunds will be issued for the license once a certificate has been issued.

LICENSE NO:	BL15-003641	**EXPIRATION DATE:**	09/09/2026
BUSINESS:	NEW WEST LANDSCAPING	**ISSUE DATE:**	09/09/2025
LOCATION:	1019 W 133RD ST	**OWNERSHIP TYPE:**	Sole Proprietor
OWNER NAME:	KEITH DICKERSON	**CLASSIFICATION:**	2389
MAILING ADDRESS:	1019 W 133RD STREET GARDENA, CA 90247	**DESCRIPTION:**	CONTRACTOR LANDSCAPING (C27)
RESTRICTIONS:			

NEW WEST LANDSCAPING
1019 W 133RD STREET
GARDENA, CA 90247

STATE OF CALIFORNIA
DEPARTMENT OF CONSUMER AFFAIRS

CONTRACTORS
STATE LICENSE BOARD
ACTIVE LICENSE

License Number **833912** Entity INDIV

Business Name NEW WEST LANDSCAPING

Classification(s) C27

Expiration Date 03/31/2026 www.cslb.ca.gov

DEPARTMENT OF PESTICIDE REGULATION
LICENSING/CERTIFICATION PROGRAM

QAC

QUALIFIED APPLICATOR CERTIFICATE

CERTIFICATE #:87578 **EXPIRES: 12/31/2026**
Categories: B Issued: 1/1/2025

KEITH D DICKERSON
1019 W 133RD ST
GARDENA, CA 90247

This Certificate must be shown to any representative of the Director or Commissioner upon request.

March 3, 2026

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: PUBLIC WORKS STREET MAINTENANCE DEPARTMENT

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ESTABLISH A PURCHASE ORDER WITH TAJ TRADING CORPORATION FOR THE PURCHASE OF OFFICE FURNITURE, OFFICE EQUIPMENT AND THE INSTALLATION OF A CUSTOMER SERVICE COUNTER IN THE AMOUNT OF THIRTEEN THOUSAND THREE HUNDRED FIFTY-FOUR DOLLARS AND FIFTY-EIGHT CENTS ($13,354.58)

SUMMARY

This resolution seeks the City Council's approval for authorizing the City Manager to establish a purchase order with TAJ Trading Corporation for the procurement of office furniture, office equipment and the installation of a customer service counter. The total cost for these improvements is Thirteen Thousand Three Hundred Fifty-Four Dollars and Fifty-Eight Cents ($13,354.58).

BACKGROUND

The Public Works Street Maintenance Department (Department) was moved to a newly designated office space within City Hall. As part of this move, the Department identified the need to acquire new office furniture and equipment to ensure the efficient operation of day-to-day tasks. Additionally, the installation of a customer service counter is necessary to improve the Department's ability to interact with the public and provide high-quality service. These upgrades will help modernize the workspace, improve workflow efficiency and foster a professional environment for both staff and visitors.

STATEMENT OF THE ISSUE

The current office furniture and equipment have become outdated, worn and are no longer suited to the evolving needs of the Department. Replacing these items is essential to maintain the efficiency and professionalism of the office. Furthermore, a designated counter for public interactions will improve the overall service quality and contribute to a better experience for visitors.

The scope of work to be completed includes:

- **Office Furniture**: Purchase of ergonomic and space-efficient desks, chairs, and storage solutions to improve comfort and organization.

- **Office Equipment**: Acquisition of necessary office supplies and equipment to support day-to-day administrative tasks.
- **Customer Service Counter**: Installation of a custom-built counter designed to facilitate public-facing interactions, providing a professional and organized space for citizens and staff.

The total cost for these items is Thirteen Thousand Three Hundred Fifty-Four Dollars and Fifty-Eight Cents ($13,354.58).

TAJ Trading Corporation was selected through a competitive bidding process, where they demonstrated competitive pricing, the ability to meet the required specifications and a strong track record of successfully completing similar projects. This vendor was chosen for their reliability and quality of work in previous projects.

Pursuant to Resolution No. 26,100, adopted by the City Council on July 23, 2024, the City Manager is authorized to expend up to $50,000.00 to any one single vendor in a fiscal year. The City has reached this expenditure threshold with TAJ Trading Corporation for Fiscal Year 2025-26, thus requiring City Council approval.

FISCAL IMPACT

Funds in the amount of Thirteen Thousand Three Hundred Fifty-Four Dollars and Fifty-Eight Cents ($13,354.58) is available in the Department's Fiscal Year 2025-26 Budget in Account No. 1004-720-000-4335.

ALTERNATIVE

No other alternative is being proposed. The purchase of these office furnishings and installation of the customer service counter is critical to meet operational needs and improve public service delivery.

RECOMMENDATION

Staff recommends that the City Council adopt the attached Resolution and approve the associated expenditure of office furniture, equipment, and counter installation from TAJ Trading Corporation in the amount of $13,354.58.

MARCUS HARRIS
STREET SUPERINTENDENT

APPROVED FOR FORWARDING:

WILLIE A HOPKINS, JR.
CITY MANAGER

RESOLUTION NO. ___________

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ESTABLISH A PURCHASE ORDER WITH TAJ TRADING CORPORATION FOR THE PURCHASE OF OFFICE FURNITURE, OFFICE EQUIPMENT AND THE INSTALLATION OF A CUSTOMER SERVICE COUNTER IN THE AMOUNT OF THIRTEEN THOUSAND THREE HUNDRED FIFTY-FOUR DOLLARS AND FIFTY-EIGHT CENTS ($13,354.58)

WHEREAS, the Public Works Street Maintenance Department (Department) was moved to a newly designated office space within City Hall; and

WHEREAS, as part of this move, the Department identified the need to acquire new office furniture and equipment to ensure the efficient operation of daily tasks; and

WHEREAS, additionally, the installation of a customer service counter is necessary to improve the Department's ability to interact with the public and provide high-quality service; and

WHEREAS, the total cost for these improvements is Thirteen Thousand Three Hundred Fifty-Four Dollars and Fifty-Eight Cents ($13,354.58); and

WHEREAS, TAJ Trading Corporation was selected through a competitive bidding process, where they demonstrated competitive pricing and the ability to meet the required specifications; and

WHEREAS, pursuant to Resolution No. 26,100, the City Manager is authorized to expend up to $50,000 to any one single vendor in a fiscal year. The City has reached this expenditure threshold with TAJ Trading Corporation for Fiscal Year 2025-26, thus requiring City Council approval; and

WHEREAS, funds in the amount of Thirteen Thousand Three Hundred Fifty-Four Dollars and Fifty-Eight Cents ($13,354.58) is available in the Department's Fiscal Year 2025-26 Budget in Account No. 1004-720-000-4335.

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

Section 1. That the City Manager is hereby authorized to establish a purchase order in the amount of Thirteen Thousand Three Hundred Fifty-Four Dollars and Fifty-Eight Cents ($13,354.58) with TAJ Trading Corporation for office furniture, office equipment and installation of a customer service counter.

Section 2. That funds in the amount of Thirteen Thousand Three Hundred Fifty-Four Dollars and Fifty-Eight ($13,354.58) are available in the Department's Fiscal Year 2025-26 Budget in Account No. 1004-720-000-4335 for this expenditure.

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

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

ADOPTED this _____ day of ______________, 2026.

____
EMMA SHARIF
MAYOR OF THE CITY OF COMPTON

ATTEST:

____
SATRA D. ZURITA
CITY CLERK OF THE CITY OF COMPTON

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

I, Satra D. Zurita, City Clerk of the City of Compton, hereby certify that the foregoing Resolution was adopted by the City Council of the City of Compton, signed by the Mayor and attested by the City Clerk at a regular meeting thereof held on this ________ day of ___________________, 2026.

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

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

____
SATRA D. ZURITA
CITY CLERK OF THE CITY OF COMPTON

T.A.J. OFFICE & SCHOOL SUPPLY

"Serving You & Our Community"

INVOICE

Invoice Number 07048
8/26/2025

TAJ Office & School Supply
11410 Long Beach Blvd
Lynwood, CA 90262
Phone: 310-763-5072
Fax: 310-763-5260

Bill-To Address

THE CITY OF COMPTON-2000
205 S. WILLOWBROOK AVENUE
COMPTON, California 90220
Phone:555-555-5555

Ship-To Address

CITY OF COMPTON 2000-001
PUBLIC WORKS DEPARTMENT
205 S. WILLOWBROOK AVENUE
COMPTON, California 90220

Terms: Net 30

Item #	Description	UOM	Qty	Filled	Customer Price	Total
MISC	2300-SL-P10 FIGO ARMLESS STACK CHAIR W/POLY SEAT. BK/BK W/ SILVER	EA	3	3	$219.00	$657.00
MISC	T42RD-B1922BK CAFE AU LAIT ROUND STANDARD TABLE 42"	EA	1	1	$529.00	$529.00
					Subtotal:	$1,186.00
					Shipping:	$260.00
					Tax:	$127.50
					Total:	$1,573.50

RECIEVED BY: ______________________

SIGNATURE ________________________

DATE_____________ BOXES

Cart (4 items)

Pickup and delivery options

Free shipping arrives between **Wed, Dec 17 – Mon, Dec 22**
90220

4 items

Arrives by Wed, Dec 17 — 3 items

Sold and shipped by First Choice Home
Free shipping

$1,079.97 $359.99 ea
BizChair 5 Pack 400 lb. Capacity Black Plastic Stack Chair with Black Frame

Walmart Protection Plan by Allstate
View details
(Only one option can be selected at a time.)

- [ ] 3-Year Plan - $38.00
- [ ] 4-Year Plan - $49.00

Remove | Save for later | − 3 +

Arrives between Fri, Dec 19 – Mon, Dec 22 — 1 item

Sold and shipped by Manager mail
Free shipping

Only 1 left

$517.27
Round Dining Table for 4, 43-Inch Faux Marble Top, Mid-Century Modern Round Dining Table for Cafes, Restaurants, Bars, Home Offices and Conference Rooms (Black)
Free Holiday returns until Jan 31

Walmart Protection Plan by Allstate
View details
(Only one option can be selected at a time.)

- [ ] 3-Year Plan - $59.00
- [ ] 4-Year Plan - $75.00

Pro Furniture Assembly
View details

- [ ] Dining Table Assembly - $69.00

Remove | Save for later | − Max 1 +

Trending Holiday Decor Picks for You

+ Add

Best seller

+ Add

Best seller

+ Add

Continue to checkout

Round Dining Table for 4, 4... is selling fast! Check out soon before it's sold out.

For the best shopping experience, sign in

Subtotal (4 items)	$1,597.24
Shipping	Free
Taxes	Calculated at checkout
Estimated total	**$1,597.24**

Powered by Klarna
Learn more
As low as **$99/mo**
No credit impact to apply

Walmart+ **Become a member to get free same-day delivery, gas discounts & more!**

- [ ] New members get a free 30-day trial

OnePay CashRewards Card Earn unlimited 3% cash back at Walmart and 1.5% back on all other purchases Learn More

$5.88

Clear Iridescent Ball Decorative Christmas Clip, 18 in, by Holiday Time

★★★★☆ 7

Save with W+

Shipping, arrives **tomorrow**

$14.57

Shiny Gold Jumbo Shatterproof Christmas Ornaments, 2 Count, by Holiday Time

★★★★★ 3

Save with W+

Shipping, arrives **tomorrow**

$8.97

Large Red 4-Loop Decorative Christmas Bow, 15.5", by My Texas House

★★☆☆☆ 7

Save with W+

Shipping, arrives **in 3+ days**

National Business Furniture

My Cart (4)

Share Cart

Shipment 1: Estimated 1-2 weeks for delivery.

42" Round Conference Table with Data Port

Finish: Walnut

Item #: 41478 | GSA

1

$859.00

Subtotal: $859.00

Shipment 2: Estimated 2-4 weeks for delivery.

Figo Stack Chair with Fabric or Vinyl Seat

Finish: White/Sterling/ Silver

Item #: 51706 | GSA

3

$259.00

Subtotal: $777.00

We group items in as few shipments as possible to reduce your costs, so the expected arrival date may vary based on items in your cart.

15-Year Warranty
Every purchase is protected by a 15-year warranty - covering defects in materials and workmanship. Learn more.

30-Day Returns
If eligible, you may return your purchase for a refund, minus shipping charges, within 30 days of receiving your item(s). Learn more.

You May Also Like

Save **$250.00+** with the Volume Discount

Order Summary

Subtotal	**$1,636.00**
Shipping & Handling	**TBD**
Tax	**TBD**
Promo Code	

Estimated Total $1,636.00

Continue to Checkout

Sorry, no quotes are available for this order at this time

Shipping & Tax Calculated for Zip Code

T.A.J. OFFICE & SCHOOL SUPPLY
"Serving You & Our Community"

INVOICE

Invoice Number 06941
8/5/2025

TAJ Office & School Supply
11410 Long Beach Blvd
Lynwood, CA 90262
Phone: 310-763-5072
Fax: 310-763-5260

Bill-To Address

THE CITY OF COMPTON-2000
205 S. WILLOWBROOK AVENUE
COMPTON, CA 90220
Phone: 555-555-5555

Ship-To Address

CITY OF COMPTON 2000-001
PUBLIC WORKS DEPARTMENT
205 S. WILLOWBROOK AVENUE
COMPTON, CA 90220

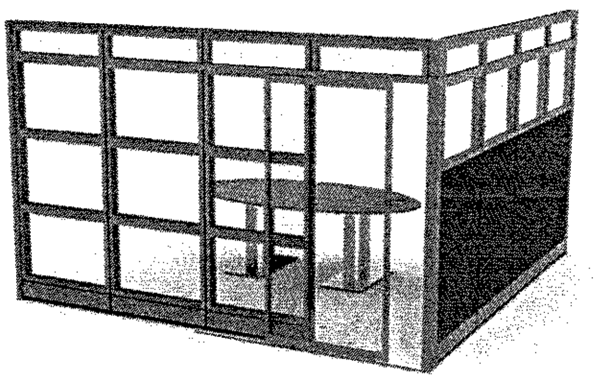
Terms: Net 30

Item #	Description	UOM	Qty	Filled	Customer Price	Total
MISC	GLASS W/INSTALLATION AND COUNTER CUT DOWN	EA	1	1	$4,936.00	$4,936.00
					Subtotal:	$4,936.00
					Shipping	$380.00
					Tax	$530.62
					Total	$5,846.62

RECIEVED BY: ______________________________

SIGNATURE _________________________________

DATE_________________ BOXES



☆ ☆ ☆ ☆ 1

Glass Conference Room Cubicle Walls | Sapphire Wall System |...

As low as: $15,873.34

Your Cart (3 items)

	Price	Quantity	Total
Modern Office Cubicles, 8" X 8" 4-Sided Office With Swinging Clear Glass Door, 3 Clear Glass Panels & 1 White Glass Panel SMS-10-V13-4PEO-969694-3CGP-1WGP	$9,828.13	1	**$9,828.13**
Office Island, 84" W X 60" D X 36" H SMS-03-V52-IS846036-LWE-GN Cabinet Finish: Second Light Wood Essence-HP302 Countertop Finish: Graphite Nebula 4623-60	$2,336.76	1	**$2,336.76**
Office Island, 72" W X 60" D X 36" H SMS-03-V52-IS726036-LWE-CZ Cabinet Finish: Second Light Wood Essence-HP302 Countertop Finish: Canyon Zephyr 4842-60	$2,077.94	1	**$2,077.94**

W-9 Form Tax Exemption Application

Subtotal: $14,242.83

MENU

MODERN OFFICE
Since 1976

Search by keyword or item number

1-800-443-5117 8:30AM to 5PM M-F Central Live Chat

FREE SHIPPING in the 48 US States!
Items marked "in stock" arrive in an estimated 1-3 business days in the Midwest, 3-6 business days to the East Coast, and 4-7 business days to the West Coast. Sales tax applies only for shipments to MN addresses.

SAFE CHECKOUT with Certified SSL Encryption!

We look forward to helping you at **1-800-443-5117** M-F 8:30 AM to 5:00 PM Central Time.

Shopping Cart

Item	Options	Unit Price	Qty.	Cost
10' x 10' x 7'H Clear Glass Modular Office w/ Black Frame - Starter Cubicle **Item Number: Y14045** [remove]		$8,999.00	1	$8,999.00
Sync Custom Cubicles - 43"H 2-Person Bench Workstation **Item Number: Y10742** [remove]	Desktop/Edge : White Panel Color : White Tackboard Color : Anchorage Poppy File Color : White Drawer Pull : Equinox Aluminum	$9,299.00	1	$9,299.00
			Update	
			Subtotal:	$18,298.00
			Total:	$18,298.00

KEEP SHOPPING

VISA DISCOVER

CHECKOUT

or

Finance Your Entire Cart
Payments as low as $640/mo

Apply

4.6 / 5
2,294 Verified Reviews
ShopperApproved

Randy M.
09-29-25 - united states
Easy to pick and enter items

Roxanne M.
09-29-25 - united states
My son needs a new chair. I hope he likes it.

John P.
09-27-25 - united states
Easy

See more reviews on Shopper Approved TrustedSite CERTIFIED SECURE

Learn More about us...

Modern Office is a small, family-owned and operated company that has been located in Eden Prairie, MN (a suburb of Minneapolis) for over 40 years. Our serious attention and assistance to our customers has made us an office furniture provider to over 100,000 businesses, institutions and individuals. We look forward to serving you too. Most items are in-stock or ship within a few short days. Modern Office is known for offering a large selection of quality business furniture from over 100 manufacturers at discount prices -- not just the limited colors or sizes you may see elsewhere.

1-800-443-5117 **8:30AM to 5PM M-F Central Time**

Modern Office - 7550 Corporate Way Eden Prairie, MN 55344

T.A.J. OFFICE & SCHOOL SUPPLY
"Serving You & Our Community"

INVOICE

Invoice Number 06390
4/3/2025

TAJ Office & School Supply
11410 Long Beach Blvd
Lynwood, CA 90262
Phone: 310-763-5072
Fax: 310-763-5260

Bill-To Address

THE CITY OF COMPTON-2000
205 S. WILLOWBROOK AVENUE
COMPTON, CA 90220
Phone: 555-555-5555

Ship-To Address

CITY OF COMPTON 2000-001
Attn: tracey
PUBLIC WORKS DEPARTMENT
205 S. WILLOWBROOK AVENUE
COMPTON, CA 90220

Terms: Net 30

Item #	Description	UOM	Qty	Filled	Customer Price	Total
MISC	CUSTOM CUBICLE W/ DESK	EA	1 ✓	1	$3,990.00	$3,990.00
MISC	ADA SPECIAL CUT	EA	1	1	$395.00	$395.00
					Subtotal:	$4,385.00
					Shipping	$1,100.00
					Tax	$449.46
					Total	$5,934.46

RECIEVED BY: Pernetta Major-Thomas

SIGNATURE Pernetta Major-Thomas

DATE 4/9/25 BOXES 1BX

FREE SHIPPING in the 48 US States!
Items marked "in stock" arrive in an estimated 1-3 business days in the Midwest, 3-6 business days to the East Coast, and 4-7 business days to the West Coast. Sales tax applies only for shipments to MN addresses.

SAFE CHECKOUT with Certified SSL Encryption!

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Shopping Cart

Item	Options	Unit Price	Qty.	Cost
10' x 10' x 7'H Clear Glass Modular Office w/ Black Frame - Starter Cubicle **Item Number: Y14045** [remove]		$8,999.00	1	$8,999.00
Sync Custom Cubicles - 43"H 2-Person Bench Workstation **Item Number: Y10742** [remove]	Desktop/Edge : White Panel Color : White Tackboard Color : Anchorage Poppy File Color : White Drawer Pull : Equinox Aluminum	$9,299.00	1	$9,299.00
			Update	
			Subtotal:	$18,298.00
			Total:	$18,298.00

KEEP SHOPPING

CHECKOUT

or

Finance Your Entire Cart
Payments as low as $640/mo

Apply

Learn More about us...

Modern Office is a small, family-owned and operated company that has been located in Eden Prairie, MN (a suburb of Minneapolis) for over 40 years. Our serious attention and assistance to our customers has made us an office furniture provider to over 100,000 businesses, institutions and individuals. We look forward to serving you too. Most items are in-stock or ship within a few short days. Modern Office is known for offering a large selection of quality business furniture from over 100 manufacturers at discount prices – not just the limited colors or sizes you may see elsewhere.

1-800-443-5117 **8:30AM to 5PM M-F Central Time**

Modern Office - 7550 Corporate Way Eden Prairie, MN 55344

https://room.com/checkout/

ISG - Independent S... united lo g in Educators Resource... S.P. Richards Dealer... arlington TAJ Office & School... Amazon.com Shopp... SHARECART Other favorite

R O
O M

Lets get started

Please enter the following information to continue with the checkout process.

TZENAYE@COMPTONCITY.ORG

CITY OF COMPTON

NEXT

Pay Now Pay Monthly

Your Cart 1 Item

Focus Room (Focus Room (Light)) $18,495
Units: 1

Subtotal	$18,495.00
Shipping	--
Estimated Taxes	--

ⓘ Shipping, assembly, and taxes will be calculated at checkout.

Estimated Total **$18,495**

Or Pay Monthly for **$552/mo** for 36 months

Financing available at checkout for orders above $5,000

March 3, 2026

TO: **HONORABLE MAYOR AND COUNCIL MEMBER**

FROM: **CITY MANAGER**

SUBJECT: **REQUEST TO AUTHORIZE TRAVEL FOR ELECTED OFFICIALS**

Recommendation: Authorize travel to attend the 2026 City Leaders Summit

Location: Sacramento, CA

Meeting Date: April 22, 2026 thru April 24, 2026

Approximate Cost: Registration: **$650** (Per attendee)
Hotel: **$256.00** per night (plus taxes and fees)
Transportation: **$347.24** (Flight)
Per Diem: Receipts required (Not to exceed $75 per day)

Source of Funds: General Fund

Purpose: The purpose of attending the 2026 City Leaders Summit is to learn and discuss issues that are impacting our city.

Elected Official	Attending
Mayor Emma Sharif	
Councilmember Deidre M. Duhart	
Councilmember Andre Spicer	
Councilmember Jonathan Bowers	
Councilmember Lillie Darden	

March 3, 2026

TO: **HONORABLE MAYOR AND COUNCIL MEMBERS**

FROM: **TURMEL WOODS, GRANTS COMPLIANCE MANAGER**

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION 26,361, RE-ADOPTING, RATIFYING AND AMENDING THE FY 2025-2026 BUDGET FOR THE ACCEPTANCE AND THE APPROPRIATION OF FUNDS FROM THE CALIFORNIA DEPARTMENT OF JUSTICE DIVISION OF OPERATIONS TO ENFORCE A LOCAL ORDINANCE OR STATE LAW RELATED TO THE ILLEGAL SALE AND MARKETING OF TOBACCO PRODUCTS TO MINORS ($350,000)**

SUMMARY

This resolution authorizes the City Manager to amend the Grants Department Fiscal Year 2025-2026 budget to appropriate California Department of Justice (“DOJ”) Tobacco Grant funds in the amount of Three Hundred Fifty Thousand Dollars ($350,000) to enforce a local ordinance or state law related to the illegal sale and marketing of tobacco products to minors.

BACKGROUND

The California Healthcare, Research and Prevention Tobacco Tax Act of 2016 (“Proposition 56”) provides local public agencies with funding to promote a healthier California by reducing illegal sales and marketing of cigarettes and tobacco products, including e-cigarettes, to minors. The Office of the Attorney General makes these annual funds available to local law enforcement agencies through the California Department of Justice Tobacco Grant Program.

The Tobacco Grant Program award process is highly competitive, and for the 2025-26 grant cycle, the Department received over $50 million in requests. As noted in the application materials, grant funding prioritized support for local retailer enforcement, including enforcement of flavored tobacco bans. Consequently, some awards were approved with modification to align with these funding priorities.

STATEMENT OF THE ISSUE

On January 13, 2026, the City Council approved resolution No. 26,361. Upon further review, staff identified a clerical error in the Fiscal Impact section of the resolution. The resolution incorrectly states an increase in revenue, when the action approved results in an increase in expenditures. To ensure the City’s legislative record accurately reflects the fiscal impact of the Council’s action and to maintain transparency and compliance with financial reporting standards, staff is requesting that resolution No. 26,361 be rescinded and replaced with a corrected resolution reflecting the proper fiscal impact.

ALTERNATIVES

If the City Council chooses not to accept the grant funds, the City cannot implement the proposed activities unless General Funds or other funding sources are provided.

FISCAL IMPACT

The cost of the proposed activities, as well as Grant oversight will be paid directly from the Division of Operations Tobacco Grant in the amount of $350,000. The revenue shall be reflected in the current budget fund 2765-540-026-3569 Other State Grants.

Staff is requesting that the Fiscal Year 2025-2026 budget be amended to appropriate the expenditures as follows:

Increase Revenue in the following Accounts:

ACCOUNT NO	DESCRIPTION	AMOUNT
2765-540-026-3569	Other State Grants	$350,000

Increase Expenditures in the following Accounts:

ACCOUNT NO.	DESCRIPTION	AMOUNT
2765-540-026-4101	Salaries	$ 16,664
2765-540-026-4334	Machinery & Equipment	$ 668
2765-540-026-4171	Overtime	$ 332,668
	Total	**$ 350,000**

RECOMMENDATION

Staff recommend the City Council approved this resolution accepting the 2025 Tobacco grant funding from the California Department of Justice Division of Operations and adopt the attached resolution which approves the proposed activities.

TURMEL WOODS
GRANTS COMPLIANCE MANAGER

APPROVED FOR FORWARDING

WILLIE A. HOPKINS, JR.
CITY MANAGER

RESOLUTION NO. ____________

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION 26,361, RE-ADOPTING, RATIFYING AND AMENDING THE FY 2025-2026 BUDGET FOR THE ACCEPTANCE AND THE APPROPRIATION OF FUNDS FROM THE CALIFORNIA DEPARTMENT OF JUSTICE DIVISION OF OPERATIONS TO ENFORCE A LOCAL ORDINANCE OR STATE LAW RELATED TO THE ILLEGAL SALE AND MARKETING OF TOBACCO PRODUCTS TO MINORS ($350,000)

WHEREAS, this resolution authorizes the City Manager to amend the Grants Department Fiscal Year 2025-2026 budget to appropriate California Department of Justice ("DOJ") Tobacco Grant funds in the amount of Three Hundred Fifty Thousand Dollars ($350,000) to enforce a local ordinance or state law related to the illegal sale and marketing of tobacco products to minors; and

WHEREAS, the Proposition 56 provides local public agencies with funding to promote a healthier California by reducing illegal sales and marketing of cigarettes and tobacco products, including e-cigarettes, to minors; and

WHEREAS, the Office of the Attorney General has made funds available through California Department of Justice ("DOJ") Tobacco Grant Program in the amount of $350,000 to the City of Compton ("City") to enforce a local ordinance or state law related to the illegal sale of tobacco products to minors; and

WHEREAS, the City proposes a citywide retail enforcement and education initiative and the remainder $332,668 will be used for in-house Code Enforcement Officers overtime salaries (City Staff); and

WHEREAS, $16,664 will be used for administrative cost (5% of award) to administer compliance functions of the Grant; and

WHEREAS, $668 will be used for machinery & equipment cost to administer compliance functions of the Grant; and

WHEREAS, the Tobacco Grant Funds must be utilized by June 30, 2029, which is approximately Three (4) years the city would be required to submit monthly reports to the grantor to ensure compliance of the awarded program; and

WHEREAS, on January 13, 2026, the City Council approved Resolution No. 26,361. Upon further review, staff identified a clerical error in the Fiscal Impact section of the resolution. The resolution incorrectly states an increase in revenue, when the action approved results in an increase in expenditures. To ensure the City's legislative record accurately reflects the fiscal impact of the Council's action and to maintain transparency and compliance with financial reporting standards, staff is requesting that resolution No. 26,361 be rescinded and replaced with a corrected resolution reflecting the proper fiscal impact; and

WHEREAS, these grant funds will have **no fiscal impact** on the City's general fund.

WHEREAS, the 2025-2026 Fiscal Year budget needs to be amended to appropriate the Tobacco Grant funds awarded to the City by the DOJ.

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

SECTION 1. Resolution number 26,361 the item incorrectly states a increase in revenue, when the action approved results in an increase in expenditures. To ensure the City's legislative record accurately reflects the fiscal impact of the Council's action and to maintain transparency and compliance with financial reporting standards, staff is requesting that Resolution No. 26,361 be rescinded and replaced with a corrected resolution reflecting the proper fiscal impact.

SECTION 2. That California Department of Justice Division of Operations Tobacco Grant funding in the amount of Three Hundred Fifty Thousand Dollars ($350,000) to enforce a local ordinance or state law related to the illegal sale and marketing of tobacco products to minors; and

SECTION 3. That the Grants Management Department Fiscal Year 2025-2026 budget shall be amended as follows:

Increase Revenue in the following Accounts:

ACCOUNT NO.	DESCRIPTION	AMOUNT
2765-540-026-3569	Other State Grants	$350,000

Increase Expenditures in the following Accounts:

ACCOUNT NO.	DESCRIPTION	AMOUNT
2765-540-026-4101	Salaries	$ 16,664
2765-540-026-4334	Machinery & Equipment	$ 668
2765-540-026-4171	Overtime	$ 332,668
	Total	**$ 350,000**

SECTION 4. That a certified copy of this Resolution shall be filed in the offices of the City Manager, City Controller, City Clerk, Law Division/City Attorney, and the Grants Management Department.

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

ADOPTED this _____ day of _______________, 2026.

____
EMMA SHARIF
MAYOR OF THE CITY OF COMPTON

ATTEST:

____
SATRA D. ZURITA
CITY CLERK OF THE CITY OF COMPTON

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

I, Satra D. Zurita, City Clerk of the City of Compton, do hereby certify that the foregoing Resolution was adopted by the City Council of the City of Compton, signed by the Mayor and attested by the City Clerk at a regular meeting thereof held on the __________ day of_______________, 2026.

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

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

____
SATRA D. ZURITA
CITY CLERK OF THE CITY OF COMPTON

RESOLUTION NO. 26,361

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE 2025-2026 FISCAL YEAR BUDGET TO APPROPRIATE FUNDS FROM THE CALIFORNIA DEPARTMENT OF JUSTICE DIVISION OF OPERATIONS TO ENFORCE A LOCAL ORDINANCE OR STATE LAW RELATED TO THE ILLEGAL SALE AND MARKETING OF TOBACCO PRODUCTS TO MINORS ($350,000)

WHEREAS, adoption of this resolution will authorize the City Manager to amend the 2025-2026 Fiscal Year budget to appropriate California Department of Justice ("DOJ") Tobacco Grant funds in the amount of Three Hundred Fifty Thousand Dollars ($350,000) to enforce a local ordinance or state law related to the illegal sale and marketing of tobacco products to minors; and

WHEREAS, the Proposition 56 provides local public agencies with funding to promote a healthier California by reducing illegal sales and marketing of cigarettes and tobacco products, including e-cigarettes, to minors; and

WHEREAS, the Office of the Attorney General has made funds available through California Department of Justice ("DOJ") Tobacco Grant Program in the amount of $350,000 to the City of Compton ("City") to enforce a local ordinance or state law related to the illegal sale of tobacco products to minors; and

WHEREAS, the City proposes a citywide retail enforcement and education initiative and the remainder $332,668 will be used for in-house Code Enforcement Officers overtime salaries (City Staff); and

WHEREAS, $16,664 will be used for administrative cost (5% of award) to administer compliance functions of the Grant; and

WHEREAS, $668 will be used for machinery & equipment cost to administer compliance functions of the Grant; and

WHEREAS, the Tobacco Grant Funds must be utilized by June 30, 2029, which is approximately Three (4) years the city would be required to submit monthly reports to the grantor to ensure compliance of the awarded program; and

WHEREAS, these grant funds will have **no fiscal impact** on the City's general fund.

WHEREAS, the 2025-2026 Fiscal Year budget needs to be amended to appropriate the Tobacco Grant funds awarded to the City by the DOJ.

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

SECTION 1. That California Department of Justice Division of Operations Tobacco Grant funding in the amount of Three Hundred Fifty Thousand Dollars ($350,000) to enforce a local ordinance or state law related to the illegal sale and marketing of Tobacco Products to minors is hereby accepted.

SECTION 2. That the Grants Management Division Fiscal Year 2025-2026 budget shall be amended as follows:

Increase Revenues in the following Accounts:

ACCOUNT NO.	DESCRIPTION	AMOUNT
2765-540-026-3569	Other State Grants	$350,000

Decrease Revenue in the following Accounts:

ACCOUNT NO.	DESCRIPTION	AMOUNT
2765-540-026-4101	Salaries	$ 16,664
2765-540-026-4334	Machinery & Equipment	$ 668
2765-540-026-4171	Overtime	$ 332,668
	Total	**$ 350,000**

SECTION 3. That a certified copy of this Resolution shall be filed in the offices of the City Manager, City Controller, City Clerk and the Grants Management Department.

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

ADOPTED this 13th day of JANUARY, 2026.

Emma Sharif

EMMA SHARIF
MAYOR OF THE CITY OF COMPTON

ATTEST:

Satra Dee Zurita

SATRA D. ZURITA
CITY CLERK OF THE CITY OF COMPTON

CITY OF COMPTON INCORPORATED MAY A. D. 1888 CALIFORNIA

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

RESOLUTION NO. 26,361
Page 3

I, Satra D. Zurita, City Clerk of the City of Compton, do hereby certify that the foregoing Resolution was adopted by the City Council of the City of Compton, signed by the Mayor and attested by the City Clerk at a regular meeting thereof held on the 13th day of JANUARY, 2026.

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

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

Satra D. Zurita

CITY OF COMPTON INCORPORATED MAY A.D. 1888 CALIFORNIA

SATRA D. ZURITA
CITY CLERK OF THE CITY OF COMPTON