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

04/07/2026

4:30 PM – CLOSED SESSION
5:30 PM – PUBLIC MEETING

205 S. WILLOWBROOK AVE
COMPTON, CA 90220

OPENING

ROLL CALL

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE

PUBLIC COMMENTS ON CLOSED SESSION

CLOSED SESSION

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

REPORT OUT OF CLOSED SESSION

PRESENTATIONS

2. PROCLAMATION: NATIONAL COMMUNITY DEVELOPMENT WEEK

3. POWERPOINT PRESENTATION: LOS ANGELES JOB CORPS

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

CONSENT AGENDA

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

APPROVAL OF MINUTES

4. NOVEMBER 18, 2025

5. DECEMBER 2, 2025

RECREATION DEPARTMENT

6. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE RECREATION DEPARTMENT 2025-2026 ANNUAL BUDGET TO ACCEPT AND APPROPRIATE A GRANT FROM THE LOS ANGELES DODGERS FOUNDATION IN THE AMOUNT OF $32,208.00, ALLOCATING FUNDS FOR THE DODGER DREAMTEAM PROGRAM, AND AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH HAROLD JOHNSON AS THE DREAMTEAM COORDINATOR AND ISSUE A PURCHASE ORDER IN THE AMOUNT OF $24,000.00

7. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ESTABLISH A PURCHASE ORDER TO GRAINGER FOR THE PURCHASE OF TWO PORTABLE EVAPORATIVE COOLERS AND MISCELLANEOUS ITEMS FOR WILSON PARK GYMNASIUM IN THE AMOUNT OF ($5,661.58)

WATER DEPARTMENT

8. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO EXECUTE A PROFESSIONAL SERVICES CONTRACT WITH MARIPOSA ECO CONSULTING INC FOR SB 1383 REGULATIONS, IMPLEMENTATION, AND RECORDKEEPING SERVICES PURSUANT TO RFP NO. CMDW-26-001 FOR FISCAL YEARS 2025–2026, 2026–2027, AND 2027–2028, WITH AN OPTION TO EXTEND, AND ISSUE A PURCHASE ORDER IN THE AMOUNT OF SIXTY-TWO THOUSAND ONE HUNDRED DOLLARS ($62,100.00)

REGULAR AGENDA

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

9. REMOVAL OF OFFICERS, COUNCIL MEMBERS, BOARDS/COMMISSIONS AND COMMITTEES
   BEAUTIFICATION COMMITTEE

10. APPOINTMENT(S) OF OFFICERS, COUNCIL MEMBERS, BOARDS/COMMISSIONS AND COMMITTEES
    OLYMPICS/TOURISM COMMITTEE
    PERSONNEL BOARD

CITY MANAGER'S REPORT

11. REQUEST TO SCHEDULE A PUBLIC HEARING, BUDGET WORKSHOPS AND COMMUNITY MEETINGS FOR CONSIDERATION OF THE PROPOSED FISCAL YEAR 2026-27 BUDGET

12. CITY OF COMPTON FACILITIES, MONUMENTS AND MURALS HONORING CIVIL RIGHTS LEADER CESAR CHAVEZ AND CONSIDERATION OF POTENTIAL COUNCIL DIRECTION (DISCUSSION)

NEW BUSINESS

13. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ACCEPTING THE PROPOSAL FROM SAVI CONSTRUCTION, INC. FOR CITYWIDE RED CURB PAINTING WITH GIS DATA COLLECTION, AUTHORIZING THE CITY MANAGER TO ENTER INTO A THREE (3) YEAR SERVICE AGREEMENT IN THE AMOUNT OF EIGHT HUNDRED FORTY-SEVEN THOUSAND DOLLARS ($847,000) WITH TWO (2) ONE-YEAR EXTENSION OPTIONS AND ESTABLISHING A PURCHASE ORDER IN THE AMOUNT OF TWO HUNDRED EIGHTY-TWO THOUSAND THREE HUNDRED THIRTY-THREE DOLLARS AND THIRTY-FOUR CENTS ($282,333.34)

14. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A TWO YEAR SOLE SOURCE LEASE AGREEMENT WITH FLOCK SAFETY, INC. FOR SEVENTY-FOUR (74) AUTOMATIC LICENSE PLATE READERS (ALPR) AND THIRTY-SEVEN (37) PTZ CAMERAS TO SUPPORT PUBLIC SAFETY OPERATIONS AND ENHANCE COMMUNITY SAFETY, IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED AND ONE THOUSAND SIX HUNDRED FORTY-TWO DOLLARS ($801,642.00)

COUNCIL COMMENTS

ADJOURNMENT

NEXT REGULAR MEETING: 4/14/2026 5:30 PM

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

PROCLAMATION

WHEREAS, the week of April 6-10, 2026, has been designated by the National Community Development Association as National Community Development Week to celebrate the Community Development Block Grant (CDBG) Program; and

WHEREAS, the CDBG Program provides annual funding and flexibility to local communities to provide decent, safe and affordable housing, a suitable living environment, and economic opportunities to low- and moderate-income people; and

WHEREAS, over the past three years, the City of Compton has received a total of $4,039,787 in CDBG funds and has funded a variety of projects that have directly benefited our citizens and neighborhoods; and

WHEREAS, organizations such as Champions of Caring, EntreNous Youth Empowerment, Children's Clinic, Makers HUB, Fair Housing Foundation, Community Legal Aid SoCal, CHIRLA, Habitat for Humanity, Boys and Girls Club, Southern California Jr. Cricket partner with the City of Compton by offering education, resources and advocacy to strengthen local initiatives and expand opportunities for community growth and development,

NOW, THEREFORE, that the City of Compton do hereby proclaims that the week of April 6-10, 2026 be known as,

"National Community Development Week"

in support of this valuable program that has made tremendous contributions to the viability of the housing stock, infrastructure, public services, and the economic well-being of our community.

DULY PROCLAIMED THIS 7TH DAY OF APRIL, 2026







Los Angeles Job Corps

What is Job Corps?



- Free vocational and career training
- Federally funded program
- Established in 1964





60 YEARS OF CREATING CAREERS

Los Angeles Job Corps









Over 500 students

18:1 student-teacher ratio

Located in DTLA

100% NO COST

Driver's Ed*

ESL Classes

Nutritious Meals

Supplies & Uniforms

Math & Reading Tutoring

Furnished Housing

HSE/GED Completion

Fundamental Employment Skills

Basic Medical Care

Mental Health Services

for 100% of our students

60 YEARS OF CREATING CAREERS



*must be 18 years or older to enroll in driver's ed

Self-Paced Training Programs





WELDING
HVAC
PHOTOVOLTAIC
AUTOMOTIVE TECHNOLOGY
BUSINESS
CULINARY ARTS
HEALTHCARE









ELECTRICAL
COMPUTER NETWORKING
CONSTRUCTION
TRANSPORTATION
. . . and more

Student Life















Basketball
Softball
Flag Football
Soccer
On-Campus Weight Room
Lots of Gaming Tournaments
Movie Nights
Off-Campus Activities
Student Support Groups
Prom
. . . and more

Job Corps: From Application to Graduation!



STEP 1: Application

- ❑ About 30 days
- ❑ Background check and health questionnaire
- ❑ Submit necessary application documents

STEP 2: MyPace

- ❑ First 60 days after starting Job Corps
- ❑ Map what you're going to do in the program



STEP 3: Training Program

- ❑ Range from 30 days to 2 years
- ❑ Lots of hands-on learning and job shadowing
- ❑ Earn industry-recognized certifications and licenses

STEP 4: Graduation and Beyond

- ❑ Three Options: start working*, continue your education, or join the military
- ❑ We keep in touch after you graduate

60 YEARS OF CREATING CAREERS

*all Job Corps programs have 100% job placement!

ADMISSION REQUIREMENTS

1. 16 – 24 years old
   - Some exceptions if you're over 24 years old
2. Low Income
   - Homeless, most state benefits, SSI/SSDI, foster care youth, unemployed, and free/reduced high school lunch are just a few examples
3. Able to work in the U.S.
   - DREAMer, DACA, Green Card, and work authorization can be accepted
4. Meet background check requirements
   - No open court cases or fines in excess of $500
   - No disqualifying convictions or be on active probation or parole
5. Mandatory drug testing
   - Testing positive for marijuana counts as a failed drug test
6. Other admission requirements*



Your Admission Counselor will help you determine if you meet all the admission requirements.

If you're unsure if you meet the admission requirements, talk with your Admission Counselor. We're here to help!

Other Important Information

- *All students have in-person classes Monday through Friday from 8am to 4pm.*
- *All students wear a Job Corps' uniform.*



- *All students who commute can be provided a TAP card or be reimbursed up to $12 per day for parking.*



- *All students who live on campus cannot leave the center Monday through Friday.**
- *All students receive a bi-weekly living allowance.*

*Weekday passes for resident students tentatively scheduled for Fall 2024! Talk to your Admission Counselor to learn more.

LEARN MORE!

- Submit your application online with MyJobCorps

- An Admission Counselor will contact you to discuss your next steps within 24 hours after submitting your application!

CLICK 'GET STARTED' TO APPLY

60 YEARS OF CREATING CAREERS







Los Angeles Job Corps

Where lives are changed!

Ethan Poland
poland.ethan@jobcorps.org

November 18, 2025

The Compton City Council meeting was called to order at 4:30pm by Mayor Emma Sharif in the Dollarhide Community Center. The Moment of Silence and Pledge of Allegiance Ceremonies were also led by Mayor Emma Sharif.

ROLL CALL

Council Members Present: D. Duhart, A. Spicer, L. Darden, Mayor E. Sharif
Council Members Absent: J. Bowers
Other Officials Present: E. Perrodin, M. Quinonez, B. Mims, W. Hopkins, Jr.

PUBLIC COMMENTS ON CLOSED SESSION ITEMS

There were no audience comments regarding the Closed Session agenda items.

On Motion by Duhart, seconded by Darden, the meeting was recessed to Closed Session at 4:34pm by the following vote on roll call:

AYES: Councilmembers – Duhart, Spicer, Bowers, Darden, Mayor E. Sharif
NOES: Councilmembers – None
ABSENT: Councilmembers – None

CLOSED SESSION

1. PUBLIC EMPLOYEE APPOINTMENT
   Pursuant to Government Code 54957(b)(1)
   Title: City Controller

2. CONFERENCE WITH LABOR NEGOTIATOR
   Pursuant to Government Code Section 54957.6

   Agency Designated Representative: Willie A. Hopkins, Jr., City Manager

   Employee Organizations:
   1. International Association of Fire Fighters IIAFF) Local 2216
   2. American Federation of State, County and Municipal Employees (AFSCME) Local 2325
   3. AFSCME Local 3947
   4. Service Employees International Union (SEIU) Local 721

3. CONFERENCE WITH LEGAL COUNSEL: EXISTING LITIGATION
   Pursuant to Government Code Section 54956.9(d)(1)
   City of Compton vs. Eric J. Perrodin, Los Angeles County Superior Court Case No. 24STCP02047

4. CONFERENCE WITH LEGAL COUNSEL: EXISTING LITIGATION
   Pursuant to Government Code Section 54956.9(d)(1)
   City of Compton vs. Eric J. Perrodin, Los Angeles County Superior Court Case No. 25STCP00911

On Motion by Spicer, seconded by Duhart, the meeting was Reconvened at 6:18pm by the following vote on roll call:

AYES: Councilmembers – Duhart, Spicer, Bowers, Darden Mayor Sharif
NOES: Councilmembers – None
ABSENT: Councilmembers – None

REPORT OUT OF CLOSED SESSION

Mayor Sharif reported that there were four (4) items in Closed Session no reportable action taken on item 1, 2, 3, and 4.

HEARING (S)

PROPOSED COMMUNITY DEVELOPMENT BLOCK GRANT AND HOME-INVESTMENT PARTNERSHIP (HOME) SUBSTANTIAL AMENDMENT TO THE 2025-2026 ANNUAL ACTION PLAN on TUESDAY, NOVEMBER 18, 2025 at 6:19 PM.

On Motion by Duhart, seconded by Darden, the Public Hearing was opened at 6:19pm by the following vote on roll call:

AYES: Councilmembers – Duhart, Spicer, Bowers, Darden Mayor Sharif
NOES: Councilmembers – None
ABSENT: Councilmembers – None

City Manager Hopkins announced that Mr. Woods would be giving a presentation.

Mr. Woods presented the following:

CDBG Substantial Amendment
Draft Reallocation Plan – FY 2025-2026

TOTAL AMOUNT OF FUNDS REALLOCATED IS:
CDBG funds
$3,664,647.84 (from prior years FY 2019-2024)

HOME funds
$3,905,705.59 (from prior years FY 2018-2024

Grand Total $7,570,353.43

Recommended Projects and Activities: Community Block Grant (CDBG)
Greenleaf Parkway Project
$884,333.25
Purpose:
Fund the completion of three public workout stations on the West and three public workout stations on the East. Purchase accompanying overhead canopies for each station.

Fire Station Improvement Project
Purpose:
Rehabilitate the restroom facilities in all of Compton's fire stations to provide Compton's firefighters and nearby residents with a dignified space they deserve.

Restoration Diversion Building Projects
Purpose:
To renovate the Restoration Diversion Building to improve safety, functionality and service delivery for program supporting community outreach and diversion services.

Facelift VFW (Suggested increase $2,198,788.70)
Purpose:
To direct CDBG funds toward critical facility renovations including upgrades to the VFW building, fire stations, restrooms and City Hall restrooms, improving safety, accessibility and public service conditions for residents and staff.

Housing Rehabilitation Program (Suggested Increase $732,929.57)
Purpose:
Address backlog of homeowner rehabilitation projects, with priority for health and safety repairs.

Economic Development (Suggested Increase $366,464.78)
Purpose:
To support local business growth, job creation, and commercial revitalization.

Public Services (Suggested Increase $256,525.34
Purpose:
Support expansion of senior nutrition (Meals on Wheels).

Recommended Projects and Activities: HOME Investment Partnership Program (HOME)
Tenant-Based Rental Program (TBRA) (Suggested Increase $781,141.12)
Purpose:
Provide short-term rental assistance for income-qualified households facing housing instability.

Community-Based Partner (Suggested Increase $150,000.00)
Purpose:
Minimum 15% must go to Community Housing Development Organizations (CHDO).

Homeowner Rehabilitation Program (HRP) (Suggested Increase $600,000.00)
Purpose:
To use HOME funds to support the Housing Rehabilitation Program (HRP) for senior homeowners, ensuring safe, healthy and accessible living conditions.

Homebuyer Assistance (Suggested Increase $195,285.28)
Purpose:
Down payment/closing cost help for income qualified buyers.

For more information, please contact City of Compton's Grants Management Department at 310-605-5580

City Manager Hopkins noted that these are only staff recommendations, there are a series of things that these funds are eligible for. He indicated that these are things that he worked with staff on and reached the conclusion that some projects can be engaged quickly.

Missy announced that the Arceneaux Park on Wilmington Ave needs a lot of tender loving care. She asked if they could use some of the money to rehab that park. She asked will they be using any of the funds for the Council Chambers. She stated they used money for the chambers once before but it's still not in compliance. She asked if they could use some of the money for a pantry in the city. She recommended United Hands as being their food pantry because they give out a significant amount of food weekly.

Marjorie Shipp from district three noted that the grants date back to 2018, why are they just now using the money. She reported there's a park by Kennedy Elementary School that is not very well kept. She asked if they could use the money for that park. She asked where on Greenleaf are the rec places going to be implemented.

Maria Villareal from Compton Latino Chamber of Commerce inquired about the money not being spent from 2018 to now. She stated the have been mentioning funds for small business for a while now, where are the funds for the small businesses. They had the Meals on Wheels Program before. Are they giving the local restaurants in Compton the opportunity to participate in the program or will they use the same one they have been using every year.

Mark Smith stated he missed half of the presentation however he wanted to address the 2700 W. Alondra block, the toxic dump. He asked why they are not cleaning up the waste. The problem has not been dealt with for over thirty or forty years. The public is more at risk because they continue to dump there.

Lynn Boone stated she has a problem with why the funds have not been brought up before now. she asked if they had all of the funds left over where were they because they don't show in the Treasurers Department or the budget. Where have they been kept and/or who has been holding them, so no one knew about them. She noted the different allocations are just too general. She stated the VFW needs to be torn down completely. She requested that each allocation be looked at a little deeper. The Sheriff's Department is not listed but they all know something is wrong with that building.

Fidel Marquez from district one noted if they are going to spend that kind of money on the Greenleaf Parkway Project or any other parks or projects, they need to learn how to keep up the maintenance or it will be a waste of money. He asked if some of the money could be allocated to seniors because they are experiencing tough times especially with their insurance premiums going up. He asked if they could allocate more money for Meals or Wheels or have some type of bill

assistance for them because right now seniors will be debating on whether they are going to pay their utilities or eat. We need to take care of our seniors.

Mr. Woods clarified, as it relates to the Greenleaf Parkway Project, it will be the west side of Greenleaf between Wilmington and Central right in front of Walton Middle School. There are three sites there, on the east side between Long Beach Blvd. and Santa Fe, those are also three sites. In regard to the Pocket Park across from the Compton Airport there has been no discussion in regard to that spot. In the presentation he never mentioned anything concerning the Council Chambers, he said City Hall restrooms. As for the pantry a resident mentioned United Hands, the city gave United Hands $25,000.00 a month ago. As far as spent funds dating back to 2019, as he mentioned those funds were unused prior years therefore the city has spent funds but there were other projects that they probably allocated that probably went dormant and those are the funds they are currently reallocated. Under Economic Development he mentioned a Business Dissolve Program however that has not been developed or implemented. Meals on Wheels have been going on delivering twice a week on Tuesday and Fridays. They sent out an RFP, but they only received two responses. Unfortunately, there's nothing they can do about that. 2700 W. Alondra is not ready to launch. As for where the money came from and the city holding money, the Federal government, as it relates to HUD, doesn't give the city upfront money everything is reimbursable. He is not sure what's going on with the Sheriff's department therefore he can't comment on that.

Mayor Sharif asked if some of the funds could be used for Elements Park.

Councilmember Duhart noted that through the Homeowner Rehabilitation Program for the Seniors she would like to see those funds used for roofing, replacing windows and installation. There is a park in district one on Oleander called Ores and Fig the park is neglected. She asked if they could update some of the apparatus equipment for the children. The parks have four or five community centers. She would like to see those facilities upgraded. She doesn't think enough money is being allocated for the Homebuyer Assistance program. She would like to repurpose that amount. The park Ms. Shipp is referring to is Element Park.

Councilmember Spicer stated he one hundred percent agree with the Homebuyer Assistance Program he would like to repurpose those funds as well. Under Public Facilities and Infrastructure, he thinks the bus stops need to be improved.

Mr. Woods noted that at the last presentation he mentioned buying equipment to upgrade and that it is underway as they speak.

City Manager Hopkins announced that the new equipment for the bus stops are in the courtyard.

Councilmember Spicer indicated he would like to see new exercise equipment at Lueders Park. Cesar Chavez Park needs restroom facilities. He would like to see more arts and murals that represent the city's history, humidity and culture. The Sheriff's Department could probably use some upgrades. He asked under the Homeowners Rehabilitation Program whether they would be obligated to replace pipes.

Mr. Woods explained that the distinctive difference between using CDGB funds and HOME funds in the rehab is that if they use CDGB funds they can say we would like to do our roofs and that's eligible they can just do their roofs. Under HOME funds the minute they touch the home and if there are any other deficiencies, they must address it.

Councilmember Spicer stated he would stick with the roofs and add driveways. Under Public Service they can scale the Meals on Wheels Program they should probably consider partnering with the school district and the college on intern programs to get more young people engaged. He would like to see more resource programs for mental health, drug use and youth. The VFW is an old building, is it worth upgrading.

Mr. Wood noted that he and the Interim Director, Mr. Scott, visited the VFW last week. It definitely needs a new roof, new flooring, lighting and interior paint. In addition, it definitely has to be tested for lead base paint and asbestos things of that nature.

Councilmember Spicer suggested they do an assessment of the building before spending any money on it.

Mr. Woods indicated that the City Manager has mentioned doing that and yes it will probably take place first.

Councilmember Bowers asked if they could invest in more portable cameras. As for Meals on Wheels and Seniors Programs, he thinks they should have programs at other parks for them. A place other than Dollarhide. They are going to be redoing Tucker Park. He doesn't know where the funds will come from, but it would be a good idea to have a senior program and feed them there, as well as Burrell MacDonald. Element Park is in bad shape. Raymond Street Park and the Campfire Girls ground need to be face lifted. As for the Homeowner Rehabilitation Program, how are the people selected for any of the programs.

Mr. Woods replied they open it up to an application process and it's always first come first serve and who meets eligibility requirements.

Councilmember Spicer noted that Tragniew Park is slated for a restroom. Perhaps they could put more money into upgrading the medians in the city.

Councilmember Darden asked if they could transfer some of the funds from the Tenant-Based Rental Program to the Homebuyers Assistance Program because they have a lot of new buildings being built in the city. They want to encourage people to relocate to the City of Compton. She noted that the restrooms in South Park are inoperable.

Councilmember Bowers noted that the Compton Creek was supposed to be redone. They were going to put some kind of substance down for the horses.

Councilmember Spicer asked if there was anything in the works for the monument on the corner of Willowbrook and Compton Blvd. They should definitely invest in that.

City Manager Hopkins stated he would take a look at the monument he is referencing.

Mayor Sharif added there is supposed to be a crossing on Alondra where the horses cross the street. She asked if they could take a look to see if the funds could be used for that purpose because they do not want anyone on horses crossing the street to get hit and they don't want anyone to get injured in the process.

City Manager Hopkins noted that based on their discussion and recommendations staff will go back and look at the reallocation and come back and present in another round.

On Motion by Spicer, seconded by Duhart, the Public Hearing was closed at 6:40 pm by the following vote on roll call:

AYES: Councilmembers – Duhart, Spicer, Bowers, Darden Mayor Sharif
NOES: Councilmembers – None
ABSENT: Councilmembers – None

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

Janna Zurita stated she is there on behalf of the Jarvis Taxpayers Association. She was forced to come tonight on behalf of her 90-year-old mother. Her mother called 911 on October 27, 2025. The Sheriffs have not come to this day. Her mother was in distress at about 5:30am and called 911 because she thought someone was trying to get enter her home. Instead of dispatch staying on the phone with her till the police got there, they took the report, hung up and never sent anyone out. She feels that she is a good navigator, she has called the Sheriff's Department four times and still hasn't received a return call. She just learned that calls are not sent up to the Captain's Office and her experience with the city is that Captains were accessible to the public and were the bridge builders, but you can't even get a call to the captain. If this happened to her with her experience in dealing with city issues, she can only imagine how the seniors and citizens are being treated. In her mom's seventy years of paying taxes in the City of Compton that was the first time she had ever called 911 and couldn't get any service. If you have law abiding citizens that have paid taxes for over eighty years and can't get a response that's a problem. She knows the Council is not going to answer her, but she is hoping that they do have a Contract Manager. If they are paying for

seventeen deputies on the shifts they need to make sure, they have them seventeen deputies so it's very important to have a Contract Manager. She would like to request on behalf of the taxpayers, homeowners and seniors of Compton to bring back a clear presentation on the water bills. She is still very engaged in the community and people often call her for help, but she can't help them with this because she does know herself. When the seniors receive their water bills how do they receive a current bill and the late charge is already factored in the bill. Someone needs to explain what the $15 late fee is for, when they have a current bill. Did the bathroom at Sebring ever get fixed? Did the water-well ever get fixed?

Brent Rivas stated that he was there on behalf of the City of Compton's Recreation Department to share details about the 70th Annual Christmas Parade. They invite the public to join them on December 13, 2025, at 11am as they celebrate this milestone event. The parade will showcase 100 participants ranging from high school bands, equestrian groups and dance teams. This year they are proud to welcome The Game as Grand Marshal. The parade will begin at Compton Blvd. and Bullis Road and travel west along Compton Blvd. then conclude at Alameda Street. For more information or questions contact the Recreation Department at 310-605-5688.

Kimberly Woods VP at Neighborhood Housing Services. They have a five-month EMT Program where they train young people from eighteen to twenty-six years of age and they pay them a $1500.00 per month stipend. Davontray Henson, a student from Texas stated he heard about the program at the time he was in a shelter. They give them gas cards and food. He passed his test today with a 93. He is grateful for the program. Ms. Woods stated that they pay his rent every month. They are currently recruiting and wanted to bring it to Council to help get the word out.

Councilmember Spicer asked how do they apply.

Kimbery Woods replied through an application process. They have to be eighteen to twenty-six years old, no felonies, and must have a driver's license. They can visit comptonems.corp.org for more information. She thanked Councilmember Duhart for attending their family light.

Mayor Sharif thanked Ms. Woods for coming in to share this special opportunity with the community. She was not taking anything from the men, but she was excited to see women actively participating in the program because it is an amazing program.

Kimberly Woods stated it is for men and women.

Lashawn Coleman, a volunteer with a group called CJEC. She's there to ask the city to fully implement SB515. SB515 is now state law. It requires every city and county in California to update their forms and data systems so residents and employees can identify as descendants of the slaved Black Americans. This is about visibility and accuracy. Implementing SB515 ensures their policies truly match the needs of descendant communities and CJEC is ready to support the city with training and templates to make implementation smooth. Compton can set the standard for fairness, visibility and fairness in California.

Carolyn Essex grew up in Compton. She's there representing seniors and her organization, the Coalition for Just and Equitable California. She's asking for their support for SB515 that was signed into law by Governor Newson. The bill will direct the identification of the descendants of those enslaved and emancipated in the U.S.A so that when SB518 becomes operational they will have begun to identify descendants of enslaved Africans and Americans.

Maria Villareal lives in district one, works in district three and her office is in district two. As a community organizer she sees a lot of things they don't see. District one to Lynwood there is a lot of prostitution and graffiti. District one there is an empty lot with the grass taller than her and trash is all over. Are they looking to clean Compton. They have companies they are paying to clean up Compton, but they don't see any progress. Agenda item number nine concerning the Clean Team Program will make the city look so clean and welcoming so Compton could identify as a safe, clean and welcoming city.

Dexter Oconnell stated they need a safe place for the youth. He asked them to support programs for young people. Encourage LACASA staff and fellow board members to support young people intentionally and thoroughly. Encouraged Housing Authority to participate in the federal FYI Voucher Program for current and former foster youth.

Mark stated he is very passionate about youth. He is very pleased to see the sharing of power, resources and responsibility. He applauded the City Council and the EMS Corps Program. He thanked City Manager for mitigating the hazard that was about to happen by having the signs placed. They need their LVT back. He doesn't like to present himself as if he is always complaining but when is the Alondra property going to be a priority. Please consider fixing the problem or coming together before they are not council.

Tanya thanked the Council for the clean team that's going to come to Compton to get the city cleaned up. She mentioned that Councilmember Spicer asked if there would be some money allocated for the monument on Willowbrook. She asked who in the hell gets a titty lift. Did you get a titty lift, a butt lift, a mommy makeover because it was sent to her phone that he used the city credit card to get a fixer upper, so he needs to get up and model for them. She noted people look at the Council and they know what's going on in the city. She wants him to answer the question before she leaves, did he get a mommy make over. She asked the City Manager to ask him.

Councilmember Spicer responded your question is if I got a mommy make over and I'm supposed to answer that?

Missy stated that the Council go into closed session, but they never have anything to report. She asked if they were going to keep Perrodin here or let him go because every time he's on the agenda there is nothing to report. Will item number six be open competitor or outside? She addressed Councilmember Spicer indicating that on his credit card there is a $4335.54 charge that shows a mommy makeover for $1400.00, shopping at Target, Rite Aid, Amazon and the That One Bakery. The mommy makeover really bothered her because it was not city business. With that being said she asked the City Manager to have him step down from his position because if he was abusing taxpayer credits cards he didn't need to be up there. Why is he allowed to use taxpayers' money by way of credit card as he pleases.

Fidel Marquez from district one notified the City Manager there's two craters going south on Central before the 91 freeway. They cover them every time it rains. Can he please have somebody order the right stuff to cover it? They need something to bond the material together. He can't give the city another dime for tearing up his car with the crater. He had to avoid two accidents. He doesn't want to sue the city but something major is going to happen at that intersection. Public Safety is a huge issue. He has been there all his life, and he has never seen the city in this condition as far as public safety. They need to get the city under control, and they need to do it right. They need to put a moratorium on housing. He attended the planning commission meeting last week and there were no councilmembers there. This is not the time for more housing. He questions why developers are brought to the city, but not businesses. The Council makes policy, not plans events like turkey or Christmas giveaways. These events cost taxpayers.

Vanessa Cain indicated she agreed with what Maria said as far as the clean-up. They have to get more aggressive and start issuing fines to people for the lack of upkeep to their homes. A lot of it is from the citizens. She addressed City Attorney Perrodin advising him that he needs to bring charges against Andre Spicer. He should do that for the citizens. She stated he put Omar in jail for a bowl of oatmeal here's a man that spent $1500 at Jason Martin for breast augmentation or whatever has been done for him, his lover his wife or whoever. A bowl of oatmeal compared to all of that and he's still sitting there. She wants him off the dais. She told Attorney Perrodin if he wants some revenge remove that nigga! She stated she was mad about it because he did it to somebody that was building their city. You broke him down to nothing and she's asking that they re-hire Omar Bradley, the only decent Mayor they have had who stood up for them, however for a bowl of oatmeal you put him in jail and you let this trash sit there. Remove him, he's there illegally anyway. She advised Mr. Perrodin that she would back him and help him remove Councilmember Spicer.

Lynn Boone stated she is in agreement with the speakers regarding credit cards. She doesn't have the credit card documents, she's waiting for invoices. She wants to address the City Manager regarding the response he wrote to a citizen who filed a complaint with the City Attorney. The District Attorney told her what they are supposed to do because that's their law enforcement in the city. Nowhere does it say anything about this City Manager being our law enforcement. You guys are constantly violating the Charter by allowing someone else to do the job of an elected official and the duties are in the charter. This City Manager wrote as if to say that the City Attorney

shouldn't be conducting investigations. She looked up the job duties in702 of the City Attorney. She read the duties in 702. She asked the City Attorney Perrodin if there had been a successor to his office, yet they allow the City Manager, an outsider, to come in and remove stuff from the office of an elected official that they are paying. They allow the City Manager to hire other law firms to do what they are paying this City Attorney to do. They allow the City Manager to spend money like water and the city is not up to par. What the City Manager is doing is illegal. Not one of them had anything to do with hiring him, they were not even invited to the interview. It is unfair to the people of Compton to continue to allow him to keep do what's he's doing. It is a waste of taxpayers' money.

CONSENT AGENDA

On Motion by Spicer, seconded by Duhart, the Consent Agenda was proved by the following vote on roll call:

AYES: **Councilmembers – Duhart, Spicer, Bowers, Darden, Mayor Sharif**
NOES: **Councilmembers – None**
ABSENT: **Councilmembers – None**

CITY MANAGER

5. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ESTABLISH A PURCHASE ORDER TO TV PRO GEAR, INC. FOR VIDEO SERVICES FOR CITY COUNCIL MEETINGS AT DOLLARHIDE COMMUNITY CENTER IN THE AMOUNT OF FIFTY THOUSAND DOLLARS ($50,000) **(Resolution 26,331)**

Councilmember Darden asked the City Manager Hopkins if he was able to provide answers to the questions, she had previously regarding item five.

City Manager Hopkins replied on average in terms of cost they are paying approximately $6000 per meeting. As for how much they have expended to date approximately $5800 per week and so far, they are at $49,875.

Councilmember Darden stated she guess she can do the math and determine how long the $50,000 will cover the period.

HUMAN RESOURCES

6. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE POSITION CLASSIFICATION PLAN FOR THE PURPOSE OF ADDING THE POSITION OF GRANTS DIRECTOR **(Resolution No. 26,332)**

Councilmember Bowers asked will they be hired through HR through the normal process?

City Manager Hopkins confirmed it will be an open, competitive national search for a Grants Director.

7. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE POSITION CLASSIFICATION PLAN FOR ALL CITY OF COMPTON EMPLOYEES FOR THE PURPOSE OF AMENDING THE POSITION OF MAINTENANCE WORKER TRAINEE **(Resolution No. 26,333)**

8. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE POSITION CLASSIFICATION PLAN FOR THE PURPOSE OF ADDING THE POSTION OF RECEPTIONIST CLERK **(Resolution No. 26,334)**

REGULAR AGENDA

NEW BUSINESS

9. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO IMPLEMENT THE CLEAN TEAM EMPLOYMENT TRAINING PROGRAM FUNDED BY GRANTS DEPARTMENT FISCAL YEAR 2024-2025 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS

City Manager Hopkins asked Mr. Woods to come forth and give a brief presentation concerning the plans for the project.

Mr. Woods presented the following:

PROJECT OVERVIEW
To establish roles, responsibilities, and procedures for implementing an employment training program funded by Community Development Block Grant (CDBG) funds providing low and moderate income residents with temporary or transitional employment training opportunities within the Street Maintenance Department Program is scheduled to start December 1, 2025.

- Provide job opportunities for eligible residents that support skill development in public works and infrastructure maintenance.
- Assist in improving neighborhood infrastructure through street, sidewalk, and right-of-way maintenance.
- Ensure compliance with HUD CDBG regulations and City policies regarding eligible activities, documentation, and reporting.

PROGRAM REQUIREMENTS – PARTICIPANT ELIGIBILITY
- Must meet HUD CDBG income guidelines (low and moderate income).
- Must be a resident of the City of Compton (LA County Excluded).
- Must be legally authorized to work in the United States.
- Must pass applicable background check and physical.

ACTIVITY ELIGIBILITY
- Activities must meet CDBG national objectives (e.g. benefit to low/moderate income people).
- Tasks performed must be eligible public facility or infrastructure improvements per 24 CFR 570201(c).

ROLES AND RESPONSIBILITIES

Grants Department
- Administer and oversee CDBG funding allocation.
- Verify participant income eligibility and maintain eligibility documentation.
- Track program expenditures to ensure compliance with CDBG cost eligibility and timeliness requirements.
- Submit required HUD reporting (IDIS activity setup, QPR, CAPER entries).
- Conduct periodic monitoring to ensure compliance with federal regulations.

Public Works – Street Maintenance Department
- Interview and select eligible candidates from applicant pool provided by Grants Department.
- Provide training, supervision, and daily oversight of participants.
- Maintain time and attendance records.
- Submit bi-weekly timesheets and performance reports to Grants Department.
- Ensure work assignments align with eligible CDBG activities.

RECRUITMENT AND SELECTION PROCESS

- Job postings coordinated by Grants Department and Human Resources, stating Position funded through CDBG – Low/Moderate income Eligibility Required.
- Outreach conducted via city website, city social media pages and community centers.

APPLICATION AND ELIGIBILITY SCREENING
- Applicants submit income documentation to Grants Department for verification.
- Human Resources will verify and issue clearance to Grants Department/Public Works.

INTERVIEW AND HIRING
- Public Works interviews cleared applicants and makes final selection.
- HR completes onboarding, including required forms and safety training.

PAYMENTS AND REPORTING - COMPENSATION AND HOURS
- Compton Clean Team participants will be temporary employees of the City of Compton, funded exclusively with CDBG allocation for the program year.
- The pay rate is in accordance with the salary schedule for the Maintenance Worker Trainee position, limited to 975 hours per position.
- Overtime is not allowable with CDBG unless specifically preapproved for eligible activities.

TIMEKEEPING AND REPORTING
- Public Works maintain daily logs and timesheets.
- Grants Department cross-checks payroll against approved activity work logs
- Monthly reports will include: number of participants, hours worked, work locations, and task performed.
- Quarterly HUD reporting to include beneficiary data (race, ethnicity, gender, income level).

ALLOWABLE ACTIVITIES – ELIGIBLE
Examples of eligible CDBG-funded street maintenance activities:
- Minor street repairs (patching potholes, sealing cracks)
- Sidewalk repairs and accessibility improvements.
- Clearing and maintaining of right-of-ways.
- Installing or replacing street signage.
- Cleaning and minor repairs to storm drains (non-capital improvements).

INELIGIBLE

NOTE: MAJOR RECONSTRUCTION OR ROUTINE MAINTENANCE OUTSIDE THE SCOPE OF CDBG ELIGIBILITY IS PROHIBITED.
- Work outside of eligible CDBG activity scope.
- Use of participants for routine City operational work not tied to CDBG project objectives.
- Political or lobbying activities.
- Any work benefiting private property owners unless meeting a specific CDBG eligible rehabilitation program.

COMPLIANCE
- Public Works provides initial job orientation and safety training.
- Participants must follow all City safety policies and wear required PPE.
- Training hours may be counted toward CDBG eligible costs if directly related to program activities.

CLOSEOUT PROCEDURES
- Public Works submits final participants evaluations and final payroll to Grants Department.
- Grants Department compiles final beneficiary and performance reports for HUD.
- Remaining unspent CDBG funds are reprogrammed per city policy.

Mayor Sharif suggested they get in touch with Cal Trans for funding in regard to clean-up.

Mr. Woods informed her that he submitted an application to Cal Trans last month.

Councilmember Darden indicated she is excited for the program and the sooner they can get it started the better.

Councilmember Duhart asked how many individuals are they planning to employ for this project.

Mr. Woods responded ten.

On Motion by Spicer, seconded by Duhart **Resolution #26,335** entitled **"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO IMPLEMENT THE CLEAN TEAM EMPLOYMENT TRAINING PROGRAM FUNDED BY GRANTS DEPARTMENT FISCAL YEAR 2024-2025 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS"** was approved by the following vote on roll call:

AYES: Councilmembers – Duhart, Spicer, Bowers, Darden, Mayor Sharif
NOES: Councilmembers – None
ABSENT: Councilmembers – None

10. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION 26,162, 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 ($192,729)

On Motion by Darden, seconded by Duhart, **Resolution #26,336** entitled **"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION #26,162, 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 LOCAL ORDINANCE OR STATE LAW RELATED TO THE ILLEGAL SALE AND MARKETING OF TOBACCO PRODUCTS TO MINORS ($192,729)"** was approved by the following vote on roll call:

AYES: Councilmembers – Duhart, Spicer, Bowers, Darden, Mayor E. Sharif
NOES: Councilmembers – None
ABSENT: Councilmembers – None

COUNCIL COMMENTS

Councilmember Darden offered the following communications/announcements:

- On November 5, 2026, she attended the Ribbon Cutting Ceremony of the new exercise apparatus at Wilson Park. The installation was through a park grant from L.A. County Regional Park and Open Space District.

- On November 6, 2026, she attended the groundbreaking ceremony of the Affordable Housing Development on Compton Blvd. south of Tajauta Ave.

- On Nov. 8, 2026, she attended the community celebration for the 60th year Anniversary of the Compton VFW post honoring Veterans and Veteran service organizations at the Howard Martin Richardson Veterans of Foreign Wars Post #5394.

- On November 9, 2026, she attended St. Timothy Episcopal Church 100th Year Anniversary celebrating the memorial service of Mr. Ron Chapman at Dollarhide Community Center.

- On November 13, 2026, she attended the grand opening of the newest US bank located in the Gateway Town Center in the old Studio Pizza location. She thanked the City Manager for making time to attend this critical business opening in the City of Compton.

- On November 15, 2026, she attended the St. Timothy Senior Thanksgiving Appreciation Dinner. King's Journey coordinated the event. The residents of the St. Timothy Senior Living Home greatly appreciated the food, fellowship and fun.

- On November 15, 2026, she attended the Compton Youth by Explorer Program's Masquerade Gala at Dollarhide Community Center.

- On November 21, 2026, she is hosting the Annual Urban Hoe Down with seniors including Bobby Harden from 11am to 2pm. Admission is $20 but they are already sold out.

- She encouraged residents to set their bulky items out and call Republic Services forty-eight hours in advance at 800-299-4898 to schedule a pick-up.

- She wished Ms. Patricia Maloney, who works at Dollarhide, a Happy Birthday. Her birthday was November 8th, Mark Smith, his birthday was November 16th, Reney Bowen the hardest working volunteer's birthday was today. Mr. Craig Henry, who served on the Personnel Board, today is his birthday and her granddaughter Mylia Smalley as well.

- She addressed City Manager Hopkins, indicating many months ago she approached him and asked that they do a workshop regarding Compton water bills. She would be most happy to assist him with that because she has a lot of information. She asked can they look at doing a workshop in the near future.

Councilmember Bowers offered the following communications/announcements:

- He acknowledged that last Tuesday our nation observed Veterans Day on the 11th. On behalf of 3rd district, he extended his deepest gratitude to all Veterans and to the men and women currently serving in our Armed Forces.

- He wants to take a moment and honor his father and his service to this country. He fought in World War II, South Pacific, Guam and other countries. He is now at rest. The hardships he endured, the sacrifices he made and the resilience he demonstrated continue to shape his own understanding of service and responsibility. His experience is a reminder of the weight many of our Veterans carry long after their service ends. He offers this tribute to his father and every family that has supported and loved the one in uniform.

- This past Saturday he hosted an end of the year Town Hall Meeting for the third district. He wanted to extend his appreciation to every resident who participated. There were several subjects discussed as it relates to city business.

- He extended a heartfelt thank you to the volunteers and partners that made this past Saturday's Turkey Giveaway a success. Thank you for demonstrating true service and unity. Special thanks to Code Enforcement officers who worked tirelessly throughout the day ensuring a smooth event delivery.

- He honored the life and legacy of Dr. Akil Basheer Founder and Executive Director of the Bill Program and the Professional Community Intervention Training Institute who recently passed. Dr. Basheer was a true family man, extraordinary husband, father visionary, community leader, practitioner, nationally respected trainer and anti-violence interrupter. We send our deepest prayers and thoughts to his family during this difficult time. Dr. Basheer will be deeply missed, and it was an honor to know him personally.

- Thank you all and let us continue moving forward together in spirit of community unity.

- Informed City Manager Hopkins there were unsightly trailers parked in district three, four and two. What can they do to address that issue.

- City Manager Hopkins indicated he would do some research and get back to him. He can tell him from experience that it is a very difficult process in the State of California to get rid of them. There is an extensive relocation process that's required and if you omit any

steps from that process it could lead to litigation that will keep it tied up for a very long time.

- Councilmember Bowers also informed him that the sewers at Alondra and Central are in need of cleaning.
- Councilmember Darden forgot to mention that Alma's Place will be celebrating her 10 Year Anniversary on November 22, 2026, from 12 noon to 3pm.

- Councilmember Bowers congratulated all of the 2025 Miss and Mr. Compton Pageant contestants. Thanks to Mr. and Mrs. Compton Pageant for its ongoing dedication to mentoring, professional development and creating opportunities for the next generation.

Councilmember Spicer offered the following communications/announcements:

- He started with the elephant in the room; his credit card charges. There was a $1400 charge for an event they did in June with rapper Problem whose name is also Jason Martin. Apparently, someone did a Google search and found a Jason Martin, MD as a Board-Certified Plastic Surgeon and just assumed he got a body makeover. He doesn't know how that came together but it was another swing and miss.

- On November 22, 2026, they will be hosting a Turkey Giveaway at Pocket Park, located at 211 N. Long Beach Blvd. at 1pm in conjunction with his office, St. John Services and Sylvia Nunn Angels.

- On November 23, 2026, he will be hosting his Sunday Giving dinner on five different blocks in district two on Tucker St., McMillan, Orchard, Rose and Sloan Ave. The streets will be blocked, and they will be catering food for families on those streets in order to bring community partnership and fellowship amongst neighbors.

- On November 27, 2026, he will be hosting the 9th Annual Thanksgiving in the park. This is in conjunction with City Catering, City Church and Unearthed and Empowered Communities at Lueders Park at 11am. Two hundred and fifty bags will be provided for the unhoused.

- The city will be starting a 10-week Business Financial Literacy Program starting January 20, 2026. For more information contact the Grants Department at 310-605-5580.

- He would like the City Manager to look into the late fees on the water bills residents are experiencing.

- As far as illegal dumping, yes, they have illegal dumping outside the community, but they also have it here in the city as well.

- Have a wonderful evening God Bless,

Councilmember Duhart offered the following communications/announcements:

- Last Saturday she had the honor of partnering with the Mayor and Councilmember Bowers. She thanked Walmart, Shiekh Shoes, Compton Sheriff Station, Omega PSI PHI and Alpha 5 Alpha Fraternities Inc. for assuring that families with children attending school within the Compton Unified School District who may be in need received a turkey with all of the trimmings. They were in the rain passing out turkeys. She would like to extend her gratitude to the school district for identifying these students for the to ensure that their needs were met and that no family went without a Thanksgiving dinner this holiday season.

- On November 23, 2026, she will be hosting another turkey giveaway in partnership with United Hands of Compton and the Local Hearts Foundation. They will be giving away turkeys with sides and fixings at Gonzales Park located at. 1101 W. Cressy St. at 11am and continue while supplies last. The event was open to all Compton residents.

- On Sunday she had the honor of attending the 80th Anniversary Celebration of Greater New Star Baptist Church. She would like to extend her heartfelt congratulations to Rev. Demetrius T. Griffin and the entire congregation for eight decades of faith, service and steadfast commitment to the body of Christ.

- The Compton EMS Corps Cohart will launches this December. This is a transformative five-month program that includes EMT training, ride-a-longs, life coaching and mentorship, job readiness training, a $1500.00 a month stipend and job placement assistance after graduation. To apply, or for more information visit comptonemscorps.org. She encouraged young ladies to also consider that as a career opportunity.

- Her liaison drove through the district. Someone mentioned that they do not drive through the district, but they in fact drive through. She encouraged residents that if they see something say something and contact her office at 310-605-5510.

- She wished a Happy Belated Birthday to Councilmember Lillie P. Darden aka Foxy Lill from the fourth district.

- She thanked everyone for coming out. She thanked everyone for speaking up and working together to strengthen the community and moving the city forward. She advised the citizens they are the eyes and ears of their community and their voices matter. to her.

- She informed them to always remember to eat, shop and buy Compton, a safe, clean and friendly city.

Mayor Sharif offered the following communications/announcements:

- She informed Compton Non-profits that applications are now open for the community Block Fund Grant. All local organizations are encouraged to apply for funding that supports programs and services that benefit residents. Applications can be found on the website under Grants division. For qualification inquiries or questions, contact the Grants Department at 310-605-5580.

- On November 5, 2026, she had the privilege of attending the Ribbon Cutting Ceremony of the new exercise equipment at Wilson Park. This new addition enhances their amenities and offer residents a great opportunity to stay healthy.

- On November 6, 2026, she attended the groundbreaking ceremony of the Affording Housing Development on 1434 W. Compton Blvd.

- On November 8, 2026, she hosted the monthly Compton Clergy Council Meeting. Special thanks to Bishop Fisher and his team for graciously hosting them this month. The next meeting will be in January.

- On November 8, 2026, she attended the NAACP Honoring Veteran's Event. It was a heartwarming tribute to the service and sacrifice of the Veterans. She was grateful for the opportunity to be a part of it.

- On November 8, 2026, she attended a retirement celebration for her friend in Carson Arlene Rojas, recognizing her remarkable thirty-five-year career with the LAPD.

- On November 9, 2026, she attended St. Timothy Episcopal Church's 100th Year Anniversary celebration. This milestone is a testament to the church's rich history and its ongoing contribution to our community.

- On November 13, 2026, she attended the Grand Opening of the US bank located in the Gateway Town Center with Councilmember Darden.

- On November 14, 2026, she had the honor of attending the Cal State Dominguez Hils Southern CA Scholarship and Retirement Gala where they had the opportunity of celebrating Dr. Parham's outstanding career and contributions.

- Last Saturday Her office in partnership with Councilmember Duhart, Councilmember Bowers, Walmart and Shiekh Shoes coordinated a Thanksgiving Giveaway that was wonderful. Although they were in the rain they were still having fun. They were able to provide six hundred families with turkeys and sides for the holidays. She extended her heartfelt thanks to all the partners, volunteers and city staff who made the event successful, especially considering the rain.

- Later that day she attended and helped with the Color Compton Art and History Museum Gala. She encouraged everyone to visit, support and explore the remarkable art they host.

- Later that evening she stopped by the Masquerade event hosted by the Compton Fire Fighters to support their Youth Fire Explorer Program. It's vital that they invest in the next generation of leaders.

- She is grateful to represent Compton at these diverse events and initiatives. Each one underscores the importance of community engagement, collaboration and progress. Together they are building a brighter future for our city.

- Thank you and have a great evening. See you next Tuesday.

ADJOURNMENT

On motion by Spicer, seconded by Duhart, the meeting was adjourned at 8:10pm by the following vote on roll call:

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

SATRA D. ZURITA	**EMMA SHARIF**
CITY CLERK CITY OF COMPTON	**MAYOR, CITY OF COMPTON**

December 2, 2025

The Compton City Council meeting was called to order at 5:31pm by Mayor Emma Sharif in the Dollarhide Community Center . The Moment of Silence and Pledge of Allegiance Ceremonies were also led by Mayor Emma Sharif.

ROLL CALL

Council Members Present: D. Duhart, A. Spicer, J. Bowers L. Darden, Mayor E. Sharif
Council Members Absent: None
Other Officials Present: E. Perrodin, B. Mims, S. Zurita, W. Hopkins, Jr.

PRESENTATIONS

1. POWERPOINT PRESENTATION: FY26 FIRST QUARTER INVESTMENT REPORT (Receive and File) City Treasurer Brandon Mims
(COMPLETED AFTER PUBLIC COMMENTS DUE TO CITY TREASURER MIMS' TARDINESS)

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

Anthony Lewis stated that on November 18, 2025, Turmel Grants Manager of the city, spoke regarding the $7,570,353.48 CDGB Grant and Home Grant. He named eleven organizations that he felt would benefit from the grants. He made suggestions on what amount certain organizations should receive. He suggested that the Council look out for senior citizen renovations at 1320 S. Cliveden, 1405 S. Cliveden and 1401 S. Cliveden. He wished City Clerk Zurita a Happy Birthday.

Rodney Lister noted that he follows the Beautification Committee for the city. He asked if it was possible to find out when recommendations and suggestions were made on what should be done to beautify certain parts of the city. He asked how those things were implemented. He noted that they did a great job on 156th and Wilmington repairing the street, however the trash came right back. He stated a lot of lots are fenced off on Compton Blvd. but there is still trash there.

Mr. Kenzie thanked everyone for being there today. He wants to keep Compton beautiful. He suggested that the vacant lot on the corner of Temple and Caldwell be fixed up for the seniors to walk around and sit down. He stated they should try and control the situation on Pauline and Long Beach Blvd. He just doesn't want it to be like Figueroa. He stated they need a signal light on the corner of Caldwell and Pauline because he heard one of the crossing guards almost got hit by a car.

Abril addressed Councilmember Spicer, Councilmember Duhart and Mayor Sharif indicating she posted content on social media regarding the removal of Mr. Bishop and she's still waiting for them to place it on the agenda. If not, she will be forced to go to the Board of Supervisors. She requested that the Council review FPPC regulation 18420.1 and the Political Reform Act. She noted as they are headed into campaign season, she sees people on the dais that need to review their social media accounts. They are still under the jurisdiction of the State of California and Federal laws. She indicated that as they move into the election season she hopes they make it a fair process for everyone running for office. She stated the City of Compton deserves to have a fair election. She wants to feel proud and say they are all equal and there is equality in the community.

Tanya Lewis From first district noted she did not see anyone from Public Works there. She thanked the Council for what was done in the community. She indicated they are going to work on 137th and 138th street shortly. She stated that two weeks ago someone got on Instagram and said that the citizens were stupid. She has heard that too many times because City Attorney Perrodin called them stupid months ago, and two weeks ago Councilmember Spicer was on Instagram and called the citizens of Compton stupid. He was even talking negatively about the Mayor. She indicated he's the stupid one because it's all on phones and TV. She asked the City Manager to provide all of Councilmember Spicer's credit card bills. She stated there was a man that left by the

name of Thomas Thomas, who abused the credit card and left them with the bill. She and all the citizens tuned in by television would like to see Councilmember Spicer be placed on the board because there is no way he went to Pops Chicken and did not have $16 in his pocket yet he's trying to run for Mayor. She stated that she and the citizens would like to see all of Councilmember Spicer's statements from the time he received a credit card.

Missy Barbara read for the record, dear Mayor Sharif, City Manager Hopkins and City Attorney Perrodin. She requested the filing of a formal complaint regarding possible misuse of the city credit card by Councilmember Andre Spicer. She had concerns that certain transactions may comply with Penal Code 424 Misappropriation of Public Funds, the AB1234 Ethics requirements and the Government Code 1090 Conflict of Interest. She respectfully requested that the City conduct an internal audit of all transactions made on his credit card. Last week when Jason Martin was on the statement, she knew who Jason Martin was, she just wanted Councilmember Spicer to admit to the public, the FBI and everyone else that he used the credit card to pay for Jason Martin's travel expenses to travel to Compton for the Father and Daughter Dance. She named different establishments where Councilmember Spicer used the credit card. She indicated they have been watching him come up to the dais high off marijuana.

Fidel Marquez from District one advised City Manager Hopkins that this weekend he witnessed a lot of dumping especially along Central Ave. He noted the trash can at Central and Piru had overflowed and someone dumped a lot of clothes, etc. in the street. He asked City Manager Hopkins if he could have someone pick it up. He demanded that the Council take action regarding the misappropriation of taxpayer's money. He sent out a censorship and received no response back. He indicated that when Omar went to jail regarding some oatmeal and some movies the whole Council and City Manager followed him to jail. He would hate to see that happen to them for remaining silent. He stated that when someone remains silent, they are complicit to thievery. He listed some of the purchases Councilmember Spicer made on the credit card. He noted they live in a country where there is freedom of speech therefore it is their constitutional right to say what they want as long as they are not threatening or bashing anyone.

Mark Smith indicated that he noticed when they address the Council, they have their heads down. He asked them to please look at them. He thanked the Council because he saw a tick down on the street takeovers with the calming devices. Thanks for the facelift of the Downtown ornaments. They do not want to see the erosion of trust that they put in them through misappropriation or mismanagement of the credit card and its misuse. They had the credit card problem before and are now revisiting it. The Council has a fiduciary responsibility that they check each other. They need to be mindful of what they do with taxpayers' money no matter how small, they entrust it to them. He did not appreciate the Mayor being disrespected on social media.

Gilda Bluford addressed Councilmember Spicer advising them that she feel in her core that the charges that he made were approved. Who approved them and what they were based on she doesn't know. She doesn't think he would arbitrarily do that. The fraud she wants to discuss is Mark Puckett. She asked why does Mark Puckett has a credit card in the City of Compton with $8968.54 of charges? Mr. Puckett, to her understanding, did not work in the City of Compton in the year 2025 therefore she doesn't understand why he has a credit card and why his credit card has said charges. She stated that it is indeed fraud. She has contacted several people to deal with it because they cannot give a credit card based on the policy that they all signed and agreed too. They cannot give a credit card to someone else to use and she doesn't know how the Council did not catch it when they received the credit cards statement. She requested that they stop campaigning, fund raising and do their job as elected officials because what Mr. Puckett did exceed what Councilmember Spicer did.

Lynn Boone addressed City Attorney Perrodin indicating that she has a problem with the credit card statements. They are not the same. The card is supposed to be on US Bank however she's looking at the invoices and US Bank goes from one side of the page to the other on different invoices a month apart not years apart. She feels there is some fraud with the invoices. She would like an investigation to take place but not by City Manager Hopkins by City Attorney Perrodin since they are paying him. She pointed out that under the resolution, the reimbursement package letter D states that violations should be reported to the official City Attorney not the City Manager. She wanted the people to know that the night they voted on using the credit cards she said it would be an issue, but they gave all of their authority to the City Manager. She stated that the misuse of the credit cards falls back on the City Manager and Council. She stated this is one of the weakest

Council's they have ever had. She informed Councilmember Spicer it's not just the Mayor it's him as well.

Tony Ward gave an update on the Permit Parking Program indicating they are less than thirty days out from enforcement. He noted that in September staff went out and personally hand delivered over four hundred flyers to the homes in the Richland Farms area. At the end of September there was a Townhall Meeting held in district three regarding the Parking Program. They begin accepting applications in the first week of October, and from October to November Public Works began replacing all of the signage needed to begin enforcement. As of today, they have only processed thirty-one permits. That's a large number of people that have not come in to apply and complete the process. He encouraged the public to apply online or in person but do so quickly. He urged them to complete the process to get their parking permits because enforcement is scheduled to begin January 1, 2026.

Councilmember Bowers asked how do they apply on line.

Toney Ward explained that they go to the city website under business license tab, click on the Permit Parking tab and fill out the information. If they have any questions, they can contact the Business License Department at 310-605-5508.

Mayor Sharif announced that the city recently became aware of an improper disclosure of certain financial records protecting the confidentiality of city information and maintaining public trust. In accordance with their legal obligations the municipal law division has initiated a formal review of the city's credit card program to determine whether any misuse occurred, whether any safeguards were compromised and how the financial records were disclosed. This review will be conducted thoroughly, impartially and guided solely by the facts, applicable policy and law. Because this is an active and legally sensitive matter, they are limited in what they can share publicly. They appreciate the community's understanding as the review moves through the proper legal channels. City services will continue without interruption, and their prompt responsible action is essential to good government. She thanked everyone for being there and their comments.

1. POWERPOINT PRESENTATION: FY26 FIRST QUARTER INVESTMENT REPORT (Receive and File) City Treasurer Brandon Mims

Cash – 9/30/25
Payroll, $1,704.575, 1%
Operational, $45,603,006, 13%
Investments, $301,762,028, 86%

Operational Bank Account Name		Balance at 9/30/25
XXXX Metro Funds		14,418,864.25
2820 Local Housing Authority Port-In		928.815.78
2820 Local Housing Authority Admin. Fees		1,785,449.04
1201 Successor Agency General Account		930,964.68
2100 Pension Tax		82,524.66
1004 Measure P		5,454,425.64
1528 Measure M DACA		4,077,549.23
1900 Proposition C DACA		6,278,515.61
1520 Measure R DACA		4,410,095.08
6400 Liability		-
6300 Worker's Compensation		-
2820 Local Housing Authority		1,609,168.26
1001 General City Checking Account		5,120,969.38
XXXX Merchant Account		505,664.64
	Total	45,603,006.26

Investment Account Type		Balance at 9/30/25
Short Maturity		$105,023,999.73
Intermediate Maturity		$139,038,000.00
Long Maturity		$57,700,028.83
	Total	$301,762,028.56

Fund		Adjusted Interest Earnings (September 30, 2025)
General (1001)		$1,390,986.14
Measure P (1004)		$292,382.06
Successor Agency (1201)		$345,890.66
Low Cost Housing (1205)		$199,383.35
PERS (2100)		$885,835.29
	Total	$3,114,477.50

City Treasurer Mims thanked the staff of the Treasurers Office for putting the presentation together for the residents as well as the Mayor and Council. He advised the Council that a representative Alana Sampson from Chandlor Asset Management, the company hired to be their investment advisor was there in the audience if they had questions.

REGULAR AGENDA

NEW BUSINESS

2. On Motion by Duhart, seconded by Spicer **Resolution #26,337** entitled **"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE PROFESSIONAL SERVICES AGREEMENT WITH DUDEK TO PERFORM CONTINUED CORRECTIVE REMEDIATION SERVICES AT FIRE STATION 1 (the "Site") IN ACCORDANCE WITH DIRECTIVES OF THE LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD FOR A ONE YEAR CONTRACT (FY 25-26) AND ISSUE A PURCHASE ORDER IN THE AMOUNT OF $857,450** was approved by the following vote on roll call:

AYES: Councilmembers – Duhart, Spicer, Bowers, Darden, Mayor Sharif
NOES: Councilmembers – None
ABSENT: Councilmembers – None

3. On Motion by Duhart, seconded by Spicer **Resolution #26,338** entitled **"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A MULTI-YEAR PROFESSIONAL SERVICES AGREEMENT WITH AGILE OCCUPATIONAL MEDICINE, AMEND THE HUMAN RESOURCES DEPARTMENT FY2025-2026 BUDGET AND ESTABLISH AN OPEN PURCHASE ORDER NOT TO EXCEED $75,000.00"** was approved by the following vote on roll call:

AYES: Councilmembers – Duhart, Spicer, Bowers, Darden, Mayor Sharif
NOES: Councilmembers – None
ABSENT: Councilmembers – None

COUNCIL COMMENTS

Councilmember Darden offered the following communications/announcements:

- On November 20, 2025, she attended the 2025 State of the City Address for Lynwood with several Council members.

- On November 21, 2025, she hosted the Annual Urban Hoedown with seniors including Bobby Harden at the Dollarhide Community Center. There were over one hundred in attendance. She thanked Mayor Sharif and Councilmember Duhart for attending and helping to make the event such a joyful experience for the senior community.

- On November 22, 2025, she had the pleasure and privilege of attending the Miss and Mr. Compton Pageant 2025 at Dollarhide Community Center. She congratulated all the participants and parents that supported their children. She commended Shanise for doing a wonderful job, it was a beautiful affair. One of the contestants she sponsored was one of the winners.

- On November 22, 2025, she attended the Annual Southern California Junior Cricket Academy Awards Banquet. She was the guest of Mr. Mustafa Kohn, the founder of the Cricket Program based at Kelly Park.

- On November 23, 2025, she assisted with distributing food giveaway packages donated by Anthony Anderson and the Anderson Foundation at Dollarhide Community Center, alongside Anthony Anderson and Mayor Sharif. They greeted people in need and provided complete meals that fed up to four individuals.

- On Thanksgiving Day, she took part in the Annual Food Giveaway provided by Explorer One Ambulance Services located on Compton Blvd. and Burris Ave. in District four.

- She also participated alongside a young group called One West One Vision, a grab and go event where they served Thanksgiving meals to at least one hundred people.

- She thanked her staff Dean, the two of them along with other volunteers delivered Thanksgiving turkeys to many families in the City of Compton. Special thanks to Mr. Hay Calleja for donating four hundred turkeys on her behalf to her community. Another special thanks to Gary and Kathy of Grocery Outlet for the major role they played in the event.

- Remember they need to keep their city safe, clean and always be friendly.

Councilmember Bowers offered the following communications/announcements:

- He addressed concerns residents raised regarding parking enforcement throughout the city. He understands the frustration that can come with changes to long standing practices. He wants to reassure the community that the goal of enforcement is not to burden residents but to restore order, improve safety and ensure fairness across all neighborhoods. As they move forward it is important that the residents know that parking enforcement is essential to the efficiency of city operations. When vehicles are parked improperly or left in restricted zones it affects traffic flow, emergency access, street sweeping and overall cleanliness.

- He requested that City Council revise the Municipal Code for tractor trailers driving on non-truck routed streets like Greenleaf and raise the fines to start at $500. Also revise Dumping Municipal Code fine to a minimum of $5000.00 for dumping and confiscating the vehicle used to transport the trash. He would also like to offer a $500 reward to residents that can provide information leading to apprehension of those people. He would like the same with graffiti, revise the code increasing the penalties. He requested that City Attorney Perrodin look at enforcing a gang injunction on the continued issues with graffiti.

- He asked City Manager Hopkins if he would explore a special exemption of the Grandee Apartments. They are experiencing parking challenges they have no control over. The property presents unique parking barriers. If you are a resident or property owner facing enforcement issues, please contact his office to collaborate with the City Manager's office to resolve them effectively.

- They are approaching the end of their Lot Cop Lease, and he recommended the replacement of long-term Lot Cop units in key locations throughout Compton. This with the expansion of the citywide camera system would allow them to cover existing blind spots that current cameras cannot capture and add to deterrent of illegal activity.

- He noted the continued progress of the Compton Human Trafficking Task Force. His office in collaboration with Restoration Diversion Services is discussing the reinstatement of the task force that includes L.A. County and regional partners to provide coordinated focus support to protect vulnerable residents and disrupt illegal activity associated with trafficking issues across the city.

- He thanked Captain Puebla for addressing the speeding issue on Alondra. The motorcycle officers were visible out there. He commended him for responding expeditiously.

- As always, he looks forward to continuing to work to build a safer, stronger Compton grounded in community unity.

Councilmember Spicer offered the following communications/announcements:

- Thanked St. Julian Services for donating turkeys for the Thanksgiving Giveaway they hosted on November 22, 2025 at the Parking Lot District.

- Special thanks Big Man's Big Dogs, City Catering, Mr. Taco, Kitchen Korner and Boulevard Bistro Pub, for providing food for their Sunday Dinner Giving that happened on Sloan Ave., Tucker, McMillan and Rose. Approximately four hundred residents came out to have dinner. The event was mostly about fellowshipping and having dinner with your neighbors. Special thanks to all donors, volunteers and city staff for blocking off the street they appreciate everyone.

- On December 6, 2025, his office will be hosting the 2nd Annual We Can See Your Smile. A free dental and vision service at Dollarhide Community Center between 9am and 5 pm. The event is for Compton residents only please have ID handy. The services provided will be x-ray exams, cleaning, fillings and extractions, eye exams and they will be making prescription glasses on site.

- December 13, 2025, is the Compton Christmas Parade. After the parade they will be having an after party and toy drive at Wilson Park, located at 123 N. Rose Ave. at 1pm. They were trying to have snow, but it has been difficult to find.

- They are looking for volunteers for the We Can See Your Smile and The Compton Christmas Parade After Party events. If you are interested, please contact his liaison T. Spears at tspears@comptoncity.org.

- The city is starting a Small Business Accelerated Program in mid-January relating to business structure, taxes and banking. It is a ten-week course.

- He asked City Manager Hopkins to be more proactive in addressing the homeless and unhoused community. He wants to get more aggressive with that. The Olympics, All-Star Game, World Cup and Super Bowl are coming up. All neighboring cities are trying to address their homeless population and if we are not enforcing anything they will end up here in Compton.

- They have two Motorcycle Deputies in Compton. He believes they will be addressing the high traffic areas he urged residents to be cautious. He wished everyone a wonderful, blessed evening.

Councilmember Duhart offered the following communications/announcements:

- On November 23, 2025, she hosted a Thanksgiving Giveaway in partnership with United Hands of Compton. She extended her heartfelt appreciation to Martha Baraja for making the event possible and to all of the sponsors who came together to support the Compton community with turkeys, sides, canned goods and various essential items. She thanked Corvette of Choice for coming out to volunteer and the Shriners along with all the amazing Compton residents who showed up to serve.

- She thanked the Compton Sheriff Station and Captain Puebla for stopping by the Agape Block Club last night with Santa Claus. The children had a wonderful time meeting and taking pictures enjoying hot chocolate, pizza and cookies. Santa will be riding through District one tonight and tomorrow night.

- She hopes to see you at the Compton Christmas Parade on December 13, 2025. She encouraged everyone to arrive early to get a good seat as they kicked off the celebration of Compton's 70th anniversary.

- There is still space available in the December EMS Corps Cohart. This is a transformative five-month program that includes EMT training, ride-a-longs, life coaching and mentorship, job readiness training, a $1500.00 a month stipend and job placement assistance after graduation. To apply, or for more information visit comptonemscorps.org.

- She wished City Clerk Satra Zurita a Happy Birthday.

- She mentioned that someone suggested they review the credit card bills, but these bills are not sent to them. She thinks there is a single bill containing all charges, which they do not receive.

- She thanked everyone for coming out this evening, she advised their presence, input and commitment to speaking up and working together helps strengthen the community and move the city forward. The residents are the eyes and ears of the community and their voices matter to her.

- Always remember to eat, shop and buy Compton, a safe, clean and friendly city.

Mayor Sharif offered the following communications/announcements:

On November 19, 2025, she had the honor of attending the Thanksgiving Community Dinner hosted by Pastor Hector at Victory Outreach in Compton.

On November 20, 2025, she attended Lynwood State of the City Address. Staying connected to our neighboring cities is essential to strengthening regional collaboration.

On November 21, 2025, she attended the Urban Western Hoedown hosted by Councilmember Darden, which was a great fun, festive event.

On November 22, 2025, she attended the ten-year anniversary celebration of Alma's Place on Compton Blvd. She attended the grand opening of the new youth soccer field at Burrell MacDonald Park, the first public youth soccer field in Compton. The project was made possible by Nike, One Yard and the Concrete Cowboys featuring murals, gardening and new programing. She encouraged everyone to visit the park and see Damar's jersey displayed in the community center honoring his impact and expanding soccer opportunities for our youth. Free Soccer Clinics will be offered every Saturday and Sunday.

On November 22, 2025, she attended the Miss and Mr. Compton Pageant 2025 at Dollarhide Community Center. She congratulated all participants for showcasing their pride and talent. Special congratulations to this year's winners.

On November 22, 2025, she attended the 81st Annual Awards Banquet for the National Soccer Cricket Association. Thanks to SCJC Academy and the young athletes for helping to make cricketing a growing and recognized sport in Compton.

On November 23, 2025, she attended several turkey giveaways across the city including the Hearts of Hope events with the Anthony Anderson Family Foundation. Councilmember Duhart in United Hands, Compton giveaway at Gonzales Park and the Addie Help Center Distribution. Thanks to all of their partners for supporting families during this holiday season.

On November 24, 2025, she attended Together We Rise a virtual for strengthening and unity hosted by Assemblymember Mike Gibson in Watts. The virtual on families affected by the recent immigration raids.

On November 25, 2025, she attended the NWPC 50th Annual Celebration hosted by L.A. County Supervisor Janice Hahn recognizing decades of advocacy and leadership.

On December 1, 2025, she thanked Councilmember Duhart for inviting her to visit the sleigh riding coming through District one.

On December 20, 2025, Santa Workshop is back at Dollarhide Community Center from 11am to 3pm. Families can enjoy photos with Santa, hot cocoa station, arts and crafts, toy giveaway and

more. This event is for Compton residents only and registration is required. Please see the flyers in the lobby for more details.

She appreciates the residents' concerns. She appreciates them coming in and reminding them on the dais of their responsibility to them. She will be calling a special meeting on Thursday for them to come together and address the credit card issue.

City Clerk Zurita advised Mayor Sharif that if she's going to have a special meeting she needs twenty-four hours' notice so that she can notify the public. She would also need to know the time she would like to have the meeting.

Mayor Sharif advised City Clerk Zurita that she would like to hold the meeting in the afternoon.

City Clerk Zurita informed her that she would contact the Council to see their availability for Thursday.

City Clerk Zurita thanked everyone for their warm birthday wishes.

ADJOURNMENT

On motion by Spicer, seconded by Duhart, the meeting was adjourned at 6:37pm by the following vote on roll call:

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

SATRA D. ZURITA,	**EMMA SHARIF**
CITY CLERK, CITY OF COMPTON	**MAYOR, CITY OF COMPTON**

April 7, 2026

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

FROM: **BRYAN K. SPRAGG, DIRECTOR OF RECREATION**

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE RECREATION DEPARTMENT 2025-2026 ANNUAL BUDGET TO ACCEPT AND APPROPRIATE A GRANT FROM THE LOS ANGELES DODGERS FOUNDATION IN THE AMOUNT OF $32,208.00, ALLOCATING FUNDS FOR THE DODGER DREAMTEAM PROGRAM, AND AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH HAROLD JOHNSON AS THE DREAMTEAM COORDINATOR AND ISSUE A PURCHASE ORDER IN THE AMOUNT OF $24,000.00**

SUMMARY

This Resolution will amend the Recreation Department 2025-26 Fiscal Year annual budget, accept the grant from the Los Angeles Dodgers Foundation in the amount of Thirty-Two Thousand, Two Hundred Eight Dollars and Zero Cents ($32,208.00), allocate funds for the Dodger Dreamteam Program, and authorize the City Manager to enter into an agreement for Harold Johnson as the Dodger Dreamteam Coordinator.

BACKGROUND

The Recreation Department (‘Department”) applied for and was awarded grant funding as of March 16, 2026, in the amount of $32,208.00, as well as other in-kind contributions, from the Los Angeles Dodgers Foundation (LADF) through the Dodgers Dreamteam Program. The grant funding will assist the Recreation Department in purchasing field preparation items, providing an allowance for a Dodger Dreamteam Coordinator, and umpire fees to support this year's Dodgers Dreamteam Baseball League. This resolution authorizes the City Manager to enter into an agreement with the Los Angeles Dodgers Foundation (LADF) to accept and appropriate grant funding.

The Dodgers Dreamteam Program is a baseball and softball youth development program funded by the Los Angeles Dodgers Foundation (LADF). The program aims to increase participation in youth baseball while bringing awareness to education, literacy, health, wellness and recreational resources in the Community. The City’s Recreation Department is preparing to serve up to four hundred and fifty-six (456) Compton youth ages 5 through 18 during the 2026 Spring and Summer Baseball Seasons.

As an affiliate partner and grantee, the City of Compton Recreation Department will continue to facilitate the day-to-day operations of the Dodger Dreamteam Baseball League and will receive the following:

- Uniforms for every player to include home and away jersey, pants, socks, hats/visors, and practice t-shirts
- Equipment kits for every team to include gloves, bats, tees, catcher's gear, baseballs, and softball
- Branded polo shirts for every coach
- Live workshops and skills training for all coaches
- Dodgers Dreamteam Coordinator Position
- Grants to offset umpire and field maintenance costs
- Marketing and recruitment support to include fliers and banners
- LADF staff support
- Access to education and health resources for youth and families, college tours, eye screenings/exams/glasses, financial literacy seminars, and fitness clinics
- Work with LADF to complete SEL surveys for program participants using Hello Insight pre- and post-surveys.
- Create a Parent Advisory Team (PAT) within your agency. This is a volunteer parent involvement group to support parent engagement.
- Promote and recruit participants for ongoing programs that LADF offers.
- Be accountable to providing data and information to LADF to support the implementation and growth of the program at City of Compton.

The Grant requires the City to select a Dodger Dreamteam Coordinator who will assist in overseeing program logistics. Subsequently, the Grants Division conducted an RFP to select an individual to serve as the Dodgers Dreamteam Coordinator. As a result of this procurement process, the City selected Mr. Harold Johnson as the Dodgers Dreamteam Coordinator. Due to Mr. Johnson's level of service, the City of Compton has decided to renew the agreement with Mr. Johnson.

1) Mr. Harold Johnson's compensation will be $25 per hour.
2) Total compensation is not to exceed $24,000 per the agreement from the Los Angeles Dodgers Foundation.

Mr. Harold Johnson served the City well through the Compton Little League Baseball team over the past thirty years. He was president of the league during the 90's and Vice President from 2000 until present. He volunteered for Parks and Recreation Department as a Coach for several years through the City's Parks and Recreation Department and coached championship teams in 2017 and 2018. He briefly worked with the Dodgers Urban Youth Academy at Compton College and has received accolades from Dodger Foundation staff members. Overall, Mr. Johnson has demonstrated his capacity through the RFP process as well as his volunteer efforts in the City.

As a contracted partner to the City of Compton, the Dreamteam Coordinator will assist in delivering a high-quality program for youth to enjoy. The Dodgers Dreamteam Coordinator role is designed to work in partnership with the Los Angeles Dodgers Foundation, the local community, and the City of Compton staff to effectively deliver the Dodgers Dreamteam program. The Coordinator can be paid up to $24,000 to administer the following scope of work.

Scope of Work

- Recruit players/participants for the Dodgers Dreamteam program, resulting in full rosters for the City of Compton
- Recruit and assign coaches for all of the Dodgers Dreamteam programs at our site(s).
- Set goals and establish plans to continue to grow participation in the Dodgers Dreamteam program with a specific focus on girls, teens and all minority youth.
- Manage and coordinate Field Champions to maximize participation and engagement in the community. Field Champions are assigned to you by LADF through a partnership with Up2Us Sports.
- Serve as a liaison in your community to engage kids and families in the Dodgers Dreamteam program and educate them about what the program has to offer.
- Communicate directly with parents and families to help them understand the logistics of the program operations. This includes ongoing and frequent communications with parents.
- Serve as the primary point of contact for LADF staff with City of Compton. LADF staff will work with the Dodgers Dreamteam Coordinator to provide resources to support the implementation of the program, including equipment and uniforms.
- Manage all scheduling associated with the Dodgers Dreamteam program.
- Attend games and practices and be the visible point of contact for staff, coaches, volunteers and participants in the program.
- Schedule and secure umpires for all Dodgers Dreamteam program games.
- Maintain the use of LeagueApps for City of Compton ensuring that player and coach registrations are up-to-date, and all rosters are created and regularly maintained throughout the season.

The Recreation Department will oversee the Coordinator, record hours worked, ensure the aforementioned scope of work is conducted, and determine authorized hours of work. This partnership will ensure that the City provides excellent recreation programming to the residents of Compton.

STATEMENT OF ISSUE

City Management is recommending that Council accept and appropriate grant funds from the Los Angeles Dodgers Foundation for the City of Compton's Dreamteam Youth Baseball League. The Recreation Department is also requesting that Council authorize City Manager to enter into an agreement with Mr. Harold Johnson. The Coordinator can be paid up to Twenty-Four Thousand Dollars ($24,000) based on hours worked according to the scope of work listed above. Additionally, Eight Thousand Two Hundred and Eight Dollars and Zero Cents ($8,208.00) is set aside for items necessary to operate the program, such as field equipment and umpire fees.

FISCAL IMPACT

The adoption of this Resolution will amend the Recreation Department's Fiscal Year 2025-2026 annual budget to increase revenue and appropriate expenditures as follows:

Increase Revenue

Account Number	Description	Amount
2685-840-002-3581	Private Agency Grant	$32,208.00

Increase Expenditures

Account Number	Description	Amount
2685-840-002-4266	Other Contract Services	$24,000.00
2685-840-002-4238	Special Projects	$8,208.00

And authorize the City Manager to enter into an agreement and issue a Purchase Order to Harold Johnson for an amount not to exceed $24,000.00 from account number 2685-840-000-4266.

RECOMMENDATION

It is Staff's recommendation that the City Council adopt the attached Resolution.

FORWARDED BY
BRYAN SPRAGG
DEPARTMENT OF RECREATION

WILLIE A. HOPKINS JR.
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE RECREATION DEPARTMENT 2025-2026 ANNUAL BUDGET TO ACCEPT AND APPROPRIATE A GRANT FROM THE LOS ANGELES DODGERS FOUNDATION IN THE AMOUNT OF $32,208, ALLOCATING FUNDS FOR THE DODGER DREAMTEAM PROGRAM, AND AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH HAROLD JOHNSON AS THE DREAMTEAM COORDINATOR AND ISSUE A PURCHASE ORDER IN THE AMOUNT OF $24,000

WHEREAS, The City applied for and was awarded grant funding in the amount of **$32,208.00**, as well as other in-kind contributions, from the Los Angeles Dodgers Foundation (LADF) through their Dodgers Dreamteam (Formerly Dodgers RBI) Program; and

WHEREAS, the grant funding will assist the Recreation Department in purchasing field preparation items, provide an allowance for the Dodgers Dreamteam Coordinator wages, and umpire fees in support of this year's Dodgers Dreamteam Baseball League; and

WHEREAS, the award of this grant will allow the Department to serve up to four hundred fifty-six (456) Compton youth ages 5 through 18 years during the 2026 Spring and Summer Baseball Season; and

WHEREAS, the Dodgers Dreamteam Program is a baseball and softball youth development program of the Los Angeles Dodgers Foundation (LADF). It aims to increase participation in youth baseball while bringing awareness to education, literacy, health, wellness and recreational resources in the Community; and

WHEREAS, the Department desires to accept and appropriate a Grant from the Los Angeles Dodgers Foundation in the amount of **$32,208.00** for the purpose of administering the City of Compton's Dodgers Dreamteam Youth Baseball League; and

WHEREAS, the Grant requires that the City select a Dreamteam Coordinator to assist with oversight of the program; and

WHEREAS, the Grant requires the City to hire a Dodger Dreamteam Coordinator who will assist in overseeing program logistics. Subsequently, the Grants Division conducted an RFP to select an individual to serve as the Dodgers Dreamteam Coordinator. As a result of this procurement process, the City selected Mr. Harold Johnson, in 2022, as the Dodgers Dreamteam Coordinator. Due to Mr. Johnson's level of service, the City of Compton has decided to renew the agreement with Mr. Johnson.; and

WHEREAS, the City has complied with all applicable Los Angeles Dodgers Foundation ("LADF") grant requirements, including conducting a competitive selection process consistent with City procurement procedures and submitting the final candidate selection for LADF review as required; and

WHEREAS, the City Council finds that the prior competitive selection process conducted through a Request for Proposals in 2022 satisfies the City's requirement for a fair and competitive process, and that renewal of the Agreement with Mr. Harold Johnson is justified based on continuity of services, demonstrated performance, and program-specific expertise; and

WHEREAS, the Department desires to enter into an Agreement with Mr. Harold Johnson, who was selected as the Dreamteam Coordinator, to assist with program administration, coordination, and logistics associated to the Compton's Dodgers Dreamteam Youth Baseball League; and

WHEREAS, the City finds that the services to be provided are of a professional and temporary nature and are properly procured through a professional services agreement and are not subject to the City's classified service system.

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

Section 1. That Recreation Department's Fiscal Year 2025-2026 Budget is amended to hereby accept the Los Angeles Dodgers Foundation Grant in the amount of Thirty-Two Thousand, Two Hundred and Eight Dollars and Zero Cents ($32,208.00) and enter into an agreement as part of their Dreamteam program.

Section 2. That the City Manager, upon the advice and approval of the City's Legal Division, is hereby authorized to enter into an Agreement with Mr. Harold Johnson to assist with the administration of the Dodgers Dreamteam program.

Section 3. That the Recreation Department's 2025-2026 Fiscal Year annual budget is amended to increase revenue and appropriate expenditures as follows:

Increase Revenue

Account Number	Description	Amount
2685-840-002-3581	Private Agency Grant	$32,208.00

Increase Expenditures

Account Number	Description	Amount

2685-840-002-4266	Other Contract Services	$24,000.00
2685-840-002-4238	Special Department Expense	$8,208.00

Section 4. That the City Manager is authorized to issue a purchase order to Harold Johnson in the amount of $24,000 for services as the Dodgers Dreamteam Coordinator from account 2685-840-002-4266.

Section 5. That a certified copy of this Resolution shall be filed in the offices of the City Manager, Law Division/City Attorney, City Controller, City Clerk and Department of Recreation.

Section 6. 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 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: COUNCILMEMBERS-
NOES: COUNCILMEMBERS-
ABSTAIN: COUNCILMEMBERS-
ABSENT: COUNCILMEMBERS-

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

March 16, 2026

Willie Hopkins Jr.
City Manager
City of Compton Recreation Department
205 South Willowbrook Ave
Compton, CA 90220

RE: Support for 2026 Dodgers Dreamteam Program with the City of Compton Department of Parks and Recreation

Dear Mr. Hopkins,

It is my pleasure to inform you that The Los Angeles Dodgers Foundation, a California nonprofit public benefit corporation (the "Foundation" or "LADF"), has approved a grant to support the Dodgers Dreamteam program (the "Program") with the City of Compton Department of Parks and Recreation, a government entity (the "Grantee") in the amount of Thirty-two thousand two hundred eight dollars (**$32,208**) (the "Grant"). This Grant will offset field maintenance and umpire fees (**$8,208**) along with providing funding for a Dodgers Dreamteam Coordinator **($24,000).** This Grant is to support 456 youth players at 2 locations for the Grantee's program referred to as the 2026 Dodgers Dreamteam program (See Addendum 1 for approved number of players and locations). In addition to the Grant funds, Grantee will receive the in-kind contribution of uniforms, equipment, recruitment and marketing flyers, banners for each location, educational and health resources and services, coach mentors (Field Champions), coaches training, incentives/giveaways, and required use of LeagueApps, the online registration system, and access to special events throughout the season. Grantee can charge no more than fifteen dollars ($15) per player.

This Grant is contingent upon the Grantee complying with the Dodgers Dreamteam program Requirements (Addendum 2).

NOTE: Organizations will receive 60% of the Program grant which includes the full amount for the Dodgers Dreamteam Coordinator (contingent upon when LADF is notified that this person is hired) no later than June 2026. Organizations will receive the remaining balance no later than December 2026.

If the Program has multiple locations with different start dates, the latest start date will be used for payment schedule.

Affiliate Partner Dodgers Dreamteam Start Date	60% Disbursement Period	40% Disbursement Period (No Later Than)
March 2026	June 2026	December 2026
April 2026	June 2026	December 2026
May 2026	June 2026	December 2026
June 2026	June 2026	December 2026

To receive the remaining 40% of the grant funds, the following must be completed by Grantee:

a. Ensure registrations for players and coaches are input into LeagueApps. This must be completed prior to any practice or game.
b. Complete team rosters on LeagueApps prior to any practice or game. Each team roster should include the youth participants and coaches.
c. Provide complete schedules for the season prior to the first day of games. Grantee is required to use the LeagueApps platform.
d. Ensure that all excess uniform sets are returned to LADF within 15 days of the Grantee's final game.
e. Complete an equipment inventory sheet within 15 days of the league's last games.
f. To receive 100% of the grant amount, partners must reach at least 90% of approved preseason player projections evidenced in the LeagueApps platform 15 days after the final game. For any variance greater than 10%, the grant will be reduced by the equivalent amount. Please note this reduction will not include the Dodgers Dreamteam Coordinator funds. For example, if Grantee projects 1,000 players and only 850 players are registered on LeagueApps, the **TOTAL** grant amount will be reduced by 15% and deducted from the 40% grant payment. If projections are increased after approval by LADF, the new number will be used to determine final season grant calculations.

The Grantee is required to attend the Dodgers Dreamteam Partners Meeting at Dodger Stadium on January 21, 2026, the Dodgers Dreamteam Affiliate Partner Training January 27, 2026 or January 28, 2026, and a Partners Recap Meeting after the end of the season.

This letter is a legally binding agreement (the "Grant Agreement"). This Grant Agreement will become effective upon the Foundation's receipt of the Grant Agreement signed by an authorized representative of the Grantee. Please keep a copy of this Grant Agreement for your files.

Please read the terms and conditions of this Grant Agreement carefully. The Foundation may withhold payment to the Grantee if the Grantee fails to meet the terms and conditions of the Grant Agreement.

TERMS AND CONDITIONS

1. **Grant Funds.** The Grantee will use the Grant funds (the amount of which is determined as described above) solely for the Grantee's program purposes of the Dodgers Dreamteam Coordinator, and to offset field maintenance, and umpire fees for the 2026 Dodgers Dreamteam program which brings baseball and softball programs to youth in underserved communities (the "Project"). The Grant shall be made on the schedule as described above.

2. **In-Kind Contributions.** The Foundation will also provide certain in-kind contributions of uniforms, equipment, recruitment and marketing flyers, banners for each location, educational and health resources and services, coach mentors (Field Champions), coaches training, incentives/giveaways, complimentary use of LeagueApps, the online registration system and access to special events throughout the 2026 season, as described herein or as agreed to by the Foundation ("In-Kind Contributions").

3. **Project.** As an inducement to the Foundation to make the Grant, the Grantee has previously submitted a written application (the "Application") to the Foundation, which Application includes a description of the Project. The Grantee acknowledges that the Grant is expressly made in reliance on the Application and a review of financial information and a final budget submitted by the Grantee. A copy of the Application and all amendments thereto are attached as Addendum 3. Accordingly, the Grantee shall notify the Foundation immediately, in writing, of any material change in the facts set forth in the Application or in any other information or document submitted to the Foundation.

4. **Use of the Grant Funds and In-Kind Contributions.** All Grant funds and the In-Kind Contributions shall be used solely to support the Project. Notwithstanding any other provision of this Grant Agreement, the Grant shall be used only for charitable or educational purposes qualifying under Internal Revenue Code ("IRC") Section 170(c)(2)(B), and neither the Grant funds nor the income therefrom may be used for purposes other than those so described.

5. **Promises of Grantee.** The Grantee promises to the Foundation that it will:

    a. Comply with the Dodgers Dreamteam Program Requirements (Addendum 2).

    b. Not use any portion of the Grant funds or the In-Kind Contributions in a manner inconsistent with IRC Section 501(c)(3), including, without limitation:

        i. Influencing the outcome of any specific election for candidates to public office, or

        ii. Inducing or encouraging violations of law or public policy or causing any private inurement or improper private benefit to occur, or taking any other action inconsistent with IRC Section 501(c)(3); and

    c. Not discriminate on the basis of race, color, national origin, age, sex, sexual orientation, marital status, creed, religion, citizenship, ancestry or political affiliation in the performance of this Grant Agreement, the expenditure of the Grant and the undertaking of the Project.

6. **Use of LeagueApps by Grantee.** LADF will provide an online registration and communication tool called LeagueApps that is mandatory for all Grantees to use. Grantee acknowledges and agrees that:

a. All Dodgers Dreamteam players and coaches MUST be registered on LeagueApps, including, without limitation, obtaining the Foundation's waiver and release of liability as provided in Addendum 4, prior to any practice or game.

b. All Dodgers Dreamteam players must be organized onto teams with each team having a minimum of one registered coach.

c. All Grantees must attend a mandatory LeagueApps training that will be scheduled by LADF.

d. If the Grantee has a separate or additional waiver to which participants, parents and coaches must agree, it must be provided to LADF.

e. Grantee must set a registration opening and closing date prior to the start of registration.

f. Grantee must confirm "age as of" dates for all divisions if different from standard requirements before registration opens (Standard "age as of" date is first day of games).

g. Grantee must finalize numbers within 15 days of the Program's final game and keep all wait list registrations.

h. Grantee must not allow staff to use work email addresses to register youth. All families must have their own email address when registering.

i. Grantee must limit all LeagueApps communications to LADF related and affiliated updates. If LADF is not involved in the program, event, or opportunity as a lead or collaborator, LeagueApps may not be the communication platform.

7. **Status of Grantee.** The Grantee is not an agent, consultant or contractor of the Foundation and, as an entirely independent and separate organization, is solely responsible for its actions, errors and omissions.

8. **Reporting.** Upon request by the Foundation, the Grantee will submit to the Foundation a written report for any period of the Grantee during which the Grantee receives, holds, or spends any of the Grant funds. In such report, the Grantee will specify, at a minimum, the use of the Grant funds and the impact of the Grant funds such as the number of children directly served as a result of the Grant funds. The Grantee will submit the report to the Foundation within thirty (30) days after the last date of games. The required grant report template will be provided by Grantee during the midseason interview. Once the Foundation makes the request for such report, any future payment under this Grant Agreement or otherwise from the Foundation will be contingent upon the Grantee's provision of the report to the Foundation. The Foundation will provide the Grantee with the Dodgers Dreamteam Grantee Report Guidelines prior to end of season.

9. **Recordkeeping.** The Grantee will keep adequate records to substantiate the charitable purposes of its expenditures from the Grant funds and the In-Kind Contributions. The Grantee

will make its books and records pertaining to the Grant Funds available to the Foundation at reasonable times for review and audit, and will comply with all reasonable requests of the Foundation for information and interviews regarding the use of the Grant funds and In-Kind Contributions. The Grantee will keep copies of all books and records related to the Grant Funds and all reports to the Foundation for at least 4 years after the Grantee has expended the last of the Grant funds.

10. **Insurance.** The Grantee represents and warrants that (a) it is, and will continue to be, adequately insured against all risks, including such risks as would be covered by fire and property damage, worker's compensation, automobile and comprehensive general liability insurance, with respect to the conduct of the Project and all other programs and activities of the Grantee, and (b) the premises and facilities of third parties where the Grantee conducts and will conduct its programs and activities also are and will be so adequately insured. Within thirty (30) days from the execution of this Grant Agreement, the Grantee shall (i) furnish the Foundation proof of its self-insurance or (ii) shall name the Foundation as an additional insured on the Grantee's policy and furnish the Foundation the policy or policies of insurance or a certificate of insurance, or other written evidence satisfactory to the Foundation, evidencing the insurance carried by or otherwise benefiting the Grantee.

11. **Return of Grant Funds to the Foundation, Early Termination of Agreement and Cancellation of Unpaid Grant Installment Payments.**

    a. The Grantee agrees to return to the Foundation any Grant funds and any income earned thereon, including proceeds from the sale or exchange of an asset purchased, constructed or developed with Grant funds, not specifically committed and/or actually expended in accordance with the Application and this Grant Agreement. Return of such funds shall occur reasonably promptly upon the written request of the Foundation.

    b. The Foundation shall have the right to terminate this Grant Agreement with cause. Upon termination of this Grant Agreement by the Foundation, the Foundation shall be relieved from making any further payments to the Grantee in regard to the Grant.

    c. In the event the termination is pursuant to a reasonable determination by the Foundation that:

        i. The Grantee has misrepresented any material fact or supplied false or misleading material information to the Foundation in the Application or otherwise in regard to this Grant Agreement or the Grant;

        ii. The Grantee has diverted any Grant funds or In-Kind Contributions to a purpose other than that permitted hereunder;

        iii. The Grantee has failed to maintain or provide any material records or reports required to be maintained or provided hereunder;

        iv. The Grantee has terminated, abandoned, cancelled or substantially altered, or is likely to terminate, abandon, cancel or substantially alter, the Project;

v. The Grantee has failed, in the judgment of the Foundation, to satisfy any one of the Grant conditions set forth in this Grant Agreement, breaches any of the other terms of this Grant Agreement or fails to fulfill any purpose of the Grant, including, but not limited to, the Grantee becoming insolvent or for any other reason being unable to meet its financial obligations as they become due, other than those financial obligations for which the Grant is made; or

vi. Any of Grantee's key personnel have undergone a material change in job description, level of authority or employment status during the Grant term and such change is likely to cause Grantee to terminate, abandon, cancel or substantially alter the Project, then the Foundation may make written demand that the Grantee refund any or all payments of the Grant previously made or return any unused In-Kind Contributions. The foregoing remedies of the Foundation are in addition to any other remedies provided by law, and all such remedies shall be cumulative and not exclusive.

12. **Funds Not Earmarked for Lobbying; Grantee Discretion.** The Foundation is making this Grant to Grantee to support the charitable and educational purposes of the Project as described in Section 1 of this Grant Agreement, and the Grantee will apply the Grant Funds toward such purposes. This Grant is not earmarked for influencing legislation within the meaning of IRC Section 501(c)(3), and there has been no agreement, written or oral, to that effect between the Foundation and the Grantee.

13. **No Pledge.** Neither this Grant Agreement nor any other statement, oral or written, nor the making of any contribution or grant to Grantee, will be interpreted to create any pledge or any commitment by the Foundation or by any related person or entity to make any other grant or contribution to the Grantee or any other entity for the Project or any other project. The Grant contemplated by this Grant Agreement will be a separate and independent transaction from any other transaction between the Foundation and the Grantee or any other entity.

14. **Terrorist Activity.** The Grantee warrants that it does not support or conduct, directly or indirectly, violence or terrorist activities of any kind.

15. **Indemnification: No Liability.** The Grantee irrevocably and unconditionally agrees, to the fullest extent permitted by law, to defend, indemnify, and hold harmless the Foundation and its officers, directors, employees, affiliates and agents, from and against any and all claims, liabilities, losses, and expenses (including reasonable attorneys' fees) directly, indirectly, wholly, or partially arising from or in connection with (a) the performance of this Agreement by the Grantee, (b) the planning, acquiring, constructing, equipping, arranging, implementing, sponsoring, conducting of the Program by the Grantee, (c) the use of the Grant funds and In-Kind Contributions by the Grantee, or (d) any other program or activity by the Grantee. IN NO CASE SHALL THE FOUNDATION BE LIABLE TO THE GRANTEE OR ANY THIRD PARTY FOR CONSEQUENTIAL DAMAGES. The Foundation shall have no liability for any debts, liabilities, deficits or cost overruns of the Grantee. It is expressly understood by the parties that no director, member, officer, employee or other representative of the Foundation shall incur any financial responsibility or liability of any kind or nature whatsoever in connection with this Grant Agreement or any subsequent agreement between the parties

regarding the subject matter hereof. The parties agree that the liability of the Foundation hereunder shall be limited to the payment of the Grant pursuant to the terms and conditions of this Grant Agreement. Any contracts entered into or other obligations or liabilities incurred by the Grantee in connection with the Project or otherwise relating to this Grant Agreement shall be the sole responsibility of the Grantee, and the Foundation shall have no obligation or liability whatsoever thereunder or with respect thereto.

If requested by the Foundation, the Grantee covenants that all contracts to which it shall become a party in regard to the Project and/or the Grant shall include the following clause:

> "It is expressly agreed and understood that neither The Los Angeles Dodgers Foundation (the "Foundation") nor any director, member, officer, employee or other representative of the Foundation shall incur any financial responsibility or liability of any kind or nature whatsoever in connection with this Agreement, and that the foregoing provisions concerning financial responsibility or liability shall be expressly included in and made a part of any and all agreements between the parties subsequent to this Agreement."

16. Public Acknowledgement. In recognition of the Grant, the Project shall be referred to as the Dodgers Dreamteam program for the 2026 season. Grantee must obtain prior written authorization from the Foundation, which the Foundation may give or withhold in its sole discretion, for any public acknowledgement of the grant(s) from the Foundation contemplated herein. Grantee may recognize other sponsors of the Program in proportion to their relative contributions to the sponsorship of the Program. In its sole discretion, the Foundation may describe its support of the Program in the Foundation's own printed or oral announcements and website.

17. Miscellaneous.

a. No Agency. The Grantee is solely responsible for all activities supported by the Grant funds, the content of any product created with the Grant funds, and the manner in which such products may be disseminated. This Grant Agreement will not create any agency relationship, partnership, or joint venture between the parties, and the Grantee will make no such representation to anyone.

b. Further Acknowledgements of the Grantee. The Grantee acknowledges that it understands its obligations imposed by this Grant Agreement, including, but not limited to, those obligations imposed by reference to the IRC. The Grantee agrees that if the Grantee has any doubts about its obligations under this Grant Agreement, including those incorporated by reference to the IRC, the Grantee will promptly contact The Foundation or the Grantee's legal counsel.

c. Waivers. The failure of the Foundation to exercise any of its rights under this Grant Agreement will not be deemed to be a waiver of such rights.

d. Remedies. If the Foundation determines, in its sole discretion, that the Grantee has substantially violated or failed to carry out any provision of this Grant Agreement,

including but not limited to failure to submit reports when due, the Foundation may, in addition to any other legal remedies it may have, refuse to make any further Grant payments to the Grantee under this Grant Agreement or any other grant agreement, and the Foundation may demand the return of all or part of the unexpended Grant funds, which the Grantee will immediately repay to the Foundation. The Foundation may also avail itself of any other remedies available by law.

e. Captions. All captions and headings in this Grant Agreement are for the purposes of reference and convenience only. They will not limit or expand the provisions of this Grant Agreement.

f. Entire Agreement. This Grant Agreement supersedes any prior or contemporaneous oral or written understandings or communications between the parties and constitutes the entire agreement of the parties with respect to its subject matter. This Grant Agreement may not be amended or modified, except in writing signed by both parties.

g. Dispute Resolution. Any controversy or claim arising out of or relating to this Grant Agreement, or the breach thereof, will be settled by arbitration before an experienced arbitrator licensed to practice law in California in accordance with the Commercial Arbitration Rules of the American Arbitration Association (the "Association") in Los Angeles, California. The arbitration decision will be final and binding upon the parties and may be entered as a judgment in any court of competent jurisdiction.

h. Governing Law. This Grant Agreement has been executed and delivered in and will be governed by and construed in accordance with the substantive laws of the State of California.

i. Incorporation of Addendums. The Addendums attached hereto are incorporated herein by reference and made a part of this Grant Agreement as if fully set forth herein.

j. Use of Marks. Notwithstanding any provision herein, no party shall use any other party's trademarks, tradenames, and/or logos (each, a "Mark") without the prior written approval from such other party, which approval may be granted or denied by the other party in its sole discretion. Each Mark shall remain the sole and exclusive intellectual property of the pertinent party.

k. Survival. Sections 8, 9, 11, 15, 16, 17(a), 17(d) 17(g), 17(h) and 17(j) of this Grant Agreement shall survive the completion, or termination if sooner, of this Grant Agreement.

Please direct all future communications concerning this Grant to LADF Chief Operating Officer, Chaitali Gala at ChaitaliG@dodgersfoundation.org.On behalf of the Foundation's Board of Directors and staff, let me express how delighted we are to support your organization. We wish you every success.

Sincerely,

Nichol Whiteman
CHIEF EXECUTIVE OFFICER
THE LOS ANGELES DODGERS FOUNDATION

Nicholas Sandler
PRESIDENT
THE LOS ANGELES DODGERS FOUNDATION

Accepted on behalf of City of Compton Department of Parks and Recreation by:

_____ Date: _____
BY: Willie Hopkins, Jr.
ITS: City Manager

Federal Tax I.D. No.: 95-6000696

APPROVED AS TO FORM:
[NAME]
[TITLE]

By:_____

ADDENDUM 1

APPROVED NUMBER OF TEAMS AND LOCATIONS

Locations	T-Ball (5-6)	Coach Pitch (7-8)	Minor (9-10)	Major (11-12)	Junior Baseball (13-15)	Senior Baseball (16-18)	Minor Softball (9-10)	Major Softball (11-12)	Junior Softball (9-12)	Senior Softball (13-18)
Gonzales Park	4	4	4	4	6	6	0	0	2	2
Burrell McDonald Park	2	2	0	0	0	0	0	0	1	1
Player Total	Total Team	Players Per Team								
456	38	12								

***ADDENDUM 2*:**

DODGERS DREAMTEAM PROGRAM REQUIREMENTS

2026 Dodgers Dreamteam Program Requirements

Outlined in this document are the Dodgers Dreamteam program Requirements set forth by the Los Angeles Dodgers Foundation (LADF). All Affiliate Partners are referred to as Grantees and must comply with all requirements outlined in the document.

Dodgers Dreamteam Program Description and Goals

Dodgers Dreamteam, an affiliate of Nike RBI, is a comprehensive sports-based youth development program that uses the power of sport to provide critical resources and services to communities that are experiencing social injustices. Rooted in baseball and softball, LADF aims to significantly increase youth's social and emotional skills, which promote positive mental health and buffer against mental health risks, while also providing opportunities for them to build relationships with peers and positive role models. LADF works with partners to deliver wraparound services, connecting youth to critical health care and education resources and services. Understanding that low-income communities lack basic essentials, LADF provides necessities to fill gaps and promote healthier life outcomes.

- To provide an inclusive, barrier-free sports-based youth development program that is typically reserved for those with substantial financial resources and opportunities.
- To deliver programs, services, and resources that address basic needs, education and health care.
- To train parents and coaches to create a youth sports environment that fosters social and emotional learning opportunities.
- To increase participation of underrepresented groups, specifically Black youth, girls, and teenagers
- To build capacity for partners and share knowledge and best practices across the field.
- To provide tools for parents and coaches to create a youth sports environment that fosters social and emotional learning opportunities.

Grant Eligibility

1. Program must fall within one or more of the LADF Focus Areas.

- Health Care – Sports Based Youth Development – Required
- Education
- Social Justice
- Homelessness Prevention

2. Program Location(s) must fall within the expansion zone; all locations are subject to approval by LADF.

3. Request must come from an organization (no funding will be made to individuals).

4. Grants will be made only to organizations with open, non-restrictive membership that operate open to all regardless of race, creed, sex, sexual orientation, religious belief, or nationality. Nothing in the Guidelines shall prohibit a program from specifying an age, sex, or physical capacity classification, if it is reasonable under all the circumstances and is consistent with applicable law.

5. The organization must be certified as a tax-exempt entity (under Section 501(c)(3) of the U.S. Internal Revenue Code and is not a private foundation as defined in section 509(a) of that Code **OR** a government entity). The organization must be in good standing with the Internal Revenue Service (IRS), the California Franchise Tax Board and the California Secretary of State.

6. Requesting organization must provide a non-discrimination policy.

7. Applicant acknowledges that it has a written policy that addresses its commitment to keep children safe from sexual abuse by preventing, recognizing, and responding to situations both on and off the playing field that in any way compromises their safety.

8. Requesting organization must demonstrate a strong ability to implement quality programming with adequate scheduling, planning, communication, field maintenance, practices, and games.

9. Requesting organization must adhere to the LADF Safe Sport policy.

10. Insurance: Requesting organization to provide LADF proof of its self-insurance or shall name LADF as an additional insured on the policy and furnish LADF the policy or policies of insurance or a certificate of insurance, or other written evidence satisfactory to LADF, evidencing the insurance carried by or otherwise benefiting the requesting organization. The policy or policies must be in effect throughout the duration of the Program.

11. Restricted Funds: Grant funds are restricted to offset field maintenance, umpire costs, and a Dodgers Dreamteam Coordinator position. The Dodgers Dreamteam Coordinator position is a role that will implement the Program. The hiring of this position must go through the Grantees hiring process with LADF reviewing the final selection round.

12. Grant Report: Grantee agrees to complete the grant report at the end of the Program. The

report must be sent to LADF within 30 days after the last day of games.

13. **Recap Meeting:** Grantee agrees to complete a recap meeting with LADF at the end of the grant term and after submitting the Dodgers Dreamteam grant report, no later than 45 days after the last day of games.

14. **Best Effort:** Grantee agrees to put forth its best effort to serve the amount of youth projected.
    - If, at any time, the Grantee anticipates challenges that will impact the projected amount of youth served, please contact LADF immediately. LADF recognizes that even some of the best executed plans experience challenges along the way and is committed to supporting grantees.

I. Grant Request Process

November 10, 2025 — Dodgers Dreamteam Affiliate Partner Application Due
November 11, 2025 – March 9th, 2026 — Dodgers Dreamteam Affiliate Partner Application Review Process (Site Visits and/or Meetings)
March 13, 2026 – March 20, 2026 — Award Status Notification Period
March 23rd, 2026 - March 30, 2026 — Signed Agreement Returned to LADF with Required Documents

NOTE: 60% of the grant will be awarded based on the following schedule:

Affiliate Partner Dodgers Dreamteam Start Date	60% Disbursement Period	40% Disbursement Period
March 2026	June 2026	September 2026
April 2026	June 2026	September 2026
May 2026	June 2026	September 2026
June 2026	June 2026	September 2026

NOTE: Organizations will receive 60% of the Program grant which includes the full amount for the Dodgers Dreamteam Coordinator (contingent upon when LADF is notified that this person is hired) in June 2026. Organizations will receive the remaining balance in September 2026.

To receive the remaining 40% of the program grant funds, the following must be completed:

- Ensure registrations for players and coaches are input into LeagueApps. This must be completed prior to any practice or game.
- Complete team rosters on LeagueApps prior to any practice or game. Each team roster should include the youth participants and coaches.
- Provide complete schedules for the season prior to the first day of games. Grantee is required to use the LeagueApps platform.
- Ensure that all excess uniform sets are returned to LADF within 15 days of the Grantee's final game.
- Complete an equipment inventory sheet within 15 days of the league's last games.
- To receive 100% of the grant amount, partners must reach at least 90% of approved preseason player projections evidenced in the LeagueApps platform 15 days after the final game. For any variance greater than 10%, the grant will be reduced by the equivalent amount. Please note this reduction will not include the Dodgers Dreamteam Coordinator funds. For example, if Grantee projects 1,000 players and only 850 players are registered on LeagueApps, the **TOTAL** grant amount will be reduced by 15% and deducted from the 40% grant payment. If projections are increased after approval by LADF, the new number will be used to determine final season grant calculations.

Note – Grant funds will not be disbursed if in-person play is unable to take place due to LA County health regulations.

II. Grant Requirements

1. **Communication and Staffing:** Grantee must have one (1) Partnership Executive Contact, one (1) Partnership Manager, one (1) Dodgers Dreamteam Coordinator, and one (1) designated point of contact per each Dodgers Dreamteam location to serve as a liaison for LADF.
   - All staffing changes relevant to the Program must be communicated to LADF staff immediately.
   - All staff members that are involved in the Program must attend all required trainings.

2. **Online Registration and Communication:** LADF will provide an online registration and communication tool called LeagueApps that is mandatory for all Grantees to use.
   - All Dodgers Dreamteam players and coaches MUST be registered on LeagueApps prior to any practice or game.
   - All Dodgers Dreamteam players must be organized onto teams with each team having a minimum of one registered coach.
   - All Grantees must attend a mandatory LeagueApps training that will be scheduled by LADF.
   - If the Grantee has a separate or additional waiver for participants, parents and coaches to agree to it must be provided to LADF.
   - Grantee must set a registration opening and closing date prior to the start of registration.
   - Grantee must confirm "age as of" dates for all divisions if different from standard requirements before registration opens (Standard “age as of” date is first day of games).
   - Grantee must finalize numbers within two weeks of the Program ending and keep all wait list registrations.
   - Grantee must not allow staff to use work email addresses to register youth. All families must have their own email address when registering.
   - Grantee must limit all LeagueApps communications to Los Angeles Dodgers Foundation related and affiliated updates. If LADF is not involved in the program, event, or opportunity as a lead or collaborator, LeagueApps may not be the communication platform.

3. **Divisions:** Grantee agrees to use Dodgers Dreamteam division names:
   - T-Ball (5-6)
   - Coach Pitch (7-8)
   - Minor Baseball (9-10)
   - Major Baseball (11-12)
   - Junior Baseball (13-15)
   - Senior Baseball (16-18)
   - Minor Softball (9-10)
   - Major Softball (11-12)
   - Junior Softball (9-12)
   - Senior Softball (13-18)
   - Coach Pitch Softball (7-8)

4. **Games and Practices:** The chart below describes the minimum number of weeks, games and

practices required by LADF per team. Each team is required to facilitate at least **one** team practice and **one** team game per week. Each division must have a game schedule that has a **minimum of 3 teams**.

Divisions	**Weeks**	**Games**	**Practices**
T-Ball (5-6)	7	8	8
Coach Pitch (7-8)	7	10	10
Minor Baseball (9-10)	7	12	10
Major Baseball (11-12)	7	12	10
Junior Baseball (13-15)	7	12	10
Senior Baseball (16-18)	7	12	10
Minor Softball (9-10)	7	12	10
Major Softball (11-12)	7	12	10
Junior Softball (9-12)	7	12	10
Senior Softball (13-18)	7	12	10
Coach Pitch Softball (7-8)	7	10	10

5. **Team Selection:** It is highly recommended that there is a tryout or draft/selection process in place when selecting teams. LADF recommends that a coach cannot register a full team for the season.
   - If your league allows a coach to retain players from year to year you are allowed a 5-player max freeze.
   - A participant's skill and experience should not be a factor when signing up and being selected on a team.

6. **Locations:** Grantee must only coordinate and implement the Program at locations agreed upon by LADF.
   - Any adjustment of projected numbers or transferring of teams or resources across locations or divisions must be approved by LADF.

7. **Participation Recruitment:** Grantee is responsible for recruiting all players, coaches and participants of the Program. This includes making sure all players, coaches and participants are registered on LeagueApps.

8. **Coaches:** Grantee must only allow coaches who have passed a background check, registered on LeagueApps, and have committed to attend a Dodgers Dreamteam Coaches Training to serve in any capacity in Dodgers Dreamteam.
   - Grantee must hire all coaches.
   - Grantee decides whether coaches are paid or unpaid.
   - Grantee must only allow coaches who passed a background check to participate in the Program.
   - Grantee must monitor coaches to ensure player safety and ensure that coaches always conduct themselves appropriately.

9. **Volunteers:** Grantee must recruit and manage all volunteers.
    - Grantee must recruit all volunteers.
    - Grantee must only allow volunteers who passed a background check to participate in the Program.
    - All volunteers must sign off on any Grantee agreements.

Staff: Grantee must hire a Dodgers Dreamteam Coordinator who will work to implement the Program at Grantee locations.

- Grantee must hire any Dodgers Dreamteam Coordinators.
- Grantee must only allow staff who passed a background check to participate in the Program.
- Please review the full job description as part of Exhibit A.

10. **Umpires:** Grantee must ensure that all umpires are certified and have passed a background check.
    - It is the responsibility of the Grantee to hire and onboard all umpires and agencies.
    - Grantee must monitor umpires in the Program and ensure that players are safe and that umpires conduct themselves in a professional manner.
    - LADF has the right to audit any umpiring organizations to ensure quality.

11. **Marketing and Communications:** Grantee must collaborate with LADF to ensure that the local community is marketed to and engaged in Dodgers Dreamteam.
    - All Dodgers Dreamteam banners must be publicly displayed in a highly visible area. NOTE: Banners include multiple sponsor and partner logos.
    - LADF will provide flyers for registration and various events that the Grantee agrees to distribute and publicly display in highly visible areas.
    - Grantee must acknowledge the Los Angeles Dodgers Foundation Dodgers Dreamteam program in any promotional materials, press releases, or literature publicizing/promoting the Program.
12. **Social Media and Digital Engagement:** Grantee agrees to actively promote Dodgers Dreamteam through its digital platforms, including social media channels, websites, and email communications.

    At a minimum, Grantee will:
    - Share LADF-provided graphics, messaging, and key announcements on its social media platforms
    - Tag and collaborate with LADF social media accounts when posting Dodgers Dreamteam-related content
    - Promote registration deadlines, key events, and program milestones
    - Include Dodgers Dreamteam content in organizational newsletters and email blasts

13. **Outreach Tracking and Reporting:** Grantee agrees to track and report on marketing and outreach efforts related to Dodgers Dreamteam. This includes providing LADF with the following information upon request or through required reporting cycles:
    - Estimated number of individuals reached through social media posts (impressions and engagement metrics)
    - Number of email recipients reached through newsletters or blasts

- Website traffic related to Dodgers Dreamteam promotions (if available)
- Demographic insights available through platform analytics (age ranges, geographic reach, etc., as accessible)
- Copies or screenshots of promotional materials and social media posts

Grantee will maintain documentation of marketing efforts and share summary reports with LADF to support sponsor reporting, impact measurement, and future funding opportunities.

14. **Fees:** Grantee agrees to not charge any amount over $15 when implementing the Program. All Dodgers Dreamteam resources and services are free of charge.

15. **Uniforms:** Grantee must ensure that all Dodgers Dreamteam teams receive a uniform kit which will be provided by LADF. Each Dodgers Dreamteam team will receive uniforms. Grantee must abide by the following uniform policy:
    - Each team will receive uniforms for 12 or 15 players per team pending what the Grantee selects. Uniforms must be worn at all games.
    - Each uniform set is assigned to be used per team. Locations are encouraged to swap between other teams or divisions when needed. Please notify LADF immediately if you have any issues with your uniform sets that cannot not be resolved with inter-park swaps. LADF will help to alleviate the issue based on available inventory.
    - If a location does not register the anticipated number of players that is agreed upon in the grant agreement, the location will be responsible for returning unused uniforms or the cost of any missing uniforms. This process must be completed within 15 days of the leagues last day of games and is a Program requirement to receive the second half of the grant award.
    - Uniforms may not be worn outside of the Dodgers Dreamteam season. This includes fall leagues or other non-Dodgers Dreamteam events.
    - Uniforms are defined as: 1 home jersey, 1 away jersey, 1 pair of pants, 1 pair of socks, 1 hat or 1 softball visor, 1 practice shirt, and 1 coach polo (coaches only).

16. **Equipment:** Grantee must ensure that every coach receives a full equipment kit which will be provided by LADF. Equipment kits are designed to be available for all teams. Grantee must abide by the following equipment policy:
    - "One Team, One Kit" rule: Equipment kits are designed to be available for all Dodgers Dreamteam teams.
    - Grantee must ensure that each team is equipped with an appropriate equipment kit that is available to them throughout their season. Please notify LADF immediately if there are any problems with equipment and providing one kit per team.
    - Each head coach is required to receive one equipment kit per team.
    - Any transferring of equipment between locations is prohibited unless approved by LADF staff.
    - All Grantees must have a check-in process on distributing equipment kits to all coaches.
    - Grantee will complete an equipment inventory sheet within 15 days of the league's

last game.

- LADF staff will determine if equipment is adequate for continued use or if new equipment will be needed for the next season. Equipment kits are required to last 5 seasons unless stolen or damaged.

Equipment Kits are defined as:12 Right Hand Gloves and 3 Left Hand Gloves, 3 Helmets, 2 Bats, 1 Batting Tee, 1 Ball Bucket, 1 Bag, and 1 Catcher's Set (shin guards, chest protector, mask, mitt). The catcher's set will not be included for the T-Ball division.

17. Collaboration: participate in all Program elements, including but not limited to:

- Dodger Days
- PlayerFest
- Coaches Trainings
- Recycling Challenge
- LA Reads (including Storytimes and Dodgers Reading Champions)
- College & Career Accelerator (including CCA Workshops, Career Panels, and the LADF Legacy Scholarship)
- Science of Baseball (including STEM Field Day, as applicable)
- NIKE RBI Regional Tryouts and Tournament
- Coach of the Year
- Other Special Events and Program Activities as designated by LADF

18. Meetings: Grantee will agree to attend the Dodgers Dreamteam Partners Meeting, Dodgers Dreamteam Affiliate Partner Training and any additional onboarding or training meetings. Designated Partnership Executive Contact, Partnership Manager Contact, Dodgers Dreamteam Coordinator, and all designated points of contact per each Dodgers Dreamteam location (including but not limited to Site Supervisors, Directors, Managers, and Coordinators) are required to attend.

19. Measurement and Evaluation: Grantee is required to work with LADF in the collection of data to consistently improve the Program.

- LADF will provide a partnership with Hello Insight to measure SEL for participants ages 9-18 in the Program. This will include a pre survey that should be completed before the first game and post/check-in surveys should be completed within 1 week of the season ending. The Grantee is required to administer, promote, and monitor the collection of these surveys.
- Recruit parents, players, and coaches to participate in interviews and/or focus groups throughout the year.
- Support any event surveys that take place.

20. Safety Policy: Grantee acknowledges the MLB Youth Program Protection Policy and the LADF Safe Sport Policy. Grantee also acknowledges that it has a written policy that addresses its

commitment to keep children safe from sexual abuse by preventing, recognizing, and responding to situations both on and off the playing field that in any way compromises their safety. Grantee must sign the MLB Youth Program Protection Policy and the LADF Safe Sport Policy. Grantee must also provide a copy of its written policy to LADF with signed grant agreement.

21. **Incident Policy:** Grantee acknowledges they have an incident policy in place and will notify LADF within a 24-hour period should any incidents take place. Grantee will keep LADF updated on the status of the incident and when the incident is closed.

Dodgers Dreamteam Rules

In addition to the playing rules (USA Softball, PONY, NFHS, etc.) determined by each Grantee, this document outlines the guidelines recommended in all Dodgers Dreamteam leagues. However, in the case of the Grantee playing rules conflicting with the Dodgers Dreamteam rules, please consultant LADF staff. In this document you will also find pitching guidelines to follow.

Dodgers Dreamteam League Code of Ethics

Any adult or player who violates the Dodgers Dreamteam League Code of Ethics will be subject to removal from the Dodgers Dreamteam program.

The adults that participate in the Dodgers Dreamteam program are viewed as role models to the youth served. It is imperative that those connected with the league always engage in conduct that is a positive representation of the league.

- All Grantees must adhere to the LADF Safe Sport Policy.
- Under no conditions should anyone, lay a hand upon, push, shove, strike, or threaten to strike an official, player, coach, spectator, game monitor, scorekeeper, or staff.
- Do not consume alcoholic beverages or any illegal substance at any time in the presence of players or in any context involving the league.
- Under no conditions swear, commit, or imply a vulgar act or motion.
- Do not bait or ride umpires, opposing managers and coaches, scorekeepers, or staff. Appropriate conduct should prevail.
- The manager or coach may inquire as to the nature or interpretation of a rule, but after an explanation, no further questions, or actions.
- All teams should play every player in as much of every game as possible.
- Make certain that managers, coaches, and your team shake hands with opposing team before and/or after each game.
- A coach shall not use tactics to deceive or take unfair advantages over his/her opponents.
- Every league must provide background checks to all coaches and volunteers who will be working directly with the kids in your Dodgers Dreamteam program.
- Do everything possible to ensure that playing Dodgers Dreamteam is a rewarding experience for the players. Encourage all players to be good scholars and equally good citizens.

Playing Rules for Baseball Ages 5-12

- Age divisions consist of T-Ball (5-6), Coach Pitch/Softball (7-8), Minor (9-10) and Major (11-12).
- All teams must consist of no more than 15 players.
- T-Ball and Coach Pitch games will be 60 minutes.
    - Both divisions will utilize the safe soft baseballs.
    - T-Ball: All bats must be sizes 25" or 26".
    - Coach Pitch: All bats must be sizes 26", 27" or 28".
    - Coaches or a pitching machine may be used to pitch to these divisions (see field dimensions for pitching distance).
    - Score and standings are not kept for the T-Ball division.
- Minor and Major games will be 6 innings. No new inning may start after 90 minutes have elapsed from the start of the game.
    - All bats must be certified by a USA Baseball stamp.
    - Minors: All bats must be sizes 28", 29" or 30".
    - Majors: All bats must be sizes 29", 30" or 31"
- All players will bat in one continuous batting order.
- All batters and runners must always wear a batting helmet. The on-deck batter must also wear a helmet.
- A player may only play on one team per division.
- Per inning there will be a 5 run max rule.
- Any fighting or inappropriate conduct will result in either the player's ejection or, if necessary, a team's disqualification. Any such decisions are made solely by the umpire. All incidents must also be reported to LADF staff.
- USA Baseball Pitch Count Recommendations.

DIVISION	DAILY MAX (PITCHES IN GAME)	REQUIRED REST (PITCHES)				
		0 Days	1 Days	2 Days	3 Days	4 Days
Coach Pitch/Softball (7-8)	50	1-20	21-35	36-50	N/A	N/A
Minors (9-10)	75	1-20	21-35	36-50	51-65	66+
Majors (11-2)	85	1-20	21-35	36-50	51-65	66+

Field Dimensions:

- T-Ball (5-6) and Coach Pitch/Softball (7-8): base path 50 ft., pitching distance 38 ft. and field distance 225-250 ft.
- Minors (9-10): base path 60 ft., pitching distance 46 ft. and field distance 225–250 ft.
- Majors (11-12): base path 70 ft., pitching distance 50 ft. and field distance 225-250 ft.

Playing Rules for Softball Ages 9-12

- Age divisions consist of Minor Softball (9-10), Major Softball (11-12) or Jr. Softball (9-12).
- All teams must consist of no more than 15 players.
- All games will be 6 innings. No new inning may start after 90 minutes have elapsed from the start of the game.
- All bats must be sizes 29", 30" or 31".
- All players will bat in one continuous batting order.
- All batters and runners must always wear a batting helmet. The on-deck batter must also wear a helmet.
- A player may only play on one team per division.
- Per inning there will be a 5 run max rule.
- Any fighting or inappropriate conduct will result in either the player's ejection or, if necessary, a team's disqualification. Any such decisions are made solely by the umpire. All incidents must also be reported to LADF staff.
- Field Dimensions:
  - Minor Softball (9-10): base path 60 ft., pitching distance 35 ft. and field distance 225-250 ft.
    - 11" softball
  - Major Softball (11-12): base path 60 ft, pitching distance 40 ft. distance and field distance 225-250 ft.
    - 12" softball

Playing Rules for Baseball Ages 13-18

- Age divisions consist of Junior Baseball (13-15) and Senior Baseball (16-18).
- Every player on the team must be inserted into every game for at least 2 innings of play and must have at least one plate appearance. Exceptions to this rule are not allowed unless a game is not played a full 7 innings.
- All teams must consist of no more than 15 players.
- Games will be 7 innings. No new inning may start after 2 hours and 15 minutes have elapsed from the start of the game.
- A game is legally completed after 5 innings if the visiting team is ahead and after 4 ½ innings if the home team is ahead.
- The mercy rule is 10 runs after 5 innings, 12 runs after 4 innings and 15 runs after 3 innings.
- All batters and runners must always wear a batting helmet. The on-deck batter must also wear a helmet.
- Bats with composite materials in the barrel must be compliant with the National Federation of State High School Associations rulebook BBCOR standards, and must be labeled as such; Bats must meet the standards noted in National Federation of State High School Associations rules (2017 NFHS Baseball rulebook pgs. 9-11 Section 3, Articles 2-5) for length, diameter, etc. NOTE: An illegal bat must be removed. Any bat that has been altered shall be removed from play. Penalty – See Rule NFHS Baseball rulebook; Rule 7-4 Article 1 (a).
- A player may only play on one team per division.
- Any fighting or inappropriate conduct will result in either the player's ejection or, if necessary, a team's disqualification. Any such decisions are made solely by the umpire. All incidents must also be reported to LADF staff.
- USA Baseball Pitch Count Recommendations

AGE	**DAILY MAX (PITCHES IN GAME)**	**REQUIRED REST (PITCHES)**				
		0 Days	1 Days	2 Days	3 Days	4 Days
13-14	95	1-20	21-35	36-50	51-65	66+
15-16	95	1-20	31-45	46-60	61-75	76+
17-18	105	1-20	31-45	46-60	61-75	76+

- Field Dimensions:
    - Junior Baseball (13-15) and Senior Baseball (16-18): base path 90 ft., pitching distance 60.5 ft. and field distance 300-350 ft.

Playing Rules for Softball Ages 13-18

- Age divisions consist of Sr. Softball (13-18).
- Every player on the team must be inserted into every game for at least 2 innings of play and must have at least one plate appearance. Exceptions to this rule are not allowed unless a game is not played a full 7 innings.
- All teams must consist of no more than 15 players.
- Games will be 7 innings. No new inning may start after 1 hour and 40 minutes have elapsed from the start of the game.
- A game is legally completed after 5 innings if the visiting team is ahead and after 4 ½ innings if the home team is ahead.
- The mercy rule is 15 runs after 3 innings, 12 runs after 4 innings, and 8 runs after 5 innings.
- Courtesy runner is allowed for the pitcher and catcher, but the courtesy runner may not be a player who is in or has been in the game.
- Designated player (DP) must be decided when line-ups are handed in. DP will be anywhere in the batting line-up with the FLEX (person playing the field) placed in the 10th spot of the line-up. FLEX player may bat but must bat in the position of the DP and DP is out of the game for that time; however, the DP can reenter one time. Indicate DP and FLEX on the line-up card.
- All batters and runners will always wear a batting helmet. The on-deck batter must also wear a helmet.
- Bats must meet all the USA Softball specifications and requirements of Rule 3, section 1. Must be on the list of approved bat models published by USA Softball. Max length 34", weight 38oz with a diameter of 2 1/4". Bats must have the 2000 or 2004 ASA stamp, or the ASA 2013 certification mark (may also have ISF stamp in addition to ASA) and bats must not appear on ASA banned list.
- A pitcher remaining in the game, but moving to a different position, can return as a pitcher any time in the remainder of the game, but only once in the same inning as he/she was removed. Visit count does not reset.
- Any starter who has been removed for a substitute player may re-enter the game once, at any time in the same position in the batting order. Subs may reenter.
- A player may only play on one team per division.
- Any fighting or inappropriate conduct will result in either the player's ejection or, if necessary, a team's disqualification. Any such decisions are made solely by the umpire. All incidents must also be reported to LADF staff.
- Field Dimensions:
    - Senior Softball (13-18): base path 60 ft., pitching distance 43 ft. and field distance 225-250 ft.

ADDENDUM 3:

GRANTEE APPLICATION

See Attached

ADDENDUM 4:

LADF WAIVERS AND RELEASES OF LIABILITY

2026 DODGERS DREAMTEAM
LIKENESS AUTHORIZATION AND RELEASE OF LIABILITY

PLEASE READ THIS LIKENESS AUTHORIZATION AND RELEASE OF LIABILITY ("RELEASE") CAREFULLY. BY AGREEING TO THIS RELEASE, YOU WILL BE WAIVING LEGAL RIGHTS.

In consideration for allowing me and/or any child(ren) under eighteen (18) years old or any legally incapacitated adult(s) for whom I am the parent/guardian (each, a "**Participant**"; and collectively the "**Participants**") to participate in the "Dodgers Dreamteam" program from January 1, 2026 through December 31, 2026 (the "**Program**"), staged by The Los Angeles Dodgers Foundation (the "**Foundation**"), I, for myself and on behalf of all of the other Participants and our parents, heirs, executors, administrators, next of kin, successors, and assigns, all of whom shall be legally bound by this Release, hereby agree as follows:

1. I am eighteen (18) years of age or older. I, for myself and on behalf of all of the other Participants, acknowledge that we are not required to participate in the Program and that our participation is voluntary and solely for our enjoyment. We understand that we can withdraw from the Program at any time. Neither I nor any of the other Participants, nor anyone acting on our behalf, will be compensated by the Foundation for our participation in the Program. Neither I nor any of the other Participants, nor anyone acting on our behalf, has not been promised employment by the Foundation for participating in the Program.

2. We understand and acknowledge that baseball and softball are action sports and that natural and/or man-made conditions may exist on the surface of baseball and softball fields or in connection with the games of baseball and softball that may present a significant risk of personal injury to us and/or damage to our property. We also understand and acknowledge that our participation in the Program may require us to engage in strenuous and/or potentially dangerous activities. Neither I nor any of the other Participants are aware of any reason, medical or otherwise, why we should not participate in the Program, and **we are prepared to, and do, hereby accept any and all risks, whether known or unknown to us, of having us participate in the Program, including, without limitation, all risks and danger inherent in the sports of baseball and softball and all warm-ups, practices, and competitions associated with baseball and softball, including specifically (but not exclusively) the danger of being injured by thrown bats (or fragments thereof); thrown or batted balls; thrown, dropped, or launched items or projectiles; contact or collisions with other participants or staff; any other incidents or accidents associated with crowds of people or the negligence or misconduct of other participants or spectators; or use of or participation in any attractions, activities, or events in connection with the Program.**

3. In connection with any injury that I or any of the other Participants may sustain or any other medical condition that we may experience during our participation in or with the Program, I authorize any emergency first aid, medication, medical treatment, or surgery (collectively, "**Emergency**

Medical Services") deemed necessary by the attending medical, first aid, or emergency personnel (collectively, the "**Medical Staff**") if I am not able to act on my own behalf or on the behalf of the other Participants. I further authorize (i) the Medical Staff to execute on our behalf any permission forms, consents, or other appropriate documents relating to medical attention for me and the other Participants and to act on our behalf if I am not able or immediately available to do so and (ii) the disclosure of any personal information relating to us by the Foundation or any of their representatives to any of the Medical Staff in connection with such Emergency Medical Services. Additionally, I agree to assume responsibility for any costs, fees or other monetary charges associated with such Emergency Medical Services or any permission forms, consents, or other appropriate documents relating to medical attention executed by any of the Medical Staff.

4. I, for myself and on behalf of all of the other Participants, acknowledge and expressly assume all risk of us being exposed to or contracting a Communicable Disease (as defined below) during or in connection with our participation in the Program. By participating in the Program, I acknowledge and expressly assume the risk that we may be exposed to a Communicable Disease. I expressly understand that the risks of exposure to a Communicable Disease include contracting a Communicable Disease and the associated dangers, medical complications (including death), and physical and mental injuries, both foreseen and unforeseen, that may result from contracting a Communicable Disease. I further acknowledge and understand that our interaction with staff, other participants, and/or any other individuals present during the Program poses an elevated, inherent risk of being exposed to and contracting a Communicable Disease, that it cannot be guaranteed that we will not be exposed to a Communicable Disease, and that potential exposure to or contraction of a Communicable Disease while participating in the Program are risks that cannot be eliminated. If infected with a Communicable Disease, I acknowledge and understand that I and/or the other Participants may subsequently infect others, even if we do not experience or display any symptoms. A "**Communicable Disease**" as used herein is COVID-19, any strains, variants, or mutations thereof, the coronavirus that causes COVID-19, and/or any other airborne, aerosolized, or surface transmissible communicable and/or infectious diseases, viruses, bacteria, or illnesses, or the causes thereof.

5. In connection with the foregoing, I agree that neither I nor any of the other Participants will participate in the Program if, within ten (10) days preceding our participation in the Program, either I or any of the other Participants (i) tested positive or presumptively positive for a Communicable Disease or was identified as a potential carrier of a Communicable Disease; (ii) experienced any symptoms commonly associated with a Communicable Disease, including, without limitation, fever, cough, loss of sense of taste or smell, or shortness of breath; and/or (iii) was in direct contact with or in the immediate vicinity of any person who is either confirmed or suspected of being infected with a Communicable Disease within ten (10) days preceding the Participant's encounter with such person. I further agree that I and the other Participants will submit to any health screening and/or Communicable Disease testing that may be required as a condition of our participation in the Program.

6. If I and/or any of the other Participants test positive for a Communicable Disease or have been identified as being exposed to an individual who has tested positive for a Communicable Disease, we agree to immediately inform the Foundation and acknowledge that the Foundation may be required to contact the Los Angeles County Department of Public Health ("**LACDPH**") to provide information regarding the confirmed positive test, including our name(s) and contact information. We consent to the Foundation providing such information to LACDPH or any other administrative body as required by law. We agree to willingly cooperate with any contact tracing that is deemed necessary

by the Foundation and/or LACDPH. We acknowledge the Foundation, the Governor, State Department of Health, LACDPH, or other administrative body with authority over the Foundation may decide to cancel a meeting, practice, competition, or the Program at any time. We also acknowledge that the Foundation must comply with any mandates issued by any entity with the authority over athletics and agree to comply with any such directives even if issued after our agreement to this Release. We are aware that practices, games, spectating, and/or transportation will look differently from prior years, including the need for physical distancing and the correct and consistent use of face masks. We agree to comply with the direction provided by the Foundation's staff and coaching staff and acknowledge that the failure to do so may result in our being refused participation at meetings, practice, competitions, and/or the Program.

7. **TO THE FULLEST EXTENT PERMITTED BY LAW, I, FOR MYSELF AND ON BEHALF OF ALL OF THE OTHER PARTICIPANTS, AGREE TO INDEMNIFY, RELEASE, FOREVER DISCHARGE AND HOLD HARMLESS THE LOS ANGELES DODGERS FOUNDATION, LOS ANGELES DODGERS LLC (THE "DODGERS"), THE OTHER MLB ENTITIES, LA REAL ESTATE LLC, CHAVEZ RAVINE LAND COMPANY LLC,** and their respective direct and indirect owners, stockholders, members, partners, directors, officers, employees, agents, representatives, contractors, vendors, sponsors, facilities in which Program events are held, principals, affiliated entities, mortgagees or ground lessors, servants, trustees, beneficiaries, heirs, successors, and assigns, and each and every person acting by, through, under, or in concert with them, or any of them (hereinafter, individually and collectively referred to as the "**Indemnified Parties**"), of and from all manner of action or actions, cause or causes of action, at law or in equity, suits, claims, demands, damages, liability, lost cost or expense, of any nature whatsoever, known or unknown, fixed or contingent (hereinafter referred to as "**Claims**"), that we may have or hereafter have against the Indemnified Parties by reason of any injuries that we may sustain, whether to our person and/or property, as a result of or incident to (i) the Indemnified Parties' negligence (whether active or passive, but not including gross negligence or willful misconduct), (ii) our participation in the Program, and/or (iii) any and all risks assumed by us hereunder, including, without limitation, exposure to or contraction of a Communicable Disease by me and/or any other individual infected by me. **I, FOR MYSELF AND ON BEHALF OF ALL OF THE OTHER PARTICIPANTS, FURTHER COVENANT NOT TO SUE OR OTHERWISE PURSUE ANY FORM OF RECOVERY OR LEGAL ACTION, INCLUDING ARBITRATION, AGAINST ANY OF THE INDEMNIFIED PARTIES ARISING FROM OR RELATING TO ANY CLAIM.** For purposes of this Release, the "**MLB Entities**" shall mean the Dodgers and the other Major League Baseball clubs, the Office of the Commissioner of Baseball, Major League Baseball Properties, Inc., MLB Advanced Media, L.P., The MLB Network, LLC, and such entities' respective past, present and future affiliates, owners, general and limited partners, members, shareholders, directors, officers, employees, agents, representatives, contractors, vendors, licensees, sponsors, advertisers, and broadcast partners.

8. I, FOR MYSELF AND ON BEHALF OF ALL OF THE OTHER PARTICIPANTS, ACKNOWLEDGE AND UNDERSTAND THE PROVISIONS OF CALIFORNIA CIVIL CODE SECTION 1542, WHICH PROVIDES AS FOLLOWS:

> "A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS THAT THE CREDITOR OR RELEASING PARTY DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE

AND THAT, IF KNOWN BY HIM OR HER, WOULD HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR OR RELEASED PARTY."

BEING AWARE OF SAID CODE SECTION, WE HEREBY EXPRESSLY WAIVE ANY RIGHTS THAT WE MAY HAVE THEREUNDER, AS WELL AS UNDER ANY OTHER STATUTES OR COMMON LAW PRINCIPLES OF SIMILAR EFFECT, WHETHER IN CALIFORNIA OR ANY OTHER STATE.

9. I, for myself and on behalf of all of the other Participants, agree that if I and/or any of the other Participants, or anyone acting on our behalf, commence, join in, or in any way seek relief through any action or proceeding arising out of, based upon, or relating to any of the Claims released hereunder, or in any way assert against the Indemnified Parties any of the Claims released hereunder, then we will pay to the Indemnified Parties, in addition to any other damages caused to the Indemnified Parties thereby, all attorneys' fees incurred by the Indemnified Parties in defending or otherwise responding to said action, proceeding, and/or Claims.

10. I, for myself and on behalf of all of the other Participants, hereby authorize and grant the Foundation, the Dodgers, and/or anyone authorized by or acting on behalf of the Foundation and/or the Dodgers (hereinafter, individually and collectively referred to as the "**Authorized Users**") the non-exclusive, transferable, sublicensable, and assignable right to use, reproduce, publish, and/or depict our name, voice, words, image, likeness, and/or biographical information (collectively, the "**Images**") in any manner that the Authorized Users deem necessary or appropriate, in all media, worldwide, in perpetuity, without any additional consideration, in and in connection with the production, distribution, marketing, promotion, advertisement, packaging, sale, publication, exhibition, display, and/or exploitation of the Program and/or the Authorized Users, including, without limitation, on the video display boards at Dodger Stadium and/or in any and all print and/or digital advertisements, websites, social media posts, broadcasts, telecasts, and/or other retransmissions of or regarding the Program and/or the Authorized Users. In addition, in connection with the use of the Images, I, for myself and on behalf of all of the other Participants, hereby release and waive any action or cause of action that we may assert in connection with the use of the Images, including, but not limited to, any claims that we have or may have for invasion of privacy, defamation, violation of any right of publicity, or any other cause of action arising out of the production, reproduction, distribution, transmission, publication, public performance, broadcast, or exhibition of advertisements, promotions, content, programs and/or materials in which the Images appear. **I, for myself and on behalf of all of the other Participants, acknowledge and agree that this authorization is intended to satisfy any and all of the consent requirements of California Civil Code sections 3344 and 3344.1, and we hereby waive and release any and all claims that we may have or hereafter have against the Authorized Users under those statutes or any other statutes or common law principles of similar effect, whether in California or any other state.**

11. **I, FOR MYSELF AND ON BEHALF OF ALL OF THE OTHER PARTICIPANTS, UNDERSTAND THAT BY AGREEING TO THIS RELEASE, WE ARE GIVING UP OUR RIGHT TO SUE THE INDEMNIFIED PARTIES AND/OR TO SEEK COMPENSATION FROM THE INDEMNIFIED PARTIES FOR ANY INJURIES OR DAMAGES THAT WE MAY INCUR AS A RESULT OF THE ACTIVE OR PASSIVE NEGLIGENCE (BUT NOT GROSS NEGLIGENCE OR WILLFUL MISCONDUCT) OF THE**

INDEMNIFIED PARTIES, OUR PARTICIPATION IN THE PROGRAM, AND/OR ANY AND ALL RISKS ASSUMED BY US HEREUNDER, INCLUDING, WITHOUT LIMITATION, EXPOSURE TO OR CONTRACTION OF A COMMUNICABLE DISEASE BY ME AND/OR ANY OTHER INDIVIDUAL INFECTED BY ME.

12. If any provision of this Release shall for any reason be held invalid or unenforceable, such invalidity or unenforceability shall not affect any other provision hereof and this Release shall be construed as if such invalid or unenforceable provision were omitted.

13. This Release shall be governed by, construed, interpreted, and enforced in accordance with the laws of the State of California. I, for myself and on behalf of all of the other Participants, hereby (a) irrevocably submit to the exclusive jurisdiction of the state and federal courts located in Los Angeles County, California, in connection with all matters and issues arising out of the Program and/or this Release, (b) agree not to bring any claim or action except in such courts, and (c) irrevocably waive all claims, defenses, and objections based on improper venue, inconvenient forum, and/or lack of personal jurisdiction with respect to such courts.

14. **DECLARATION**. If child(ren) under eighteen (18) years old or legally incapacitated adult(s) for whom I am the parent or legal guardian will be participating in the Program, I declare under penalty of perjury under the laws of the State of California that I am the parent or legal guardian of the child(ren) or legally incapacitated adult(s) participating in the Program, and that I am duly authorized to execute this Release on his/her/their behalf. I further declare that I shall indemnify, defend, and hold harmless the Indemnified Parties from and against any and all Claims whatsoever, including, without limitation, attorneys' fees and costs, resulting from, incident to, or arising out of his/her/their participation in the Program, his/her/their appearance in the Images, the exploitation of the Images by the Indemnified Parties, any and all risks assumed by him/her/them and me above, and/or the breach of any promises, covenants, and/or representations made by me herein and/or in the above Release.

I CERTIFY THAT I HAVE CAREFULLY READ THIS RELEASE AND THAT I AM COMPETENT TO ACCEPT THE TERMS HEREIN, ON BEHALF OF MYSELF AND THE OTHER PARTICIPANTS, WITH FULL UNDERSTANDING OF THEIR CONTENTS. I AM AWARE THAT THIS IS A LIKENESS AUTHORIZATION AND RELEASE OF LIABILITY AND A CONTRACT BETWEEN MYSELF AND THE INDEMNIFIED PARTIES AND THE AUTHORIZED USERS, AND BY ACCEPTING AND SUBMITTING THIS RELEASE, I AGREE TO BE BOUND BY THE TERMS OF THIS RELEASE, INCLUDING, BUT NOT LIMITED TO, THE WAIVER OF LIABILITY IN PARAGRAPHS 7 AND 14 AND THE LIKENESS AUTHORIZATION IN PARAGRAPH 10 ABOVE, AND DO SO OF MY OWN FREE WILL.

I Accept

PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF COMPTON AND HAROLD JOHNSON AS CONTRACTOR OF THE DODGERS DREAMTEAM PROGRAM OFFERED BY THE LOS ANGELES DODGERS FOUNDATION

This **AGREEMENT** is made by and between the **CITY OF COMPTON**, a municipal corporation of the State of California (hereinafter referred to as **"CITY"**) located at 205 South Willowbrook Avenue, Compton, California 90220, and **HAROLD JOHNSON (**hereinafter referred to as "**Contractor")** located at 5008 Hayter Ave., Lakewood, CA 90712, pursuant to Resolution No. XX, XXX, adopted by the City Council on Month, Day, 2026.

WITNESSETH:

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

1. Services to be performed by Contractor: It is the mutual understanding of the Parties that the Contractor shall assist the City's Recreation Department in the administration of the City's Dodger Dreamteam program by ensuring the program is conducted as described by the Los Angeles Dodgers Foundation. The Contractor will assist with managing several functions required to professionally deliver a high-quality program to youth in our community. The Dodgers Dreamteam Contractor role is designed to be performed in cooperation with the Los Angeles Dodgers Foundation, the local community, and the City of Compton staff to effectively deliver the Dodgers Dreamteam program. Contractor to perform the following services:

SCOPE OF SERVICES

- Recruit players/participants for the Dodgers Dreamteam program, resulting in full rosters for the City of Compton.
- Recruit and assign coaches for all of the Dodgers Dreamteam programs at our site(s).
- Set goals and establish plans to continue to grow participation in the Dodgers Dreamteam program with a specific focus on girls, teens and all minority youth.
- Manage and coordinate Field Champions to maximize participation and engagement in the community. Field Champions are assigned to you by LADF through a partnership with Up2Us Sports.
- Serve as a liaison in the community to engage kids and families in the Dodgers Dreamteam program and educate them about what the program has to offer.
- Communicate directly with parents and families to help them understand the logistics of the program operations. This includes ongoing and frequent communications with parents.
- Serve as the primary point of contact for LADF staff with City of Compton. LADF staff will coordinate with the Dodgers Dreamteam Contractor to provide resources to support the implementation of the program, including equipment and uniforms.
- Manage all scheduling associated with the Dodgers Dreamteam program.

- Attend games and practices and be the visible point of contact for staff, coaches, volunteers and participants in the program.
- Schedule and secure umpires for all Dodgers Dreamteam program games.
- Maintain the use of LeagueApps for City of Compton ensuring that player and coach registrations are up-to-date, and all rosters are created and regularly maintained throughout the season.
- Work with LADF to complete Social Emotional Learning (SEL) surveys for program participants using Hello Insight pre- and post-surveys.
- Create a Parent Advisory Team (PAT) within your agency. This is a volunteer parent involvement group to support parent engagement.
- Promote and recruit participants for ongoing programs that LADF offers.
- Be accountable to providing data and information to LADF to support the implementation and growth of the program at City of Compton.

Contractor agrees to perform all the said services 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**.** Contractor shall bear all costs associated with these services performed, including, but not limited to all professional, technical, clerical services, materials, tools, equipment, transportation, telephone, etc., used by Contractor in connection with these services performed.

Contractor will be responsible for engaging all persons necessary to perform the services. All of the Contractor's personnel will be qualified by training and experience to perform their assigned tasks. Contractor will give its personal attention to the fulfillment of the provisions of this Agreement by all of its employees and sub-Contractors, if any, and will keep the services under its control. The Scope of Services is set forth in Exhibit 'A,' attached hereto and incorporated herein by this reference, and constitutes the sole and controlling description of services

1.1 Key Personnel.

a) **Contractor's Representative.** Contractor hereby designates **Harold Johnson, Owner** as Contractor's Representative, 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 **Bryan Spragg**, **Director of the Parks and Recreation Department** or his/her designated representative as City's Representative for this Agreement.

2. <u>Term of Agreement.</u> Contractor agrees to commence the services provided for herein upon written Notification to Proceed from the City and to continue in a diligent and professional manner for the duration of the term of this agreement from March 2026 to September 2026; unless this Agreement is terminated as provided herein.

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

Contractor acknowledges the importance to City of Compton's project schedule and agrees to put forth its best professional efforts to perform the services in a manner consistent with the schedule. City understands, however, that Contractor's performance must be governed by sound practices. Contractor will perform services to include overtime or engage such personnel and equipment as necessary to maintain the schedule, without additional compensation. Contractor's obligations relating to reporting, record retention, and compliance with grant requirements shall survive expiration or termination of this Agreement

3. Compensation. Compensation shall be based on an hourly rate of **Twenty-Five dollars ($25.00)** for services performed, subject to a not-to-exceed amount of **Twenty-Four Thousand Dollars, ($24,000).** This is to be paid throughout the duration of the Dodger's RBI program. Unless otherwise agreed by the Parties in writing, the total price paid the Contractor will include compensation for services performed, including travel, materials, supplies, vendor services, expenses and subcontracted services. No additional compensation will be paid to the Contractor, unless there is a change in the scope of the services. In the instance of a change in the scope of services, adjustment to the total compensation will be negotiated between the Contractor and the City. Adjustment in the total compensation will not be effective until authorized and approved in writing by the Parties. Contractor shall submit itemized invoices describing services performed and time expended. All invoices are subject to review and approval by the City.

If Contractor fails to submit required deliverables according to schedule or as required by the Agreement, except for those amounts that are due and not reasonably in dispute, the City shall have the right to delay payment and/or terminate this Agreement in accordance with the provisions noted herein. Contractor shall be reimbursed within thirty (30) days, or as promptly as fiscal procedures may permit, upon receipt by the City of itemized invoices for services completed. Invoices shall be submitted no later than 45 calendar days after the performance of services for which the Contractor is billing. Invoices shall detail the services performed. Invoices shall be delivered or mailed to the **Bryan Spragg, Director of Parks & Recreation** at the following address: **City of Compton, 205 South Willowbrook Avenue, Compton, California 90220.**

Payment shall be made within thirty (30) days of approval of a properly submitted invoice. Invoice(s) shall be submitted no later than 45 calendar days after the performance of services for which the Contractor is billing. Invoice(s) shall be delivered

or mailed to the City Controller 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 services performed.

For the services agreed to be performed pursuant to this Agreement, it is understood between the parties that the maximum compensation payable to the Contractor for any and all services rendered during the term of this Agreement is limited to **Twenty-Four Thousand Dollars, ($24,000).**

In the event of termination, the Contractor shall be entitled to non-disputed compensation for the 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 and material associated with the performance of this Agreement.

4. Safety.

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

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

a) Employees and all other persons at the location where services are rendered ("Site"); and
b) Materials and equipment stored on the Site or off the Site at locations for use in performance of the services; 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 services.

4.3 Contractor shall designate an individual at the Site of the assigned project who will serve as the Contractor's designated safety representative with a duty to prevent accidents.

4.4 Losses not insured under property insurance which may arise from the performance of the services, 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 services, or in any other manner.

4.5 If City deems any part of the services or Site unsafe, City may require Contractor, without assuming responsibility for Contractor's safety program, to immediately stop performance of the services 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.

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

5. **Insurance.** The Contractor shall not commence services under this Contract until it has provided evidence satisfactory to the City that it has secured all insurance required under this section. In addition, Contractor shall not allow any sub-Contractor to commence services on any subcontract until it has secured all insurance required under this section.

As a condition precedent to the effectiveness of this Contract for services to be performed hereunder and without limiting the 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. ***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.*** Contractor agrees to suspend and cease all operations hereunder during such period of time as the required insurance coverage is not in effect and evidence of insurance has not been furnished to the City. The City, its officers, officials, employees, and agents shall be named as additional insureds

5.1 **Minimum Insurance.** 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. 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 services performed.

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:

a) **Commercial 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 **Two Million Dollars ($2,000,000.00)** per

occurrence. The coverage shall be written on an occurrence basis. Claims made coverage is not acceptable.

b) **Automobile 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".

c) **Workers' Compensation.** Workers' Compensation Insurance, as required by the State of California and Employer's Liability Insurance, with a limit of not less than **One Million Dollars ($1,000,000.00)** per accident for bodily injury and disease. Workers' Compensation and Employer's Liability insurance may not be required if Contractor has no employees and provides, to City's satisfaction, a declaration stating this.

5.2 **Endorsements.** Required insurance policies shall not be in compliance if they include any limiting provision or endorsement that has not been submitted to the City for approval.

a) The policy of insurance required by Section 5.1.a (Commercial General Liability) shall be endorsed to provide the following:

(1) Additional Insured: The City, its officials, officers, employees, agents, and volunteers shall be named as ***"additional insured"*** with regard to liability and defense of suits or claims arising out of the performance of the Agreement.

(2) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City, except ten (10) days written notice shall be provided for non-payment of premium.

b) The policy of insurance required by Section 5.1.b (Automobile Liability) shall be endorsed to provide the following:

(1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City, except ten (10) days written notice shall be provided for non-payment of premium.

c) The policy or policies of insurance required by Section 5.1.c (Workers' Compensation) shall be endorsed to provide the following:

(1) Waiver of Subrogation: A waiver of subrogation stating that the insurer waives all rights of subrogation against the indemnified parties.

(2) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City, except ten (10) days written notice shall be provided for non-payment of premium.

5.3 **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.

5.4 **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.

5.5 **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.

5.6 **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.

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5.7 **Insurance for Sub-Contractors.** All sub-Contractors shall be included as additional insureds under the Contractor's policies, or the Contractor shall be responsible for causing sub-Contractors to purchase the appropriate insurance in compliance with the terms of these Insurance Requirements, including adding the City as an ***"additional insured"*** to the sub-Contractor's policies.

6. **Indemnification.** Contractor shall indemnify, defend, and hold harmless the City, its officers, officials, employees, and agents from any claims, damages, or liabilities

arising out of performance of this Agreement.

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, in accordance with applicable federal and state nondiscrimination laws. 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 assignment without prior written consent of the City shall be void.

9. Independent Contractor Status. Contractor is an independent contractor retained through a professional services agreement. The City shall not control the manner or means of performance, but only the results. 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. Contractor shall be solely responsible for all taxes, insurance, and benefits.

10. Subcontracting. 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 sub-Contractor and of the persons either directly or indirectly employed by the sub-Contractor, 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 sub-Contractor of Contractor and City. Contractor will be responsible for payment of sub-Contractors. Contractor will bind every sub-Contractor and every sub-Contractor of a sub-Contractor by the terms of this Agreement applicable to Contractor's services performed unless specifically noted to the contrary in the subcontract and approved in writing by City. All approved sub-contractors shall be bound by the terms of this Agreement, including insurance and indemnification requirements

11. Other Contractors. The City reserves the right to engage other Contractors in connection with the services.

12. Permits and Licenses. 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. Termination. 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 ten (10) calendar days written notice, except in cases of immediate risk to public health or safety, 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 sub-Contractors 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 ten (10) calendar days written notice, except in cases of immediate risk to public health or safety, 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 ten (10) calendar days written notice, except in cases of immediate risk to public health or safety, terminate this Agreement.

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

City may terminate this Agreement for convenience upon thirty (30) days written notice.

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 sub-Contractors, 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. Affected party shall promptly notify the other party in writing.

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. Notice may also be provided via electronic mail if confirmed in writing.

Contractor:

Harold Johnson
5008 Hayter Avenue
Lakewood, CA 90712
Attn: Harold Johnson
(323) 667-6395

City:	**City of Compton** **205 South Willowbrook Avenue** **Compton, CA 90220** **Attn: Bryan Spragg, Director of Recreation** **(310) 605-3060**
With copy to:	**City of Compton** **205 South Willowbrook Avenue** **Compton, CA 90220** **Attn: City Manager**

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 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. Contractor shall maintain records for at least four (4) years and make them available for audit

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 and any attachments hereto, constitute 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. Neither party has been induced to make or enter into this Agreement by reason of promise, agreement, representation, statement or warranty other than as herein contained. Nothing in this Agreement shall create any contractual relations between any sub-Contractor 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 sub-Contractors who provide services 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.

24. Government Code Compliance. Contractor warrants compliance with Government Code §1090 and Political Reform Act.

25. Appropriation. City's payment obligations are subject to appropriation and availability of funds.

26. Procurement Process. This Agreement is the result of a competitive procurement process conducted by the City.

27. Grant Compliance. Contractor shall comply with all applicable LADF grant requirements, including reporting, safety policies, and program performance standards.

28. 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.

Harold Johnson

By: _____ **Dated:_____**
Harold Johnson, Owner

City of Compton

By: _____ **Dated:_____**
Bryan Spragg, Director of Parks & Recreation

Approved by:

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

Approved as to form:

By: _____ **Dated:_____**
LAW DIVISION

ATTEST:

By: _____ **Dated:_____**
Satra Zurita, City Clerk

April 7, 2026

TO: **MAYOR AND CITY COUNCIL MEMBERS**

FROM: **GENERAL SERVICES DEPARTMENT**

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ESTABLISH A PURCHASE ORDER TO GRAINGER FOR THE PURCHASE OF TWO PORTABLE EVAPORATIVE COOLERS AND MISCELLANEOUS ITEMS FOR WILSON PARK GYMNASIUM IN THE AMOUNT OF ($5,661.58)**

SUMMARY

Adoption of this resolution will authorize the City Manager to establish a purchase order with Grainger for the purpose of purchasing two Hessaire portable evaporative coolers for Wilson Park Gymnasium in the amount not to exceed **FIVE THOUSAND SIX HUNDRED SIXTY-ONE DOLLARS AND FIFTY-EIGHT CENTS ($5,661.58)**.

BACKGROUND

The City owns and operates Wilson Park, a public gymnasium that serves residents with recreational, educational, and community activities throughout the year. With rising temperatures and ongoing use, adequate cooling is necessary to ensure a safe and comfortable environment for participants and staff.

Staff identified a Hessaire portable evaporative cooler as a cost-effective and efficient solution to improve ventilation and temperature control within the facility. Pre-tax and shipping quotes were obtained from the following vendors:

Grainger	$1,427.35
Sylvane	$1,749.00
EFireplace	$1,837.26

The purchase of this equipment aligns with the City’s commitment to maintaining public facilities and enhancing community service.

STATEMENT OF THE ISSUE

Staff proposes procuring the evaporative cooler and related items through Grainger due to Grainger's product availability, reliability, and compatibility with the City’s operational needs. The estimated cost to purchase two swap coolers is $3,161.58. Staff is requesting

additional funding in the amount of $2,500.00 to cover installation materials, accessories, and other minor unforeseen expenses associated with this project.

The total cost of the purchase, including miscellaneous items, exceeds the established purchasing authority. Therefore, City Council approval is required to proceed.

FISCAL IMPACT

Funds in the amount of **FIVE THOUSAND SIX HUNDRED SIXTY-ONE DOLLARS AND FIFTY-EIGHT CENTS ($5,661.58)** are currently available in the General Services Department's FY 2025-2026 operating budget, in account number 1004-600-000-4249 for the purchase of two evaporative coolers and miscellaneous items.

RECOMMENDATION

Staff recommends that the City Council adopt the attached resolution and authorize the City Manager to establish a purchase order in the amount of **FIVE THOUSAND SIX HUNDRED SIXTY-ONE DOLLARS AND FIFTY-EIGHT CENTS ($5,661.58).**

SCOTT TRANSOU
ASSISTANT CITY MANAGER

APPROVED FOR FORWARDING:

WILLIE A. HOPKINS
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ESTABLISH A PURCHASE ORDER TO GRAINGER FOR THE PURCHASE OF TWO PORTABLE EVAPORATIVE COOLERS AND MISCELLANEOUS ITEMS FOR WILSON PARK GYMNASIUM IN THE AMOUNT OF ($5,661.58)

WHEREAS, the City owns and operates Wilson Park, a public gymnasium that serves residents for recreational, educational, and community activities, hosting programs and events all year round; and

WHEREAS, maintaining a safe and comfortable indoor environment is essential for the health, safety, and enjoyment of all gymnasium users; and

WHEREAS, during periods of elevated temperatures, the gymnasium experiences inadequate cooling, which may limit use and pose potential health risks; and

WHEREAS, a portable evaporative cooling system has been identified as a cost effective and energy-efficient solution to improve ventilation and reduce indoor temperatures; and

WHEREAS, staff obtained quotes from Grainger, Sylvane, and EFirelace; and

WHEREAS, the pre-tax and shipping quotes are listed below:

Grainger	$1,427.35
Sylvane	$1,749.00
EFireplace	$1,837.26

; and

WHEREAS, Grainger is a recognized supplier of commercial-grade equipment and offers suitable operating units that meet the City's needs; and

WHEREAS, the purchase of such equipment is consistent with the City's commitment to maintaining public facilities and enhancing community services; and

WHEREAS, funding in the amount of **FIVE THOUSAND SIX HUNDRED SIXTY ONE DOLLARS AND FIFTY-EIGHT CENTS ($5,661.58)** is currently available in the General Services Department's FY 2025-2026 operating budget, in Special Department Expense Account Number 1004-600-000-4249 for the purchase of two portable evaporative coolers and miscellaneous items.

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

SECTION 1. That the City Council hereby authorizes the purchase of two Hessaire portable evaporative coolers.

SECTION 2. That the City Manager is authorized to issue purchase orders to Grainger in the amount of **FIVE THOUSAND SIX HUNDRED SIXTY-ONE DOLLARS AND FIFTY-EIGHT CENTS ($5,661.58)** for the purchase of evaporative coolers and miscellaneous items.

SECTION 3. Funds in the amount of **FIVE THOUSAND SIX HUNDRED SIXTY ONE DOLLARS AND FIFTY-EIGHT CENTS ($5,661.58)** is currently available in the General Services Department's FY 2025-2026 operating budget in Special Department Expense Account Number 1004-600-000-4249.

SECTION 4. That a copy of this Resolution shall be filed in the offices of the City Manager, City Controller, City Clerk, Law Dividion/City Attorney, and General Services 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, 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 MEMBERS –
NOES: COUNCIL MEMBERS –
ABSTAIN: COUNCIL MEMBERS –
ABSENT: COUNCIL MEMBERS –

_____
SATRA D. ZURITA
CLERK OF THE CITY OF COMPTON





HESSAIRE Portable Evaporative Cooler: 3,000 sq ft, 5-15P, 115V AC, 59 in x 46 in x 26 in

Item **55JR30** Mfr. Model **MC92V**

Your Price
$1,427.35 / each

This item requires special shipping, additional charges may apply.

Qty 1 **Add to Cart**

Add Extended Protection Plan for $375.00 / each.
Details

Setup Auto Reorder
Not available when Pickup is selected

Ship Pickup

Available for pickup **Thu. Mar 26** estimated after **7:30 AM**.

Compton Branch #445 | Change

Pickup Weight **166 lbs**

Add to List

Add to Quote

Product Details

Catalog Page 2867

Brand **HESSAIRE**

Manufacturer Part Number **MC92V**

Airflow **11,000 cfm**

Amps **5.8 A**

Maximum Average Coverage Area **3,000 sq ft**

Blade Diameter **30 in**

Color **Gray**

Depth **26 in**

Drive Type **Direct Drive**

Fill Type **Hose; Manual**

Finish **Unfinished**

For Location **Indoor/Outdoor**

Grille Height **33 in**

Grille Width **33 in**

HP **3/4 hp**

Height **59 in**

Housing Material **ABS Plastic**

Compliance & Restrictions

WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov

Documents

Operating Instructions & Parts Manual

Product Manual

Parts List

Agent Chat

FREE Shipping Over $45*

sylvane®
Better Air Begins With Knowledge

1

Your cart

Your order is eligible for free shipping!



Hessaire

Hessaire MC92V 11,000 CFM Evaporative Cooler

$1,749.00 ~~$1,799.00~~

Add Warranty

1

Subtotal

$1,749.00 ~~$1,799.00~~

Order summary

Add order note

Taxes and shipping calculated at checkout.

Subtotal: **$1,749.00 USD**

CHAT

Checkout

Free Shipping on orders over $99 | 110% Low Price Guaranteed | 100% Secure Online Shopping

eFireplaceStore

Menu

Search

Pro

1 Cart



Hessaire 3-Speed Portable Evaporative/Swamp Cooler 3,000 Square Feet

Finish: HiVis Yellow

Qty: **1**

$1,837.26

Remove

Your Order

Subtotal:	$1,837.26
Shipping:	FREE

Total:**$1,837.26**

‹ Continue shopping

Reference Number: **MAR-3737** | Cart # 92133654

CHECKOUT

April 7, 2026

TO: **MAYOR AND CITY COUNCIL MEMBERS**

FROM: **MUNICIPAL WATER DEPARTMENT**

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO EXECUTE A PROFESSIONAL SERVICES CONTRACT WITH MARIPOSA ECO CONSULTING INC FOR SB 1383 REGULATIONS, IMPLEMENTATION, AND RECORDKEEPING SERVICES PURSUANT TO RFP NO. CMDW-26-001 FOR FISCAL YEARS 2025–2026, 2026–2027, AND 2027–2028, WITH AN OPTION TO EXTEND, AND ISSUE A PURCHASE ORDER IN THE AMOUNT OF SIXTY-TWO THOUSAND ONE HUNDRED DOLLARS ($62,100.00)**

SUMMARY

Adoption of the proposed resolution will authorize the City Manager to execute a professional services contract with the consultant selected through Request for Proposals (RFP) No. CMDW-26-001 to provide SB 1383 regulations compliance, implementation support, and recordkeeping services for a three-year term covering Fiscal Years 2025–2026 through 2027–2028, with an option to extend, and issue a purchase order in an amount not to exceed, Sixty-Two Thousand One Hundred Dollars ($62,100.00)

BACKGROUND

In 2016, Senate Bill 1383 (SB 1383) was signed into law to combat climate change by reducing short-lived climate pollutants, including methane emissions generated from the disposal of organic waste in landfills. Methane is a climate super pollutant that is significantly more potent than carbon dioxide. Organic waste such as food scraps, yard trimmings, paper, and cardboard constitute a substantial portion of the municipal solid waste stream and contributes to methane generation when landfilled.

SB 1383 establishes comprehensive statewide requirements for the reduction of organic waste disposal, expansion of organic waste recycling, and recovery of edible food for human consumption. Jurisdictions are required to adopt enforceable mechanisms, conduct education and outreach, implement inspection and enforcement programs, track compliance activities, and maintain extensive records within CalRecycle's Performance-Based Model (PBM) Implementation Record Tool.

Ongoing compliance with SB 1383 requires specialized technical expertise, consistent data entry, program monitoring, and regulatory reporting. Failure to meet these requirements may expose the City to enforcement actions and administrative penalties from CalRecycle.

STATEMENT OF THE ISSUE

To maintain compliance with SB 1383 and related CalRecycle regulations, the City must secure qualified professional consulting services to support implementation, monitoring, inspections, enforcement documentation, edible food recovery tracking, procurement reporting, and ongoing PBM recordkeeping.

Accordingly, on January 7, 2026, the Municipal Water Department released Request for Proposals No. CMDW-26-001, titled "Consultant for SB 1383 Regulations, Implementation, and Recordkeeping." The RFP sought proposals from qualified firms to provide services for Fiscal Years 2025–2026, 2026–2027, and 2027–2028, with an option to extend.

The RFP closed on January 28, 2026. Proposals were evaluated based on the criteria set forth in the RFP, including demonstrated experience with SB 1383 compliance, technical qualifications, project approach, and ability to meet the City's regulatory and operational needs.

Following evaluation, staff determined that Mariposa Eco Consulting Inc. is the most qualified firm and best meets the needs of the City.

The firm's proposals are listed as follows:

Vendor	Rate Schedule
Mariposa Eco Consulting, Inc.	$62,100.00
SEMCO	$100,000.00
Municipal Waste Solutions, Inc.	$240,000.00
FACITI	$117,400.00

SCOPE OF SERVICES

Services to be provided under the proposed contract include, but are not limited to:

- Ordinances and Enforceable Mechanisms
- Written Program Descriptions
- Organic Waste Collection Program Support
- Contamination Minimization, Route Reviews, and Waste Evaluations
- Waivers and Exemptions Administration
- Education and Outreach Program Support
- Jurisdiction Oversight of Hauler Programs
- Edible Food Recovery Program Support and Reporting

- Recovered Organic Waste Product Procurement
- Paper Procurement Reporting
- Inspection and Enforcement Activities for Tier One and Tier Two Generators
- Compliance Reviews
- Investigation of Complaints and Alleged Violations
- Data entry and maintenance within the Performance-Based Model (PBM) Implementation Record Tool

FISCAL IMPACT

Funding in the amount of Sixty-Two Thousand One Hundred Dollars ($62,100.00) is now available in the Compton Municipal Water Department's Fiscal Year 2025-2026 budget in Account No. 2789-850-WR3-4262 and Account No. 2789-850-WR4-4262 (Professional Services) for Fiscal Years 2025–2026, 2026–2027, and 2027–2028, with an option to extend.

RECOMMENDATION

Staff recommends that the City Council adopt the attached resolution authorizing the City Manager to execute a professional services contract with Mariposa Eco Consulting Inc. and issue a purchase order in the amount of Sixty-Two Thousand One Hundred Dollars ($62,100.00) pursuant to RFP No. CMDW-26-001 and to take all actions necessary to implement the agreement.

DAVID BENNETT, GENERAL MANAGER
MUNICIPAL WATER DEPARTMENT

APPROVED FOR FORWARDING:

WILLIE A. HOPKINS
CITY MANGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO EXECUTE A PROFESSIONAL SERVICES CONTRACT WITH MARIPOSA ECO CONSULTING INC FOR SB 1383 REGULATIONS, IMPLEMENTATION, AND RECORDKEEPING SERVICES PURSUANT TO RFP NO. CMDW-26-001 FOR FISCAL YEARS 2025–2026, 2026–2027, AND 2027–2028, WITH AN OPTION TO EXTEND, AND ISSUE A PURCHASE ORDER IN THE AMOUNT OF SIXTY-TWO THOUSAND ONE HUNDRED DOLLARS ($62,100.00)

WHEREAS, Senate Bill 1383 was enacted to reduce short-lived climate pollutants through organic waste diversion and edible food recovery requirements; and

WHEREAS, the City of Compton is required to implement, monitor, and document compliance with SB 1383 regulations as enforced by CalRecycle; and

WHEREAS on January 7, 2026, the City issued Request for Proposals No. CMDW-26-001 for consulting services related to SB 1383 regulations, implementation, and recordkeeping; and

WHEREAS, proposals were received, reviewed, and evaluated in accordance with the RFP requirements; and

WHEREAS, the City Council finds that Mariposa Eco Consulting Inc. is the most qualified firm and that entering into a contract is in the best interest of the City;

WHEREAS, in an effort to accomplish these goals, on December 23, 2025, the City of Compton City Council approved Resolution No. 26,353 to accept and appropriate funds from the CalRecycle grant into the Municipal Water Department 2025-2026 fiscal year budget in Account 2789-850-WR3-4262 in the amount of Fifty-Eight Thousand Three Hundred Forty-Two Dollars ($58,342.00); and

WHEREAS, in an effort to accomplish these goals, on October 7, 2025, the City of Compton City Council approved Resolution No. 26,313 to accept and appropriate funds from the CalRecycle grant into the Municipal Water Department 2025-2026 fiscal year budget in Account 2789-850-WR4-4262 in the amount of Two Hundred Fifty Thousand Seven Hundred Fifty-Six Dollars ($250,756.00); and

WHEREAS, the funds for this expenditure are now available in the Municipal Water Department's 2025-2026 Fiscal Year budget in Account No. 2789-850-WR3-4262 and in Account No. 2789-850-WR4-4262; and

WHEREAS, the City Council of the City of Compton authorizes the City Manager to issue a purchase order in the amount of Sixty-Two Thousand One Hundred Dollars (62,100.00).

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 accept the Proposal from Mariposa Eco Consulting Inc. and enter into a professional service agreement to provide collection and data entry into the Performance-Base Model Implementation Record Tool (as outlined in RFP).

Section 2. That the City Manager is hereby authorized to establish a purchase order in the amount of Sixty-Two Thousand One Hundred Dollars (62,100.00) to Mariposa Eco Consulting, Inc. to include fiscal years 2025-2026, 2026 – 2027, and 2027-2028, with an option to extend.

Section 3. That funding in the amount of Fifty-Eight Thousand Three Hundred Forty-Two Dollars ($58,342.00) is available in the Compton Municipal Water Department's Fiscal Year 2025-2026 budget in Account No. 2789-850-WR3-4262 (Professional Services)

and funding in the amount of Three Thousand Seven Hundred Fifty-Eight Dollars ($3,758.00) is available in the Compton Municipal Water Department's Fiscal Year 2025-2026 budget in Account No. 2789-850-WR4-4262 (Cal Recycle Fund, Rubbish Division, Other Professional Services) for the duration of the contract.

Section 4. That copies of this Resolution shall be filed in the offices of the City Manager, City Controller, City Clerk, Law Division/City Attorney and the Municipal Water Department.

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

ADOPTED this _____ day of _____, 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 the _____ day of _____, 2026.

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

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

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

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - VIEW AT AN ANGLE

STATE OF CALIFORNIA

WARRANT NUMBER 64-646101

H THE TREASURER OF THE STATE WILL PAY OUT OF THE IDENTIFICATION NO.

0000011693 0000

FUND NO. 8087 FUND NAME FISCAL CONSOLIDATED PMT

MO. 06 DAY 15 YR. 2023

90-1342/1211

64646101

DOLLARS $**129212 CENTS .00

FORM CD-856(1/98) CONTROLLERS WARRANT

TO: 646101
--- CITY OF COMPTON
205 S WILLOWBROOK AVE
COMPTON CA 90220-3134

Malia Cohen

MALIA M. COHEN
CALIFORNIA STATE CONTROLLER

⑆121133423⑆ 64646101⑈

DETACH ON DOTTED LINE
KEEP THIS PORTION FOR YOUR RECORDS

64-646101

ISSUE DATE: 06/15/2023
RESOURCES RECYCLING & RECOVERY
1001 I ST. P.O. BOX 4025
SACRAMENTO CA 95812-4025
FOR QUESTIONS CONTACT ACCOUNTING DEPARTMENT AT 916/341-6645

VENDOR NAME	VENDOR ID
CITY OF COMPTON	0000011693

VOUCHER ID	INVOICE ID	PO ID
00177123	OWR3-21-0003	0000013082

AMOUNT PAID

$129212.00

PAYMENT MESSAGE

ATTN: VICTOR MEZA

ADDITIONAL PAYMENT MESSAGE

SB1383 ORGANIC WASTE RECYCLING 3 GRANT PAYMENT PROGRAM

NEED OBJECT CODE & ACCOUNT #
ORGANIC WASTE
EQUIPMENT
CONTRACTS
GRANT MANAGEMENT
GMS PAYMENTS

RESOLUTION NO. 26,353

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE WATER DEPARTMENT'S 2025-2026 FISCAL YEAR BUDGET TO RE-APPROPRIATE FIFTY-EIGHT THOUSAND THREE HUNDRED FORTY-TWO DOLLARS AND ZERO CENTS ($58,342.00) FOR CALRECYCLE GRANT – ROUND 3 (OWR-3)

WHEREAS, the City of Compton has approximately 93,000 residents and the City of Compton Municipal Water Department's water system serves approximately 58,000 residents and is responsible for implementing State Mandate SB 1383 which requires jurisdictions to conduct comprehensive education and outreach programs on organics recycling; and

WHEREAS, under SB 1383 regulations, jurisdictions must maintain all necessary records within an Implementation Record and conduct performance-based source separation and organics waste collection audits; and

WHEREAS, the City of Compton Water Department successfully applied for and secured $129,212.00 from the CalRecycle Grant — Round 3 to assist with implementation and compliance with SB 1383 regulations; and

WHEREAS, on June 15, 2023, the City received the grant funds from CalRecycle and to date, $70,870.00 have been expended; and

WHEREAS, Staff is requesting to re-appropriate the remaining funds in the amount of $58,342.00 in the 2025-2026 Fiscal Year Budget to utilize for development of the City's Implementation Waste Management Plan (IWMP) under SB 1383; and

WHEREAS, the City requests to continue engaging the sole-source consulting firm, Mariposa Eco Consulting, Inc., to support the City's ongoing compliance efforts related to SB 1383.

WHEREAS, staff is requesting an amendment to the Water Department's Budget for Fiscal Year 2025-2026 to increase expenditures in the amount of $58,342.00.

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

SECTION 1. That the Water Department's Fiscal Year 2025-2026 Budget is amended by appropriating funds from fund balance as follows:

Increase Expenditure Appropriations:

ACCOUNT NO	Description	Amount
2789-850-WR3-4262	Other Professional Services	$58,342.00

SECTION 2. That the City Manager is authorized to establish a purchase order in the amount of Fifty-Eight Thousand Three Hundred Forty-Two Dollars and Zero Cents ($58,342.00) to Mariposa Eco Consulting, Inc. to support the City's ongoing compliance efforts related to SB 1383.

SECTION 3. That a copy of this Resolution shall be provided to the City Clerk, City Attorney, City Manager, City Controller, and Municipal Water Department.

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

ADOPTED this 23rd day of DECEMBER, 2025.

EMMA SHARIF
MAYOR OF THE CITY OF COMPTON

ATTEST:

SATRA D. ZURITA
CITY CLERK OF THE CITY OF COMPTON

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

I, Satra D Zurita, City Clerk of the City of Compton, hereby certify that the foregoing Resolution was adopted by the City Council, signed by the Mayor, and attested by the City Clerk at a regular meeting thereof held on the 23rd day of DECEMBER, 2025.

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

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

SATRA D. ZURITA
CITY CLERK OF THE CITY OF COMPTON

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - VIEW AT AN ANGLE

STATE OF CALIFORNIA

WARRANT NUMBER
67-238657

H THE TREASURER OF THE STATE WILL PAY OUT OF THE
IDENTIFICATION NO.
0000011693 0000

FUND NO. 8087 FUND NAME FISCAL CONSOLIDATED PMT

MO. 05 DAY 21 YR. 2024

90-1342/1211
67238657

DOLLARS $**250756.00 CENTS

TO: 238657
--- CITY OF COMPTON
205 S WILLOWBROOK AVE
COMPTON CA 90220-3134

Malia Cohen
MALIA M. COHEN
CALIFORNIA STATE CONTROLLER

FORM CD-85(1/99) CONTROLLERS WARRANT

⑆121113423⑆ 67238657⑈

DETACH ON DOTTED LINE
KEEP THIS PORTION FOR YOUR RECORDS

67-238657

ISSUE DATE: 05/21/2024

RESOURCES RECYCLING & RECOVERY
1001 I ST. P.O. BOX 4025
SACRAMENTO CA 95812-4025
FOR QUESTIONS CONTACT ACCOUNTING DEPARTMENT AT 916/341-6645

VENDOR NAME	VENDOR ID
CITY OF COMPTON	0000011693

VOUCHER ID	INVOICE ID	PO ID
00195972	OWR4-22-0539	0000014170

AMOUNT PAID
$250756.00

PAYMENT MESSAGE
ATTN: WATER DEPARTMENT/WASTE DIVISION

ADDITIONAL PAYMENT MESSAGE
SB1383 ORGANIC WASTE RECYCLING 4 GRANT PAYMENT PROGRAM

RESOLUTION NO. 26,313

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE WATER DEPARTMENT'S BUDGET FOR FISCAL YEAR 2025-2026 AND APPROPRIATE TWO HUNDRED FIFTY THOUSAND SEVEN HUNDRED FIFTY-SIX DOLLARS ($250,756.00) FOR CALRECYCLE GRANT – ROUND 4 (OWR-4)

WHEREAS, the City of Compton has approximately 93,000 residents and the City of Compton Municipal Water Department's water system serves approximately 58,000 residents and is responsible for implementing State Mandate SB1383 which requires jurisdictions to conduct comprehensive education and outreach programs on organics recycling; and

WHEREAS, under SB1383 regulations, jurisdictions must maintain all necessary records within an Implementation Record and conduct performance-based source separation and organics waste collection audits; and

WHEREAS, the City of Compton Water Department successfully applied for and secured $250,756.00 from the CalRecycle Grant — Round 4 to assist with implementation and compliance with SB1383 regulations; and

WHEREAS, on May 21, 2024, the City received the grant funds from CalRecycle and now needs to appropriate the funds to utilize for the development of the City's Implementation Waste Management Plan (IWMP) under SB1383; and

WHEREAS, staff is requesting an amendment to the Water Department's Budget for Fiscal Year 2025-2026 to increase expenditures in the amount of $250,756.00.

WHEREAS, CalRecycle grant application procedures require an applicant's governing body, the City Manager, to declare by resolution certain authorizations related to the administration of CalRecycle grants.

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

SECTION 1. That the Water Department's Budget is amended as follows:

Appropriate from fund balance from fund 2789 and increase in expenditure appropriations for account 2789-850-WR4-4262 (Cal Recycle Fund, Rubbish Division, Other Professional Services)

SECTION 2. That the City Manager is authorized to take certain authorizations related to the administration of CalRecycle grants.

SECTION 3. That a copy of this Resolution shall be provided to the City Clerk, City Attorney, City Manager, City Controller, Legal Division, and Municipal Water Department.

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

ADOPTED this 7th day of OCTOBER, 2025.

EMMA SHARIF
MAYOR OF THE CITY OF COMPTON

ATTEST:

Satra Dee Zurita

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 7th day of OCTOBER, 2025.

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

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

Satra Dee Zurita

SATRA D. ZURITA
CITY CLERK OF THE CITY OF COMPTON

AGREEMENT NO. _____
PROFESSIONAL SERVICES AGREEMENT
BETWEEN THE CITY OF COMPTON AND
MARIPOSA ECO CONSULTING, INC

THIS PROFESSIONAL SERVICES AGREEMENT ("Agreement") is entered into by and between the City of Compton, a California municipal corporation ("City") and Mariposa Eco Consulting, Inc. ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively referred to as "Parties."

1. "SCOPE OF SERVICES"

1.1 City has determined that it requires professional services from a consultant to provide collection and data entry into the Performance-Based Model Implementation Record Tool:

- Ordinances and Enforceable Mechanisms
- Written Program Descriptions
- Organic Waste Service Collection
- Contamination Minimization including Route Reviews and Waste Evaluations
- Waivers and exemptions
- Education and Outreach
- Jurisdiction Oversight of Hauler Programs
- Edible Food Recovery
- Recovered Organic Waste Product Procurement
- Paper Procurement
- Inspection and Enforcement – Fore Tier 1 and Tier 2
- Compliance Reviews
- Investigation of Complaints and Alleged Violations

1.2 Consultant represents that it is fully qualified to perform such professional services by virtue of its experience and the training, education and expertise of its principals and employees. Consultant further represents that it is willing to accept responsibility for performing such services in accordance with the terms and conditions set forth in this Agreement.

2. DEFINITIONS

2.1 "Scope of Services": Such professional services as are set forth and incorporated herein by this reference.

2.2 "Approved Fee Schedule": Such compensation rates as are set forth in the Consultant's January 19, 2026 proposal to City as follows:

Staff Billable Rate and Hours

Principal	Rate	Hours
Cynthia Vant Hul	$165.00	250*
Cynthia Vant Hul	$170.00	180**

**250 hours based on recovering data needed to bring City into compliance based on approved Compliance Action Plan.*

***180 hours based on monitoring of programs and updated data entry*

3.3 "Commencement Date": February 1, 2026

3.4 "Expiration Date": June 30, 2028

3. TERM

The term of this Agreement shall commence at 12:00 a.m. on the Commencement Date and shall expire at 11:59 p.m. on the Expiration Date unless extended by written agreement of the Parties or terminated in accordance with Section 22 below.

4. CONSULTANT'S SERVICES

4.1 Consultant shall perform the services identified in the Scope of Services. City shall have the right to request, in writing, changes in the Scope of Services. Any such changes mutually agreed upon by the Parties, and any corresponding increase or decrease in compensation, shall be incorporated by written amendment to this Agreement. In no event shall the total compensation and costs payable to Consultant under this Agreement exceed the sum of Sixty-Two Thousand One Hundred Dollars ($62,100.00) unless specifically approved in advance, in writing, by City.

4.2 Consultant shall perform all work to the highest professional standards of Consultant's profession and in a manner reasonably satisfactory to City.

5. COMPENSATION

5.1 City agrees to compensate Consultant for the services provided under this Agreement, and Consultant agrees to accept in full satisfaction for such services, payment in accordance with the Approved Fee Schedule.

5.2 Consultant shall submit to City an invoice, on a monthly basis or less frequently, for the services performed pursuant to this Agreement. Each invoice shall itemize the services rendered during the billing period and the amount due. Within ten (10) business days of receipt of each invoice, City shall notify Consultant in writing of any disputed amounts included on the invoice. Within thirty (30) calendar days of receipt of each invoice, City shall pay all undisputed amounts included on the invoice. City shall

not withhold applicable taxes or other authorized deductions from payments made to Consultant.

5.3 Payments for any services requested in writing by City and not included in the Scope of Services shall be made to Consultant by City on a time-and-materials basis using Consultant's standard fee schedule. Fees for such additional services shall be paid within sixty (60) days of the date Consultant issues an invoice to City for such services.

6. BUSINESS LICENSE

Consultant shall obtain a City business license prior to commencing performance under this Agreement.

7. COMPLIANCE WITH LAWS

Consultant shall keep informed of State, Federal and Local laws, ordinances, codes and regulations that in any manner affect those employed by it or in any way affect the performance of its services pursuant to this Agreement. The Consultant shall at all times comply with such laws, ordinances, codes and regulations. Without limiting the generality of the foregoing, if Consultant is an out-of-state corporation or LLC, it must be qualified and registered to do business in the State of California pursuant to sections 2105 and 17708.02 of the California Corporations Code. The City, its officers and employees shall not be liable at law or in equity occasioned by failure of Consultant to comply with this Section.

8. CONFLICT OF INTEREST

Consultant covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which may be affected by the services to be performed by Consultant under this Agreement, or which would conflict in any manner with the performance of its services hereunder. During the term of this Agreement, Consultant shall not perform any work for another person or entity for whom Consultant was not working at the Commencement Date if both: (i) such work would require Consultant to abstain from a decision under this Agreement pursuant to a conflict of interest statute; and (ii) City has not consented in writing prior to Consultant's performance of such work.

9. PERSONNEL

Consultant represents that it has, or will secure at its own expense, all personnel required to perform the services identified in the Scope of Services. All such services shall be performed by Consultant or under its supervision, and all personnel engaged in the work shall be qualified to perform such services. Consultant reserves the right to determine the assignment of its own employees to the performance of Consultant's services under this Agreement, but City reserves the right, for good cause, to require Consultant to exclude any employee from performing services on City's premises.

Cynthia Vant Hul shall be Consultant's project administrator and shall have direct responsibility for management of Consultant's performance under this Agreement. No change shall be made in Consultant's project administrator without City's prior written consent.

10. OWNERSHIP OF WRITTEN PRODUCTS

All reports, documents or other written material ("written products") developed by Consultant in the performance of this Agreement shall be and remain the property of City without restriction or limitation upon its use or dissemination by City. Consultant may take and retain copies of such written products as desired, but no such written products shall be the subject of a copyright application by Consultant. If any state, federal, or local law requires mandatory copyright protection for Consultant's work product, City shall comply with such laws to the extent feasible.

11. INDEPENDENT CONTRACTOR

11.1 Consultant is, and shall at all times remain as to City, a wholly independent contractor. Consultant shall have no power to incur any debt, obligation, or liability on behalf of City or otherwise to act on behalf of City as an agent. Neither City nor any of its officers, employees or agents shall have control over the conduct of Consultant or any of Consultant's employees, except as set forth in this Agreement. Consultant shall not at any time represent that it is, or that any of its agents or employees are, in any manner employees of City.

11.2 The Parties further acknowledge and agree that nothing in this Agreement shall create or be construed to create a partnership, joint venture, employment relationship or any other relationship except as set forth in this Agreement.

11.3 City shall not deduct from the Compensation paid to Consultant any sums required for Social Security, withholding taxes, FICA, state disability insurance or any other federal, state or local tax or charge which may or may not be in effect or hereinafter enacted or required as a charge or withholding on the compensation paid to Consultant. City shall have no responsibility to provide Consultant, its employees or subcontractors with workers' compensation insurance or any other insurance.

12. CONFIDENTIALITY

All data, documents, discussion, or other information developed or received by Consultant or provided for performance of this Agreement are deemed confidential and shall not be disclosed by Consultant without prior written consent by City. City shall grant such consent if disclosure is legally required. Upon request, all City data and any copies thereof shall be returned to City upon the termination or expiration of this Agreement.

13. NON-LIABILITY OF CITY OFFICIALS AND EMPLOYEES

No official or employee of the City shall be personally liable to Consultant in the event of any default or breach by City, or for any amount which may become due to Consultant.

14. INDEMNIFICATION

14.1 The Parties agree that City, its officers, agents, elected and appointed officials, employees, affiliated public agencies and volunteers should, to the extent permitted by law, be fully protected from any loss, injury, damage, claim, lawsuit, cost, expense, attorneys' fees, litigation costs, or any other cost arising out of or in any way related to the performance of this Agreement. Accordingly, the provisions of this indemnity provision are intended by the Parties to be interpreted and construed to provide the fullest protection possible under the law to City. Consultant acknowledges that City would not enter into this Agreement in the absence of Consultant's commitment to indemnify and protect City as set forth herein.

14.2 To the full extent permitted by law, Consultant shall indemnify, hold harmless and defend City, its officers, agents, elected and appointed officials, employees, affiliated public agencies and volunteers from and against any and all claims, demands, lawsuits, causes of action, losses, costs or expenses for any damage due to death or injury to any person and injury to any property resulting from or arising out of any alleged intentional, reckless, negligent, or otherwise wrongful acts, errors or omissions of Consultant or any of its officers, employees, servants, agents, or subcontractors in the performance of this Agreement. Such costs and expenses shall include reasonable attorneys' fees incurred by counsel of City's choice and expert witness fees and consultant fees.

14.3 City shall have the right to offset against the amount of any compensation due Consultant under this Agreement any amount due City from Consultant as a result of Consultant's failure to pay City promptly any indemnification arising under this Section 15 or related to Consultant's failure to either: (i) pay taxes on amounts received pursuant to this Agreement or (ii) comply with applicable workers' compensation laws.

14.4 The obligations of Consultant under this Section 15 will not be limited by the provisions of any workers' compensation act or similar act. Consultant expressly waives its statutory immunity under such statutes or laws as to City, its officers, agents, employees and volunteers.

14.5 Consultant agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this Section 15 from each and every subcontractor or any other person or entity involved by, for, with or on behalf of Consultant in the performance of this Agreement. In the event Consultant fails to obtain such indemnity obligations from others as required herein, Consultant agrees to be fully responsible and indemnify, hold harmless and defend City, its officers, agents, elected and appointed officials, employees, affiliated public agencies and volunteers from and against any and

all claims, demands, lawsuits, causes of action, losses, costs or expenses for any damage due to death or injury to any person and injury to any property resulting from or arising out of any alleged intentional, reckless, negligent, or otherwise wrongful acts, errors or omissions of Consultant's subcontractors or any other person or entity involved by, for, with or on behalf of Consultant in the performance of this Agreement. Such costs and expenses shall include reasonable attorneys' fees incurred by counsel of City's choice and expert witness fees and consultant fees.

14.6 City does not, and shall not, waive any rights that it may possess against Consultant because of the acceptance by City, or the deposit with City, of any insurance policy or certificate required pursuant to this Agreement. This hold harmless and indemnification provision shall apply regardless of whether or not any insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost or expense.

14.7 **PERS ELIGIBILITY INDEMNITY.** In the event that Consultant or any employee, agent, or subcontractor of Consultant providing services under this Agreement claims or is determined by a court of competent jurisdiction or the California Public Employees Retirement System (PERS) to be eligible for enrollment in PERS as an employee of the City, Consultant shall indemnify, defend, and hold harmless City for the payment of any employee and/or employer contributions for PERS benefits on behalf of Consultant or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City.

Notwithstanding any other agency, state or federal policy, rule, regulation, law or ordinance to the contrary, Consultant and any of its employees, agents, and subcontractors providing service under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any claims to, any compensation, benefit, or any incident of employment by City, including but not limited to eligibility to enroll in PERS as an employee of City and entitlement to any contribution to be paid by City for employer contribution and/or employee contributions for PERS benefits.

15. INSURANCE

15.1 During the term of this Agreement, Consultant shall carry, maintain, and keep in full force and effect insurance against claims for death or injuries to persons or damages to property that may arise from or in connection with Consultant's performance of this Agreement. Such insurance shall be of the types and in the amounts as set forth below:

15.1.1 Comprehensive general liability, and Umbrella or Excess Liability Insurance covering all operations by or on behalf of Consultant providing insurance for bodily injury liability and property damage liability for the following and including coverage for:

15.1.1.1 Premises, operations, and mobile equipment

15.1.1.2 Products and completed operations

15.1.1.3 Broad form property damage (including completed operations)

15.1.1.4 Explosion, collapse, and underground hazards

15.1.1.5 Personal Injury

15.1.1.6 Contractual liability

in the amount of One Million Dollars ($1,000,000) per occurrence combined single limit; Two Million Dollars ($2,000,000) aggregate for products/completed operation; Two Million Dollars ($2,000,000) general aggregate (General aggregate must apply separately to Consultant's work under this Agreement.); and Five Million Dollars ($5,000,000) umbrella or excess liability.

15.1.2 Automobile Liability Insurance for owned, hired and non-owned vehicles utilized by Consultant, its employees or subcontractors, in the amount of One Million Dollars ($1,000,000) per accident for bodily injury and property damage.

15.1.3 Worker's Compensation Insurance as required by the laws of the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than One Million Dollars ($1,000,000) per accident for bodily injury or disease.

15.1.4 Professional Liability Insurance against errors and omissions in the performance of the work under this Agreement with coverage limits of not less than One Million Dollars ($1,000,000) per occurrence of claim/ Two Million Dollars ($2,000,000) in the aggregate.

15.2 Consultant shall require each of its subcontractors, if any, to maintain insurance coverage that meets all of the requirements of this Agreement.

15.3 The policy or policies required by this Agreement shall be issued by an insurer admitted in the State of California and with a rating of at least A:VII in the latest edition of Best's Insurance Guide.

15.4 Consultant agrees that if it does not keep the aforesaid insurance in full force and effect City may either: (i) immediately terminate this Agreement; or (ii) take out the necessary insurance and pay, at Consultant's expense, the premium thereon.

15.5 At all times during the term of this Agreement, Consultant shall maintain on file with City's Risk Manager a certificate or certificates of insurance showing that the aforesaid policies are in effect in the required amounts and, for the general liability and automobile liability policies, naming the City as an additional insured. Consultant shall, prior to commencement of work under this Agreement, file with City's Risk Manager such certificate(s).

15.6 Consultant shall provide proof that policies of insurance required herein expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Consultant shall provide such proof to City at least two weeks prior to the expiration of the coverages.

15.7 The general liability and automobile policies of insurance required by this Agreement shall contain an endorsement naming City, its officers, employees, agents and volunteers as additional insureds. All of the policies required under this Agreement shall contain an endorsement providing that the policies cannot be canceled or reduced except on thirty days' prior written notice to City. Consultant agrees to require its insurer to modify the certificates of insurance to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

15.8 The general liability and automobile policies of insurance provided by Consultant shall be primary to any coverage available to City. Any insurance or self-insurance maintained by City, its officers, employees, agents or volunteers, shall be in excess of Consultant's insurance and shall not contribute with it.

15.9 All insurance coverage provided pursuant to this Agreement shall not prohibit Consultant, and Consultant's employees, agents or subcontractors, from waiving the right of subrogation prior to a loss. Consultant hereby waives all rights of subrogation against the City.

15.10 Any deductibles or self-insured retentions must be declared to and approved by the City. At the option of City, Consultant shall either reduce or eliminate the deductibles or self-insured retentions with respect to City, or Consultant shall procure a bond guaranteeing payment of losses and expenses.

15.11 Procurement of insurance by Consultant shall not be construed as a limitation of Consultant's liability or as full performance of Consultant's duties to indemnify, hold harmless and defend under Section 15 of this Agreement.

15.12 If Consultant maintains broader coverage and/or higher limits than the minimums shown above, the City requires and shall be entitled to the broader coverage and/or the higher limits maintained by the Consultant. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

16. MUTUAL COOPERATION

16.1 City shall provide Consultant with all pertinent data, documents and other requested information as is reasonably available to City for the proper performance of Consultant's services under this Agreement.

16.2 In the event any claim or action is brought against City relating to Consultant's performance in connection with this Agreement, Consultant shall render any reasonable assistance that City may require.

17. RECORDS AND INSPECTIONS

Consultant shall maintain full and accurate records with respect to all matters covered under this Agreement for a period of three years after the expiration or termination of this Agreement. City shall have the right to access and examine such records, without charge, during normal business hours. City shall further have the right to audit such records, to make transcripts therefrom and to inspect all program data, documents, proceedings, and activities.

18. PERMITS AND APPROVALS

Consultant shall obtain, at its sole cost and expense, all permits and regulatory approvals necessary in the performance of this Agreement. This includes, but shall not be limited to, encroachment permits and building and safety permits and inspections.

19. NOTICES

Any notices, bills, invoices, or reports required by this Agreement shall be deemed received on: (i) the day of delivery if delivered by hand, facsimile, email, or overnight courier service during Consultant's and City's regular business hours; or (ii) on the third business day following deposit in the United States mail if delivered by mail, postage prepaid, to the addresses listed below (or to such other addresses as the Parties may, from time to time, designate in writing).

If to City:

David Bennett, General Manager
City of Compton
205 S. Willowbrook Ave
Compton, CA. 90220

If to Consultant:

Cynthia Vant Hul, Recovery and
Recycling Consultant, President
Mariposa Eco Consulting, Inc.
1618 Fairway Oaks Avenue
Banning, CA. 92220 (Main)
11730 Whittier Blvd. Space 17
Whittier, CA 90601 (Los Angeles)

With a courtesy copy to:

Willie A. Hopkins, City Manager
205 S. Willowbrook Ave.
Compton, CA. 90220

20. SURVIVING COVENANTS

The Parties agree that the covenants contained in Sections 12, 13, 14, 15 and Paragraph 16.2 of Section 16, of this Agreement shall survive the expiration or termination of this Agreement.

21. TERMINATION

21.1. City shall have the right to terminate this Agreement for any reason on five (5) calendar days' written notice to Consultant. Consultant shall have the right to terminate this Agreement for any reason on sixty (60) calendar days' written notice to City. The effective date of termination shall be upon the date specified in the notice of termination. Consultant agrees that in the event of such termination, City's obligation to pay Consultant shall be limited to payment only for those services satisfactorily rendered, as solely determined by the City, prior to the effective date of termination. Consultant agrees to cease all work under this Agreement on or before the effective date of any notice of termination. All City data, documents, objects, materials or other tangible things shall be returned to City upon the termination or expiration of this Agreement.

21.2 If City terminates this Agreement due to no fault or failure of performance by Consultant, then Consultant shall be paid based on the work satisfactorily performed, as solely determined by the City, at the time of termination. In no event shall Consultant be entitled to receive more than the amount that would be paid to Consultant for the full performance of the services required by this Agreement.

22. ASSIGNMENT

Consultant shall not delegate, transfer, subcontract or assign its duties or rights hereunder, either in whole or in part, without City's prior written consent, and any attempt to do so shall be void and of no effect. City shall not be obligated or liable under this Agreement to any Party other than Consultant.

23. NON-DISCRIMINATION AND EQUAL EMPLOYMENT OPPORTUNITY

23.1 In the performance of this Agreement, Consultant shall not discriminate against any employee, subcontractor, or employment applicant because of race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, medical condition or sexual orientation. Consultant will take affirmative action

to ensure that subcontractors, employees, and employment applicants are treated without regard to their race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, medical condition or sexual orientation.

23.2 Consultant will, in all solicitations or advertisements for employees placed by or on behalf of Consultant state either that it is an equal opportunity employer or that all qualified applicants will receive consideration for employment without regard to race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, medical condition or sexual orientation.

23.3 Consultant will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this Agreement except contracts or subcontracts for standard commercial supplies or raw materials.

24. WARRANTIES

24.1 Each Party has received independent legal advice from its attorneys with respect to the advisability of entering into and executing this Agreement, or been provided with an opportunity to receive independent legal advice and has freely and voluntarily waived and relinquished the right to do so. Each Party who has not obtained independent counsel acknowledges that the failure to have independent legal counsel will not excuse such Party's failure to perform under this Agreement.

24.2 In executing this Agreement, each Party has carefully read this Agreement, knows the contents thereof, and has relied solely on the statements expressly set forth herein and has placed no reliance whatsoever on any statement, representation, or promise of any other party, or any other person or entity, not expressly set forth herein, nor upon the failure of any other party or any other person or entity to make any statement, representation or disclosure of any matter whatsoever.

24.3 It is agreed that each Party has the full right and authority to enter into this Agreement, and that the person executing this Agreement on behalf of either Party has the full right and authority to fully commit and bind such Party to the provisions of this Agreement.

25. CAPTIONS

25.1 The captions appearing at the commencement of the sections hereof, and in any paragraph thereof, are descriptive only and for convenience in reference to this Agreement. Should there be any conflict between such heading, and the section or paragraph thereof at the head of which it appears, the section or paragraph thereof, as the case may be, and not such heading, shall control and govern in the construction of this Agreement.

25.2 Masculine or feminine pronouns shall be substituted for the neuter form and vice versa, and the plural shall be substituted for the singular form and vice versa, in any

place or places herein in which the context requires such substitution(s).

26. NON-WAIVER

26.1 The waiver by City or Consultant of any breach of any term, covenant or condition herein contained shall not be deemed to be a waiver of such term, covenant or condition or of any subsequent breach of the same or any other term, covenant or condition herein contained. In no event shall the making by City of any payment to Consultant constitute or be construed as a waiver by City of any breach of covenant, or any default which may then exist on the part of Consultant, and the making of any such payment by City shall in no way impair or prejudice any right or remedy available to City with regard to such breach or default. No term, covenant or condition of this Agreement shall be deemed to have been waived by City or Consultant unless in writing.

26.2 Each right, power and remedy provided for herein or now or hereafter existing at law, in equity, by statute, or otherwise shall be cumulative and shall be in addition to every other right, power, or remedy provided for herein or now or hereafter existing at law, in equity, by statute, or otherwise. The exercise, the commencement of the exercise, or the forbearance of the exercise by any Party of any one or more of such rights, powers or remedies shall not preclude the simultaneous or later exercise by such Party of any of all of such other rights, powers or remedies.

26.3 Consultant shall not be liable for any failure to perform if Consultant presents acceptable evidence, in City's sole judgment, that such failure was due to causes beyond the control and without the fault or negligence of Consultant.

27. COURT COSTS AND ATTORNEY FEES

In the event legal action shall be necessary to enforce any term, covenant or condition herein contained, the Party prevailing in such action, whether reduced to judgment or not, shall be entitled to its reasonable court costs, including accountants' fees and expert witness fees, if any, and attorneys' fees expended in such action. The venue for any litigation shall be Los Angeles County, California.

28. SEVERABILITY

If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, then such term or provision shall be amended to, and solely to, the extent necessary to cure such invalidity or unenforceability, and in its amended form shall be enforceable. In such event, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term and provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.

29. GOVERNING LAW

This Agreement shall be governed and construed in accordance with the laws of the State of California.

30. COUNTERPARTS

This Agreement may be signed in any one or more counterparts all of which taken together shall be but one and the same Agreement. Any signed copy of this Agreement or of any other document or agreement referred to herein, or copy or counterpart thereof, delivered by facsimile or email transmission, shall for all purposes be treated as if it were delivered containing an original manual signature of the Party whose signature appears in the facsimile or email and shall be binding upon such Party in the same manner as though an originally signed copy had been delivered.

31. ENTIRE AGREEMENT

All documents referenced as exhibits in this Agreement are hereby incorporated in this Agreement. In the event of any material discrepancy between the express provisions of this Agreement and the provisions of any document incorporated herein by reference, the provisions of this Agreement shall prevail. This instrument contains the entire Agreement between City and Consultant with respect to the transactions contemplated herein. No other prior oral or written agreements are binding upon the Parties. Amendments hereto or deviations here from shall be effective and binding only if made in writing and executed by City and Consultant.

TO EFFECTUATE THIS AGREEMENT, the Parties have caused their duly authorized representatives to execute this Agreement on the dates set forth below.

"**CITY**"	"**CONSULTANT**"
CITY OF COMPTON	Mariposa Eco Consulting, Inc.
_____	_____
Willie A. Hopkins, Jr., City Manager	Cynthia Vant Hul, President
Dated: _____	Dated:_____
ATTEST:	**APPROVED AS TO FORM:**
_____	_____
Satra D. Zurita, City Clerk	Law Division
Dated: _____	Dated: _____

April 7, 2026

TO: **HONORABLE MAYOR AND COUNCIK MEMBERS**

FROM; **CITY MANAGER'S OFFICE**

SUBJECT: **CITY OF COMPTON FACILITIES, MONUMENTS AND MURALS HONORING CIVIL RIGHTS LEADER CESAR CHAVEZ AND CONSIDERATION OF POTENTIAL COUNCIL DIRECTION (DISCUSSION)**

SUMMARY

This item is presented to the City Council for discussion regarding Cesar Chavez Day and City of Compton facilities, monuments and murals honoring civil rights leader Cesar Chavez and to consider potential Council direction.

BACKGROUND

Recent national media coverage has brought forward allegations against Cesar Chavez, co-founder of the United Farm Workers (UFW), accusing him of misconduct, including abuse.

In response to these reports, there have been discussions and policy considerations at the state and local levels. Legislative leaders have announced efforts to rename the March 31 holiday from Cesar Chavez Day to 'Farmworkers Day."

Additionally, the City of Los Angeles has announced consideration of renaming the holiday to "Farm Workers Day' to honor agricultural laborers.

Jurisdictions across the country have also begun evaluating public assets bearing Chavez's name, including parks, monuments, murals, and other commemorative features.

In the City of Long Beach, where a park and elementary school are named in his honor, Mayor Rex Richardson stated that the city would engage the community to evaluate how the farmworker movement is recognized in our public spaces, holidays, and civic life, including reviewing the naming of public facilities in a matter that is reflects community values.

STATEMENT OF ISSUE

The City Council may consider a preliminary review to identify City-owned facilities and publicly visible assets within the City of Compton that are named in honor of or depict Cesar Chavez.

FINDINGS

Staff has conducted a preliminary review to identify City-owned facilities and publicly visible assets within the City of Compton that are named in honor of or depict César Chávez.

The following City-owned locations were identified:

1. Cesar Chavez Park – 1812 Santa Fe. Ave. Compton, CA 90221
2. Renaissance Monument – Located at the corner of Willowbrook Avenue and Compton Boulevard (commemorating the legacies of Cesar Chavez and Martin Luther King Jr.)
3. Framed Canvas Photograph – Located in the City Hall Lobby

Due to the informal nature of some public art installations, additional undocumented murals or displays may exist throughout the City.

STATEMENT OF ISSUE

The City Council will discuss whether they would like to:

- Take No Action; or
- Direct staff to evaluate and return with recommendations regarding potential actions which may include:

    - Renaming facilities
    - Removal or modification of signage, monuments, or artwork
    - Installation of new contextualizing signage
    - Community engagement and outreach efforts

FISCAL IMPACT

There is no fiscal impact associated with discussing this item.

Should Council direct staff to pursue any changes, potential fiscal impacts may include:

- Cost associated with signage removal and replacement
- Park or facility renaming expenses
- Staff time for implementation

- Community engagement and outreach costs

RECOMMENDATION

This is a discussion item only. Staff does not provide recommendation and seeks direction from the City Council regarding any potential next steps

WILLIE A. HOPKINS JR.
CITY MANAGER

April 7, 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 ACCEPTING THE PROPOSAL FROM SAVI CONSTRUCTION, INC. FOR CITYWIDE RED CURB PAINTING WITH GIS DATA COLLECTION, AUTHORIZING THE CITY MANAGER TO ENTER INTO A THREE (3) YEAR SERVICE AGREEMENT IN THE AMOUNT OF EIGHT HUNDRED FORTY-SEVEN THOUSAND DOLLARS ($847,000) WITH TWO (2) ONE-YEAR EXTENSION OPTIONS AND ESTABLISHING A PURCHASE ORDER IN THE AMOUNT OF TWO HUNDRED EIGHTY-TWO THOUSAND THREE HUNDRED THIRTY-THREE DOLLARS AND THIRTY-FOUR CENTS ($282,333.34)

SUMMARY

Adoption of this resolution will accept the proposal from SAVI Construction, Inc. for Citywide Red Curb Painting with GIS Data Collection, authorize the City Manager to enter into a three (3) year service agreement in the amount of Eight Hundred Forty-Seven Thousand Dollars ($847,000) with two (2) one-year extension options and establish a purchase order in the amount of Two Hundred Eighty-Two Thousand Three Hundred Thirty-Three Dollars and Thirty-Four Cents ($282,333.34).

BACKGROUND

Red curbs are critical traffic control features that enhance public safety by restricting parking in designated areas such as intersections, fire hydrants, driveways and other no-parking areas. Maintaining visible and compliant red curb markings is essential to ensure roadway safety, accessibility, emergency response effectiveness and regulatory enforcement.

Currently, red curb maintenance is performed on a reactive basis, resulting in inconsistent visibility, delayed repainting cycles, and limited centralized documentation. Additionally, the City lacks a comprehensive GIS-based inventory of red curb locations, lengths and conditions.

To address these challenges, the Public Works Department (Department) initiated a competitive procurement process to secure professional services for citywide red curb painting combined with GIS data collection and inventory management.

STATEMENT OF THE ISSUE

The Department advertised a Request for Proposals for Citywide Red Curb Painting with GIS Data Collection on November 26, 2025, through the Bulletin newspaper, PlanetBids and the City's website.

As a result of the Request for Proposals, three (3) contracting firms submitted proposals by the stipulated deadline of December 17, 2025.

The Bid Item List read as follows:

#	Description of Bid Item	Approximate Quantity/Unit of Measure
	Red Curb Painting	
1	New Curb Painting – red	20,000 LF
2	Re-Painting of Existing Curb - red	180,000 LF
	Removal Curb Paint by Grinding or Sandblasting	
3	Removal Existing Curb - red	20,000 LF
	Mobilization and Traffic Control	
4	Mobilization	1
5	Traffic Control	1

The contracting firms:

- Submitted their proposals on time
- Submitted their bid price sheets
- Met some or all of the minimum requirements for street name sign installation

The following are the RFP submittals:

Vendor	**Bid Amount**
FinleyINC Geospatial	$189,000.00
SAVI Construction, Inc.	**$847,000.00**
Coleman Construction	$1,514,999.00

An evaluation panel reviewed each proposal in accordance with the City's procurement policies to identify the lowest responsive and responsible bidder. The panel evaluated the qualitative components of each proposal, and pricing was reviewed for reasonableness.

All proposals were reviewed for responsiveness to the requirements of the solicitation. Three proposals were received. Of the three, two were determined to be responsive and demonstrate an understanding of the primary objectives and requirements.

The proposal from SAVI Construction, Inc. demonstrated a clear understanding of the full project scope, including red curb painting for daylighting compliance and associated field

coordination. The firm provided a competitive price point relative to other proposers, along with more detailed and relevant municipal references. The proposal identified key project personnel, including a project manager and supervisory staff, which supported confidence in execution and accountability. Overall, the proposal was viewed as comprehensive, cost-effective, and well aligned with the City's needs.

The lowest proposal appeared to emphasize GIS and data-related services more heavily than the core field work required for the red curb painting and daylighting project. The committee noted concerns that the proposal did not fully demonstrate an understanding of the City's primary objectives or the practical execution of the field scope. As a result, the proposal was considered less responsive to the solicitation requirements and ranked substantially lower than the other proposers.

The contract for Red Curb Painting with GIS Data Collection is awarded not to the lowest bidder, but to the most responsive bidder that best meets the City's needs. Following a thorough evaluation, the evaluation panel determined SAVI Construction, Inc. to be the most responsive bidder.

FISCAL IMPACT

The total cost for red curb painting with GIS data collection, for the three (3) year term of April 1, 2026 – March 31, 2029 is Eight Hundred Forty-Seven Thousand Dollars ($847,000).

A purchase order will be established for the first year of the agreement in the amount of Two Hundred Eighty-Two Thousand Three Hundred Thirty-Three Dollars and Thirty-Four Cents ($282,333.34). For each of the remaining years, purchases orders will be established in the amount of Two Hundred Eighty-Two Thousand Three Hundred Thirty-Three Dollars and Thirty-Three Cents ($282,333.33).

Funding for this expenditure is allocated in the Department's Fiscal Year 2025-26 Budget as follows:

Account	Description	Amount
2300-720-000-4266	Contract Services	$282,333.34

Funding for the remaining years of the agreement will be included for appropriation in future fiscal year budgets.

ALTERNATIVE

No other alternative is being proposed.

RECOMMENDATION

Staff recommends the City Council accepts the bid submitted by SAVI Construction, Inc. and authorize the City Manager to enter into a three (3) year service agreement with two (2) one-year extension options for Citywide Red Curb Painting with GIS Data Collection.

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 ACCEPTING THE PROPOSAL FROM SAVI CONSTRUCTION, INC. FOR CITYWIDE RED CURB PAINTING WITH GIS DATA COLLECTION, AUTHORIZING THE CITY MANAGER TO ENTER INTO A THREE (3) YEAR SERVICE AGREEMENT IN THE AMOUNT OF EIGHT HUNDRED FORTY-SEVEN THOUSAND DOLLARS ($847,000) WITH TWO (2) ONE-YEAR EXTENSION OPTIONS AND ESTABLISHING A PURCHASE ORDER IN THE AMOUNT OF TWO HUNDRED EIGHTY-TWO THOUSAND THREE HUNDRED THIRTY-THREE DOLLARS AND THIRTY-FOUR CENTS ($282,333.34)

WHEREAS, the Public Works Street Maintenance Department (Department) is responsible for installation and maintenance of citywide red curb painting; and

WHEREAS, red curb markings are essential to ensure roadway safety, accessibility, emergency response effectiveness and regulatory enforcement; and

WHEREAS, red curb maintenance is currently performed on a reactive basis and the City lacks a comprehensive GIS-based inventory of red curb locations, lengths and conditions; and

WHEREAS, to address these challenges, the Department advertised a Request for Proposals (RFP) for Citywide Red Curb Painting with GIS Data Collection on November 26, 2025, through the Bulletin newspaper, Planet Bids and the City's website; and

WHEREAS, from this solicitation the Department received three (3) proposals, as listed below:

Vendor	**Bid Amount**
FinleyINC Geospatial	$189,000.00
SAVI Construction, Inc.	**$847,000.00**
Coleman Construction	$1,514.999.00

WHEREAS, an evaluation panel reviewed each proposal in accordance with the City's procurement policies to identify the lowest responsive and responsible bidder; and

WHEREAS, the Department determined SAVI Construction, Inc. to be the most responsive bidder; and

WHEREAS, the contract for citywide red curb painting with GIS data collection is not granted to the lowest bidder, but to the most responsive bidder that best meets the City's needs; and

WHEREAS, staff recommends that the City Council accept the proposal submitted by SAVI Construction, Inc. and authorize the City Manager to enter into a three (3) year service agreement (April 1, 2026 – March 31, 2029) for Eight Hundred Forty-Seven Thousand Dollars ($847,000), with two (2) one-year extension options; and

WHEREAS, a purchase order will be established in the amount of Two Hundred Eighty-Two Thousand Three Hundred Thirty-Three Dollars and Thirty-Four Cents ($282,333.34) for the first year of red curb painting services; and

WHEREAS, for each of the remaining years, purchase orders will be stablished in the amount of Two Hundred Eighty-Two Thousand Three Hundred Thirty-Three Dollars and Thirty-Three Cents ($282,333.33); and

WHEREAS, funding for this expenditure is allocated in the Department's Fiscal Year 2025-26 Budget as follows:

Account	Description	Amount
2300-720-000-4266	Contract Services	$282,333.34

WHEREAS, funding for the remaining years of the agreement will be included for appropriation in future fiscal year budgets.

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

Section 1. That the bid from SAVI Construction, Inc. is hereby accepted.

Section 2. That the City Manager is hereby authorized to enter into a three (3) year service agreement (April 1, 2026 – March 31, 2029) with SAVI Construction, Inc. for Citywide Red Curb Painting with GIS Data Collection in the amount of Eight Hundred Forty-Seven Thousand Dollars ($847,000), with the option of two (2) one-year extensions.

Section 3. That a purchase order is hereby authorized for the first year of the agreement in the amount of Two Hundred Eighty-Two Thousand Three Hundred Thirty-Three Dollars and Thirty-Four Cents ($282,333.34) from Account No. 2300-720-000-4266. For each of the remaining years, purchases orders will be established in the amount of Two Hundred Eighty-Two Thousand Three Hundred Thirty-Three Dollars and Thirty-Three Cents ($282,333.33).

Section 4. That funds for this expenditure are allocated in the Department's Fiscal Year 2025-26 Budget in the following account:

Account	Description	Amount
2300-720-000-4266	Contract Services	$282,333.34

Section 5. That funding for the remaining years of the agreement will be included for appropriation in future fiscal year budgets.

Section 6. That a copy of this Resolution shall be filed in the offices of the City Clerk, Law Division/City Attorney, City Manager, City Controller and Public Works Street Maintenance Department.

Section 7. 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

SERVICES AGREEMENT
BETWEEN
CITY OF COMPTON
AND
SAVI CONSTRUCTION, INC.

This **AGREEMENT** is entered into 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 **SAVI CONSTRUCTION, INC.** (hereinafter referred to as "**CONTRACTOR"**) located at 6725 Birmingham Dr., Chino, California 91710.

WITNESSETH

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

1. SERVICES TO BE PERFORMED BY CONTRACTOR:

The scope of work includes, but is not limited to, the following:

1. Inventory and Field Survey
    a. Identify and map all curb segments within the City of Compton, including those adjacent to marked and unmarked crosswalks and intersections with curb extensions.
    b. Record the condition, material, and current paint status of each segment
2. GIS Data Creation and Deliverables
    a. Develop a GIS dataset that includes, at minimum, the following attributes:
        i. Street name and direction
        ii. Presence of curb (y/n)
        iii. Linear footage of red curb (new/repainted)
        iv. AB413 compliance distance category (20 ft / 15 ft / exception)
        v. Presence of curb extension, hydrant, ADA ramp, or driveway.
        vi. Date of field verification and painting completion.
    b. Provide PDF map sheets and an Excel/CSV table summarizing all curb segments, total linear feet, and compliance status.
3. Curb Preparation
    a. Clean and prepare curbs by removing dirt, debris, and existing paint (if required).
    b. Apply primer and other preparatory materials as required.
4. Curb Painting:
    a. Apply paint in accordance with City specifications, ensuring clear visibility for regulatory and informational markings (e.g. no parking, loading zones, handicapped parking).
5. Compliance:
    a. Ensure all curb markings meet the City of Compton traffic safety standards and comply with relevant local, state and federal regulations.
    b. Use eco-friendly, non-toxic paint materials where possible.
6. Maintenance:
    a. Update GIS data as work progresses and provide interim reports of completed streets and remaining work.
    b. Perform touch-ups or re-coating on worn or faded markings as needed.

c. Provide a schedule for ongoing maintenance or additional services as required.

7. Materials:
   a. Use of high-quality, durable traffic paints, reflective beads, primer, sealant and other materials that meet federal and local standards.
   b. The contractor shall provide all materials necessary to complete the project. The materials used must meet or exceed all relevant industry standards, environmental regulations and durability requirements.
8. Traffic Control:
   a. Contractor shall conduct operations to minimize inconvenience and interference with streets and roads that are to remain in use. The contractor shall provide and maintain the necessary traffic control to ensure public safety per the latest California Manual on Uniform Traffic Control Devices and the Compton Municipal Code. All traffic shall be maintained with appropriate traffic control devices and flagmen to regulate, warn and guide traffic at the work site. All road crossings shall be performed in such a manner that a minimum of one lane of traffic in each direction is provided at all times. Maintenance of traffic shall be in accordance with the requirements of the City.
9. Cleanup and Disposal**:**
   a. The contractor must ensure the proper cleanup and disposal of all materials used and any debris created as a result of the work.
10. Completion Reporting
   a. Upon completion, submit a final GIS map, a compliance certification report verifying that all red-curb areas required under AB 413 have been painted and recorded.

CONTRACTOR shall perform all tasks required in a professional manner, providing and furnishing all the labor, materials, tools, equipment, utilities and transportation necessary for citywide red curb painting and GIS data collection. These tasks will be scheduled throughout the year to meet with state and local regulations, specifically California Assembly Bill 413 (Vehicle Code 22500[n], the Compton Municipal Code, Greenbook Standard Specifications for Public Works Construction, Section 214 (Traffic Striping, Curb and Pavement Markings), in accordance with the attached proposal bid sheets; and in full compliance with the requirements of this Agreement.

CONTRACTOR agrees to notify the City upon completion of the data collection and installation, and submit a request for final inspection. The City shall review the work and provide written acceptance or identify any remaining issues that must be addressed. Upon final acceptance, the Contractor shall submit an invoice for payment.

CONTRACTOR shall bear all cost associated with the work, including all professional, technical and clerical services necessary for project completion.

CONTRACTOR shall remain fully informed of, and comply with, all applicable local, state and federal laws, rules and regulations, including those regarding safety, prevailing wage, hazardous substances and equal employment opportunities. The Contractor is responsible for

paying all taxes, benefits and contributions for Social Security and Unemployment Insurance related to their employees. The Contractor shall be liable for any violations of these laws and regulations and shall defend, indemnify and hold the City and its officials, employees, and agents harmless from any claims or liabilities arising from the Contractor's failure to comply.

2. TERM OF CONTRACT:

The term of this Agreement shall extend from April 1, 2026, and shall remain in effect until March 31, 2029, unless this Agreement is terminated earlier as provided herein. Upon expiration of the initial term of this Agreement, the City may extend this Agreement for up to two (2) additional one-year terms upon mutual written agreement of the Parties.

3. COMPENSATION:

The total price paid 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 work or the scope of the project. In the instance of a change in the scope of work or scope of the project, adjustment to the total compensation will be negotiated between the **CONTRACTOR** and the **CITY**. Adjustment in the total compensation will not be effective until authorized and approved by the **CITY.**

Progress payments may be made in arrears based on the percentage of work and deliverables completed by the **CONTRACTOR**. If **CONTRACTOR** fails to submit the required deliverable items according to schedule or as required by the 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 invoices for services completed. Invoices shall be submitted after the performance of work for which the **CONTRACTOR** is billing. Invoices shall detail the work performed on each task as applicable. Invoices shall be delivered or mailed to the Street Superintendent of Public Works Street Maintenance Department at the following address: **City of Compton, 205 South Willowbrook Avenue, Compton, California 90220.**

It is understood and agreed that the maximum amount of compensation payable to **CONTRACTOR** for services performed and completed each fiscal year of this Agreement is limited to the sum of Two Hundred Eighty-Two Thousand Three Hundred Thirty-Three Dollars and Thirty-Four Cents ($282,333.34)**.**

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 reasonable value of undisputed 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.

4. 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.

5. SUCCESSORS, ASSIGNMENT AND DELEGATION

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

6. NONDISCRIMINATORY EMPLOYMENT PRACTICES

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

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

whole or in part.

7. INDEMNIFICATION

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

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

8. INSURANCE:

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

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

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

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

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.

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).

9. PERMITS AND LICENSES

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

Upon execution of this Agreement, the **CONTRACTOR** shall show evidence of a

business license permit in conformance with *Section 9-1.2* of the *Compton Municipal Code*.

10. WARRANTIES

The **CONTRACTOR** guarantees all work performed on the job against defective workmanship for a period of one (1) year following completion of the project.

If within one (1) year after the date of completion of the Agreement, any of the work is found to be defective or not in accordance with the Contract documents, the **CONTRACTOR** shall correct it promptly after receipt of a written notice from the **CITY** to do so, at the **CONTRACTOR'S** expense. This obligation shall survive termination of the Contract. The **CITY** shall give notice promptly after discovery of the condition.

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

11. 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.

12. COMPLIANCE WITH LAW

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

13. WAIVERS

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

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 then 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. TERMINATION

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

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

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

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

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

16. AMENDMENTS

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

17. GOVERNING LAW AND SEVERABILTIY

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

18. CONTRACTOR's BOOKS AND RECORDS

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

CONTRACTOR shall maintain all documents and records 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** 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 State Auditor of the State of California and any duly authorized representative of the federal government, at the request of the **CITY**, or as part of any audit of the **CITY**, for a period of three (3) years, or longer if required by law, after final payment under this Agreement.

20. EXTENT OF AGREEMENT

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

21. NOTICES

Any notices required or permitted under this Agreement shall be effective when

delivered in person; and effective one (1) business day after delivery by facsimile transmission; and effective three (3) business days after mailing by U.S. Mail, postage prepaid and properly addressed as follows:

TO CONTRACTOR:	**SAVI Construction, Inc.** **6725 Birmingham Dr.** **Chino, California 91710** **(805) 889-3547** **Attn: Ramesh Bachuvala, PRS**
TO CITY:	**CITY OF COMPTON** **205 South Willowbrook Avenue** **Compton, California 90220** **Attn: Street Superintendent** **(310) 605-5691** **mharris@comptoncity.org**

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

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

22. CERTIFICATIONS

CERTIFICATIONS OF CONTRACTOR

I, **RAMESH BACHUVALA, HEREBY CERTIFY** that I am the President, and duly authorized representative of the **CONTRACTOR** firm of **SAVI CONSTRUCTION, INC.**, and that, except as hereby expressly stated, neither I nor the above firm that I represent have:

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

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

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

DEBARMENT AND SUSPENSION CERTIFICATION

The **CONTRACTOR**, under penalty of perjury, certifies that, except as noted below, he/she or

any other person associated therewith in the capacity of owner, partner, director, officer, manager:

- is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any Federal, State or local agency;
- has not been suspended, debarred, voluntarily excluded or determined ineligible by any Federal, State or local agency within the past 3 years;
- does not have a proposed debarment pending; and
- has not been indicted, convicted, or had a civil 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.

_____ _____

Ramesh Bachuvala, President **(Date)**

23. MISCELLANEOUS

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

such documents.

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

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

SAVI CONSTRUCTION, INC.
CONTRACTOR

Dated: _____ **By_____**
Ramesh Bachuvala, PRS

CITY OF COMPTON
Recommended for Approval:

By _____ **Dated: _____**
Marcus Harris
Public Works Street Maintenance Department

Approved:

Dated: _____ **By_____**
Willie A Hopkins, Jr., City Manager

Approved as to form:

By _____ **Dated: _____**
Lawl Division

ATTEST:

Dated: _____ **By_____**
Satra Zurita, City Clerk

CITY OF COMPTON

CITYWIDE RED CURB PAINTING WITH G.I.S DATA COLLECTION

Solicitation # PWS-25-001

Award Selection Recommendation

Release Date: November 26, 2025

Submission Due Date: December 17, 2025

www.comptoncity.org

Table of Contents

1. Executive Summary 2
2. Purpose 3
3. Introduction 3
4. Background 4
5. Evaluation Process 4
6. Evaluation Results 4
7. Recommendation 6

1.Executive Summary

1.1. This report provides a summary of the procurement process for the award of a Professional Services Contract for the painting of red curbs and GIS data collection related to said red curbs throughout the City of Compton.

1.2. This report documents the evaluation process conducted by the City of Compton and provides the basis for the recommendation of contract award for City Manager and City Council consideration.

1.3. The contracting authority is **City of Compton Public Works – Streets Department.**

1.4. Pursuant to the City of Compton's Standard Operating Manual, Section 4.5, and the City Charter's competitive bidding provisions, this procurement was conducted using a competitive Request for Proposals ("RFP") process. This method was selected based on the scope and anticipated value of the contract and to allow evaluation of proposals based on qualifications, methodology, and overall value to the City.

1.5. The solicitation was publicly advertised on the City of Compton's website and through the City's official bulletin in accordance with the City Charter's competitive procurement requirements. The Request for Proposals was issued on November 26, 2025, and closed on December 17, 2025

1.6. Three proposals were received which were duly evaluated in accordance with the guidance provided in the RFP.

1.7. An evaluation panel was established for this project comprising of three (3) City employees. Two (2) from Public Works – Streets, one (1) from Community Improvement - Code Enforcement.

1.8. An assessment of the mandatory information provided by the submitters was undertaken by the evaluation panel. Where submissions were deemed to be compliant, they progressed to the second stage of the evaluation process.

1.5 Compliant proposals were evaluated in accordance with the criteria set forth in the

solicitation. Evaluators assigned scores based on the qualitative components of each proposal, and pricing was subsequently considered in accordance with the solicitation to inform the overall ranking and award recommendation.

1.6 Following the second stage of the evaluation, a consensus meeting, let by the Purchasing Officer, was held with all members of the evaluation panel in order to determine a consensus score and recommendation.

1.7 Based on the results of the Evaluation, the Evaluation Panel recommends that a contract be awarded to **Savi Construction Inc.**

1.9. The full contract value based on the amount quoted in the proposal is **Eight Hundred Forty-Seven Thousand Dollars ($847,000).**

2.Purpose

2.1. The purpose of this report is to document the procurement and evaluation process conducted by the City of Compton and to support the recommendation for contract award to the City Manager and City Council.

3.Introduction

3.1 This report was prepared following completion of the evaluation process for the referenced solicitation. The evaluation was conducted by a panel of City staff in accordance with the criteria set forth in the solicitation. This report summarizes the evaluation process and the panel's recommendation. The Evaluation Panel comprised the following employees:

- Marcus Harris – Public Works Street Maintenance - Superintendent
- Charles Ramirez - Public Works Street Maintenance – Lead Worker
- Anthony Ward – Director of Community Improvement

3.2 Any further information or points of clarification should be addressed to Cameron Redic, Purchasing Officer (credic@comptoncity.org)

4.Background

4.1 The City of Compton issued this solicitation to obtain services for red curb painting and marking to comply with applicable state requirements, along with associated GIS data collection to support inventory tracking and maintenance planning. The procurement was conducted through a competitive Request for Proposals (RFP) process appropriate to the scope, and anticipated value of the work

5.Evaluation Process

5.1 The closing date for quotation submissions was Wednesday December 17, 2025, at 5:60 PM. Three submissions were received.

5.2 Evaluators independently reviewed and scored the qualitative components of each proposal. Proposals were evaluated using the qualitative criteria set forth in the solicitation. Each evaluator independently scored proposals based on the following point allocation, for a maximum total of 90 points:

- Experience and qualifications – 15 points
- Approach and Methodology – 15 Points
- Project Timeline – 15 points
- Compliance with Regulations – 20 points
- References – 15 Points
- Cost Effectiveness and Transparency – 10 Points

Individual evaluator scores were recorded for each proposer and averaged to determine the final qualitative score reflected in this report. Following completion of the individual evaluations, the evaluation panel convened to discuss the results and develop a consensus evaluation and recommendation.

6. Evaluation Results

6.1 Evaluators assessed the qualitative components of each proposal, and pricing was reviewed for reasonableness. Following completion of the individual evaluations, the evaluation panel convened to discuss the results and develop a narrative consensus and final ranking of the proposals.

6.2 All proposals were reviewed for responsiveness to the requirements of the solicitation. All three proposals were determined to be responsive and were included in the evaluation process.

6.3 The table below shows the total scores awarded to the evaluated proposers:

Proposer	Score
Savi Construction Inc	**78.3/90**
Coleman Construction Inc	81.3/90
FinleyINC Geospatial	41/90

6.4 This section summarizes the evaluation panel's consensus assessment of each proposal and explains the basis for the final ranking.:

Savi Construction Inc.
The proposal demonstrated a clear understanding of the full project scope, including red curb painting for daylighting compliance and associated field coordination. The firm provided a competitive price point relative to other proposers, along with more detailed and relevant municipal references. The proposal identified key project personnel, including a project manager and supervisory staff, which supported confidence in execution and accountability. Overall, the proposal was viewed as comprehensive, cost-effective, and well aligned with the City's needs.

Coleman Construction Inc
The proposal addressed the required scope of work and demonstrated relevant experience, resulting in a comparatively strong raw evaluation score. However, the proposed pricing was significantly higher than Savvy Construction for a largely equivalent scope of services. In addition, the proposal included more limited references and less detail regarding project staffing and management structure. When these factors were considered collectively during the consensus discussion, the committee determined that the proposal offered less overall value to the City relative to Savi Construction Inc., which impacted the final recommendation.

FinleyINC Geospatial
The proposal appeared to emphasize GIS and data-related services more heavily than the core field work required for the red curb painting and daylighting project. The committee noted concerns that the proposal did not fully demonstrate an understanding of the City's primary objectives or the practical execution of the field scope. As a result, the proposal was considered less responsive to the solicitation requirements and ranked substantially

lower than the other proposers.

7. Recommendation

7.1 Based on the results of the evaluation and the consensus recommendation of the Evaluation Panel, staff recommends award of a contract to **Savi Construction Inc.,** to provide citywide red curb painting and GIS Data Collection for the City of Compton.

Department Concurrence (Public Works – Streets):	
Signed:	**Name:** Marcus Harris
Date: 2-11-2026	**Title: Superintendent**
Purchasing Concurrence	
Signed:	**Name:** Cameron Redic
Date: 2-11-2026	**Title:** purchasing officer

CITY OF COMPTON

California

Proposal for

CITYWIDE RED CURB PAINTING WITH G.I.S DATA COLLECTION

RFP#: PWS-25-001

Proposal By:

SAVI Construction Inc,

6725 Birmingham Dr

Chino, CA 91710

Cell: (805) 889-3547

mail: contactsavi247@gmail.com

TABLE OF CONTENTS

CONTENTS

1 Cover Letter 1

2. Company Overview 3

3. Approach and Methodology 4

4. Project Timeline 8

5. Qualifications and Experience 9

6. Experience and References 10

7. Pricing Proposal 15

8. Safety Plan 17

APPENDICES

Appendix A – Price Schedule

1. Cover Letter

December 18, 2025

To:
City of Compton
Public Works Street Maintenance Department
Attn: Cameron Redic, Purchasing Officer / RFP Coordinator
205 S. Willowbrook Avenue
Compton, CA 90220

Dear Mr. Redic and Evaluation Committee Members,

Subject: CITYWIDE RED CURB PAINTING WITH G.I.S DATA COLLECTION (RFP#: PWS-25-001)

On behalf of SAVI Construction Inc., we are pleased to submit this proposal in response to the City of Compton's Request for Proposals for Citywide Red Curb Painting with G.I.S. Data Collection (RFP No. PWS-25-001).

SAVI Construction Inc. hereby submits this proposal in response to the City of Compton's Request for Proposals for Citywide Red Curb Painting with G.I.S. Data Collection (RFP No. PWS-25-001).

SAVI Construction Inc. is a California-licensed General Engineering contractor with experience delivering municipal public works projects. We understand the City's objective to implement a citywide, data-driven red curb program that enhances traffic safety, accessibility, and compliance with California Assembly Bill 413 and applicable codes. Our team is prepared to perform the required curb inventory, GIS-compatible data collection, curb preparation and painting, traffic control, and final reporting in accordance with the RFP requirements.

We certify that this proposal is submitted in full compliance with the RFP and acknowledge all terms, conditions, and requirements set forth therein. We appreciate the opportunity to be considered and look forward to working with the City of Compton.

Thank you for the opportunity to be considered for this important project. We appreciate your time and consideration and look forward to the opportunity to work with the City of Compton.

Thank you, and sincerely,

Ramesh Bachuvala – President
SAVI Construction Inc.
6725 Birmingham Dr, Chino, CA 91710

2. Company Overview

2.1. Company Overview

SAVI Construction Inc. is a California-licensed General Engineering contractor providing construction services for municipal and public agency clients. The firm specializes in public right-of-way and infrastructure improvement projects that require strict compliance with safety standards, regulatory requirements, and coordinated field operations across multiple locations.

SAVI Construction Inc. is organized as a California S-Corporation and is licensed by the California Contractors State License Board as a Class A – General Engineering Contractor (License No. 1116157). The company is registered with the California Department of Industrial Relations (DIR No. 2000001284) and is fully bonded and insured to perform public works construction in the State of California.

The firm has relevant experience supporting citywide programs involving curb-related improvements, street and sidewalk work, traffic control, and public safety enhancements. This includes work performed in active roadways, residential streets, and arterial corridors where consistency, scheduling coordination, and adherence to municipal standards are critical. SAVI Construction Inc. understands the operational requirements of managing distributed work across a city while maintaining traffic flow, public access, and safety.

SAVI Construction Inc. also has experience supporting data-driven public works programs that require accurate field documentation and coordination with agency records. When required by the project, the company is capable of collecting location-based field information, measuring curb segments, and delivering organized digital datasets in formats compatible with municipal GIS systems and asset management platforms, in accordance with project specifications.

2.2. Company Information

SAVI Construction Inc. Company Information	
Official Name	SAVI Construction Inc.
Business Address	6725 Birmingham Drive, Chino, CA 91710
Primary Contact	Ramesh Bachuvala, President
Entity Type	S-Corporation
State of Incorporation	California
Federal Employer I.D. Number (EIN)	99-1544486
CSLB License No.	1116157
DIR Registration No.	2000001284
Years in Business	1Y and 9 M (Est. in 2024)
Total Industry Experience	18 Years
Ownership	100% owned by Ramesh Bachuvala
Other Locations	None
Financial Interests in Other Lines of Business	None

3. Approach and Methodology

3.1. Project Understanding

SAVI Construction Inc. understands that the Citywide Red Curb Painting program is a comprehensive, city-managed initiative intended to improve traffic safety, accessibility, and regulatory compliance throughout the public right-of-way. The scope of work requires a coordinated approach that integrates field verification, accurate measurement, compliant curb preparation and painting, traffic control, and complete documentation across multiple street classifications, including arterial roads, residential streets, parking areas, and intersections.

The objective of this project extends beyond the physical application of red curb paint and includes the development of a verifiable, location-specific inventory of curb segments that supports ongoing compliance, maintenance planning, and transparency. Successful execution requires consistent workmanship and accurate documentation across a large number of distributed locations while minimizing impacts to traffic, residents, and businesses.

California Assembly Bill 413 (AB 413) establishes mandatory, citywide no-parking clear zones at intersections and crosswalks to improve sight visibility and enhance pedestrian and roadway safety. The legislation requires consistent application of parking restrictions near both marked and unmarked crosswalks, including areas adjacent to curb extensions, to reduce conflicts between motorists, pedestrians, and cyclists. From an implementation perspective, AB 413 requires uniform, measurable, and enforceable curb markings that can be accurately identified, documented, and maintained across the public right-of-way, supporting regulatory compliance and risk management objectives for the City.

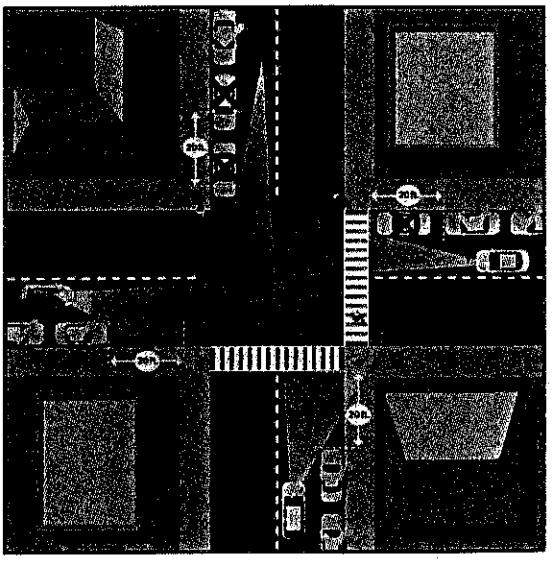


Figure 1: City-wide no-parking zones at intersections

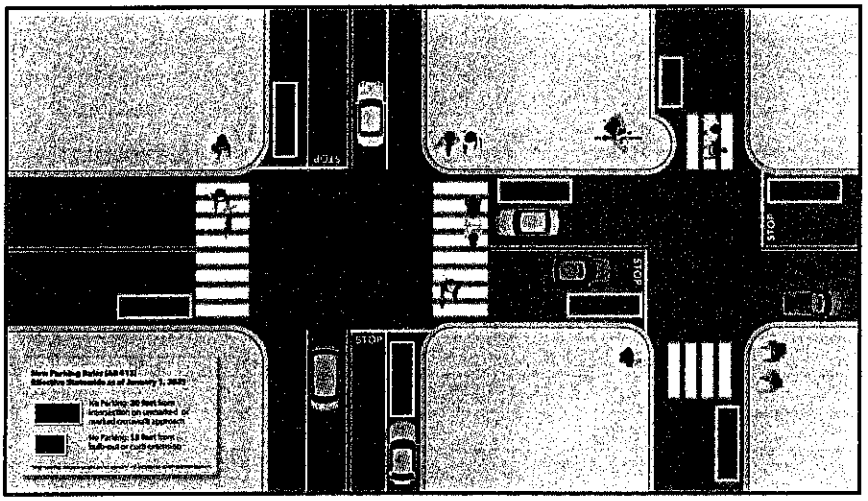


Figure 2: City-wide no-parking zones at intersections

SAVI Construction Inc. understands that all red curb markings must comply with AB 413, the California Vehicle Code, the Compton Municipal Code, and applicable provisions of the Greenbook related to curb and pavement markings. Field operations will be performed in a systematic manner to ensure required conditions are properly identified, measured, and implemented in accordance with City standards. The firm is prepared to execute this work in an organized and repeatable manner that supports the City's goal of maintaining a safe, compliant, and well-documented citywide curb marking program.

3.2. Inventory & Field Data Collection

SAVI Construction Inc. will perform systematic field verification to identify and document all curb segments requiring red curb marking throughout the City. Field operations will be conducted by trained personnel using standardized procedures to ensure consistency, accuracy, and repeatability across all street classifications, including arterial roadways, residential streets, parking areas, and intersections.

The field verification process will include on-site review of existing curb conditions, confirmation of curb geometry and adjacent features, and measurement of applicable curb lengths in accordance with City standards and regulatory requirements. Particular attention will be given to areas near intersections, crosswalks (marked and unmarked), curb extensions, driveways, hydrants, and ADA access features to ensure accurate identification of regulated locations.

For each curb segment identified, the following data attributes will be collected and recorded at a minimum:

- Street name
- Curb segment start and end locations
- Linear footage
- Spatial coordinates (x/y)
- Paint status (new installation or repainting)
- AB 413 distance category or applicable condition
- Adjacent features (e.g., hydrants, ADA ramps, curb extensions, driveways)
- Date of completion

Field data will be reviewed for completeness and accuracy before inclusion in digital deliverables to ensure alignment with the City's documentation and compliance objectives.

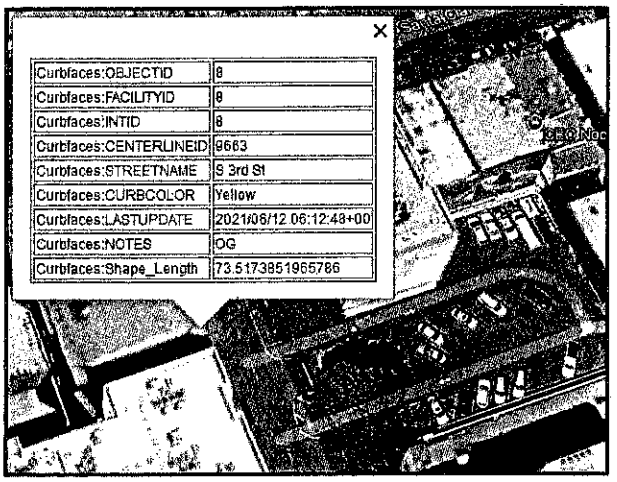


Figure 3: GIS Data Attribute Table

SAVI CONSTRUCTION INC.

3.3. GIS & Digital Deliverables

SAVI Construction Inc. understands that a key component of this project is the delivery of accurate, GIS-compatible digital data that supports City recordkeeping, compliance verification, and long-term maintenance planning. All spatial data will be organized, clearly labeled, and formatted to allow seamless integration into the City's GIS environment.

Digital deliverables will be provided in GIS-compatible formats, including AutoCAD (.DWG) or File Geodatabase (.GDB), as specified in the RFP. Each curb segment will be represented as a discrete, measurable feature with associated attribute data corresponding to field-collected information.

All spatial data will be delivered using a known and assigned coordinate system, preferably the California State Plane Coordinate System (NAD 83, U.S. Feet) or another coordinate system approved by the City. Coordinate consistency will be maintained across all files to ensure accurate spatial reference and usability.

In addition to GIS files, SAVI Construction Inc. will provide supplemental PDF map sheets illustrating the locations of painted curb segments and an Excel or CSV summary table listing all recorded data attributes. These supporting documents will allow City staff to review, verify, and reference completed work without requiring specialized GIS software.

3.4. Curb Preparation & Painting Method

Before painting, all curb surfaces will be thoroughly cleaned and prepared to ensure optimal adhesion, durability, and a uniform appearance. Preparation activities may include removal of dirt, debris, loose or deteriorated paint, and other contaminants that could affect paint performance. Surface preparation will be performed in accordance with applicable standards and manufacturer recommendations.

Red curb paint will be applied using established industry methods that produce consistent coverage, clear visibility, and defined edges. Application procedures will be sequenced to minimize disruption to traffic and adjacent properties while maintaining quality control. Where required, primers or preparatory coatings will be used to enhance adhesion and longevity.

All materials used for curb painting will meet or exceed applicable federal, state, and local requirements. SAVI Construction Inc. will utilize high-quality, durable traffic paint designed for outdoor roadway conditions, with consideration given to environmental performance, visibility, and resistance to wear. Materials will be selected to support long-term durability and reduced maintenance needs.

3.5. Traffic Control & Public Safety

SAVI Construction Inc. will implement traffic control measures that prioritize public safety and minimize disruptions during field operations. All traffic control activities will be conducted in accordance with the California Manual on Uniform Traffic Control Devices (CA MUTCD), the Compton Municipal Code, and applicable City standards.

Lane management strategies will be planned to maintain traffic flow and ensure safe access for motorists, pedestrians, and cyclists. Where required, temporary lane closures, cones, barricades, signage, and channelization devices will be installed and maintained for the duration of active work.

Certified flaggers will be utilized as necessary to manage traffic through work zones and to maintain safe conditions around active operations. Traffic control setups will be adjusted as field conditions change, and all devices will be removed promptly upon completion of work in each area.

4. Project Timeline

SAVI Construction Inc. proposes a structured and flexible project timeline designed to support efficient delivery of the Citywide Red Curb Painting program while accommodating field conditions, traffic considerations, and City coordination. The overall project duration will be established in coordination with the City following contract award and will be scalable to address varying work volumes across the contract term.

The project will be executed using a phased approach that allows work to progress systematically across the City while maintaining quality control and minimizing disruptions. The primary phases of work will include field inventory and verification, curb preparation and painting, and final documentation and reporting.

Key project milestones will include, at a minimum:

- Project kickoff meeting and coordination with City staff
- Completion of initial field inventory and verification activities
- Ongoing curb preparation and red curb painting by defined work areas
- Interim progress updates and data submissions, as requested by the City
- Final completion of curb painting and submission of all required digital deliverables and reports

Field inventory and data collection will be conducted in advance of painting activities to enable the accurate identification, measurement, and scheduling of required curb segments. Painting operations will follow in an organized sequence based on verified field data, traffic considerations, and City priorities. Documentation and reporting will be developed concurrently with construction activities to ensure that completed work is accurately captured and reflected in final deliverables.

SAVI Construction Inc. has experience performing distributed, citywide public works programs and understands the importance of maintaining schedule flexibility while meeting agency expectations. The firm is prepared to allocate personnel, equipment, and resources as necessary to meet City schedule requirements and to adjust sequencing or production rates in coordination with the City to address changing priorities or field conditions.

5. Qualifications and Experience

SAVI Construction Inc. brings extensive experience delivering municipal public works projects that require coordinated field operations, regulatory compliance, and consistent execution across multiple locations. The firm's project team is structured to support citywide programs through clear roles, defined responsibilities, and effective communication with City staff.

5.1. Key Personnel

Project Manager
The Project Manager will serve as the primary point of contact with the City and will be responsible for overall project coordination, scheduling, quality control, and compliance with contract requirements. Responsibilities include coordination of field activities, oversight of subcontractors (if applicable), review of progress and deliverables, and communication with City representatives regarding schedule, priorities, and field conditions. The Project Manager has experience managing municipal public works projects involving work in the public right-of-way and active traffic environments.

Field Supervisor
The Field Supervisor will oversee day-to-day field operations and will be responsible for implementing the approved work plan, maintaining jobsite safety, and ensuring that curb preparation and painting activities are performed in accordance with City standards and specifications. The Field Supervisor will coordinate traffic control, verify field measurements, and ensure consistency and quality across all work locations. This role is critical to maintaining productivity and safety during distributed, citywide operations.

GIS/Data Lead (if applicable)
When required by the project, a designated GIS/Data Lead will be responsible for coordinating field data collection, reviewing recorded attributes for completeness and accuracy, and organizing digital deliverables in the required formats. This role ensures that location-based data collected in the field is properly documented and prepared for submission in GIS-compatible formats consistent with City requirements.

5.2. Relevant Project Experience

SAVI Construction Inc. has experience performing municipal and citywide public works projects that include curb-related improvements, street and sidewalk work, traffic control, and public safety enhancements. The firm's experience includes working within active roadways, residential neighborhoods, and arterial corridors where consistency, scheduling coordination, and adherence to municipal standards are essential.

The company has completed projects that involve curb painting, street striping support activities, and right-of-way improvements, including work adjacent to intersections, crosswalks, and ADA access features. This experience provides a strong understanding of regulatory requirements, traffic control coordination, and the need for accurate field verification.

In addition, SAVI Construction Inc. has supported data-driven infrastructure projects that require accurate field documentation and organized digital records. This includes measuring and recording installed improvements, coordinating with agency documentation standards, and delivering summary data to support compliance verification and maintenance planning.

6. Experience and References

PROJECT I

City of La Quinta
David Eastlick | Public Works Superintendent
City of La Quinta, 78495 Calle Tampico.| La Quinta, CA 92253
Ph. 760.668.0710
Email. DEastlick@Laquintaca.gov

Project Type: On-Call Concrete Maintenance and ADA Compliance Improvements
Client: City of La Quinta
Contract Value: $100,000 – $200,000 (Annually)
Duration: Ongoing (2025 – 2027)

Scope of Work:
Provided responsive on-call concrete services, including sidewalk replacement, driveway approach repairs, ADA curb ramp upgrades, cross-gutter reconstruction, and site restoration. Work was completed under task-order releases issued by Public Works departments to address safety hazards and accessibility deficiencies throughout each city.

Outcomes and Achievements:
Consistently delivered on schedule with zero safety incidents and full compliance with Greenbook and ADA standards. Maintained smooth coordination with City inspectors, implemented standardized QC and traffic control, and achieved 100% client satisfaction, leading to repeat on-call contract renewals.

Performance Highlights:
SAVI Construction has built a strong reputation for reliability, quality workmanship, and timely response under on-call contracts. Each project demonstrates consistent compliance with City standards, proactive communication with inspectors, and dedication to public safety and accessibility.

PROJECT II

City Of Rialto
Rudy Victorio - Project Manager335 W Rialto Avenue, Rialto, CA 92376
Office: 909-820-2532|Email: rvictorio@rialtoca.gov

Project Type: ADA Improvements
Client: City of Rialto
Contract Value: $130,000
Duration: May 2025

Scope of Work:

Constructed and upgraded ADA curb ramps, sidewalks, and driveways to meet current accessibility standards. Work included demolition, grading, forming, PCC placement, truncated dome installation, and surface finishing, all in accordance with Caltrans, ADA, and Greenbook specifications.

Outcomes and Achievements:

Delivered each project on time and within budget, achieving full ADA compliance and zero safety incidents. Collaborated closely with City inspectors and residents to maintain pedestrian access and minimize disruptions during construction.

Performance Highlights:

Consistent record of quality workmanship, ADA compliance, and professional site management. SAVI Construction's proactive coordination and attention to detail led to multiple renewal task orders and recognition for dependable on-call performance.

PROJECT III

City of Aliso Viejo
Quang Le, P.E. | Associate Engineer
12 Journey, Suite100, Aliso Viejo, CA 92656
T: 949-425-2531
Email: QLe@avcity.org

Project Type: ADA Improvements
Client: City of Aliso Viejo
Contract Value: $248,800
Duration: June – July 2025

Scope of Work:

Constructed and upgraded ADA curb ramps, sidewalks, and driveways to meet current accessibility standards. Work included demolition, grading, forming, PCC placement, truncated dome installation, and surface finishing, all in accordance with Caltrans, ADA, and Greenbook specifications.

Outcomes and Achievements:

Delivered each project on time and within budget, achieving full ADA compliance and zero safety incidents. Collaborated closely with City inspectors and residents to maintain pedestrian access and minimize disruptions during construction.

Performance Highlights:

Consistent record of quality workmanship, ADA compliance, and professional site management. SAVI Construction's proactive coordination and attention to detail led to multiple renewal task orders and recognition for dependable on-call performance.

PROJECT IV

City of Laguna Niguel
Angel Fuertes, PE,
cell 949-212-6990
email: afuertes@annealtagroup.com

Project Type: ADA Improvements
Client: City of Laguna Niguel
Contract Value: $160,000
Duration: August 2025

Scope of Work:

Constructed and upgraded ADA curb ramps, sidewalks, and driveways to meet current accessibility standards. Work included demolition, grading, forming, PCC placement, truncated dome installation, and surface finishing, all in accordance with Caltrans, ADA, and Greenbook specifications.

Outcomes and Achievements:

Delivered each project on time and within budget, achieving full ADA compliance and zero safety incidents. Collaborated closely with City inspectors and residents to maintain pedestrian access and minimize disruptions during construction.

Performance Highlights:

Consistent record of quality workmanship, ADA compliance, and professional site management. SAVI Construction's proactive coordination and attention to detail led to multiple renewal task orders and recognition for dependable on-call performance.

PROJECT V

City of Huntington Beach
Max Olin - Capital Project Administrator
Public Works Department, City of Huntington Beach
Office: (714) 536-5518
Email: max.olin@surfcity-hb.org

Project Type: ADA Improvements
Client: City of Huntington Beach
Contract Value: $160,000
Duration: August 2025

Scope of Work:

Constructed and upgraded ADA curb ramps, sidewalks, and driveways to meet current accessibility standards. Work included demolition, grading, forming, PCC placement, truncated dome installation, and surface finishing, all in accordance with Caltrans, ADA, and Greenbook specifications.

Outcomes and Achievements:

Delivered each project on time and within budget, achieving full ADA compliance and zero safety incidents. Collaborated closely with City inspectors and residents to maintain pedestrian access and minimize disruptions during construction.

Performance Highlights:

Consistent record of quality workmanship, ADA compliance, and professional site management. SAVI Construction's proactive coordination and attention to detail led to multiple renewal task orders and recognition for dependable on-call performance.

7. Pricing Proposal

The proposed pricing for the Citywide Red Curb Painting with GIS Data Collection project has been developed to provide the City of Compton with a transparent, competitive, and comprehensive cost structure that reflects the full scope of services required under RFP No. PWS-25-001. Pricing includes all labor, materials, equipment, traffic control, data collection, GIS deliverables, supervision, and incidental costs necessary to complete the work in accordance with applicable City, State, and Federal requirements.

7.1. Cost Breakdown

The total project cost is based on the following major cost components:

- Labor
  Labor costs include project management, field supervisors, painters/striping crews, GIS technicians, traffic control personnel, and quality control staff. All labor is provided in compliance with applicable labor laws and project requirements, including safety oversight and coordination with City representatives.

- Materials
  Materials include high-quality, durable traffic paint, primers, reflective beads (where applicable), surface preparation materials, cleaning agents, and any consumables required for proper curb preparation and application. All materials meet or exceed applicable Greenbook standards and City of Compton specifications.

- Equipment
  Equipment costs include striping and painting equipment, surface preparation tools, GPS-enabled data collection devices, vehicles, safety equipment, and traffic control devices required to safely and efficiently perform the work.

- Technology and GIS Services
  Costs associated with GIS data collection, spatial mapping, attribute development, quality assurance/quality control (QA/QC), and preparation of City-compatible digital deliverables are included. Deliverables will be provided in the required formats, including AutoCAD (.DWG) or File Geodatabase (.GDB), along with PDF map exhibits and Excel/CSV summary tables.

- Traffic Control and Safety
  Pricing includes all traffic control measures, signage, cones, barricades, and flagging operations necessary to maintain safe conditions for pedestrians, cyclists, motorists, and project personnel in accordance with the California MUTCD, Greenbook standards, and City requirements.

- Additional and Incidental Costs
  The proposed pricing includes mobilization, supervision, coordination, cleanup, disposal of waste materials, reporting, and administrative costs necessary for project execution.

- Unit Pricing
  Unit pricing for curb painting is provided on a per liner feet (LF) basis, inclusive of labor, materials, equipment, surface preparation, traffic control, and associated data collection and documentation. Unit prices are designed to accommodate both new curb painting and repainting activities, as required, and are presented in Attachment A – Proposed Price Schedule.

- Total Project Cost
  The total estimated project cost reflects the anticipated quantity of approximately 200,000 linear feet of curb, inclusive of new installations and repainting, subject to field verification. The proposed pricing represents the full cost to complete all required services under the RFP for the initial contract term.

- Estimated Annual Cost
  An estimated annual cost has been calculated to support budgeting and long-term planning over the contract term. Annual costs are based on projected production rates, anticipated maintenance needs, and ongoing compliance requirements, and may vary depending on actual quantities authorized by the City in a given year.

- Price Schedule
  A detailed Proposed Price Schedule is included as **Attachment A**, providing unit prices, extended totals, and summary cost information as requested by the City.

8. Safety Plan

The Contractor is committed to maintaining a safe work environment for the public, City staff, and project personnel throughout the duration of the Citywide Red Curb Painting with GIS Data Collection project. All work will be performed in compliance with Cal/OSHA regulations, the California Manual on Uniform Traffic Control Devices (CA MUTCD), the Greenbook Standard Specifications, and applicable City of Compton requirements.

- Safety Management and Oversight

  A qualified Project Supervisor will be designated to oversee daily operations and ensure compliance with all safety procedures. Daily tailgate safety meetings will be conducted to review work activities, identify potential hazards, and implement appropriate mitigation measures. All personnel assigned to the project will be trained in job-specific safety practices and emergency response procedures.

- Traffic and Public Safety

  Traffic control will be implemented in accordance with the CA MUTCD and approved traffic control requirements. Proper signage, cones, barricades, and channelizing devices will be installed to maintain safe conditions for motorists, cyclists, and pedestrians. Flaggers will be utilized as necessary, and work zones will be configured to minimize disruptions while maintaining safe access to adjacent properties and sidewalks. At least one travel lane in each direction will be maintained whenever feasible, consistent with City requirements.

- Personal Protective Equipment and Work Zone Safety

  All field personnel will wear appropriate personal protective equipment (PPE), including high-visibility safety apparel, gloves, eye protection, and safety footwear. Equipment will be inspected regularly to ensure safe operating condition, and only trained personnel will be permitted to operate painting, striping, and data collection equipment. Work areas will be clearly delineated to separate personnel from active traffic and pedestrian areas.

- Environmental and Material Safety

  Paints, primers, and surface preparation materials will be handled, stored, and disposed of in accordance with manufacturer recommendations and applicable environmental regulations. Spill prevention and response procedures will be implemented to protect storm drains and surrounding areas. Eco-friendly and low-VOC materials will be used when feasible and approved by the City.

- Incident Reporting and Emergency Response

  All accidents, injuries, or near-miss incidents will be reported promptly and investigated to prevent recurrence. Emergency contact information and response procedures will be maintained on-site at all times. The Contractor will coordinate with City representatives and emergency services as required.

APPENDIX A

Price Schedule

City Of Compton
Public Works Department
CITYWIDE RED CURB PAINTING WITH G.I.S DATA COLLECTION

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
A. Unit Pricing – Red Curb Painting (LF)					
A-1	New Red Curb Painting (Prep, Paint, TC, and GIS)	LF	140,000	$2.00	$280,000.00
A-2	Repaint Existing Red Curb	LF	60,000	$2.45	$147,000.00
				Subtotal-Red Curb Painting	**$427,000.00**
B. Citywide Curb Inventory & GIS Data Collection					
B-1	Citywide Curb Inventory & Field Data Collection	LF	200,000	$0.50	$100,000.00
B-2	GIS Processing, QA/QC & Attribute Development	LF	200,000	$0.30	$60,000.00
B-3	GIS Deliverables (DWG/GDB, PDF Maps, CSV)	LF	200,000	$0.20	$40,000.00
				SUB-TOTAL Citywide Curb Inventory & GIS Data Collection	**$200,000.00**
C. Traffic Control & Safety					
C-1	Traffic Control (setup, maintenance, flagging)	LF	200,000	$0.50	$100,000.00
				SUB-TOTAL Traffic Control & Safety	**$100,000.00**
D. Project Management & Reporting					
D-1	Project Management & Coordination	LF	200,000	$0.30	$60,000.00
D-2	Progress Reports & Final AB-413 Certification	LF	200,000	$0.30	$60,000.00
				SUB-TOTAL Project Management & Reporting	**$120,000.00**

Summary of Costs (A-D)	
Unit-Priced Red Curb Painting	$427,000.00
GIS Inventory & Deliverables	$200,000.00
Traffic Control & Safety	$100,000.00
Project Management & Reporting	$120,000.00
Total Project Cost	**$847,000.00**

Estimated Annual Cost

The estimated annual cost is based on the anticipated distribution of approximately 200,000 linear feet of curb work over the initial three-year contract term. For budgeting purposes, this equates to approximately 65,000 to 70,000 linear feet of curb inventory, painting, and documentation per year, resulting in an estimated annual cost of roughly**$282,000.** Actual annual quantities and costs may vary based on City-authorized work orders and field conditions.

Coleman Construction

CITY OF COMPTON

PUBLIC WORKS STREET MAINTENANCE DEPARTMENT

CITYWIDE RED CURB PAINTING WITH G.I.S DATA COLLECTION
RFP#: PWS-25-001

Submitted to:

Cameron Redic
ATTN: Purchasing Officer/RFP Coordinator
City of Compton 205 S. Willowbrook Ave
Compton, CA 90220

Submitted by:

Coleman Construction
1973 W 48th St.
Los Angeles, CA 90062
(323) 295-5484
scoleman@colemancom.com
License No. 697040

Submitted on: 12/22/2025

TABLE OF CONTENTS

→ Company Overview Page 3

→ Approach and Methodology Page 4

→ Project Timeline Page 6

→ Qualification and Experience Page 7

→ References Page 8

→ Pricing Proposal Page 10

→ Safety Plan Page 11

→ Attachment A Page 12

Coleman Construction

Company Overview

Coleman Construction is a licensed and insured general contracting firm with experience providing site improvement and maintenance services for public sector and municipal clients. The company specializes in exterior site work requiring accuracy, durability, and strict compliance with city, state, and federal standards.

Coleman Construction has relevant experience performing projects similar in scope to the services requested under RFP #PWS-25-001, including curb painting, street striping, pavement markings, and related surface preparation activities. Our team is familiar with Public Works requirements and follows established guidelines such as ADA accessibility standards and MUTCD specifications to ensure all work is performed safely, consistently, and in accordance with applicable regulations.

We have successfully supported projects that require coordination with City departments, inspectors, and field representatives to minimize disruption to public use areas while maintaining project schedules. Coleman Construction understands the importance of clear roadway and curb markings for traffic control, safety, and accessibility and is committed to delivering high-quality workmanship that meets municipal performance expectations.

Safety, communication, and reliability are core values of our operation. We maintain organized job sites, adhere to approved traffic control plans when required, and prioritize timely completion of all assigned work. Coleman Construction is dedicated to serving the City with professionalism, accountability, and responsive service throughout the duration of the contract.

Coleman Construction

Approach and Methodology

Coleman Construction will utilize a systematic, phased approach to complete the GIS mapping, curb painting, and street striping services efficiently, accurately, and in full compliance with City standards and applicable regulations. Our methodology emphasizes coordination with City staff, quality control, public safety, and minimal disruption to the community.

1. **Project Coordination and Pre-Work Review**
   Upon notice to proceed, Coleman Construction will coordinate with the City's Public Works Department to review project requirements, mapping standards, approved materials, and scheduling constraints. We will confirm scope limits, priority areas, color specifications, striping dimensions, and any applicable MUTCD, ADA, or City-specific guidelines.
   Traffic control requirements, work hours, and site access will be reviewed in advance to ensure safe operations and compliance with City policies.
2. **GIS Mapping and Data Collection**
   Coleman Construction will perform field verification and data collection using GPS-enabled devices to accurately identify curb zones, street striping locations, and pavement markings. Collected data will be organized and documented in a GIS-compatible format consistent with City requirements. Mapping data will include:
   - Location and classification of curb markings
   - Street striping layouts and dimensions
   - Existing conditions and discrepancies, as applicable

   This information will be reviewed for accuracy prior to submission to ensure consistency with field conditions and City records.
3. **Surface Preparation**
   Prior to curb painting or striping, all surfaces will be properly prepared to ensure durability and adherence. Preparation may include cleaning, removal of loose debris, and surface drying as required. Existing markings that conflict with new striping will be addressed per City direction.
4. **Curb Painting Operations**
   Curb painting will be performed using City-approved paints and color specifications. Application methods will ensure uniform coverage, clean lines, and long-lasting visibility. Work will be sequenced to maintain traffic flow and public access, with proper signage and safety measures in place.
5. **Street Striping and Pavement Markings**

Street striping will be completed using professional striping equipment to achieve precise alignment, spacing, and line thickness. Materials will be applied in accordance with MUTCD standards and City specifications. Our team will verify layout accuracy prior to application to ensure compliance and consistency throughout the project area.

6. **Quality Control and Inspection**
   Throughout the project, Coleman Construction will conduct ongoing quality checks to verify workmanship, accuracy of markings, and compliance with specifications. Final walk-throughs will be coordinated with City representatives as required, and any deficiencies will be promptly corrected.
7. **Safety and Public Impact Mitigation**
   Safety is a priority on all projects. Coleman Construction will implement approved traffic control measures, maintain clear work zones, and coordinate work activities to minimize inconvenience to residents, businesses, and roadway users.

Coleman Construction

Project Timeline

The proposed timeline will be based on an estimated 200,000 linear feet of curb painting and is subject to adjustment based on field conditions, weather, and coordination requirements.

Phase 1 – Inventory & Data Collection • Field verification and inventory of curb locations • Documentation of existing curb conditions • Data capture for tracking and mapping purposes
Phase 2 – GIS Data Processing Duration: Concurrent with Phase 1 • Processing and organizing collected field data • GIS mapping and validation • Ongoing updates as inventory data is finalized
Phase 3 – Curb Preparation & Painting • Surface preparation and cleaning • Application of curb paint per specifications • Traffic control and safety compliance • Quality control inspections
Phase 4 – Final Reporting & Deliverables • Final data reconciliation and reporting • Submission of GIS files and documentation • Closeout and project acceptance

Total Estimated Project Duration: Based upon the approved location give to us by the City of Compton

This timeline accounts for standard work hours, safe traffic management, and potential minor weather or site delays. Coleman Construction will provide weekly progress updates and coordinate with City staff to adjust scheduling if necessary, ensuring the project is completed on time and to specification.

Coleman Construction

Qualifications and Experience

Coleman Construction Inc. demonstrates strong qualifications through more than 30 years of continuous operation delivering public works, infrastructure, and construction services throughout Southern California. Our leadership team has successfully managed complex projects requiring work in active public rights-of-way, coordination with multiple stakeholders, compliance with prevailing wage requirements, and strict adherence to safety standards.

Key personnel assigned to this project will bring direct experience managing field crews, coordinating traffic control operations, and delivering work in urban environments similar to the City of Compton. This depth of experience ensures that the City's citywide red curb painting program will be executed efficiently, safely, and in compliance with all applicable regulations.

Coleman Construction

References

While Coleman Construction Inc. has not previously performed red curb painting services for the City of Compton, we have successfully completed multiple public right-of-way construction projects for the City of Los Angeles within the past five (5) years. These projects involved sidewalk, driveway, curb, and gutter installation in active street environments and required traffic control coordination, City inspections, and compliance with municipal public works standards.

Our experience performing work under City of Los Angeles programs demonstrates our ability to operate safely and efficiently in public rights-of-way, coordinate with inspectors, and comply with traffic control and safety requirements consistent with those required for curb painting operations.

City of Los Angeles – Bureau of Street Services / Public Works

Project Descriptions:

- Sidewalk, driveway, curb, and gutter installation and repair
- Work performed in active pedestrian and vehicular traffic areas
- Required traffic control, safety compliance, and City inspections

Program Numbers Completed:

Project Name	Cost	Completion Date
Small Sidewalk Access Request Package #3 Permit number: E1908591 Company: Department of Public Works Bureau of Engineering Sidewalk Repair Program Location: 5740 West Arbor Vitae Street Los Angeles, CA 90045	$64,512.92	04/01/2020
Small Sidewalk Access Request Package #24 Permit number: E1908591 Company: Department of Public Works Bureau of Engineering Sidewalk Repair Program Location: 10540 N Sherman Grove Ave Los Angeles, CA 91040 Location: 14001 W Daventry St. Pacoima, CA 91331	$67,159.77	10/03/2022
Small Sidewalk Repair Access Request Acceleration Package No. 30	$64,128.85	11/06/2023

Coleman Construction

Permit number: E1909069 Company: Department of Public Works Bureau of Engineering Sidewalk Repair Program Site No: 3611 – 7754 N Coldwater Canyon Ave, North Hollywood, CA 91605 Site No: 5307 – 24144 Gilmore St, West Hills, CA 91307		

References / Inspectors:

1. Abel Salinas
   City of Los Angeles – Inspector
   Phone number: (213) 798-5315
   Email: abel.salinas@lacity.org
2. Donald Carter
   City of Los Angeles – Inspector
   Phone number: (213) 798-5674
   Email: donald.carter@lacity.org
3. Salvador Vasquez
   City of Los Angeles – Inspector
   Phone number: (213) 804-4325
   Email: salvador.vazquez@lacity.org

These inspectors directly oversaw Coleman Construction's work and can verify our performance, quality of workmanship, adherence to safety requirements, responsiveness to field conditions, and ability to coordinate traffic control within active public streets.

Pricing Proposal

DESCRIPTION	QTY.	UNIT	TOTAL LABOR	TOTAL MATERIAL	TOTAL SUB CONTRACTOR	TOTAL COST	SUB TOTALS
BASE BID							
GENERAL CONDITIONS							
General Requirements - Mobilization - Daily Cleanup - Project Management - Supervision - Project Planning, Coordination & Layout - Documentation & Submittals - Close Out Procedures - Final Clean Up	1	LS	GENERAL REQUIREMENTS ARE ADDED BELOW				
General Conditions Sub Total			$ -	$ -	$ -		$ -
EXISTING CONDITION							
DEMOLITION							
Removal Existing Curb - Red	20,000	LF	$ -	$ -	$ 130,000.00	$ 130,000	
Existing Condition Sub Total			$ -	$ -	$ 130,000		$ 130,000
FINISHES							
PAINTING							
New Curb Paint - Red	20,000	LF	$ -	$ -	$ 68,860.00	$ 68,860	
Re-Paint of Existing Curb - Red	180,000	LF	$ -	$ -	$ 544,500.00	$ 544,500	
Painting Sub Total			$ -	$ -	$ 613,360.00		$ 613,360
TRANSPORTATION							
MOBILIZATION AND TRAFFIC CONTROL							
Mobilization	1	LS	$ -	$ -	$ 50,000.00	$ 50,000	
Traffic Control	1	LS	$ -	$ -	$ 180,000.00	$ 180,000	
Mobilization and Traffic Sub Total			$ -	$ -	$ 230,000.00		$ 230,000
			$	$	$ 973,360	$ 973,360	$ 973,360
					OVERHEAD AND PROFIT	$ 253,074	
						1,226,434	
					GENERAL REQUIREMENTS	$ 245,287	
UIREMENTS						1,471,720	
					INSURANCE	$ 29,434	
						1,501,155	

Coleman Construction

Safety Plan

Safety is a top priority for all operations, particularly given the active public right-of-way environment in which this work will be performed. Our firm is committed to maintaining a safe workplace for employees, City staff, motorists, pedestrians, and surrounding residents.

Our safety protocols include, but are not limited to, the following:

- Full compliance with Cal/OSHA regulations, the California Manual on Uniform Traffic Control Devices (CA MUTCD), the Greenbook Standard Specifications, and all City of Compton safety requirements.
- Preparation and implementation of site-specific traffic control plans as required.
- Daily job hazard analyses (JHAs) and tailgate safety meetings prior to the start of work.
- Mandatory use of appropriate high-visibility personal protective equipment (PPE), including reflective vests, hard hats, gloves, and eye protection.
- Installation and maintenance of proper signage, cones, barricades, and delineation devices, with certified flaggers deployed as required.
- Maintenance of at least one open traffic lane in each direction at all times unless otherwise approved by the City.
- Ongoing monitoring of work zones to ensure safe pedestrian access, including accommodations for ADA compliance.

All personnel assigned to this project are trained in traffic control, public safety procedures, and emergency response protocols. Safety compliance will be continuously monitored by the Field Supervisor and Project Manager throughout the duration of the project.

Attachment A – Proposed Price Schedule

CITYWIDE CURB MAINTENANCE SERVICES

CONTRACTOR to provide all parts, materials and equipment to perform Citywide Roadway Curb Painting Maintenance Services.

All additional work service quotations shall include an estimate of hours for completion, charged at the hourly rates and materials costs, outlined below. All invoices for services shall be accomplished by reports indicating actual work completed and/or actual hours worked, charged at the hourly rate and materials costs, outlined below.

Where applicable, all pricing should reflect prevailing wage rates and any necessary traffic control for provision of services, except for arterial intersections.

#	Description of Bid Item	Approximate Quantity/Unit of Measure	Unit	Extended Total
	RED CURB PAINTING			
1	New Curb Painting – red	20,000 LF	5.359	107,180
2	Re-Painting of existing curb – red	180,000 LF	4.708	847,440
	REMOVAL CURB PAINT BY GRINDING OR SANDBLASTING			
3	Removal existing curb – red	20,000 LF	10.118	202,360
	MOBILIZATION AND TRAFFIC CONTROL			
4	Mobilization	1	77,830	77,830
5	Traffic control	1	280,189	280,189

[END OF ATTACHMENT]

TOTAL BID IN FIGURES:

$ 1,514,999

TOTAL BID IN WORDS:

One Million Five Hundred Fourteen Thousand Nine Hundred Ninety-Nine DOLLARS

AND Zero CENTS.

NOTE: THE ESTIMATED QUANTITIES SHOWN HEREIN ARE APPROXIMATE AND ARE TO BE USED ONLY AS COMPARISON OF BIDS. PAYMENT FOR QUANTITIES WILL BE MADE FOR ACTUAL MATERIALS USED ON THE JOB. THE CITY RESERVES THE RIGHT TO INCREASE OR DECREASE THE AMOUNT OF ANY QUANTITY SHOWN AND TO DELETE ALL OR ANY ITEM FROM THE CONTRACT. IF THERE IS A CONFLICT BETWEEN THE UNIT PRICE PROVIDED AND TOTAL COST, THE UNIT PRICE SHALL PREVAIL. IF THERE IS A CONFLICT BETWEEN THE "TOTAL BID FIGURES" AND THE "TOTAL BID IN WORDS", THE "TOTAL BID IN WORDS" SHALL PREVAIL.



FinleyINC Geospatial
250 E. Sepulveda Blvd., #1071
Carson CA, 90745
310-902-2072
dfinley@finleyinc.org
finleyincgeospatial.org
December 15, 2025

Cameron Redic
ATTN: Purchasing Officer/RFP Coordinator
City of Compton
205 S. Willowbrook Ave, Compton, CA 90220

Subject: Expression of Interest – Red Curb Painting

Dear Mr. Redic and Review Committee,

FinleyINC is a geospatial company specializing in GIS-integrated field data collection. Since our establishment in 2022, we have successfully completed numerous contracts for cities, counties, and transportation agencies throughout America.
Our team has deep expertise in:

- GIS-compatible field data collection
- Asset inventory for public works departments
- High-visibility traffic safety improvements

We have completed similar projects for municipalities of comparable size, delivering accurate field datasets high-traffic areas and static areas.
On behalf of FinleyINC, I am pleased to submit this response to City of Compton RFP regarding the Citywide Red Curb Painting with G.I.S. Data collections for the city of Compton, CA.

We commend the City of Compton's strategic decision to seek partners capable of unlocking the full value of these assets. Our organization shares your commitment to maximizing the long-term benefit to Compton's city curb infrastructure. With a proven track record in collection GIS asset development, FinleyINC is well-positioned to assess *and* complete the project.

Our approach includes a high-level technical approach, preliminary assessment of the assets, and an outline of next steps. We believe this opportunity has substantial merit for both economic and environmental gain, and we are eager to engage in further due diligence and stakeholder engagement should we advance in the process.

Thank you for the opportunity to contribute to this project and we look forward to the possibility of working with the City of Compton to realize this shared vision.

Approach and Methodology

A. Citywide Curb Inventory & GIS Mapping
We will conduct a comprehensive, street-by-street curb inventory using:

- High-accuracy GPS units (sub-meter precision)
- ArcGIS Field Maps / Collector app
- Digital photo documentation
- Linear measurement recording (in feet)
- Attribute tagging (condition, color, repaint requirement)

All collected data will be formatted for seamless integration into the City's existing or developing GIS platform, including:

- Shapefiles or GeoJSON formats
- Attribute tables with standardized naming convention
- Metadata documentation
- Unique curb segment IDs

B. Quality Control

- Daily supervisor inspections
- GIS verification against field measurements
- Final walkthrough with City staff
- Delivery of a **verifiable digital dataset** and PDF summary maps

Project Timeline

Phase 1: Project Mobilization ~ 1 week

- Kickoff Meeting
- GIS Schema Setup
- Safety Plan Review

Phase 2: Citywide Curb Inventory ~ 3-5 Weeks

- Field Data Collection
- Measurements
- Photos of curbs, currently
- Attribute tagging (condition, color, repaint requirement)

Phase 3: GIS Data Processing ~ 1-2 Weeks

- QA/QC
- GIS Schema Setup
- Safety Plan Review

Phase 4: Final Reporting ~ 1 Week

- GIS Dataset Submission
- Maps (digital)
- Project closeout

Estimated Total Project Duration: 10–14 weeks of GIS work at approx. 20 hours a week. Work weeks will depend on the

Qualifications and Experience

Project Manager – Drake Finley

25+ years' experience in geospatial SME, GIS asset management, expert in ArcGIS solutions, GPS mapping, and spatial data integration.

Pricing Proposal

Cost Category	Description	Estimated Cost
GIS Processing	Data Formatting, QA/QC Maps	**$225**/Hr

Estimated Annual Cost

If ongoing maintenance is required to update GIS records and maps:

Estimated Annual Cost: **$63,000**

Safety Plan

We implement a strict, OSHA-compliant safety program that includes:

- Daily tailgate safety meetings
- Traffic Control Plans per MUTCD standards
- High-visibility PPE for all workers
- Use of cones, barricades, and advance warning signage
- Heat-illness prevention protocols
- Dust, fume, and volatile-chemical exposure controls
- Jobsite hazard assessments and documentation
- Emergency contact procedures and first-aid readiness

A full Safety Plan can be submitted upon award of the contract.

Conclusion

FinleyINC appreciates the opportunity to submit this proposal and is fully prepared to deliver a high-accuracy GIS dataset, durable red curb painting, and a citywide curb inventory that enhances public safety and supports long-term municipal planning.

We look forward to partnering with the City of Compton on this important public works initiative.

Respectfully Submitted,

Drake Finley
CEO, FinleyINC
310-902-2072
dfinley@finleyinc.org

April 7, 2026

TO: **HONORABLE MAYOR AND COUNCIL MEMBERS**

FROM: **CITY MANAGER**

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A TWO YEAR SOLE SOURCE LEASE AGREEMENT WITH FLOCK SAFETY, INC. AFTER THE TRIAL PERIOD FOR SEVENTY-FOUR (74) AUTOMATIC LICENSE PLATE READERS (ALPR) AND THIRTY-SEVEN (37) PTZ CAMERAS TO SUPPORT PUBLIC SAFETY OPERATIONS AND ENHANCE COMMUNITY SAFETY, IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED AND ONE THOUSAND SIX HUNDRED FORTY-TWO DOLLARS ($801,642.00)**

SUMMARY

Adoption of this Resolution will authorize the City Manager to enter into a sole source lease agreement with Flock Safety, Inc. after the trial period for the lease of seventy-four (74) Automatic License Plate Readers (ALPR) and thirty-seven (37) PTZ cameras for a twenty-four (24) month term. As part of the proposed program, Flock Safety, Inc. will provide the City with a one hundred twenty (120) day trial period at no cost, allowing the City to deploy, utilize, and evaluate the system prior to entering and committing to the full lease agreement. The total cost of the agreement shall not exceed Eight Hundred and One Thousand Six Hundred Forty-Two Dollars ($801,642.00) over the two-year period commencing upon full execution of the contract and positive input after the 120-day evaluation period. The evaluation will be conducted by city staff and the Los Angeles County Sheriff's Department.

BACKGROUND

The City of Compton continues to experience challenges related to vehicle-related crimes, including stolen vehicles, violent crime involving vehicles, illegal dumping, and other quality-of-life and public safety concerns. Law enforcement agencies across the region have increasingly relied on technology-based tools, including Automatic License Plate Reader (ALPR) systems, to enhance investigative capabilities, improve response times, and support crime prevention efforts.

ALPR technology captures license plate images from vehicles traveling through designated areas and allows authorized law enforcement personnel to search, analyze, and share data in compliance with state and federal privacy laws. These systems have proven effective in assisting law enforcement with identifying stolen vehicles, locating suspects, supporting investigations, and improving overall situational awareness.

Flock Safety, Inc. is a nationally recognized provider of ALPR technology specifically designed for public safety agencies and municipalities. The Flock Safety platform is widely used by law enforcement and public safety agencies throughout California and neighboring jurisdictions, allowing for interoperability, data-sharing partnerships, and regional crime-fighting collaboration.

Staff have determined that Flock Safety, Inc. is the sole source provider for this program due to the proprietary nature of its technology, software platform, data-sharing network, and law enforcement-specific features that are not available through other vendors. The proposed system offers cloud-based access, real-time alerts, customizable search capabilities, and built-in privacy and data retention controls.

STATEMENT OF ISSUE

The Community Improvement Services Department, in coordination with law enforcement and City staff, identified the need for a citywide ALPR system to enhance public safety operations. After reviewing available technologies and vendors, staff determined that Flock Safety, Inc. best meets the City's operational, technical, and interoperability needs.

The proposed lease agreement includes the deployment of seventy-four (74) ALPR readers and (37) PTZ cameras strategically placed throughout the City to assist law enforcement and public safety staff with crime prevention and investigations. Prior to committing the full twenty-four (24) month lease, Flock Safety, Inc. will provide the City with a one hundred twenty (120)-day trial period at no cost. This trial period will allow staff to evaluate system performance, effectiveness, community impact, and operational value.

City Council authorization is required to approve the sole source lease agreement and to authorize the City Manager to execute the agreement and establish the necessary purchase orders, with total costs not to exceed Eight Hundred and One Thousand Six Hundred Forty-Two Dollars ($801,642.00) over the two-year term.

Following the trial period, staff will return to the City Council with a report evaluating the systems performance, effectiveness, community impact, and operational value.

FISCAL IMPACT

Funds in the amount of Eight Hundred and One Thousand Six Hundred Forty-Two Dollars ($801,642.00) are available in Fiscal Year 2025-2026 Budget in the following Account Numbers:

$408,995.00 – CDBG 2025, Account No. 2800-540-P47-4266

$150,000.00 – CDBG 2019, Account No. 2800-540-H11-4266

$125,161.00 – CDBG 2020, Account No. 2800-540-J11-4266

$65,844.00 – JAG 24, Account No. 1083-540-001-4266

$51,642.00 – Measure P, Account No. 1004-720-000-4266

A purchase order is being requested to be opened in the amount of $801,642.00 from the above listed accounts.

RECOMMENDATION

Staff recommend that Council approve the attached Resolution.

ANTHONY WARD
DIRECTOR OF COMMUNITY IMPROVEMENT SERVICES

APPROVED FOR FORWARDING:

WILLIE A. HOPKINS JR.
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A TWO YEAR SOLE SOURCE LEASE AGREEMENT WITH FLOCK SAFETY, INC. AFTER THE TRIAL PERIOD FOR SEVENTY-FOUR (74) AUTOMATIC LICENSE PLATE READERS (ALPR) AND THIRTY-SEVEN (37) PTZ CAMERAS TO SUPPORT PUBLIC SAFETY OPERATIONS AND ENHANCE COMMUNITY SAFETY, IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED AND ONE THOUSAND SIX HUNDRED FORTY-TWO DOLLARS ($801,642.00)

WHEREAS, the City of Compton continues to experience challenges related to vehicle-related crimes, including stolen vehicles, violent crime involving vehicles, illegal dumping, and other quality-of-life and public safety concerns; and

WHEREAS, law enforcement agencies have increasingly relied on technology-based tools, including Automatic License Plate Reader (ALPR) systems, to enhance investigative capabilities, improve response times, and support crime prevention efforts; and

WHEREAS, ALPR technology captures license plate images from vehicles traveling through designated areas and allows authorized law enforcement and public safety personnel to search, analyze, and share data in compliance with state and federal privacy laws; and

WHEREAS, Flock Safety, Inc. is a nationally recognized provider of ALPR technology designed for public safety agencies, offering proprietary software, a data-sharing network, real-time alerts, customizable search capabilities, cloud-based access, and privacy and data retention controls; and

WHEREAS, staff has determined that Flock Safety, Inc. is the sole source provider for this program due to the proprietary nature of its technology, interoperability features, and law enforcement-specific functionality that is not available from other vendors; and

WHEREAS, the Community Improvement Services Department, in coordination with law enforcement and City staff, identified the need for a citywide ALPR system to enhance public safety operations; and

WHEREAS, the proposed program includes the lease of seventy-four (74) ALPR readers and thirty-seven (37) PTZ cameras strategically placed throughout the City to assist law enforcement and public safety staff with crime prevention and investigations; and

WHEREAS, Flock Safety, Inc. will provide the City with a one hundred twenty (120) day trial period at no cost, allowing the City to deploy, utilize, and evaluate the ALPR system prior to entering and committing to a twenty-four (24) month lease agreement; and

WHEREAS, the total cost of the proposed lease agreement shall not exceed Eight Hundred and One Thousand Six Hundred Forty-Two Dollars ($801,642.00) over the two-year term, contingent upon positive evaluation after the trial period; and

WHEREAS, City Council authorization is required to approve the sole source lease agreement and to authorize the City Manager to execute the agreement and establish the necessary purchase orders, with total costs not to exceed Eight Hundred and One Thousand Six Hundred Forty-Two Dollars ($801,642.00) over the two-year term.

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

Section 1. That the City Manager is hereby authorized to enter into a twenty-four (24) month sole-source lease agreement with Flock Safety, Inc. for seventy-four (74) Automatic License Plate Reader (ALPR) cameras and thirty-seven (37) PTZ cameras to enhance public safety operations and support crime prevention and investigations, upon the conclusion of the trial period and determination that the Automatic License Plate Reader systems technology, interoperability, and functionality supports the City's operational needs.

Section 2. That funds in an amount not to exceed Eight Hundred and One Thousand Six Hundred Forty-Two Dollars ($801,642.00) are available in the Fiscal Year 2025-2026 Budget in the following Account Numbers and will be appropriated into the Fiscal Years 2026-2027 and 2027-2028 budget adoptions:

$408,995.00 – CDBG 2025, Account No. 2800-540-P47-4266
$150,000.00 – CDBG 2019, Account No. 2800-540-H11-4266
$125,161.00 – CDBG 2020, Account No. 2800-540-J11-4266
$65,844.00 – JAG 24, Account No. 1083-540-001-4266
$51,642.00 – Measure P, Account No. 1004-720-000-4266

All obligations of the City under this Agreement are subject to annual budget appropriations by the City Council.

Section 3. That a purchase order in an amount not to exceed Eight Hundred and One Thousand Six Hundred Forty-Two Dollars ($801,642.00) shall be authorized to Flock Safety, Inc. from the above-listed accounts.

Section 4. That a copy of this Resolution shall be filed in the offices of the City Manager, City Controller, City Clerk, Law Division/City Attorney and Community Improvement Services 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, hereby certify that the foregoing Resolution was adopted by the City Council, signed by the Mayor, and attested to by the City Clerk at a regular meeting thereof held on the _____ day of _____, 2026.

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

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

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

flock safety

2025 Sole Source Letter for Flock Safety® Public Safety Solutions

March 02, 2026

City of Compton, CA
205 South Willowbrook Avenue
Compton, California, 90220

Dear Anthony Ward,

This letter serves to confirm that Flock Group Inc. d/b/a Flock Safety is the sole provider of our proprietary public safety technology solution specifically designed for use by law enforcement, communities, and private entities to increase safety and reduce crime. Flock Safety's unique system integrates hardware and cloud-based software to enable real-time data processing and secure data sharing capabilities that are unavailable through other providers.

As the sole developer and provider of this proprietary technology, Flock Safety retains exclusive rights to manufacture, license, and support the products and software we offer. Our solutions include cutting-edge features such as machine learning analytics, CJIS-compliant data storage, and a centralized system that facilitates collaboration across multiple jurisdictions, supporting a more robust and efficient public safety network. Specifically, Flock Safety provides the ability to access additional cameras from Flock customers, including: California Highway Patrol, California State Parks, California Fire, California Fish & Wildlife, Los Angeles County Sheriff's Department, City of Santa Clarita, City of Lancaster, City of Palmdale, City of La Canada Flintridge, City of Pico Rivera, City of Commerce, City of Paramount, City of Lakewood, City of West Hollywood, City of Los Angeles, Port of Los Angeles and most other municipal law enforcement agencies throughout the State of California, at no additional cost.

No other vendor offers the specific combination of hardware and cloud-based features, CJIS-compliant data handling, or the national network capabilities that Flock Safety provides. For these reasons, Flock Safety is the only source available for these services.

Thank you,



Garrett Langley CEO, Flock Safety®

flock safety

flock safety

Flock Safety® LPR Cameras (Patent No. US 10,795,933 B1)

Flock Safety® is the sole manufacturer, developer, and distributor of Flock Safety® LPR Camera, Flock Safety® Long-Range LPR, Flock Safety® Short-Range LPR, Flock Safety® Flex LPR Camera, Flock Safety® LPR Camera for Neighborhoods, and Flock Safety® LPR Video Integration.

Flock Safety® LPR Camera

- Fixed, infrastructure-free license plate recognition ("LPR") cameras suitable for capturing two (2+) lanes of traffic simultaneously with a single camera from a vertical mass
- Includes Flock Safety® solar LPR camera option (next-gen platform standard range), which may cover up to three (3) lanes of traffic simultaneously

Flock Safety® Long-Range LPR

- Fixed, infrastructure-free long-range ("LR") LPR, suitable for capturing three (3+) lanes of traffic simultaneously with a single camera from a vertical mass
- Includes Flock Safety® solar LR LPR option (next-gen platform LR)

Flock Safety® Short-Range LPR

- Fixed, infrastructure-free short-range ("SR") LPR with solar power capability, suitable for wide angle capture (i.e., parking lots or garages)

Flock Safety® Flex LPR Camera

- Location-flexible, infrastructure-free self-installation LPR camera with solar power option
- Ties seamlessly into the Flock Safety® ecosystem with a small and lightweight camera
- Ability to read up to 30,000 license plates and vehicle attributes on a single battery charge

Flock Safety® LPR Camera for Neighborhoods

- Infrastructure- and maintenance-free LPR for 24/7 neighborhood security

Flock Safety® LPR Video Integration

- Integrates third-party LPR and video cameras into FlockOS® utilizing existing camera infrastructures

The Flock Safety® LPR cameras listed above are the only Law Enforcement Grade LPR cameras to offer the following combination of proprietary features:

- **Vehicle Fingerprint Technology®**
  - Patented proprietary machine vision to analyze vehicle license plate, state recognition, and vehicle attributes such as color, type, make and objects (roof rack, bumper stickers, etc.) based on image analytics (not car registration data)
  - Machine vision to capture and identify characteristics of vehicles with a paper license plate and vehicles with the absence of a license plate
  - Ability to "Save Search" based on description of vehicles using Flock's patented Vehicle Fingerprint Technology® without the need for a license plate, and set

up alerts based on vehicle description
    - Only LPR provider with “Visual Search,” which can transform digital images from any source into an investigative lead by finding matching vehicles based on the vehicle attributes in the uploaded photo

- **Integrated Cloud-Software & Hardware Platform**
    - Best in class ability to capture and process up to 30,000 vehicles per day with a single camera powered exclusively by solar power
    - Wireless deployment of solar powered license plate reading cameras with integrated cellular communication weighing less than 5lbs and able to be powered solely by a solar panel of 65W or less
    - Web based footage retrieval tool with filtering capabilities such as vehicle color, vehicle type, vehicle manufacturer, partial or full license plate, state of license plate, and object detection
    - Utilizes motion trigger to start and stop recording without the need for a reflective plate
    - Motion detection allows for unique vehicle cases such as bicycle capture, ATV, motorcycle, etc.
    - On device machine processing to limit LTE bandwidth consumption
    - All images and metadata is encrypted throughout its entire lifecycle from on-device to storage in Flock’s US-based CJIS-compliant cloud
    - Covert industrial design for minimizing visual pollution

- **Transparency & Ethical Product Design**
    - One-of-a-kind “Transparency Portal,” a public-facing dashboard that details the customer’s policies, as well as automatically updates metrics from the Flock Safety® system
    - Built-in integration with National Center for Missing & Exploited Children (“NCMEC”) to receive AMBER Alerts to find missing children
    - Privacy controls to enable certain vehicles to “opt-out” of being captured

- **Integrated Audio Detection**
    - Ability to pair with Flock Safety® audio detection device, which has natively integrated audio detection capabilities utilizing machine learning to recognize audio signatures typical of crimes in progress (e.g., audios)

- **Live Video Integration**
    - Ability to apply computer vision to third-party cameras using the Flock Safety® LPR video integration, transforming them into evidence capture devices using the same Vehicle Fingerprint® technology offered on the Flock Safety® LPR cameras
    - Flock Safety® video integration livestream integrates live stream traffic cameras, publicly or privately owned livestream security cameras into one cloud-based situational awareness dashboard to increase response time in mission-critical incidents
    - Manage various government intelligence including LPR, livestream cameras, computer-aided dispatch (“CAD”), automatic vehicle location (“AVL”) on Flock Safety® video integration suite

- **Situational Awareness**
  - FlockOS® is the world's first and only public safety operating system compatible with Flock Safety® LPR video cameras, including live streaming fixed and pan-tilt-zoom ("PTZ") video cameras, and the Flock Safety® audio detection device, while seamlessly integrating first and third-party data across video, LPR, and audio to deliver real-time intelligence and retroactive crime solving in a single-pane real-time crime center
  - Ability to enhance situational awareness capacity by layering all intelligence streams onto the FlockOS® ESRI-based map
  - FlockOS® features Flock Safety® unique Real-Time Routing feature that analyzes various data sources to determine where a suspect vehicle has been and its direction of travel, providing users with possible outcomes based on a confidence threshold

- **Warranty & Service**
  - Lifetime maintenance and support included in subscription price
  - Flock Safety® is the only fully integrated LPR one-stop solution from production of the devices to delivery and installation
  - Performance monitoring software to predict potential failures, obstructions, tilts, and other critical or minor issues

- **Partnerships**
  - Flock Safety® is the only LPR provider to officially partner with Prepared911 to distribute 911 call audio and transcripts to law enforcement agencies
  - Through FlockOS®, Flock Safety® is the only LPR provider to officially partner with FirstTwo to enable clicking anywhere on a display map to display the relevant information from FirstTwo
  - Access to additional cameras purchased by Flock's HOA and private business partners, means an ever-increasing amount of cameras and data at no additional cost

Flock Safety® Video Cameras

Flock Safety® is the sole manufacturer, developer, and distributor of the Flock Safety® video cameras and Flock Safety® video integration.

Flock Safety® Fixed Video Camera

- Fixed, live, and record video ideal for building exteriors and city streets
- Available with AC or solar power
- Subscription-based live and recorded video solution, including hardware, cellular, installation, ongoing maintenance, and a cloud-based video management system, which allows officers to remotely view instant replay of downloadable live on-scene video with pan-tilt-zoom ("PTZ") controls and 25X optical zoom without the need for additional camera network set-up, installation, or up-keep
- Improves safety with live and recorded video for enhanced situational awareness and case clearance

Flock Safety® PTZ Video Camera

- Live and recorded video with remote PTZ controls ideal for open areas such as intersections or parks
- Subscription-based live and recorded video solution, including hardware, cellular, installation, ongoing maintenance, and a cloud-based video management system, which allows officers to remotely view instant replay of downloadable live on-scene video with PTZ controls and 25X optical zoom without the need for additional camera network set-up, installation, or up-keep
- Improves safety with live and recorded video for enhanced situational awareness and case clearance

Flock Safety® Video Integration

- Allows customers to easily integrate video cameras into FlockOS® for a seamless workflow
- Ability to apply computer vision to third-party cameras, transforming them into evidence capture devices using the same Vehicle Fingerprint® technology offered on the Flock Safety® LPR cameras
- Flock Safety® video integration livestream integrates live stream traffic cameras, publicly or privately owned livestream security cameras into one cloud-based situational awareness dashboard to increase response time in mission-critical incidents
- Manage various government intelligence, including LPR and livestream cameras, on Flock Safety® video integration suite
- Ability to access live and recorded video using Flock Safety® video cameras

The Flock Safety® video cameras listed above are the only Law Enforcement Grade video cameras to offer the following combination of proprietary features:

- **Vehicle Fingerprint Technology® (Patent No. US 10,795,933 B1)**
    - Patented proprietary machine vision to analyze vehicle license plate, state recognition, and vehicle attributes such as color, type, make and objects (roof rack, bumper stickers, etc.) based on image analytics (not car registration data)

- Machine vision to capture and identify characteristics of vehicles with a paper license plate and vehicles with the absence of a license plate
- Ability to “Save Search” based on description of vehicles using Flock’s patented Vehicle Fingerprint Technology® without the need for a license plate, and set up alerts based on vehicle description
- Only LPR provider with “Visual Search,” which can transform digital images from any source into an investigative lead by finding matching vehicles based on the vehicle attributes in the uploaded photo

- **Integrated Cloud-Software & Hardware Platform**
  - Best in class ability to capture and process up to 30,000 vehicles per day with a single device powered exclusively by solar power
  - Wireless deployment of solar powered license plate reading cameras with integrated cellular communication weighing less than 5lbs and able to be powered solely by a solar panel of 60W or less
  - Web based footage retrieval tool with filtering capabilities such as vehicle color, vehicle type, vehicle manufacturer, partial or full license plate, state of license plate, and object detection
  - Utilizes motion capture to start and stop recording without the need for a reflective plate
  - Motion detection allows for unique cases such as bicycle capture, ATV, motorcycle, etc.
  - On device machine processing to limit LTE bandwidth consumption
  - All images and metadata is encrypted throughout its entire lifecycle from on-device to storage in Flock’s US-based CJIS-compliant cloud
  - Covert industrial design for minimizing visual pollution

- **Transparency & Ethical Product Design**
  - One-of-a-kind “Transparency Portal,” a public-facing dashboard that details the policies in place by the purchaser, as well as automatically updated metrics from the Flock Safety® system
  - Built-in integration with National Center for Missing & Exploited Children (“NCMEC”) to receive AMBER Alerts to find missing children
  - Privacy controls to enable certain vehicles to “opt-out” of being captured

- **Integrated Audio Detection**
  - Ability to pair with Flock Safety® audio detection device, which has natively integrated audio detection capabilities utilizing machine learning to recognize audio signatures typical of crimes in progress (e.g., gunshots)

- **Live Video Integration**
  - Ability to apply computer vision to third-party cameras using the Flock Safety® LPR video integration, transforming them into evidence capture devices using the same Vehicle Fingerprint® technology offered on the Flock Safety® LPR cameras
  - Flock Safety® video integration livestream integrates live stream traffic cameras, publicly or privately owned livestream security cameras into one cloud-based situational awareness dashboard to increase response time in mission-critical incidents

- Manage various government intelligence including LPR, livestream cameras, CAD, automatic vehicle location ("AVL") on Flock Safety® video integration suite
- Ability to access live and recorded video using Flock Safety® video cameras, a subscription video solution which allows officers to remotely view instant replay of downloadable live on-scene video with PTZ controls and 25X optical zoom without the need for additional camera network set-up, installation, or up-keep.

- **Situational Awareness**
  - FlockOS® is the world's first and only public safety operating system compatible with Flock Safety® LPR video cameras, including Flock Safety® live streaming fixed video cameras and PTZ video cameras, and the Flock Safety® audio detection device, while seamlessly integrating first and third-party data across video, LPR, and audio to deliver real-time intelligence and retroactive crime solving in a single-pane real-time crime center
  - Ability to enhance situational awareness capacity by layering all intelligence streams onto the FlockOS® ESRI-based map
  - FlockOS® features Flock Safety® unique Real-Time Routing feature that analyzes various data sources to determine where a suspect vehicle has been and its' direction of travel providing users with possible outcomes based on a confidence threshold

- **Warranty & Service**
  - Lifetime maintenance and support included in subscription price
  - Flock Safety® is the only fully integrated LPR one-stop solution from production of the device to delivery and installation
  - Performance monitoring software to predict potential failures, obstructions, tilts, and other critical or minor issues

- **Partnerships**
  - Flock Safety® is the only LPR provider to officially partner with Prepared911 to distribute 911 call audio and transcripts to law enforcement agencies
  - Through FlockOS, Flock Safety® is the only LPR provider to officially partner with FirstTwo to enable clicking anywhere on a display map to display the relevant information from FirstTwo
  - Access to additional cameras purchased by Flock's HOA and private business partners, means an ever-increasing amount of cameras and data at no additional cost
  - Flock Safety® is the only LPR provider to officially partner with Wanco, Inc. to offer the Flock Safety's Mobile Security Trailer, an infrastructure-free solution designed to provide a movable public safety presence.
  - The Flock Safety Mobile Security Trailer combines:
    - Two (2) PTZ video cameras that are equipped with remote controls for live and recorded video
    - One (1) multi-sensor 360 panoramic camera that offers situational awareness with live views from four different angles for comprehensive coverage
    - Flashing Blue Lights that provides a clear signal that law enforcement is monitoring the area, acting as a visual crime deterrent

- Integration with the FlockOS platform, centralizing live monitoring, evidence capture, and case management across all locations
- Optional feature: Can include LPR functionality, which is compatible with the FlockOS platform
- 24/7 real-time alerts, notifying law enforcement of incidents and allowing for customizable monitoring during off-hours using advanced AI for human and vehicle detection

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Flock Safety® Audio Detection Device

Flock Safety® is the sole manufacturer, developer, and distributor of the Flock Safety® audio detection device.

The Flock Safety® audio detection device is the only Law Enforcement Grade audio detection device to offer the following combination of proprietary features:

- Proprietary machine learning to analyze audio crime indicators such as audio detection
- Natively integrated audio and audio detection capabilities
- Covert industrial design for minimizing visual pollution
- Lifetime maintenance and support included in subscription price
- Wireless deployment with integrated cellular communication and able to be powered solely by a solar panel of 60W or less
- On device machine processing to limit LTE bandwidth consumption
- All images and metadata is encrypted throughout its entire lifecycle from on-device to storage in Flock's US-based CJIS-compliant cloud
- Share data across Law Enforcement Departments on a national level
- Performance monitoring software to predict potential failures and critical or minor issues
- Flock Safety® is the only fully integrated LPR and audio detection one-stop solution from production of the audio devices or cameras to delivery and installation
- Flock Safety® audio detection device utilizes machine learning algorithms to analyze audio to determine if a audio has occurred, and the number of shots, helping officers determine if a single shot or multiple shots were fired. Flock Safety® audio detection device can detect the audio signature of fireworks using a proprietary machine learning system and identify the location that the fireworks occurred
- Direct integration with Flock Safety® LPR cameras and Flock Safety® video cameras, which utilize patented proprietary machine vision to analyze vehicle license plate, state recognition, vehicle color, vehicle type, vehicle make and objects (roof rack, unique hubcap, etc.) based on image analytics (not car registration data)

Partnerships:

- Flock Safety® is the only LPR provider to officially partner with Prepared911 to distribute 911 call audio and transcripts to law enforcement agencies
- Through FlockOS®, Flock Safety® is the only LPR provider to officially partner with FirstTwo to enable clicking anywhere on a display map to display the relevant information from FirstTwo
- Access to additional cameras purchased by Flock's HOA and private business partners, means an ever-increasing amount of cameras and data at no additional cost
- Flock Safety® is the only LPR provider to officially partner with Wanco, Inc. to offer the Flock Safety's Mobile Security Trailer, an infrastructure-free solution designed to provide a movable public safety presence.
- The Flock Safety Mobile Security Trailer combines:
    - Two (2) PTZ video cameras that are equipped with remote controls for live and recorded video
    - One (1) multi-sensor 360 panoramic camera that offers situational awareness with live views from four different angles for comprehensive coverage

- Flashing Blue Lights that provides a clear signal that law enforcement is monitoring the area, acting as a visual crime deterrent
- Integration with the FlockOS platform, centralizing live monitoring, evidence capture, and case management across all locations
- Optional feature: Can include LPR functionality, which is compatible with the FlockOS platform
- 24/7 real-time alerts, notifying law enforcement of incidents and allowing for customizable monitoring during off-hours using advanced AI for human and vehicle detection

Flock Safety® Drone-as-First Responder ("DFR")

Flock Safety® has the sole distribution rights to distribute the Flock Safety® Drone-as-First Responder Platform

The Flock Safety® Drone-as-First Responder Platform is the only Law Enforcement Grade drone-as-a-first response and docking devices to offer the following combination of proprietary features:

To the best of our knowledge, Flock Safety is currently the sole source of the suite of products and services listed below, and no other company or firm sources and sells or licenses such a comprehensive, integrated suite of products and services at price level quoted as Flock universal sales price (USP).

Flock Aerodome DFR 2.0

DFR Drone Hardware

- DJI M350 RTK + RC Plus
- DJI H30T payload
- 16 TB65 Batteries and BS65 Charging Case on an annual basis
- DJI Dock 3 + M4TD integration with Flock ALPR and Flock911
- DJI Dock 3 + M4TD increased flight speeds to 47 mph
- Proprietary RC box and omnidirectional antenna array
- In year 2 of the contract, Flock will swap out the old hardware for the newest version of each product on the market with no change in price.

Atlas 350 Drone Dock

- Exclusively distributed by Flock for the public safety market
- Automated, robotic, battery-swapping drone nest for heavy payload UAS
- Not reliant on contact charging
- Houses 8 batteries for more than 2,000 cycles
- Exclusive integration of the DJI M350 and H30T
- Exclusively provided law enforcement features and upgrades

- Landing platform level with the roof 17 cm of radial landing error recovery.
- Proprietary precision landing algorithms.
- Integrated HVAC to maintain system health.
- Integrated interior cameras for diagnostics and virtual pre-flight checklist
- Fully remote operations through the Flock Flight Operations Module

Flock Aerodome 3D Digital Radar Station

- Multi-beamforming surveillance radar with long-range capabilities and all-weather situational awareness.
- 360 degree 3D detection, tracking, and classification of manned aircraft and sUAS.
- Detects Phantom-sized drones at 2.25-2.5 km ranges, Cessna-sized aircraft at 7 km range, and humans at 3 km range
- Layered security approach with target classification, detection and data updates for accuracy and reliability
- Exclusively integrated into the Flock Air Traffic Awareness Module(Aeromap)
- Exclusively provided by Flock for the public safety market

Flock Software

Flight Operations Module

- Exclusively provided augmented reality overlays
- 1080p video feed with proprietary video codec, requiring only 3mbps for streaming
- One-time streaming links immediately available to be sent via email and SMS through the platform
- Images taken and immediately available to be sent via email and SMS through the platform, mid-flight
- Detailed telemetry and system health data
- Dock and drone management from a single interface
- Multiple drone station and drone control support via picture-in-picture
- Command and control
- CAD, ALPR, Flock911 and audio detection integration, allowing for tracking of calls-for-service directly in the platform
- Laser-range finder support, allowing for real-time identification at camera targets
- Camera and payload management
- Address based automated waypoint flight control
- Current weather data
- Detailed connectivity data
- Mouse and keyboard control
- Gamepad control
- iOS app for live video streaming
- Drone summoning capability to allow for one drone to follow or meet another drone for battery swapping

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Flock Aerodome Integrations

- Flock911 - This allows for a live transcript of a 911 call to populate directly in the flight platform, notifying the pilot of a calla nd allowing them to deploy to it potentially minutes before it's ever dispatched.
- Flock OS / Fusus - This allows the drone telemetry and video feed to be ingested by popular RTIC software platforms.
- Flock Nova - This combines Flock's powerful Nova platform with the flight operations module so pilots can get critical information about involved parties, potential residents nearby, and other information that provides the ultimate situational awareness tool.
- Flock ALPR Response - the flight operations ingests Flock LPR hits into the system, so the pilot can click one button and deploy directly to the last location while also receiving vehicle information, a photo of the vehicle, and last known Flock hits.
- Flock Audio Response - similar to ALPR response, when Flock Audio triggers an alert, directly in our platform, we can click one button, dispatch the drone, and see in real-time a radius signifying where the audio may have originated from.
- Flock Inflight LPR - the camera on our aircraft acts as an ALPR camera. From hundreds to over a thousand feet away, we can read a license plate and run it through the Flock ALPR system.
- Evidence.com - we can upload data directly into Evidence.com
- CAD Integrations - we can integrate with a variety of CAD vendors and populate calls for service in our flight operations software.

Flock Aerodome Air Traffic Awareness Module (Aeromap)

- 360 degree visibility of local airspace and movement of manned aircraft and sUAS.
- Integration with Flight Operations Module for notifications of incursions.
- Direct communication with drones to allow for emergency collision mitigation
- ADS-B in and live telemetry data from multiple sources.
- Integrated 3D radar, RF, and Remote ID data in a single common operating picture.
- Call for service information on screen
- Multi-station and multi-drone support

Flock Aerodome Spectator Module

- 1080p video feed with proprietary video codec, requiring only 3mbps for streaming
- Optimized for streaming live mission video to internal and external stakeholders
- Monitor multiple flight missions at once using split screen functionality
- Seamless link sharing via text message or email directly in the Flock Aerodome system
- Live CFS updates and visibility
- Basic flight and telemetry data
- CAD integration to show which call-for-service the drone is responding to

Flock Aerodome Flight Log Module

- Automated flight logging and mission reports.

- Native 1440p video uploaded for each flight from the drone without manual uploading required
- Effortlessly export mission reports in PDF format for evidence management.
- Download cloud based and onboard imagery and video.
- CFS data auto populated via CAD integration
- Configurable DFR mission success metrics.
- Configurable mission reports based on agency needs and data retention policies.
- Drone path and location at timestamp, visualized with video
- Filtering and searching functionality

Flock Aerodome Mission Reporting and Community Engagement Module

- Automatically display DFR success metrics including average response times, number of missions conducted, number of suspects apprehended with the support of DFR, reduction in response times, calls cleared without the use of patrol resources, and a breakdown of the types of calls that DFR has supported.
- Visualization of the flight path of the drone combined with the call for service the drone was responding to. Designed to seamlessly integrate and display on the agency's website.

Flock Aerodome Services:

- Equipment infrastructure
- Acquisition of appropriate FAA regulatory waivers
- Department policy and SOP consulting
- Community engagement consulting
- Comprehensive training
- Hardware warranties

Partnerships:

- Flock Safety® is the only LPR provider to officially partner with Prepared911 to distribute 911 call audio and transcripts to law enforcement agencies
- Through FlockOS®, Flock Safety® is the only LPR provider to officially partner with FirstTwo to enable clicking anywhere on a display map to display the relevant information from FirstTwo
- Access to additional cameras purchased by Flock's HOA and private business partners, means an ever-increasing amount of cameras and data at no additional cost
- Flock Safety® is the only LPR provider to officially partner with Wanco, Inc. to offer the Flock Safety's Mobile Security Trailer, an infrastructure-free solution designed to provide a movable public safety presence.
- The Flock Safety Mobile Security Trailer combines:
    - Two (2) PTZ video cameras that are equipped with remote controls for live and recorded video
    - One (1) multi-sensor 360 panoramic camera that offers situational awareness with live views from four different angles for comprehensive coverage
    - Flashing Blue Lights that provides a clear signal that law enforcement is monitoring the area, acting as a visual crime deterrent

- Integration with the FlockOS platform, centralizing live monitoring, evidence capture, and case management across all locations
- Optional feature: Can include LPR functionality, which is compatible with the FlockOS platform
- 24/7 real-time alerts, notifying law enforcement of incidents and allowing for customizable monitoring during off-hours using advanced AI for human and vehicle detection

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Flock Safety® Software

Flock Safety® is the sole provider of the comprehensive monitoring, processing, and machine vision services, including FlockOS®, Flock911, Flock Safety® Traffic Analytics for Businesses, Flock Safety® Advanced Investigations Analytics, and Flock Safety® Traffic Analytics for Government, which integrate with Flock Safety® LPR cameras, Flock Safety® video cameras, and the Flock Safety® audio detection device.

FlockOS®

- Public safety platform that unifies first and third-party data across LPR, video, and audio to deliver real-time intelligence
- FlockOS® is the world's first and only public safety operating system compatible with Flock Safety® license plate recognition ("LPR") video cameras, including Flock Safety® live streaming fixed and pan-tilt-zoom ("PTZ") video cameras, and the Flock Safety® audio detection device, while seamlessly integrating first and third-party data across video, LPR, and audio to deliver real-time intelligence and retroactive crime solving in a single-pane real-time crime center
- Ability to enhance situational awareness capacity by layering all intelligence streams onto the FlockOS® ESRI-based map
- FlockOS® features Flock Safety™ unique Real-Time Routing feature that analyzes various data sources to determine where a suspect vehicle has been and its' direction of travel providing users with possible outcomes based on a confidence threshold
- Through FlockOS, Flock Safety® is the only LPR provider to officially partner with FirstTwo to enable clicking anywhere on a display map to display relevant information from FirstTwo

Flock911

- Real-time 911 calls and caller-sourced media for enhanced situational clarity in MDTs and Real Time Crime Centers ("RTCCs")
- FlockOS® is the only product on the market that works with Prepared911 to distribute 911 call audio and transcripts to law enforcement agencies directly

Flock Safety® Traffic Analytics for Businesses

- Provides customers with actionable visitor insights from their LPR network to enhance marketing and operations efforts

Flock Safety® Advanced Investigations Analytics

- Allows customers to leverage their LPR network to expand theft and organized crime cases

Flock Safety® Traffic Analytics for Government

- Allows customers to unlock the potential of their LPR network for critical traffic management insights

Flock Nova®

- Provides real-time data integration and analytics capabilities for law enforcement agencies. Unlike traditional records management systems (RMS) or computer-aided dispatch (CAD) tools that primarily store information, Nova offers:

- Real-time data fusion across multiple data sources
- Automated connection of data points from law enforcement systems and OSINT
- Crime pattern detection
- Automated statistical reporting for command staff and agency leadership
- A streamlined, operational interface optimized for actionable information

Flock Safety + CA - City of Compton

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Louis Wershaw
louis.wershaw@flocksafety.com
+14243462342

Quote Number: Q-174625
Expiration Date: 04/30/2026

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ORDER FORM

Customer:	CA - City of Compton	Initial Term:	24 Months
Legal Entity Name:	CA - City of Compton	Renewal Term:	36 Months
Accounts Payable Email:		Payment Terms:	Net 30
Address:	205 South Willowbrook Avenue Compton, California 90220	Billing Frequency:	Annual Plan - Invoiced at the end of the pilot period.
		Retention Period:	30 Days

PROJECT PROVE IT

Customer will have a 120 day opt-out period ("Opt-Out Period") after implementation of the first Flock Hardware to terminate this Agreement without penalty or fees. After the Opt-Out Period, Customer may not terminate the Agreement, and Customer will pay any invoice(s) for the remainder of the Term, Net 30.

Hardware and Software Products

Recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			**$400,821.00**
Flock Safety LPR Products			
Flock Safety LPR, fka Falcon	Included	74	Included
Flock Safety Video Products			
Solar Video Camera PTZ, fka Condor	Included	37	Included
Flock Safety Platform Add Ons			
Extended Data Retention (5 Years)	Included	74	Included
Flock Safety Professional Services			
Professional Services - Subscription - MASH Tested Pole Implementation - Non-Coastal Region	Included	1	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Existing Infrastructure Implementation Fee	$0.00	73	$0.00
Professional Services - Existing Infrastructure Implementation Fee	$0.00	37	$0.00

Subtotal Year 1:	$400,821.00
Annual Recurring Subtotal:	$400,821.00
Discounts:	$155,658.00
Estimated Tax:	$0.00
Contract Total:	$801,642.00

*Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "**Renewal Term**") unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.*

The Term for Flock Hardware shall commence upon first installation and validation, except that the Term for any Flock Hardware that requires self-installation shall commence upon execution of the Agreement. In the event a Customer purchases more than one type of Flock Hardware, the earliest Term start date shall control. In the event a Customer purchases software only, the Term shall commence upon execution of the Agreement.

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At PPI End Date	$400,821.00
Annual Recurring after Year 1	$400,821.00
Contract Total	$801,642.00

*Tax not included

Discounts

Discounts Applied	Amount (USD)
Flock Safety Platform	$74,000.00
Flock Safety Add-ons	$64,158.00
Flock Safety Professional Services	$17,500.00

Product and Services Description

Flock Safety Platform Items	Product Description
Flock Safety LPR, fka Falcon	Law enforcement grade infrastructure-free (solar power + LTE) license plate recognition camera with Vehicle Fingerprint ™ technology (proprietary machine learning software) and real-time alerts for unlimited users.
Extended Data Retention (5 Years)	Extended data retention for five years for one LPR camera.
Professional Services - Existing Infrastructure Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment of existing vertical infrastructure location, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Professional Services - Subscription - MASH Tested Pole Implementation - Non-Coastal Region	MASH tested pole that meets DOT crashworthiness requirements. Includes materials, installation, and maintenance.
Solar Video Camera PTZ, fka Condor	Solar-powered PTZ camera with dual lenses.
Professional Services - Existing Infrastructure Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment of existing vertical infrastructure location, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.

FlockOS Features & Description

FlockOS Features	Description

By executing this Order Form, Customer represents and warrants that it has read and agrees all of the terms and conditions contained in the Terms of Service located at https://www.flocksafety.com/terms-and-conditions.

The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.	**Customer: CA - City of Compton**
By: _____	By: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____
	PO Number: _____

Flock Safety

Flock Safety LPR®

Myths & Facts

MYTH

LPRs are mass surveillance and can track people everywhere they go.

FACT

LPRs take a point-in-time image of the rear of vehicles on public roadways. They do not continuously track vehicles. Images that don't match a specific search or alert connected to an investigation are never accessed and automatically deleted.

MYTH

Flock can keep our data and can sell or share it with 3rd parties

FACT

Flock does not sell customer data to third parties. Flock customers own the data collected by their LPR systems. Flock does not share it without customer permission. Local agencies decide if, when, and with whom to share data with and can revoke access at any time. This commitment is enshrined in our contracts with customers.

MYTH

LPRs are a violation of the 4th Amendment

FACT

Courts have consistently found that license plate readers, which take images of vehicles on public roads, are not a violation of privacy under the 4th Amendment.

MYTH

These cameras can use facial recognition

FACT

Flock does not utilize facial recognition technology.

MYTH

Flock's data is shared with ICE and federal agencies

FACT

Flock's customers own 100% of their data. Flock customers determine which other law enforcement agencies, if any, they want to share data with. Flock cannot share a customer's data without their approval.

Flock Safety

MYTH

Private customers can access Flock's network

FACT

Private Flock customers do not have access to law enforcement data. While private customers can choose to share their data with a law enforcement agency, it is a one-way sharing relationship. Private customers can never access National or Statewide Lookup.

MYTH

LPRs don't have an impact on crime

FACT

Thousands of crimes are solved every week using Flock's LPR cameras. This is why groups like the National Center for Missing and Exploited Children and Mothers Against Drunk Driving consider Flock LPR cameras a critical tool in keeping our children and streets safe.

MYTH

This is new, untested technology

FACT

License Plate Readers have been around since the 1970s. Flock LPRs are highly accurate, collecting objective evidence and investigative leads proven to solve crime.

MYTH

Police can use these systems without oversight

FACT

Flock has created industry-leading audits and safeguards that go above and beyond legal requirements to help agencies quickly identify any misuse. A search reason and user ID are always required. Search records including user ID and search reason are kept permanently, creating an audit trail for robust oversight and accountability. Flock also offers an LPR Transparency Portal where agencies can share important information about how LPRs are utilized and can include audit information.

MYTH

Criminals will just cover license plates and render these useless

FACT

Flock's Vehicle Fingerprint Technology utilizes vehicle details like body-type, make, color, and other vehicle information to help identify wanted vehicles when a license plate is obscured or missing.



Flock Safety + CA - City of Compton

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Louis Wershaw
louis.wershaw@flocksafety.com
+14243462342

Created Date: 03/23/2026
Expiration Date: 04/30/2026
Quote Number: Q-174625
PO Number:

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Budgetary Quote

This document is for informational purposes only. Pricing is subject to change.

Bill To: Compton, California 90220

Ship To: 205 S Willowbrook Ave Compton, California 90220

Billing Company Name: CA - City of Compton
Billing Contact Name:
Billing Email Address:
Billing Phone:

Subscription Term: 24 Months
Payment Terms: Net 30
Retention Period: 30 Days
Billing Frequency: Annual Plan - Invoiced at the end of the pilot period.

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			**$400,821.00**
Flock Safety LPR Products			
Flock Safety LPR, fka Falcon	Included	74	Included
Flock Safety Video Products			
Solar Video Camera PTZ, fka Condor	Included	37	Included
Flock Safety Platform Add Ons			
Extended Data Retention (5 Years)	Included	74	Included
Flock Safety Professional Services			
Professional Services - Subscription - MASH Tested Pole Implementation - Non-Coastal Region	Included	1	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Existing Infrastructure Implementation Fee	$0.00	73	$0.00
Professional Services - Subscription - MASH Tested Pole Implementation - Non-Coastal Region	$0.00	1	$0.00
Professional Services - Existing Infrastructure Implementation Fee	$0.00	37	$0.00

Subtotal Year 1:	$400,821.00
Annual Recurring Subtotal:	$400,821.00
Discounts:	$155,658.00
Estimated Tax:	$0.00
Contract Total:	$801,642.00

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This is not an invoice – this document is a non-binding proposal for informational purposes only. Pricing is subject to change.

Discounts Applied	Amount (USD)
Flock Safety Platform	$74,000.00
Flock Safety Add-ons	$64,158.00
Flock Safety Professional Services	$17,500.00

Product and Services Description

FlockOS Features	Description
Flock Safety LPR, fka Falcon	Law enforcement grade infrastructure-free (solar power + LTE) license plate recognition camera with Vehicle Fingerprint ™ technology (proprietary machine learning software) and real-time alerts for unlimited users.
Extended Data Retention (5 Years)	Extended data retention for five years for one LPR camera.
Professional Services - Existing Infrastructure Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment of existing vertical infrastructure location, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Professional Services - Subscription - MASH Tested Pole Implementation - Non-Coastal Region	MASH tested pole that meets DOT crashworthiness requirements. Includes materials, installation, and maintenance.
Solar Video Camera PTZ, fka Condor	Solar-powered PTZ camera with dual lenses.
Professional Services - Existing Infrastructure Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment of existing vertical infrastructure location, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.

FlockOS Features & Description

FlockOS Features	Description

flock safety

2025 Sole Source Letter for Flock Safety® Public Safety Solutions

March 02, 2026

City of Compton, CA
205 South Willowbrook Avenue
Compton, California, 90220

Dear Anthony Ward,

This letter serves to confirm that Flock Group Inc. d/b/a Flock Safety is the sole provider of our proprietary public safety technology solution specifically designed for use by law enforcement, communities, and private entities to increase safety and reduce crime. Flock Safety's unique system integrates hardware and cloud-based software to enable real-time data processing and secure data sharing capabilities that are unavailable through other providers.

As the sole developer and provider of this proprietary technology, Flock Safety retains exclusive rights to manufacture, license, and support the products and software we offer. Our solutions include cutting-edge features such as machine learning analytics, CJIS-compliant data storage, and a centralized system that facilitates collaboration across multiple jurisdictions, supporting a more robust and efficient public safety network. Specifically, Flock Safety provides the ability to access additional cameras from Flock customers, including: California Highway Patrol, California State Parks, California Fire, California Fish & Wildlife, Los Angeles County Sheriff's Department, City of Santa Clarita, City of Lancaster, City of Palmdale, City of La Canada Flintridge, City of Pico Rivera, City of Commerce, City of Paramount, City of Lakewood, City of West Hollywood, City of Los Angeles, Port of Los Angeles and most other municipal law enforcement agencies throughout the State of California, at no additional cost.

No other vendor offers the specific combination of hardware and cloud-based features, CJIS-compliant data handling, or the national network capabilities that Flock Safety provides. For these reasons, Flock Safety is the only source available for these services.

Thank you,



Garrett Langley CEO, Flock Safety®

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Flock Safety® LPR Cameras (Patent No. US 10,795,933 B1)

Flock Safety® is the sole manufacturer, developer, and distributor of Flock Safety® LPR Camera, Flock Safety® Long-Range LPR, Flock Safety® Short-Range LPR, Flock Safety® Flex LPR Camera, Flock Safety® LPR Camera for Neighborhoods, and Flock Safety® LPR Video Integration.

Flock Safety® LPR Camera

- Fixed, infrastructure-free license plate recognition ("LPR") cameras suitable for capturing two (2+) lanes of traffic simultaneously with a single camera from a vertical mass
- Includes Flock Safety® solar LPR camera option (next-gen platform standard range), which may cover up to three (3) lanes of traffic simultaneously

Flock Safety® Long-Range LPR

- Fixed, infrastructure-free long-range ("LR") LPR, suitable for capturing three (3+) lanes of traffic simultaneously with a single camera from a vertical mass
- Includes Flock Safety® solar LR LPR option (next-gen platform LR)

Flock Safety® Short-Range LPR

- Fixed, infrastructure-free short-range ("SR") LPR with solar power capability, suitable for wide angle capture (i.e., parking lots or garages)

Flock Safety® Flex LPR Camera

- Location-flexible, infrastructure-free self-installation LPR camera with solar power option
- Ties seamlessly into the Flock Safety® ecosystem with a small and lightweight camera
- Ability to read up to 30,000 license plates and vehicle attributes on a single battery charge

Flock Safety® LPR Camera for Neighborhoods

- Infrastructure- and maintenance-free LPR for 24/7 neighborhood security

Flock Safety® LPR Video Integration

- Integrates third-party LPR and video cameras into FlockOS® utilizing existing camera infrastructures

The Flock Safety® LPR cameras listed above are the only Law Enforcement Grade LPR cameras to offer the following combination of proprietary features:

- **Vehicle Fingerprint Technology®**
  - Patented proprietary machine vision to analyze vehicle license plate, state recognition, and vehicle attributes such as color, type, make and objects (roof rack, bumper stickers, etc.) based on image analytics (not car registration data)
  - Machine vision to capture and identify characteristics of vehicles with a paper license plate and vehicles with the absence of a license plate
  - Ability to "Save Search" based on description of vehicles using Flock's patented Vehicle Fingerprint Technology® without the need for a license plate, and set

up alerts based on vehicle description
    - Only LPR provider with “Visual Search,” which can transform digital images from any source into an investigative lead by finding matching vehicles based on the vehicle attributes in the uploaded photo

- **Integrated Cloud-Software & Hardware Platform**
    - Best in class ability to capture and process up to 30,000 vehicles per day with a single camera powered exclusively by solar power
    - Wireless deployment of solar powered license plate reading cameras with integrated cellular communication weighing less than 5lbs and able to be powered solely by a solar panel of 65W or less
    - Web based footage retrieval tool with filtering capabilities such as vehicle color, vehicle type, vehicle manufacturer, partial or full license plate, state of license plate, and object detection
    - Utilizes motion trigger to start and stop recording without the need for a reflective plate
    - Motion detection allows for unique vehicle cases such as bicycle capture, ATV, motorcycle, etc.
    - On device machine processing to limit LTE bandwidth consumption
    - All images and metadata is encrypted throughout its entire lifecycle from on-device to storage in Flock’s US-based CJIS-compliant cloud
    - Covert industrial design for minimizing visual pollution

- **Transparency & Ethical Product Design**
    - One-of-a-kind “Transparency Portal,” a public-facing dashboard that details the customer’s policies, as well as automatically updates metrics from the Flock Safety® system
    - Built-in integration with National Center for Missing & Exploited Children (“NCMEC”) to receive AMBER Alerts to find missing children
    - Privacy controls to enable certain vehicles to “opt-out” of being captured

- **Integrated Audio Detection**
    - Ability to pair with Flock Safety® audio detection device, which has natively integrated audio detection capabilities utilizing machine learning to recognize audio signatures typical of crimes in progress (e.g., audios)

- **Live Video Integration**
    - Ability to apply computer vision to third-party cameras using the Flock Safety® LPR video integration, transforming them into evidence capture devices using the same Vehicle Fingerprint® technology offered on the Flock Safety® LPR cameras
    - Flock Safety® video integration livestream integrates live stream traffic cameras, publicly or privately owned livestream security cameras into one cloud-based situational awareness dashboard to increase response time in mission-critical incidents
    - Manage various government intelligence including LPR, livestream cameras, computer-aided dispatch (“CAD”), automatic vehicle location (“AVL”) on Flock Safety® video integration suite

- **Situational Awareness**
  - FlockOS® is the world's first and only public safety operating system compatible with Flock Safety® LPR video cameras, including live streaming fixed and pan-tilt-zoom ("PTZ") video cameras, and the Flock Safety® audio detection device, while seamlessly integrating first and third-party data across video, LPR, and audio to deliver real-time intelligence and retroactive crime solving in a single-pane real-time crime center
  - Ability to enhance situational awareness capacity by layering all intelligence streams onto the FlockOS® ESRI-based map
  - FlockOS® features Flock Safety® unique Real-Time Routing feature that analyzes various data sources to determine where a suspect vehicle has been and its direction of travel, providing users with possible outcomes based on a confidence threshold

- **Warranty & Service**
  - Lifetime maintenance and support included in subscription price
  - Flock Safety® is the only fully integrated LPR one-stop solution from production of the devices to delivery and installation
  - Performance monitoring software to predict potential failures, obstructions, tilts, and other critical or minor issues

- **Partnerships**
  - Flock Safety® is the only LPR provider to officially partner with Prepared911 to distribute 911 call audio and transcripts to law enforcement agencies
  - Through FlockOS®, Flock Safety® is the only LPR provider to officially partner with FirstTwo to enable clicking anywhere on a display map to display the relevant information from FirstTwo
  - Access to additional cameras purchased by Flock's HOA and private business partners, means an ever-increasing amount of cameras and data at no additional cost

Flock Safety® Video Cameras

Flock Safety® is the sole manufacturer, developer, and distributor of the Flock Safety® video cameras and Flock Safety® video integration.

Flock Safety® Fixed Video Camera

- Fixed, live, and record video ideal for building exteriors and city streets
- Available with AC or solar power
- Subscription-based live and recorded video solution, including hardware, cellular, installation, ongoing maintenance, and a cloud-based video management system, which allows officers to remotely view instant replay of downloadable live on-scene video with pan-tilt-zoom ("PTZ") controls and 25X optical zoom without the need for additional camera network set-up, installation, or up-keep
- Improves safety with live and recorded video for enhanced situational awareness and case clearance

Flock Safety® PTZ Video Camera

- Live and recorded video with remote PTZ controls ideal for open areas such as intersections or parks
- Subscription-based live and recorded video solution, including hardware, cellular, installation, ongoing maintenance, and a cloud-based video management system, which allows officers to remotely view instant replay of downloadable live on-scene video with PTZ controls and 25X optical zoom without the need for additional camera network set-up, installation, or up-keep
- Improves safety with live and recorded video for enhanced situational awareness and case clearance

Flock Safety® Video Integration

- Allows customers to easily integrate video cameras into FlockOS® for a seamless workflow
- Ability to apply computer vision to third-party cameras, transforming them into evidence capture devices using the same Vehicle Fingerprint® technology offered on the Flock Safety® LPR cameras
- Flock Safety® video integration livestream integrates live stream traffic cameras, publicly or privately owned livestream security cameras into one cloud-based situational awareness dashboard to increase response time in mission-critical incidents
- Manage various government intelligence, including LPR and livestream cameras, on Flock Safety® video integration suite
- Ability to access live and recorded video using Flock Safety® video cameras

The Flock Safety® video cameras listed above are the only Law Enforcement Grade video cameras to offer the following combination of proprietary features:

- **Vehicle Fingerprint Technology® (Patent No. US 10,795,933 B1)**
    - Patented proprietary machine vision to analyze vehicle license plate, state recognition, and vehicle attributes such as color, type, make and objects (roof rack, bumper stickers, etc.) based on image analytics (not car registration data)

- Machine vision to capture and identify characteristics of vehicles with a paper license plate and vehicles with the absence of a license plate
- Ability to “Save Search” based on description of vehicles using Flock’s patented Vehicle Fingerprint Technology® without the need for a license plate, and set up alerts based on vehicle description
- Only LPR provider with “Visual Search,” which can transform digital images from any source into an investigative lead by finding matching vehicles based on the vehicle attributes in the uploaded photo

- **Integrated Cloud-Software & Hardware Platform**
  - Best in class ability to capture and process up to 30,000 vehicles per day with a single device powered exclusively by solar power
  - Wireless deployment of solar powered license plate reading cameras with integrated cellular communication weighing less than 5lbs and able to be powered solely by a solar panel of 60W or less
  - Web based footage retrieval tool with filtering capabilities such as vehicle color, vehicle type, vehicle manufacturer, partial or full license plate, state of license plate, and object detection
  - Utilizes motion capture to start and stop recording without the need for a reflective plate
  - Motion detection allows for unique cases such as bicycle capture, ATV, motorcycle, etc.
  - On device machine processing to limit LTE bandwidth consumption
  - All images and metadata is encrypted throughout its entire lifecycle from on-device to storage in Flock’s US-based CJIS-compliant cloud
  - Covert industrial design for minimizing visual pollution

- **Transparency & Ethical Product Design**
  - One-of-a-kind “Transparency Portal,” a public-facing dashboard that details the policies in place by the purchaser, as well as automatically updated metrics from the Flock Safety® system
  - Built-in integration with National Center for Missing & Exploited Children (“NCMEC”) to receive AMBER Alerts to find missing children
  - Privacy controls to enable certain vehicles to “opt-out” of being captured

- **Integrated Audio Detection**
  - Ability to pair with Flock Safety® audio detection device, which has natively integrated audio detection capabilities utilizing machine learning to recognize audio signatures typical of crimes in progress (e.g., gunshots)

- **Live Video Integration**
  - Ability to apply computer vision to third-party cameras using the Flock Safety® LPR video integration, transforming them into evidence capture devices using the same Vehicle Fingerprint® technology offered on the Flock Safety® LPR cameras
  - Flock Safety® video integration livestream integrates live stream traffic cameras, publicly or privately owned livestream security cameras into one cloud-based situational awareness dashboard to increase response time in mission-critical incidents

- Manage various government intelligence including LPR, livestream cameras, CAD, automatic vehicle location ("AVL") on Flock Safety® video integration suite
- Ability to access live and recorded video using Flock Safety® video cameras, a subscription video solution which allows officers to remotely view instant replay of downloadable live on-scene video with PTZ controls and 25X optical zoom without the need for additional camera network set-up, installation, or up-keep.

- **Situational Awareness**
  - FlockOS® is the world's first and only public safety operating system compatible with Flock Safety® LPR video cameras, including Flock Safety® live streaming fixed video cameras and PTZ video cameras, and the Flock Safety® audio detection device, while seamlessly integrating first and third-party data across video, LPR, and audio to deliver real-time intelligence and retroactive crime solving in a single-pane real-time crime center
  - Ability to enhance situational awareness capacity by layering all intelligence streams onto the FlockOS® ESRI-based map
  - FlockOS® features Flock Safety® unique Real-Time Routing feature that analyzes various data sources to determine where a suspect vehicle has been and its' direction of travel providing users with possible outcomes based on a confidence threshold

- **Warranty & Service**
  - Lifetime maintenance and support included in subscription price
  - Flock Safety® is the only fully integrated LPR one-stop solution from production of the device to delivery and installation
  - Performance monitoring software to predict potential failures, obstructions, tilts, and other critical or minor issues

- **Partnerships**
  - Flock Safety® is the only LPR provider to officially partner with Prepared911 to distribute 911 call audio and transcripts to law enforcement agencies
  - Through FlockOS, Flock Safety® is the only LPR provider to officially partner with FirstTwo to enable clicking anywhere on a display map to display the relevant information from FirstTwo
  - Access to additional cameras purchased by Flock's HOA and private business partners, means an ever-increasing amount of cameras and data at no additional cost
  - Flock Safety® is the only LPR provider to officially partner with Wanco, Inc. to offer the Flock Safety's Mobile Security Trailer, an infrastructure-free solution designed to provide a movable public safety presence.
  - The Flock Safety Mobile Security Trailer combines:
    - Two (2) PTZ video cameras that are equipped with remote controls for live and recorded video
    - One (1) multi-sensor 360 panoramic camera that offers situational awareness with live views from four different angles for comprehensive coverage
    - Flashing Blue Lights that provides a clear signal that law enforcement is monitoring the area, acting as a visual crime deterrent

- Integration with the FlockOS platform, centralizing live monitoring, evidence capture, and case management across all locations
- Optional feature: Can include LPR functionality, which is compatible with the FlockOS platform
- 24/7 real-time alerts, notifying law enforcement of incidents and allowing for customizable monitoring during off-hours using advanced AI for human and vehicle detection

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Flock Safety® Audio Detection Device

Flock Safety® is the sole manufacturer, developer, and distributor of the Flock Safety® audio detection device.

The Flock Safety® audio detection device is the only Law Enforcement Grade audio detection device to offer the following combination of proprietary features:

- Proprietary machine learning to analyze audio crime indicators such as audio detection
- Natively integrated audio and audio detection capabilities
- Covert industrial design for minimizing visual pollution
- Lifetime maintenance and support included in subscription price
- Wireless deployment with integrated cellular communication and able to be powered solely by a solar panel of 60W or less
- On device machine processing to limit LTE bandwidth consumption
- All images and metadata is encrypted throughout its entire lifecycle from on-device to storage in Flock's US-based CJIS-compliant cloud
- Share data across Law Enforcement Departments on a national level
- Performance monitoring software to predict potential failures and critical or minor issues
- Flock Safety® is the only fully integrated LPR and audio detection one-stop solution from production of the audio devices or cameras to delivery and installation
- Flock Safety® audio detection device utilizes machine learning algorithms to analyze audio to determine if a audio has occurred, and the number of shots, helping officers determine if a single shot or multiple shots were fired. Flock Safety® audio detection device can detect the audio signature of fireworks using a proprietary machine learning system and identify the location that the fireworks occurred
- Direct integration with Flock Safety® LPR cameras and Flock Safety® video cameras, which utilize patented proprietary machine vision to analyze vehicle license plate, state recognition, vehicle color, vehicle type, vehicle make and objects (roof rack, unique hubcap, etc.) based on image analytics (not car registration data)

Partnerships:

- Flock Safety® is the only LPR provider to officially partner with Prepared911 to distribute 911 call audio and transcripts to law enforcement agencies
- Through FlockOS®, Flock Safety® is the only LPR provider to officially partner with FirstTwo to enable clicking anywhere on a display map to display the relevant information from FirstTwo
- Access to additional cameras purchased by Flock's HOA and private business partners, means an ever-increasing amount of cameras and data at no additional cost
- Flock Safety® is the only LPR provider to officially partner with Wanco, Inc. to offer the Flock Safety's Mobile Security Trailer, an infrastructure-free solution designed to provide a movable public safety presence.
- The Flock Safety Mobile Security Trailer combines:
    - Two (2) PTZ video cameras that are equipped with remote controls for live and recorded video
    - One (1) multi-sensor 360 panoramic camera that offers situational awareness with live views from four different angles for comprehensive coverage

- Flashing Blue Lights that provides a clear signal that law enforcement is monitoring the area, acting as a visual crime deterrent
- Integration with the FlockOS platform, centralizing live monitoring, evidence capture, and case management across all locations
- Optional feature: Can include LPR functionality, which is compatible with the FlockOS platform
- 24/7 real-time alerts, notifying law enforcement of incidents and allowing for customizable monitoring during off-hours using advanced AI for human and vehicle detection

Flock Safety® Drone-as-First Responder ("DFR")

Flock Safety® has the sole distribution rights to distribute the Flock Safety® Drone-as-First Responder Platform

The Flock Safety® Drone-as-First Responder Platform is the only Law Enforcement Grade drone-as-a-first response and docking devices to offer the following combination of proprietary features:

To the best of our knowledge, Flock Safety is currently the sole source of the suite of products and services listed below, and no other company or firm sources and sells or licenses such a comprehensive, integrated suite of products and services at price level quoted as Flock universal sales price (USP).

Flock Aerodome DFR 2.0

DFR Drone Hardware

- DJI M350 RTK + RC Plus
- DJI H30T payload
- 16 TB65 Batteries and BS65 Charging Case on an annual basis
- DJI Dock 3 + M4TD integration with Flock ALPR and Flock911
- DJI Dock 3 + M4TD increased flight speeds to 47 mph
- Proprietary RC box and omnidirectional antenna array
- In year 2 of the contract, Flock will swap out the old hardware for the newest version of each product on the market with no change in price.

Atlas 350 Drone Dock

- Exclusively distributed by Flock for the public safety market
- Automated, robotic, battery-swapping drone nest for heavy payload UAS
- Not reliant on contact charging
- Houses 8 batteries for more than 2,000 cycles
- Exclusive integration of the DJI M350 and H30T
- Exclusively provided law enforcement features and upgrades

- Landing platform level with the roof 17 cm of radial landing error recovery.
- Proprietary precision landing algorithms.
- Integrated HVAC to maintain system health.
- Integrated interior cameras for diagnostics and virtual pre-flight checklist
- Fully remote operations through the Flock Flight Operations Module

Flock Aerodome 3D Digital Radar Station

- Multi-beamforming surveillance radar with long-range capabilities and all-weather situational awareness.
- 360 degree 3D detection, tracking, and classification of manned aircraft and sUAS.
- Detects Phantom-sized drones at 2.25-2.5 km ranges, Cessna-sized aircraft at 7 km range, and humans at 3 km range
- Layered security approach with target classification, detection and data updates for accuracy and reliability
- Exclusively integrated into the Flock Air Traffic Awareness Module(Aeromap)
- Exclusively provided by Flock for the public safety market

Flock Software

Flight Operations Module

- Exclusively provided augmented reality overlays
- 1080p video feed with proprietary video codec, requiring only 3mbps for streaming
- One-time streaming links immediately available to be sent via email and SMS through the platform
- Images taken and immediately available to be sent via email and SMS through the platform, mid-flight
- Detailed telemetry and system health data
- Dock and drone management from a single interface
- Multiple drone station and drone control support via picture-in-picture
- Command and control
- CAD, ALPR, Flock911 and audio detection integration, allowing for tracking of calls-for-service directly in the platform
- Laser-range finder support, allowing for real-time identification at camera targets
- Camera and payload management
- Address based automated waypoint flight control
- Current weather data
- Detailed connectivity data
- Mouse and keyboard control
- Gamepad control
- iOS app for live video streaming
- Drone summoning capability to allow for one drone to follow or meet another drone for battery swapping

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Flock Aerodome Integrations

- Flock911 - This allows for a live transcript of a 911 call to populate directly in the flight platform, notifying the pilot of a calla nd allowing them to deploy to it potentially minutes before it's ever dispatched.
- Flock OS / Fusus - This allows the drone telemetry and video feed to be ingested by popular RTIC software platforms.
- Flock Nova - This combines Flock's powerful Nova platform with the flight operations module so pilots can get critical information about involved parties, potential residents nearby, and other information that provides the ultimate situational awareness tool.
- Flock ALPR Response - the flight operations ingests Flock LPR hits into the system, so the pilot can click one button and deploy directly to the last location while also receiving vehicle information, a photo of the vehicle, and last known Flock hits.
- Flock Audio Response - similar to ALPR response, when Flock Audio triggers an alert, directly in our platform, we can click one button, dispatch the drone, and see in real-time a radius signifying where the audio may have originated from.
- Flock Inflight LPR - the camera on our aircraft acts as an ALPR camera. From hundreds to over a thousand feet away, we can read a license plate and run it through the Flock ALPR system.
- Evidence.com - we can upload data directly into Evidence.com
- CAD Integrations - we can integrate with a variety of CAD vendors and populate calls for service in our flight operations software.

Flock Aerodome Air Traffic Awareness Module (Aeromap)

- 360 degree visibility of local airspace and movement of manned aircraft and sUAS.
- Integration with Flight Operations Module for notifications of incursions.
- Direct communication with drones to allow for emergency collision mitigation
- ADS-B in and live telemetry data from multiple sources.
- Integrated 3D radar, RF, and Remote ID data in a single common operating picture.
- Call for service information on screen
- Multi-station and multi-drone support

Flock Aerodome Spectator Module

- 1080p video feed with proprietary video codec, requiring only 3mbps for streaming
- Optimized for streaming live mission video to internal and external stakeholders
- Monitor multiple flight missions at once using split screen functionality
- Seamless link sharing via text message or email directly in the Flock Aerodome system
- Live CFS updates and visibility
- Basic flight and telemetry data
- CAD integration to show which call-for-service the drone is responding to

Flock Aerodome Flight Log Module

- Automated flight logging and mission reports.

- Native 1440p video uploaded for each flight from the drone without manual uploading required
- Effortlessly export mission reports in PDF format for evidence management.
- Download cloud based and onboard imagery and video.
- CFS data auto populated via CAD integration
- Configurable DFR mission success metrics.
- Configurable mission reports based on agency needs and data retention policies.
- Drone path and location at timestamp, visualized with video
- Filtering and searching functionality

Flock Aerodome Mission Reporting and Community Engagement Module

- Automatically display DFR success metrics including average response times, number of missions conducted, number of suspects apprehended with the support of DFR, reduction in response times, calls cleared without the use of patrol resources, and a breakdown of the types of calls that DFR has supported.
- Visualization of the flight path of the drone combined with the call for service the drone was responding to. Designed to seamlessly integrate and display on the agency's website.

Flock Aerodome Services:

- Equipment infrastructure
- Acquisition of appropriate FAA regulatory waivers
- Department policy and SOP consulting
- Community engagement consulting
- Comprehensive training
- Hardware warranties

Partnerships:

- Flock Safety® is the only LPR provider to officially partner with Prepared911 to distribute 911 call audio and transcripts to law enforcement agencies
- Through FlockOS®, Flock Safety® is the only LPR provider to officially partner with FirstTwo to enable clicking anywhere on a display map to display the relevant information from FirstTwo
- Access to additional cameras purchased by Flock's HOA and private business partners, means an ever-increasing amount of cameras and data at no additional cost
- Flock Safety® is the only LPR provider to officially partner with Wanco, Inc. to offer the Flock Safety's Mobile Security Trailer, an infrastructure-free solution designed to provide a movable public safety presence.
- The Flock Safety Mobile Security Trailer combines:
    - Two (2) PTZ video cameras that are equipped with remote controls for live and recorded video
    - One (1) multi-sensor 360 panoramic camera that offers situational awareness with live views from four different angles for comprehensive coverage
    - Flashing Blue Lights that provides a clear signal that law enforcement is monitoring the area, acting as a visual crime deterrent

- Integration with the FlockOS platform, centralizing live monitoring, evidence capture, and case management across all locations
- Optional feature: Can include LPR functionality, which is compatible with the FlockOS platform
- 24/7 real-time alerts, notifying law enforcement of incidents and allowing for customizable monitoring during off-hours using advanced AI for human and vehicle detection

flock safety

Flock Safety® Software

Flock Safety® is the sole provider of the comprehensive monitoring, processing, and machine vision services, including FlockOS®, Flock911, Flock Safety® Traffic Analytics for Businesses, Flock Safety® Advanced Investigations Analytics, and Flock Safety® Traffic Analytics for Government, which integrate with Flock Safety® LPR cameras, Flock Safety® video cameras, and the Flock Safety® audio detection device.

FlockOS®

- Public safety platform that unifies first and third-party data across LPR, video, and audio to deliver real-time intelligence
- FlockOS® is the world's first and only public safety operating system compatible with Flock Safety® license plate recognition ("LPR") video cameras, including Flock Safety® live streaming fixed and pan-tilt-zoom ("PTZ") video cameras, and the Flock Safety® audio detection device, while seamlessly integrating first and third-party data across video, LPR, and audio to deliver real-time intelligence and retroactive crime solving in a single-pane real-time crime center
- Ability to enhance situational awareness capacity by layering all intelligence streams onto the FlockOS® ESRI-based map
- FlockOS® features Flock Safety™ unique Real-Time Routing feature that analyzes various data sources to determine where a suspect vehicle has been and its' direction of travel providing users with possible outcomes based on a confidence threshold
- Through FlockOS, Flock Safety® is the only LPR provider to officially partner with FirstTwo to enable clicking anywhere on a display map to display relevant information from FirstTwo

Flock911

- Real-time 911 calls and caller-sourced media for enhanced situational clarity in MDTs and Real Time Crime Centers ("RTCCs")
- FlockOS® is the only product on the market that works with Prepared911 to distribute 911 call audio and transcripts to law enforcement agencies directly

Flock Safety® Traffic Analytics for Businesses

- Provides customers with actionable visitor insights from their LPR network to enhance marketing and operations efforts

Flock Safety® Advanced Investigations Analytics

- Allows customers to leverage their LPR network to expand theft and organized crime cases

Flock Safety® Traffic Analytics for Government

- Allows customers to unlock the potential of their LPR network for critical traffic management insights

Flock Nova®

- Provides real-time data integration and analytics capabilities for law enforcement agencies. Unlike traditional records management systems (RMS) or computer-aided dispatch (CAD) tools that primarily store information, Nova offers:

- Real-time data fusion across multiple data sources
- Automated connection of data points from law enforcement systems and OSINT
- Crime pattern detection
- Automated statistical reporting for command staff and agency leadership
- A streamlined, operational interface optimized for actionable information