

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
01/23/2024**

**4:00 PM – CHRISTMAS PARADE AWARDS
PRESENTATION**

5:30 PM – PUBLIC MEETING

**CITY COUNCIL CHAMBERS
205 SOUTH WILLOWBROOK AVE
COMPTON, CA 90220**

PRESENTATIONS

THE 68TH ANNUAL CHRISTMAS PARADE AWARDS PRESENTATION -
JANUARY 23, 2023 @ 4PM

OPENING

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE

ROLL CALL

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

REGULAR AGENDA

CITY MANAGER'S REPORT

1. NAACP REQUEST TO USE CITY FACILITY (COUNCIL CHAMBERS): 2024 CANDIDATES FORUM - SATURDAY, FEBRUARY 24, 2024 10AM-12PM

NEW BUSINESS

2. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE GENERAL SERVICES DEPARTMENT 2023-2024 FISCAL YEAR BUDGET TO APPROPRIATE \$149,717.50 FROM THE INSURANCE RECOVERY FUND AND ENTER INTO AN AGREEMENT WITH PRIORITY HEATING AND AIR CONDITIONING, INC. AND ISSUE A PURCHASE ORDER FOR THE REPLACEMENT OF ELEVEN (11) HVAC UNITS LOCATED AT 700 NORTH BULLIS ROAD (\$149,717.50)
3. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ESTABLISH A PURCHASE ORDER WITH UNIFIRST CORPORATION TO PROVIDE UNIFORMS FOR THE PUBLIC WORKS STREET MAINTENANCE DEPARTMENT IN AN AMOUNT NOT TO EXCEED TWENTY THOUSAND DOLLARS (\$20,000)
4. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A THREE (3) YEAR AGREEMENT WITH AND ESTABLISH A PURCHASE ORDER FOR GENERAL PUMP COMPANY FOR PROVISION OF WATER WELL AND BOOSTER PUMP TECHNICAL AND MAINTENANCE SERVICES (\$540,471.43)

COUNCIL COMMENTS

ADJOURNMENT

NEXT REGULAR MEETING: 2/6/2024 5:30PM

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