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**COMPTON CITY COUNCIL
AGENDA
02/04/2025**

5:30 PM

**CITY COUNCIL CHAMBERS
205 S. WILLOWBROOK AVE
COMPTON, CA 90220**

HEARING(S)

A REQUEST TO SCHEDULE A JOINT PUBLIC HEARING – 2025 PHA ANNUAL PLAN AND THE FIVE-YEAR ADMINISTRATIVE PLAN FOR THE COMPTON HOUSING AUTHORITY (CHA) FOR TUESDAY, APRIL 1, 2025 @ 5:45PM

OPENING

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE

ROLL CALL

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..

PUBLIC WORKS DEPARTMENT

1. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ESTABLISH PURCHASE ORDERS TO ONE OR MORE VENDORS (JANKOVICH, SC FUELS AND WOOD OIL) FOR THE PURCHASE OF GASOLINE FOR THE CITY'S FLEET IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THOUSAND DOLLARS (\$200,000).
2. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ACCEPTING THE PROPOSAL FROM NEW WEST LANDSCAPING FOR COMPTON PAR 3 GOLF COURSE LANDSCAPE MAINTENANCE SERVICES, TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A ONE-YEAR SERVICE AGREEMENT WITH TWO (2) ONE-YEAR EXTENSION OPTIONS AND TO ESTABLISH A PURCHASE ORDER IN AN AMOUNT NOT TO EXCEED THIRTY THOUSAND NINE HUNDRED SIXTY DOLLARS (\$30,960.00).

REGULAR AGENDA

NEW BUSINESS

5. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER OF SEVENTY-FOUR THOUSAND FIVE-HUNDRED NINETY-THREE DOLLARS (\$74,593) FOR EADIE AND PAYNE LLC. INVOICES FOR PROVIDING NEEDED SERVICES BEYOND THE TERMS OF THE AGREEMENT.
6. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE PUBLIC WORKS ENGINEERING DEPARTMENT'S 2024-2025 FISCAL YEAR BUDGET AND AUTHORIZE THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH NV5, INC. TO PROVIDE ENGINEERING DESIGN SERVICES FOR THE CENTER AVENUE GREEN STREET AND STORM DRAIN IMPROVEMENT PROJECT, CIP# 24-04 AND ESTABLISH A PURCHASE ORDER IN THE AMOUNT OF \$945,688.
7. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A FIVE-YEAR AGREEMENT WITH AND ISSUE A PURCHASE ORDER TO ENVISIO FOR INTERNAL-AUDIT-REPORTING SOFTWARE SERVICES AND OPTIONAL PERFORMANCE METRIC REPORTING SOFTWARE SERVICES (\$151,095).
8. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A MULTI-YEAR AGREEMENT BETWEEN THE CITY OF COMPTON AND JL GROUP LLC TO PROVIDE FRAUD INVESTIGATION SERVICES TO THE CITY OF COMPTON AND TO ISSUE A PURCHASE ORDER FOR AN AMOUNT OF TWO HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$225,000) FOR A THREE-YEAR CONTRACT.

COUNCIL COMMENTS

ADJOURNMENT

NEXT REGULAR MEETING: 2/11/2025 5:30 PM

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