

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

02/17/2026

**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 / Discipline / Dismissal / Release
Pursuant to Government Code Section 54957(b)(1)
Title: City Manager

REPORT OUT OF CLOSED SESSION

PRESENTATIONS

2. CHRISTMAS HOUSE LIGHTING REWARDS - Beautification Committee
3. KNOW YOUR CHARTER PRESENTATION - Part 3
4. KNOW YOUR RIGHTS PRESENTATION - CHIRLA
5. HOPICS - ACCESS CENTER - Mayor Emma Sharif

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

6. JUNE 10, 2025
7. DECEMBER 16, 2025

GENERAL SERVICES

8. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A 3-YEAR SERVICE AGREEMENT WITH CINTAS CORPORATION FOR THE PURPOSE OF PROVIDING UNIFORM RENTAL, SAFETY AND PERSONAL PROTECTIVE EQUIPMENT IN A TOTAL NOT TO EXCEED THE AMOUNT OF \$120,000 FOR THE TERM, SUBJECT TO ANNUAL APPROPRIATIONS

PUBLIC WORKS DEPARTMENT

9. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ESTABLISH A PURCHASE ORDER WITH FORWARD THINKING SYSTEMS, LLC FOR GPS MONITORING SERVICES IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED TEN DOLLARS AND SEVENTY-ONE CENTS (\$710.71)

REGULAR AGENDA

CITY MANAGER'S REPORT

10. DISCUSSION: HERITAGE HOUSE HISTORICAL FURNITURE INVENTORY APPROVAL TO RECEIVE - Mayor Emma Sharif
11. DISCUSSION: HISTORICAL SITES - Mayor Sharif

12. DISCUSSION: PREFERENTIAL PERMIT PARKING
13. DISCUSSION AND DIRECTION: SPECIAL LEGAL COUNSEL

NEW BUSINESS

14. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH INNOVATIVE PLAYGROUNDS CO., INC AND ESTABLISH A PURCHASE ORDER IN THE AMOUNT OF FOUR HUNDRED NINETY-FIVE THOUSAND, SIX HUNDRED SIXTY-FOUR DOLLARS AND THIRTEEN CENTS (\$495,664.13) FOR THE TUCKER PARK PLAYGROUND IMPROVEMENT PROJECT
15. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AMENDMENT TO THE CONTRACTOR'S SERVICE AGREEMENT WITH GENERAL PUMP COMPANY AND ESTABLISH A PURCHASE ORDER FOR THE WATER WELL AND BOOSTER PUMP TECHNICAL AND MAINTENANCE SERVICES PROJECT IN THE AMOUNT OF FIVE HUNDRED THOUSAND DOLLARS (\$500,000.00), WHICH INCLUDES OUTSTANDING INVOICES, SUBSEQUENT INVOICES, ADDITIONAL SCOPE OF WORK QUOTATION AND UNFORESEEN CHARGES INCLUDING LATE FEES
16. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ESTABLISH A PURCHASE ORDER WITH SWEEPING CORP OF AMERICA FOR CITYWIDE STREET SWEEPING SERVICES IN THE AMOUNT OF EIGHT HUNDRED THIRTY-FOUR THOUSAND THREE HUNDRED SIXTY-FOUR DOLLARS AND SIXTY CENTS (\$834,364.60)
17. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ESTABLISH A PURCHASE ORDER WITH MARS ENVIRONMENTAL, INC. FOR ENVIRONMENTAL DISPOSAL SERVICES IN THE AMOUNT OF FIFTY THOUSAND DOLLARS (\$50,000)
18. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZE THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH AND ESTABLISH A PURCHASE ORDER FOR EMPOWERING REACH FOUNDATION FOR SUPPORTIVE SERVICES USING HOME-AMERICAN RESCUE PLAN (HOME-ARP) FUNDS IN THE AMOUNT OF (\$870,446.12)
19. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH AND ESTABLISH A PURCHASE ORDER FOR FAIR HOUSING FOUNDATION FOR TENANT-BASED RENTAL ASSISTANCE (TBRA) PROGRAM USING HOME-AMERICAN RESCUE PLAN (HOME-ARP) FUNDS IN THE AMOUNT OF (\$641,077.60)

COUNCIL COMMENTS

ADJOURNMENT

NEXT REGULAR MEETING: 2/24/2026 5:30 PM

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