

NOTICE

COMPTON CITY COUNCIL AGENDA Tuesday, September 09, 2014 5:45 PM

HEARING(S)

OPENING

MOMENT OF SILENCE

ROLL CALL

INTRODUCTION OF SPECIAL GUESTS

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

REPORTS OF OFFICERS AND COMMISSIONS

END CONSENT AGENDA

REGULAR AGENDA

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

CITY MANAGER'S REPORT

CITY ATTORNEY'S REPORTS

UNFINISHED BUSINESS

NEW BUSINESS

1. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT THE BID OF FERGUSON WATERWORKS FOR \$42,175.81 TO FURNISH AND DELIVER FIRE HYDRANTS AND GATE VALVES FOR FISCAL YEAR 2014-15

RESOLUTION 24,011

2. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT THE BID OF WESTERLY METER FOR \$45,000.00 TO PROVIDE REPAIR, MAINTENANCE, TESTING AND CALIBRATION OF LARGE COMPOUND METERS FOR FISCAL YEAR 2014-15

RESOLUTION 24,012

3. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT THE BID OF ARMORCAST PRODUCTS COMPANY FOR \$26,494.90 TO FURNISH AND DELIVER RPM POLYMER CONSTRUCTION METER BOXES AND COVERS FOR FISCAL YEAR 2014-15

RESOLUTION 24,013

4. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT THE BID OF FERGUSON WATERWORKS FOR \$101,577.92 FOR THE FURNISHING AND DELIVERY OF STORE SUPPLIES

RESOLUTION 24,014

APPROVAL OF WARRANTS

COUNCIL COMMENTS

ADJOURNMENT

NEXT REGULAR MEETING: Tuesday, September 16, 2014 @ 3:30 PM.

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