



CITY OF INGLEWOOD

OFFICE OF THE CITY MANAGER



DATE: October 11, 2022

TO: Mayor and Council Members

FROM: Public Works Department

SUBJECT: Payment of Invoice #20220051 – Kettle Creek Corporation

RECOMMENDATION:

It is recommended that the Mayor and Council Members authorize payment of Invoice #20220051 submitted by Kettle Creek Corporation, for the purchase of seven (7) trash receptacles, in the amount of \$7,595.50. (Sanitation Fund)

BACKGROUND:

The City of Inglewood is experiencing exponential growth and prosperity with the renovation of the Kia Forum venue, which hosts major concerts, and the SoFi Stadium, where major sports events, like the Super Bowl, take place. The City is undergoing a significant impact in population increase as a result of these events, as more visitors are attending concerts and sports and community events.

DISCUSSION:

The purchase of trash receptacles is useful when pedestrians travel around the City and may need to conveniently place their trash in the receptacles. These seven (7) receptacles are an addition to the stock of receptacles already installed. The City's Public Service staff and Republic Services will maintain the receptacles daily to ensure that they are emptied in a timely manner.

FINANCIAL/FUNDING ISSUES AND SOURCES:

Sufficient funds in the amount of \$7,595.50 will be available in the Fiscal Year 2022-2023 Budget under Account Code No. 070.060.6052.45090 (Sanitation Fund-Public Works-Public Services-Environmental Services-Special Expense-Environmental Grants).

DESCRIPTION OF ANY ATTACHMENTS:

Attachment No. 1- Invoice #20220051

PREPARED BY:

Angela Williams, Environmental Services Manager
Gudelia Valdovinos, Acting Management Assistant

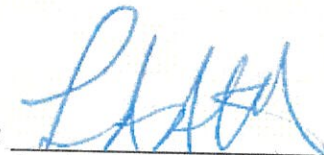
COUNCIL PRESENTER:

Angela Williams, Environmental Services Manager

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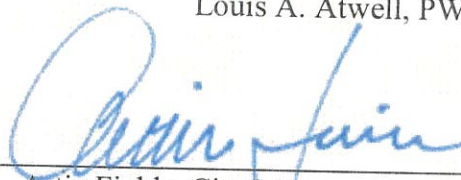
APPROVAL VERIFICATION SHEET

DEPARTMENT HEAD/
ASSISTANT CITY MANAGER APPROVAL:



Louis A. Atwell, PW Director/Asst. City Mgr.

CITY MANAGER APPROVAL:



Artie Fields, City Manager

ATTACHMENT NO. 1

Kettle Creek Corporation
P.O. Box 446 • Ottsville, PA 18942



Invoice

INVOICE #: 20220051

DATE: 8/25/22

Bill To:

Inglewood, City of
1 W Manchester Blvd.
PW 3rd Floor
Inglewood, CA 90301

Ship To:

Inglewood, City of
222 West Beach Avenue
Inglewood, CA 90302
Attn: Angela Williams

P.O. NUMBER		TERMS	REGION	SHIP DATE	SHIP VIA	F.O.B.	PG.
PO22-000379		Net		8/25/22	Ward Transport	Warminster, PA	1
QTY.	ITEM NO.	DESCRIPTION			PRICE EACH	DISC	EXTENDED
7	CF 3030 G	19" dia. x 33" tall bin made of recycled-plastic lumber with cast aluminum frame, plate-aluminum base, two graphic panels, locking lid, and poly-bag retainer ring.			\$625.00		\$4,375.00
7	DA 3138	Optional hood-shaped cover for lid, 6" in height, with decals.			\$88.00		\$616.00
7	C 3546	Rigid plastic liner for CF 3030 series bins			\$102.00		\$714.00
7	Misc Materials	Add City of Inglewood custom graphics side and top (no charge)					
					SUB TOTAL		\$5,705.00
					FREIGHT		\$1,320.00
					SALES TAX		\$570.50
					TOTAL		\$7,595.50

FB# 103510052



CAL-T-147723

Order #: 13100139

MC-139496

TO (Consignee)

CITY OF INGLEWOOD
222 W BEACH AVE
INGLEWOOD, CA 90302
Phone: WILLIAMS, ANGELA (310) 412-5333

FROM (Shipper)

KETTLE CREEK CORPORTATION
1800 MEARNS ROAD STE RR
WARMINSTER, PA 18974

Bill To

PO#: NS

Shipper #: NS

BOL#: 0155345329

Date: 08/29/2022

Pieces	Package Type	Description	Weight
1	PALLET(S)	PLASTIC WASTE BINS 156600 S3	400 LB
1 PLT; Consignee Reference Numbers: BM 14003711 PCS: 1 WGT: 400.0 Unloading Instructions: Loading Instructions:			
Total Pcs			Total Weight
1			400 LBS

DRIVER: Angela M TRUCK# 100217 DATE 8/30/22 TIME 9:35 TIME 9:43 TIME 9:43 PCS DEL 1000

APPOINTMENT: DAY DATE TIME PER

08/30/2022 WILLIAMS, ANGELA

ICC & PUC Regulations require payment of Freight Bills within seven days of presentation. Discount applies on bills paid within 30 days of invoice. Interest will be charged at the rate 1.5% per month on balance due in excess of 30 days. Any costs of collection, including attorney's fees will be added to invoice. Failure to pay billed charges can result in a lien on future shipments. Pursuant to California Civil Code Sec. 3051.6 DHE's maximum liability in case of loss or damage shall not exceed \$5.00 per pound. SUBJECT TO DHE'S RULES TARIFF.

PRINT NAME: Mike Spence SIGNATURE: Mike Spence RECEIVED BY: 0000 CORDON EXCEPT AS NOTED