DATE: January 31, 2023

TO: Mayor and Council Members

FROM: Police Department

SUBJECT: Payment of Invoices to Performance Truck Repair, Inc.

RECOMMENDATION:
It is recommended that the Mayor and Council Members authorize payment of two (2) invoices submitted by Performance Truck Repair, Inc., for repair services, in the total amount of $12,209.86. (General Fund)

BACKGROUND:
The Police Department (Department) regularly deploys its Special Weapons and Tactics (SWAT) command vehicle. The SWAT command van is generally deployed at every SWAT operation, SWAT training session, and high profile events within the City. The vehicle serves as a tactical command center, as well as storage for all tactical equipment and SWAT firearms.

DISCUSSION:
An incident occurred in May 2022 where several items attached to the SWAT command van were damaged while the vehicle was in use. The vehicle was sent to Performance Truck Repair, Inc., for repairs. As a result, the Department has invoices that require authorization for payment.

FINANCIAL/FUNDING ISSUES AND SOURCES:
Sufficient funds, in the amount of $12,209.86, are available in the Fiscal Year 2022 – 2023 Budget under Account Code No. 001.045.4547.44845.00 (General Fund – Police – Special Enforcement – Contract Services – Police).

DESCRIPTION OF ANY ATTACHMENTS:
Attachment No. 1 – Invoices

PREPARED BY:
Anna Ma, Administrative Analyst

COUNCIL PRESENTER:
Mark Fronterotta, Chief of Police
APPRAVal VERIFICATION SHEET

DEPARTMENT HEAD APPROVAL:  
Mark Fronterotta, Chief of Police

CITY MANAGER APPROVAL:    
Artie Fields, City Manager
ATTACHMENT NO. 1
PERFORMANCE TRUCK REPAIR INC.
892 W. 10th st.
Azusa, Ca 91702
Phone # (626) 664-0995
(626)393-6003

INFO@PTRCORP.COM

City of Inglewood PD
1 Manchester Boulevard
Inglewood, CA 90301

<table>
<thead>
<tr>
<th>P.O. NUMBER</th>
<th>PR #</th>
<th>Vehicle #</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1091</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>VEHICLE: 1091 Swat Unit</td>
<td>600.00</td>
<td>600.00T</td>
</tr>
<tr>
<td>1</td>
<td>2015 International 4300</td>
<td>45.00</td>
<td>45.00T</td>
</tr>
<tr>
<td>1</td>
<td>Vin. 1HTM5MMG6FH638155</td>
<td>225.00</td>
<td>225.00</td>
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<tr>
<td>61</td>
<td>STORAGE BIN RECESS LIGHT</td>
<td>155.00</td>
<td>9,455.00</td>
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<tr>
<td>1</td>
<td>WIRING AND CONNECTORS FOR LIGHT</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>FREIGHT FOR ALL PARTS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>61</td>
<td>hours to remove all damaged parts and install new parts, and also to repair</td>
<td></td>
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<tr>
<td></td>
<td>the rear storage bin that is still on the truck that is repairable. We</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>will also modify the bin to accommodate a recessed LED light as per factory</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>spec. as well as rhino line bin</td>
<td></td>
<td></td>
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</tbody>
</table>

Signature

Terms are net 10th. Delinquent accounts are subject to a service charge of 1.5% per month, pursuant to California code. If it becomes necessary to file suit for the collection of any account, costs, including reasonable attorney's fees shall be paid by the buyer. Signature on this document indicates customer agrees to all terms as stipulated.

Sales Tax (10.25%) | $66.11
Total              | $10,391.11
Payments/Credits   | $0.00
Balance Due        | $10,391.11
PERFORMANCE TRUCK REPAIR INC.
892 W. 10th st.
Azusa, Ca 91702
Phone # (626) 664-0995
(626)393-6003
INFO@PTRCORP.COM

Bill To
City of Inglewood PD
1 Manchester Boulevard
Inglewood, CA 90301

Ship To

P.O. NUMBER

PR #

Vehicle #
1091

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>6</td>
<td>VEHICLE: 1091 Swat Unit 2015 International 4300 Vin. 1HTMMM5HH638155</td>
<td>228.08</td>
<td>1,368.48T</td>
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<tr>
<td>2</td>
<td>7236 HEAVY DUTY BATTERIES</td>
<td>155.00</td>
<td>310.00</td>
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<tr>
<td></td>
<td>HOURS LABOR TO REPLACE 6 BATTERIES AND SERVICE ALL CONNECTIONS</td>
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<td></td>
</tr>
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Sales Tax (10.25%) $140.27
Total $1,818.75
Payments/Credits $0.00
Balance Due $1,818.75

Terms are net 10th. Delinquent accounts are subject to a service charge of 1.5% per month, pursuant to California code. If it becomes necessary to file suit for the collection of any account, costs, including reasonable attorney's fees shall be paid by the buyer. Signature on this document indicates customer agrees to all terms as stipulated.