



CITY OF INGLEWOOD

OFFICE OF THE CITY MANAGER



DATE: February 14, 2023

TO: Mayor and Council Members

FROM: Police Department

SUBJECT: Payment of Invoices to Black Knight Patrol, Inc.

RECOMMENDATION:

It is recommended that the Mayor and Council Members take the following actions:

1. Authorize payment of invoices submitted by Black Knight Patrol, Inc., for security services, in the total amount of \$35,585 (General Fund); and
2. Adopt a resolution amending the Fiscal Year 2022-2023 Budget to transfer funds in the amount of \$35,585. (General Fund)

BACKGROUND:

Black Knight Patrol is a full service private security company located in San Pedro, California, and has been serving clients across Southern California since 2015. Black Knight Patrol, along with over 200 employees, offers a wide variety of security services, including security guards, event staff, vehicle patrol, canine explosive detection, and executive protection.

To supplement services provided by local law enforcement agencies, Black Knight Patrol also offers hospital watch services. Sworn personnel are required to standby while wanted individuals or arrestees receive treatment at local medical facilities. When the individual is seriously injured and requires long-term treatment, sworn personnel are still required to standby until the individual has been cleared for release by a doctor. Depending on the type of injury received, this process can sometimes take several days or weeks. Although this rarely occurs, the cost to the City for personnel on overtime or reassigning an officer can be tremendous. By using Black Knight Patrol, the Police Department (Department) can use their trained, armed security guards to watch detainees while they receive long-term medical treatment. This reduces the cost to the City and ensures the Department does not have to reassign officers for these types of details.

DISCUSSION:

On June 2, 2022, the City of Inglewood approved a short form agreement (Agreement No. 22-196) with Black Knight Patrol, to provide security services, in the amount of \$30,000; the Agreement expires June 30, 2023. The Department has expended all of the funds in the aforementioned agreement and is in the process of amending the agreement to increase funds.

In the interim, continued security services were necessary. As a result, the Department has several invoices that require authorization for payment.

8.

FINANCIAL/FUNDING ISSUES AND SOURCES:

Upon City Council authorization of payment and adoption of the attached resolution amending the Fiscal Year 2022-2023 Budget, funds in the amount of \$35,585 will be transferred from Account Code No. 001.045.4530.11001.01 (General Fund – Police – Detective Bureau – Base Salary & Other Pay) to Account Code No. 001.045.4550.44845.00 (General Fund – Police – Patrol Bureau – Contract Services - Police).

DESCRIPTION OF ANY ATTACHMENTS:

Attachment No. 1 – Invoices
Attachment No. 2 – Resolution

PREPARED BY:

Anna Ma, Administrative Analyst *AM*

COUNCIL PRESENTER:

Cardell Hurt, Acting Chief of Police

APPROVAL VERIFICATION SHEET

DEPARTMENT HEAD APPROVAL: Captain DuBonds for
Cardell Hurt, Acting Chief of Police

CITY MANAGER APPROVAL: Artie Fields
Artie Fields, City Manager

ATTACHMENT NO. 1

Black Knight Patrol, Inc
 505 S Pacific Ave suite 201
 San Pedro, CA 90731 US
 jesús.olivarez@blackknightpatrol.com
 www.blackknightpatrol.com



BILL TO

City of Inglewood PD
 1 Manchester Blvd. P/O Box 6500
 Inglewood, CA 90301

INVOICE 6864

DATE 11/23/2022 TERMS Net 10

DUE DATE 12/03/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/16/2022	Security Services-Armed	Armed officer 24/7 services bed side security UCLA Westwood call out request 6916552 Start of services 0000-2359	24	55.00	1,320.00
11/17/2022	Security Services-Armed	Armed officer 24/7 services bed side security UCLA Westwood call out request 6916552 Start of services 0000-2359	24	55.00	1,320.00
11/18/2022	Security Services-Armed	Armed officer 24/7 services bed side security UCLA Westwood call out request 6916552 Start of services 0000-2359	24	55.00	1,320.00
11/19/2022	Security Services-Armed	Armed officer 24/7 services bed side security UCLA Westwood call out request 6916552 Start of services 0000-2359	24	55.00	1,320.00
11/20/2022	Security Services-Armed	Armed officer 24/7 services bed side security UCLA Westwood call out request 6916552 Start of services 0000-2359 Holiday Rate ***	24	55.00	1,320.00
11/21/2022	Security Services-Armed	Armed officer 24/7 services bed side security UCLA Westwood call out request 6916552 Start of services 0000-2359	24	55.00	1,320.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/22/2022	Security Services-Armed	Armed officer 24/7 services bed side security UCLA Westwood call out request 6916552 Start of services 0000-2359	24	55.00	1,320.00
11/23/2022	Security Services-Armed	Armed officer 24/7 services bed side security UCLA Westwood call out request 6916552 Start of services 0000-2359	24	55.00	1,320.00

UCLA Westwood call out request
6916552
IPD officer Ortiz
Security Request 0630 BKP arrived 0800
24/7 services
Holiday Rate for Veterans day applied

TOTAL DUE \$10,560.00

Black Knight Patrol, Inc
 505 S Pacific Ave suite 201
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 jesus.olivarez@blackknightpatrol.com
 www.blackknightpatrol.com



BILL TO

City of Inglewood PD
 1 Manchester Blvd. P/O Box 6500
 Inglewood, CA 90301

INVOICE 6887

DATE 11/28/2022 TERMS Net 10

DUE DATE 12/08/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/24/2022	Security Services-Armed	Armed officer 24/7 services bed side security UCLA Westwood call out request 6916552 Start of services 0000-2359 THANKSGIVING HOLIDAY RATE	24	82.50	1,980.00
11/25/2022	Security Services-Armed	Armed officer 24/7 services bed side security UCLA Westwood call out request 6916552 Start of services 0000-2359	24	55.00	1,320.00
11/26/2022	Security Services-Armed	Armed officer 24/7 services bed side security UCLA Westwood call out request 6916552 Start of services 0000-2359	24	55.00	1,320.00
11/27/2022	Security Services-Armed	Armed officer 24/7 services bed side security UCLA Westwood call out request 6916552 Start of services 0000-2359	24	55.00	1,320.00
11/28/2022	Security Services-Armed	Armed officer 24/7 services bed side security UCLA Westwood call out request 6916552 Start of services 0000-2359	24	55.00	1,320.00
11/29/2022	Security Services-Armed	Armed officer 24/7 services bed side security UCLA Westwood call out request 6916552 Start of services 0000-2359	24	55.00	1,320.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/30/2022	Security Services-Armed	Armed officer 24/7 services bed side security UCLA Westwood call out request 6916552 Start of services 0000-2359	24	55.00	1,320.00
12/01/2022	Security Services-Armed	Armed officer 24/7 services bed side security UCLA Westwood call out request 6916552 Start of services 0000-2359	24	55.00	1,320.00
12/02/2022	Security Services-Armed	Armed officer 24/7 services bed side security UCLA Westwood call out request 6916552 Start of services 0000-2359	24	55.00	1,320.00
12/03/2022	Security Services-Armed	Armed officer 24/7 services bed side security UCLA Westwood call out request 6916552 Start of services 0000-2359	24	55.00	1,320.00
12/04/2022	Security Services-Armed	Armed officer 24/7 services bed side security UCLA Westwood call out request 6916552 Start of services 0000-2359	24	55.00	1,320.00

UCLA Westwood call-out request
6916552
IPD officer Ortiz
Security Request 0630 BKP arrived 0800
24/7 services
Holiday Rate for Thanks Giving

TOTAL DUE \$15,180.00

Black Knight Patrol, Inc
 505 S Pacific Ave suite 201
 San Pedro, CA 90731 US
 jesus.olivarez@blackknightpatrol.com
 www.blackknightpatrol.com



BILL TO
 City of Inglewood PD
 1 Manchester Blvd. P/O Box 6500
 Inglewood, CA 90301

INVOICE 6980

DATE 12/14/2022 TERMS Net 10

DUE DATE 12/24/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/05/2022	Security Services-Armed	Armed officer 24/7 services bed side security UCLA Westwood call out request 6916552 Start of services 0000-2359 THANKSGIVING HOLIDAY RATE	24	55.00	1,320.00
12/06/2022	Security Services-Armed	Armed officer 24/7 services bed side security UCLA Westwood call out request 6916552 Start of services 0000-2359	24	55.00	1,320.00
12/07/2022	Security Services-Armed	Armed officer 24/7 services bed side security UCLA Westwood call out request 6916552 Start of services 0000-2359	24	55.00	1,320.00
12/08/2022	Security Services-Armed	Armed officer 24/7 services bed side security UCLA Westwood call out request 6916552 Start of services 0000-2359	24	55.00	1,320.00
12/09/2022	Security Services-Armed	Armed officer 24/7 services bed side security UCLA Westwood call out request 6916552 Start of services 0000-2359	24	55.00	1,320.00
12/10/2022	Security Services-Armed	Armed officer 24/7 services bed side security UCLA Westwood call out request 6916552 Start of services 0000-2359	24	55.00	1,320.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/11/2022	Security Services-Armed	Armed officer 24/7 services bed side security UCLA Westwood call out request 6916552 Start of services 0000-2359	24	55.00	1,320.00
12/12/2022	Security Services-Armed	Armed officer 24/7 services bed side security UCLA Westwood call out request 6916552 Start of services 0000-2359 end of services 11:00am	11	55.00	605.00

UCLA Westwood call-out request
6916552
IPD officer Ortiz
Security Request 0630 BKP arrived 0800
24/7 services
Final Invoice

TOTAL DUE \$9,845.00

ATTACHMENT NO. 2

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RESOLUTION NO.: _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF INGLEWOOD, CALIFORNIA, AMENDING THE
2022-2023 ANNUAL BUDGET**

WHEREAS, funds are required to Black Knight Patrol, Inc for the security services; and

WHEREAS, funds are available in the City's General Fund; and

WHEREAS, transfer of funds is necessary to provide funding for said service; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Inglewood, California, that the Fiscal Year 2022-2023 City Budget be amended to reflect the adjustments as shown in Exhibit "A".

BE IT FURTHER RESOLVED that the City Clerk shall certify to the adoption of this Resolution and the same shall be in full force and effect immediately upon adoption.

Passed, approved and adopted this _____ day of _____, 2023.

CITY OF INGLEWOOD:

Mayor of the City of Inglewood

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ATTEST:

City Clerk

EXHIBIT A

Fund: 001
 Agency: 045
 Orgn: 4530-Detective Bureau

Expenditure Code		FY2022-23 Budget	Amended Budget	Increase/Decrease
11001.01	Base Salary & Other Pay	<u>4,382,527.25</u>	<u>4,346,942.25</u>	<u>(35,585.00)</u>
Total		4,382,527.25	4,346,942.25	(35,585.00)

Fund: 001
 Agency: 045
 Orgn: 4550-Patrol Bureau

Expenditure Code		FY2022-23 Budget	Amended Budget	Increase/Decrease
44845.00	Contract Services-Police	712,258.00	747,843.00	35,585.00
Total		712,258.00	747,843.00	35,585.00