



CITY OF INGLEWOOD

OFFICE OF THE CITY MANAGER



DATE: March 21, 2023

TO: Mayor and Council Members

FROM: Public Works Department

SUBJECT: Payment of Invoice to Fenceworks Rental Systems, Inc.

RECOMMENDATION:

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

1. Authorize payment of an invoice submitted by Fenceworks Rental Systems, Inc., in the total amount of \$829 [Transit and Intercity Rail Capital Program Grant Funds (TIRCP)]; and
2. Adopt a resolution amending the Fiscal Year 2022-2023 Annual Budget.

BACKGROUND:

The Inglewood Transit Connector (ITC) Project is an approximately 1.6-mile long, three-station, fully elevated, electrically powered automated transit system connecting the City's residents to the expanding Los Angeles Metro System. The ITC Project is also projected to create approximately 500-700 direct construction jobs and over 10,000 indirect jobs throughout the region. On April 12, 2022, the City Council approved the Final Environmental Impact Report and related entitlements for the ITC Project.

On July 2, 2022, the Mayor and Council Members approved the acquisition of two parcels of approximately 55,235 total square feet (or about 1.26 acres) in size at 401 S. Prairie Street in Inglewood (the "Property"). The Property is located across the street from the Kia Forum. The Property was owned by Raising Canes Restaurants, LLC, a Louisiana limited liability company (Owner). The City acquired the Property on December 16, 2022.

DISCUSSION:

The newly acquired Property at 401 S. Prairie Street is a vacant lot that needs fencing to secure the facilities and ensure public safety. When the City acquired the Property, the prior Owner leased the fencing that was on-site from Fenceworks. The Public Works Department purchased the fencing from Fenceworks on January 13, 2023. As part of that agreement, the Public Works Department agreed to pay back rent due on the fencing from October 25, 2022, through January 25, 2023.

FINANCIAL/FUNDING ISSUES AND SOURCES:

Upon adoption of the attached resolution, funds in the maximum amount of \$829 will be available and expended from the Transit and Intercity Rail Capital Program (TIRCP) Grant under Account Code No. 223.100. P673.44860 (State Transportation Grant Reimbursement Fund-Capital Improvement Project-ITC Project- Contract Services).

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Mayor and Council Members
Payment of Invoice to Fenceworks Rental Systems, Inc.
March 21, 2023

Page 2 of 3

DESCRIPTION OF ATTACHMENTS:

Attachment No. 1 – Invoice

Attachment No. 2 – Resolution

PREPARED BY:

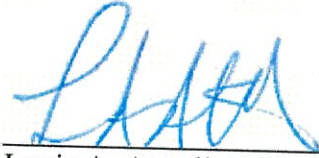
Louis A. Atwell, Assistant City Manager/Public Works Director

COUNCIL PRESENTER:

Louis A. Atwell, Assistant City Manager/Public Works Director

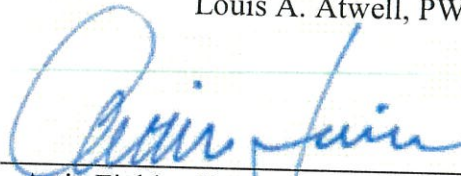
APPROVAL VERIFICATION SHEET

**DEPARTMENT HEAD/
ASSISTANT CITY MANAGER APPROVAL:**



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

CITY MANAGER APPROVAL:



Artie Fields, City Manager

Attachment No. 1



Fenceworks Rental Systems, Inc.
 2181 Meyers Ave, Suite C
 Escondido, CA 92029
 760-754-4521 | www.fenceworks.us

QUOTE - PREVAILING WAGE
 AN-00398.1

DIR REGISTRATION # PW-LR-1000704443

Invoice To: CITY OF INGLEWOOD - Cust #CIT018 PUBLIC WORK DEPARTMENT ATTN: LOUIS ATWELL 1 MANCHESTER BLVD. INGLEWOOD, CA 90301	Rental Start Date: October 25, 2022 Renews On: January 25, 2023 Months Rental: 3
Jobsite Address: RAISING CANES 401 S. PRAIRIE INGLEWOOD, CA 90301	Jobsite Contact: Julie Soic Phone: 213-924-7666 Sales Rep: Jenna Schechtel PO Number:

DESCRIPTION	QTY	BASE RATE	TOTAL
6' X 14' FENCE PANELS (EA)	74		
TRANSFER & 3 MONTH RENTAL OF (74) - 6' X 14' PANEL - FTG *NO WORK/LABOR INCLUDED IN TRANSFER OF MATERIALS - OCT. 2022 - JAN. 2023	1036	\$0.80	828.80
- 8' POUNDED POST	73		
6' SHADE - BLACK	1100		
TRANSFER FEE - WAIVED FOR PURCHASE OF FENCE	1		
	100		

QUOTE PRICE GOOD FOR 30 DAYS. ALLOW 5 WORKING DAYS AFTER NOTIFICATION FOR SERVICE.

CUSTOMER WILL BE CHARGED FOR ALL ACTUAL SERVICES PERFORMED.

ESTIMATED INVOICE AMT:
\$828.80

FENCE WITH SHADE ON T-STANDS WILL BLOW DOWN, EVEN WITH ROCK BAGS. FENCEWORKS RENTAL SYSTEMS INC. STRONGLY DISCOURAGES THIS TYPE OF INSTALLATION AS POTENTIALLY UNSAFE. IF YOU INSIST ON THIS MANNER OF INSTALLATION, ALL LIABILITY CAUSED DIRECTLY OR INDIRECTLY BY THIS CONFIGURATION WILL BE THE FULL RESPONSIBILITY OF THE CUSTOMER.

CUSTOMER IS RESPONSIBLE FOR LOCATING ALL FENCE LINES AND ACCESS FOR INSTALLATION AND REMOVAL OF FENCE MATERIALS. ALL INVENTORY ON SITE IS LEFT IN CARE, CUSTODY, AND RESPONSIBILITY OF THE LESSEE. CONCRETE, ASPHALT, HARD POUNDING CONDITIONS, HAND CARRY OF PANEL OR MATERIALS IN EXCESS OF 75' WILL BE ADDITIONAL.

MINIMUM TRIP CHARGE / PARTIAL PICK UP (INCLUDES 1 HR WORK): \$400 - \$800 *Will vary based on job location.
 HOURLY SERVICE RATE: \$275.00

EXCLUDES UNION WORK AND ANY LABOR AGREEMENTS

CUSTOMER PO NUMBER CERTIFIES APPROVAL OF FENCEWORKS RENTALSYSTEMS TERMS AND CONDITIONS I AGREE TO THE TERMS AND CONDITIONS OF THIS PROPOSAL AS NOTED ON THE "TERMS & CONDITIONS" PAGE.

CUSTOMER: CITY OF INGLEWOOD - Cust #CIT018

CUSTOMER SIGNATURE:

[Click Here to View Terms & Conditions](#)

PRINTED NAME:

1/11/2023

Attachment No. 2

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RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
INGLEWOOD, CALIFORNIA, AMENDING THE FISCAL YEAR
2022-23 BUDGET**

WHEREAS, on September 27, 2022, the City Council adopted the Fiscal Year (FY) 2022-2023 Budget; and

WHEREAS, the City wishes to pay an outstanding invoice from Fenceworks Rental Systems Inc.; and

WHEREAS, the FY 2022-2023 Budget needs to be amended to include \$829 to reflect the funding needed to facilitate the payment of the outstanding invoice for fencing rental; and

WHEREAS, funds are available in the Transit and Rail Capital Program (TIRCP) Grant Funds.

**NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF INGLEWOOD DOES
HEREBY RESOLVE AS FOLLOWS:**

Section 1. The FY 2022-2023 Budget is hereby amended to reflect the adjustments shown in Exhibit "A", attached hereto and incorporated herein by reference.

Section 2. 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.

James T. Butts Jr. MAYOR

ATTEST:

Aisha L. Thompson, City Clerk

EXHIBIT "A"
BUDGET AMENDMENT

Fund: 223
Agency: 100
Orgn: P673

Revenue				
Code	Revenue Source	Current Budget FY 2022/2023	Amended Budget	Increase/ Decrease
5233	State Transportation Grant (TIRCP Grant) Reimbursement		\$829	\$829

Fund: 223
Agency: 100
Orgn: P673

Object Code	2022/2023 Budget	Amended Budget	Increase/ Decrease
44860		\$829	\$829
		TOTAL	\$829