



CITY OF INGLEWOOD

OFFICE OF THE CITY MANAGER



DATE: April 4, 2023

TO: Mayor and Council Members

FROM: Police Department

SUBJECT: Payment of Invoice to City of Manhattan Beach for Supplemental Law Enforcement Services

RECOMMENDATION:

It is recommended that the Mayor and Council Members authorize payment of an invoice submitted by the City of Manhattan Beach for supplemental law enforcement services, in the amount of \$73,945.98. (General Fund)

BACKGROUND:

The City of Inglewood (City) occasionally hosts high-profile events. These events can easily draw thousands of attendees and create some safety concerns for talent, attendees, event workers, and area residents. While the Inglewood Police Department (Department) is able to provide a sufficient level of law enforcement services for most of these events, in some cases, additional resources are required. In order to address any potential safety concerns, an agreement for mutual aid resources is necessary.

DISCUSSION:

In February 2022, the City of Inglewood hosted Super Bowl LVI and the City was responsible for coordinating law enforcement services for and leading up to the event. One of the competing teams stayed at the Westdrift Hotel; since this hotel is located in Manhattan Beach, California, the Department requested law enforcement services from City of Manhattan Beach's Police Department. Although the event took place in February 2022, the City of Manhattan Beach did not produce the initial invoice to the City until December 2022. Both parties resolved all discrepancies from the initial invoice, and the City received the final invoice in March 2023.

FINANCIAL/FUNDING ISSUES AND SOURCES:

The City has received reimbursement from SoFi Stadium for services rendered. Upon authorization of payment of the attached invoice, in the amount of \$73,945, the expense will be paid from the Fiscal Year 2022 - 2023 Budget under Account Code No. 001.099.9930.45032.05 (General Fund – Non-Departmental).

6.

**Mayor and Council Members
Payment of Invoice to City of Manhattan Beach
Supplemental Law Enforcement Services
April 4, 2023**

Page 2 of 3

DESCRIPTION OF ANY ATTACHMENTS:

Attachment No. 1 – Invoice

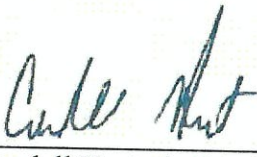
PREPARED BY:

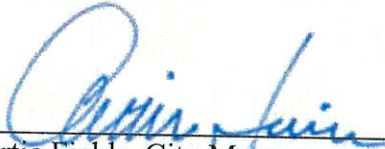
Anna Chanyat, Administrative Analyst AC

COUNCIL PRESENTER:

Cardell Hurt, Acting Chief of Police

APPROVAL VERIFICATION SHEET

DEPARTMENT HEAD APPROVAL: 
Cardell Hurt, Acting Chief of Police

CITY MANAGER APPROVAL: 
Artie Fields, City Manager

ATTACHMENT NO. 1



City of Manhattan Beach

1400 Highland Avenue
Manhattan Beach, CA 90266
(310) 802-5000

Invoice

Customer Copy

Visit us online at www.citymb.info

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
CITY OF INGLEWOOD	12/21/2022	2075	\$0.00	01/20/2023	\$73,945.98

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
POLICE SPECIAL EVENT - 100-46203	1.00	\$73945.980000	EACH	\$110,918.97	-\$36,972.99	\$0.00	\$73,945.98
POLICE SPECIAL EVENT - SUPERBOWL SECURITY							

Invoice Total: \$73,945.98

MANHATTAN BEACH POLICE SECURITY SERVICES RELATED TO SUPERBOWL EVENT. MBPD PROVIDED RESOURCES DURING SUPERBOWL AT THE WESTDRIFT HOTEL.

SEE ATTACHED COST TRACKING BREAKDOWN

Due upon receipt.

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



City of Manhattan Beach

1400 Highland Avenue
Manhattan Beach, CA 90266
(310) 802-5000

Invoice

Remit Portion

Invoice Date 12/21/2022

Invoice Number 2075

Customer Number 13133

Amount Paid

Due Date 01/20/2023

Invoice Total Due \$73,945.98

CITY OF INGLEWOOD
POLICE DEPARTMENT
1 West Manchester Blvd
Inglewood, CA 90301