



INGLEWOOD, CALIFORNIA
Web Site -- www.cityofinglewood.org



Tuesday, May 10, 2016
2:00 P.M.

MAYOR

James T. Butts, Jr.

COUNCIL MEMBERS

George W. Dotson, District No. 1
Alex Padilla, District No. 2
Eloy Morales, Jr., District No. 3
Ralph L. Franklin, District No. 4

CITY CLERK

Yvonne Horton

CITY TREASURER

Wanda M. Brown

CITY MANAGER

Artie Fields

CITY ATTORNEY

Kenneth R. Campos

AGENDA

CITY COUNCIL/SUCCESSOR AGENCY/HOUSING AUTHORITY/FINANCE AUTHORITY

OPENING CEREMONIES – 2:00 P.M.

Call to Order

Pledge of Allegiance

Roll Call

PUBLIC COMMENTS REGARDING AGENDA ITEMS

Persons wishing to address the Inglewood City Council/Successor Agency/Housing Authority/Finance Authority on any item on today's agenda may do so at this time.

WARRANTS AND BILLS

1, [Warrant Registers.](#)
CSA-1, [Recommendation:](#)
& H-1. 1) Allow for Payment of Bills.

CONSENT CALENDAR

These items will be acted upon as a whole unless called upon by a Council/Successor Agency Member.

2. **CITY ATTORNEY'S OFFICE**

Letters from the City Attorney's Office recommending denial of the claim by Roberto Balderas for property damage on March 7, 2016.

Recommendation:

1) Deny claim.

3. **CITY ATTORNEY'S OFFICE**

[Staff report recommending approval to pay Olivarez Madruga for legal services provided to the City. \(General Fund\)](#)

Recommendation:

1) Approve payment in the amount of \$9,114.40.

4. **CITY MANAGER’S OFFICE**

Staff report recommending approval to pay outstanding invoices submitted by Thomas Bunn DBA Against the Grain Films for videography and related services provided to the City. (General Fund)

Recommendation:

- 1) Approve payment in the amount of \$12,554.84.

5 & **ECONOMIC AND COMMUNITY DEVELOPMENT DEPARTMENT**

CSA-2. Staff report recommending approval of a sixty-day extension to the Exclusive Negotiating Agreement (ENA) period for Agreement No. 16-006 with Thomas Safran and Associates, to allow sufficient time to both complete the CEQA review, and finalize the Disposition and Development Agreement to be submitted to the City Council/Successor Agency.

Recommendation:

- 1) Approve.

6. **ITC DEPARTMENT**

Staff report recommending approval to purchase computer-related equipment from Dell Computer L.P. (ITC Internal Service Fund)

Recommendation:

- 1) Approve purchase in the amount of \$133,715.56.

7. **ITC DEPARMENT**

Staff report recommending award of contract to provide the Inglewood Main and Crenshaw-Imperial Branch Libraries with new high-speed broadband internet and WiFi services. (ITC Internal Service Fund)

Recommendation:

- 1) Award contract to Digital Synergy Consulting, Inc., in the amount of \$33,374.62 (after E-rate applied discounts).

REPORTS – CITY ATTORNEY

A-1. Oral reports – City Attorney.

REPORTS – CITY MANAGER

CM-1. Oral reports – City Manager.

REPORTS – CITY CLERK

CC-1. Oral reports – City Clerk.

REPORTS – CITY TREASURER

CT-1, **CITY TREASURER**
CSA-3 [Monthly Treasurer’s Report for the Month Ending February 29, 2016.](#)
H-2 &
F-1.

Recommendation:

- 1) Receive and file.

CT-2. Oral reports – City Treasurer.

APPOINTMENTS TO BOARDS, COMMISSIONS, AND COMMITTEES

PUBLIC COMMENTS REGARDING OTHER MATTERS

Persons wishing to address the City Council on any matter connected with City business not elsewhere considered on the agenda may do so at this time. Persons with complaints regarding City management or departmental operations are requested to submit those complaints first to the City Manager for resolution.

MAYOR AND COUNCIL REMARKS

The members of the City Council will provide oral reports, including reports on City related travels where lodging expenses are incurred, and/or address any matters they deem of general interest to the public.

ADJOURNMENT CITY COUNCIL

In the event that today’s meeting of the City Council is not held, or is concluded prior to a public hearing or other agenda item being considered, the public hearing or non-public hearing agenda item will automatically be continued to the next regularly scheduled City Council meeting.

*** No Accompanying Staff Report at the Time of Printing**