

November 5, 2019

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING AN AMENDMENT TO THE SERVICE CONTRACT WITH AND ESTABLISHING A PURCHASE ORDER FOR SCREAMING EAGLES SERVICES, INC. TO PROVIDE ALLEY AND RIGHT-OF- WAY CLEANUP SERVICES (\$15,000)

SUMMARY

Adoption of this resolution will authorize the City Manager to amend the service contract with and establish a purchase order in the amount of Fifteen Thousand Dollars (\$15,000) for Screaming Eagles Services, Inc. to provide alley and right-of-way clean up services in the designated City Region No. 1 (i.e. Districts 1 and 2).

BACKGROUND

On August 29, 2019, the City received proposals for alley and right-of-way clean up services. Four bids were received and all were for the same amount of \$25,000.00. The City evaluated all bidders and awarded a contract to Screaming Eagles Services, Inc. on the basis that it is a Compton-based business and recruits local hires from the City. Screaming Eagles Services, Inc. is providing services to City Districts #3 and #4.

On October 23, 2019, the City released another RFP for cleanup services for the entire City and bids are to be submitted on November 7, 2019. It is anticipated that the City Council will award the contract on November 19, 2019 and have a fully executed contract by December 2, 2019 to initiate services to the winning bidder.

STATEMENT OF THE ISSUE

Due to an increase in illegal dumping around the City, the amount of \$25,000.00 awarded to Screaming Eagles Services, Inc. will not be sufficient to carry over to December 2, 2019; thus, it is requested that the current contract be amended to provide additional compensation in the amount of Fifteen Thousand Dollars (\$15,000.00) to avoid a disruption in alley and right-of-way cleanup services. They will continue to service the City Districts #3 and #4.

**Staff Report – Resolution Amending Service Contract and Authorizing Purchase Order
Alley and Right-of-way Clean Up
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FINANCIAL IMPACT

Funds for this expenditure are available in the 2019-2020 Fiscal Year budget of the Public Works Street Department in Account No. 1004-720-000-4269 in amount not to exceed Fifteen Thousand Dollars (\$15,000).

RECOMMENDATION

It is recommended that the City Council adopt the attached Resolution to avoid disruption in alley and right-of-way cleanup services.

**CRAIG J. CORNWELL
CITY MANAGER**