

DATE SUBMITTED

05/12/2019

SUBMITTED BY

Public Services Dir.

DATE ACTION REQUIRED

06/19/2019

**Agenda Item No**

E-6

CITY COUNCIL ACTION (X)  
 PUBLIC HEARING REQUIRED ( )  
 RESOLUTION ( )  
 ORDINANCE 1<sup>ST</sup> READING ( )  
 ORDINANCE 2<sup>ND</sup> READING ( )  
 CITY CLERK'S INITIALS ( )

**IMPERIAL CITY COUNCIL  
AGENDA ITEM**

**SUBJECT: DISCUSSION/ACTION: EMERGENCY REPAIRS TO CITY OWNED SHOP BUILDING AT 612 NORTH "N" STREET DUE TO WIND DAMAGE.**

1. CONTINUE OR SUSPEND EMERGENCY AS NECESSARY FOR THE REPAIRS TO THE SHOP BUILDING.

DEPARTMENT INVOLVED: Public Services

**BACKGROUND/SUMMARY:**

On Sunday, May 19, 2019, there was a wind storm with wind gusts exceeding 50 mph. Said winds caused considerable damage to the building. City Council declared an emergency on June 5, 2019 authorizing the City Manager to take such action necessary in response.

Webb Cady Fence and Duggins Construction Company made repairs to the building. At this time all repairs have been made. Final invoicing has yet to be submitted.

FISCAL IMPACT Approximately \$50,000

STAFF RECOMMENDATION Council takes s appropriate action to continue or suspend the emergency.

MANAGER'S RECOMMENDATION:

MANAGER'S INITIAL 

**MOTION:**

SECONDED:

APPROVED ( )

REJECTED ( )

AYES:

DISAPPROVED ( )

DEFERRED ( )

NAYES:

ABSENT:

REFERRED TO:

Shop Emergency Expenses - Wind Damage

6/14/2019

Company	Invoice #	Amount	Company Total
All-Valley Fence & Supply	6990W	\$280.00	\$280.00
Vertex Builders	1141	\$12,487.00	\$12,487.00
<b>Grand Total</b>			<b>\$12,767.00</b>

**ALL-VALLEY FENCE & SUPPLY INC.**

PO BOX 187  
 164 No. 'O' STREET  
 IMPERIAL, CA 92251  
 USA

Voice: 760-355-7007  
 Fax: 760-355-7010

**INVOICE**

Invoice Number: 6990W  
 Invoice Date: May 17, 2019  
 Page: 1

*Duplicate*

<b>Bill To:</b>
CITY OF IMPERIAL ATTN: ADMN.SERV. DEP. 420 SO. IMPERIAL AVENUE IMPERIAL, CA 92251

<b>Ship to:</b>
CITY OF IMPERIAL ATTN: ADMN.SERV. DEP. 420 SO. IMPERIAL AVENUE IMPERIAL, CA 92251

Customer ID	Customer PO	Payment Terms	
CI3000		Net 2 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
WEBB	HAND DELIVER		5/19/19

Quantity	Item	Description	Unit Price	Amount
1.00		MISC SUPPLIES	260.00	260.00

Subtotal	260.00
Sales Tax	20.00
Total Invoice Amount	280.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>280.00</b>

Check/Credit Memo No:

# Vertex Builders

341 Crown Court  
Imperial, CA 92251  
Phone: (760) 355-5600  
Fax: (760) 355-6756

# Invoice

Invoice Number
1141
Invoice Date
6/1/2019

**Bill To:** City of Imperial  
420 South Imperial Ave  
  
Imperial, CA 92251

**Re:** City of Imperial  
420 South Imperial Ave  
  
Imperial, CA 92251

Job No	Customer Job No	Customer PO	Payment Terms		Due Date
2019-018	Eddie's Shop		Due Upon Receipt		6/1/2019
Quantity	Description		U/M	Rate/Unit	Price
1.00	Replace wall sheeting on south wall of existing building.			12,487.00	12,487.00
	Replace 14X14 roll up door				
	Remove and sheet over 14X14 door				

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Subtotal	\$	12,487.00
Sales Tax (if applicable)	\$	0.00
<b>Total Due</b>	<b>\$</b>	<b>12,487.00</b>

*Thank you for your business!*