

DATE SUBMITTED 09/26/2018
 SUBMITTED BY Public Services Dir.
 DATE ACTION REQUIRED 10/03/2018

Agenda Item No F-1
 CITY COUNCIL ACTION (X)
 PUBLIC HEARING REQUIRED ()
 RESOLUTION ()
 ORDINANCE 1ST READING ()
 ORDINANCE 2ND READING ()
 CITY CLERK'S INITIALS *JS*

**IMPERIAL CITY COUNCIL
 AGENDA ITEM**

SUBJECT: DISCUSSION/ACTION: REPORT ON STATUS OF EMERGENCY AT CITY WASTEWATER TREATMENT PLANT – BIOLAC SYSTEM.	
1. CONTINUE OR SUSPEND EMERGENCY AS NECESSARY FOR REPAIRS TO THE BIOLAC PUMP STATION.	
DEPARTMENT INVOLVED: Public Services, City Manager	
BACKGROUND/SUMMARY:	
City Council declared an emergency for the biolac system at the WWTP at the meeting of September 5, 2018. In order to protect the public health and safety and protection of property, work commenced immediately at the plant. Council continued the emergency at the 09-19-18 meeting. Staff will provide an update at the meeting and recommend appropriate action at that time. Invoices received to date for necessary repairs are included for review.	
FISCAL IMPACT: Not to exceed \$100,000 per Council action on 09-05-2018	
STAFF RECOMMENDATION that City Council take appropriate action based on staff recommendation.	
MANAGER'S RECOMMENDATION:	MANAGER'S INITIAL _____
MOTION:	
SECONDED:	APPROVED () REJECTED ()
AYES:	DISAPPROVED () DEFERRED ()
NAYES:	
ABSENT:	REFERRED TO:



620 S Rancho Ave Colton CA 92324
 Phone 909-825-7971 Fax 909-825-6312

Invoice	SI08344
Date	9/25/2018

MARKS

Bill To:

Imperial, City of
 420 South Imperial Avenue
 Imperial CA 92251

Ship To:

Imperial, City of
 420 South Imperial Avenue
 Imperial CA 92251

(760) 595-6318 Ext. 00

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order No.
7702		IMPER420		H	OUR TRUCK	NET 30 DAYS	8/30/2018	SO95966
Ordered	Shipped	B/O	Item Number	Description			Unit Price	Ext. Price
1	1	0	4331	[2] Toshiba VFAS3 VFD's w/ keypad			\$11,850.00	\$11,850.00
Tax Analysis:							Tax Amount	
Imperial							\$918.38	
Rate: 7.75000%								

Subtotal	\$11,850.00
Tax	\$918.38
Freight	\$0.00
Total	\$12,768.38

We accept VISA, MasterCard and American Express



INVOICE

Rain For Rent Imperial
 3397 Hwy 86
 Imperial CA 92251
 United States
 760-344-5850

24/7 Emergency 800-742-7246
 www.rainforrent.com

Your sales person	REMIT PAYMENTS TO:
JOSE A BRISENO	Rain for Rent RAIN FOR RENT FILE 52541 LOS ANGELES, CA 90074-2541

CONTRACT # 1053512
 CUSTOMER CITY OF IMPERIAL

INVOICE#	INVOICE DATE	PO or JOB#	PAYMENT DUE
1257452	9/24/2018	7702	10/24/2018

CUSTOMER # 107847

PLEASE PAY \$4,031.93

NAME CITY OF IMPERIAL

SHIPPED TO JOBSITE:

ADDRESS 420 S IMPERIAL AVE
 IMPERIAL CA 92251

NAME CITY OF IMPERIAL

ADDRESS IMPERIAL WATER PLANT
 109 S. " B" Street
 Imperial Water Plant Pump
 Bypass--emergency Job
 Imperial CA 92251

PHONE

PHONE

QTY	UOM	DESCRIPTION	PRODUCT #	STATUS	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
1.00		PUMP IND 6" DV150i 4045 TR	615124	Current	8/30/2018	9/26/2018	28.00	\$2,668.89	\$2,668.89	Y
1.00		Spillguard Econ Ult 6'X10'X8"	290649	Current	8/30/2018	9/26/2018	28.00	\$47.32	\$47.32	
2.00		CPLR 6" GRV HEAVY WT CAST 77	720766	Current	8/30/2018	9/26/2018	28.00	\$9.39	\$18.78	Y
1.00		HOSE 6"x25' HD TNK TRK GR 100#	722433	Current	8/30/2018	9/26/2018	28.00	\$193.89	\$193.89	Y
1.00		N/A # 6" SUCTION SCREEN	MR IND	Current	8/30/2018	9/26/2018	28.00	\$27.39	\$27.39	Y
1.00	EA	PLASTIC CABLE WEIGHT	1001716		SALES			\$12.89	\$12.89	Y
1.00	EA	Delivery Hauling	M110			SERVICES		\$200.00	\$200.00	Y
1.00	EA	Fuel Surcharge	FSC			SERVICES		\$6.40	\$6.40	Y
1.00	EA	Install Labor	M140			SERVICES		\$400.00	\$400.00	
1.00		AQFEE	AQFEE			OTHER		\$154.80	\$154.80	

ENVIRONMENTAL FEE:	\$59.13
TOTAL SALES:	\$12.89
TOTAL RENTALS:	\$2,956.27
TOTAL SERVICES:	\$606.40
TOTAL OTHER:	\$154.80
SUBTOTAL:	\$3,789.49
TAX:	\$242.44
TOTAL:	\$4,031.93

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT. PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.50% CUSTOMER, (RENTEE OR BUYER as context requires), shall be deemed to accept all terms, conditions and provisions hereof upon execution of this agreement; ordering; or delivery of equipment to customer, whichever comes first.

PAYMENT TERMS: NET 30

SIGNATURE: _____ DATE: _____



License # 644243

1199 Industry Way | El Centro, CA 92243
 PH: 760.352.7776 | FX: 760.352.7766

Invoice

Date	Invoice #
9/26/2018	14905

Bill To

City of Imperial
 420 South Imperial Ave.
 Imperial, CA 92251

Project

18S3798 Imperial Water Waste

Description	Qty	Rate	Prior %	Curr %	Total %	Amount
City of Imperial Waste Water Plant Imperial, CA ~~~ PROGRESS BILLING Provide all labor, materials, and equipment, including all sales taxes, necessary to perform the following electrical work: RELOCATING MOTOR CONTROL EQUIPMENT AND VARIABLE FREQUENCY DRIVE (VFD) FROM BIOLAC LIFT STATION INTO INFLUENT PUMP ROOM Progress billing for labor and materials thru SEPT 30, 2018		14200.00				14,200.00

Total	\$14,200.00
Payments/Credits	\$0.00
Balance Due	\$14,200.00