




DATE SUBMITTED 10/11/2023
 SUBMITTED BY Public Services
 DATE ACTION REQUIRED 10/18/2023

COUNCIL ACTION ()
 PUBLIC HEARING REQUIRED ()
 RESOLUTION ()
 ORDINANCE 1ST READING ()
 ORDINANCE 2ND READING ()
 CITY CLERK'S INITIALS ()

**IMPERIAL CITY COUNCIL
 AGENDA ITEM**

SUBJECT: Cease Emergency at Aten & Cross Lift Station	DISCUSSION/ACTION: 1. CEASE EMERGENCY AT ATEN & CROSS LIFT STATION OF RESOLUTION NO. 2023-53.
DEPARTMENT INVOLVED: Public Services -Wastewater	
BACKGROUND/SUMMARY: The morning of August 24 th , Public Services discovered there was a blow out on the discharge pipe at the Aten & Cross Lift Station. If unrepaired, this would cause a severe health and safety issue and cause a sewer back up. City Manager was notified of emergency. Public Services and Rove engineering have completed work to finalize emergency response and repairs needed.	
FISCAL IMPACT: \$37,200.82 + City Staff Time - Ancon \$2,717.75 - Rove Engineering \$34,483.07	FINANCE INITIALS 
STAFF RECOMMENDATION: Cease Emergency	DEPT. INITIALS 
MANAGER'S RECOMMENDATION: <i>approve cessation of emergency and authorize payment</i>	CITY MANAGER'S INITIALS 
MOTION:	
SECONDED: AYES: NAYES: ABSENT:	APPROVED () REJECTED () DISAPPROVED () DEFERRED () REFERRED TO:



10571 Los Alamitos Blvd, Los Alamitos CA 90720

****INVOICE****

INV-80208

09/01/2023

Job: 305.2.46110

Bill To : City of Imperial

Total: \$2,717.75

Due Date:

Work Site: Aten rd.
Work Description: Vac Fluid at Lift Station

Terms	Sales Rep	PO#	Work Order #
	Jorge Garcia Sr.		

ANCON TICKET NUMBER	Amount
08/24/2023 Ancon Ticket# T-354781	\$2,717.75
Subtotal	\$2,717.75
Total	\$2,717.75

COMMENTS



T-354781

COMPANY NAME:	City of Imperial	ANCON JOB #:	305.2.46110
BILLING ADDRESS:		PHASE NAME	Vacuum Truck Service
CITY:		State:	
JOB LOCATION:	City of Imperial – Aten rd.	ZIPCODE:	
CUSTOMER CONTACT:	Chris --	CUSTOMER PO#:	
JOB DESCRIPTION:	Assist on pumping out lift station at City of Imperial at Aten rd.	EMAIL:	
		DATE:	08/24/23

PERSONNEL									
EMPLOYEE NAME	POSITION	SHIFT START	LUNCH START	LUNCH END	SHIFT END	ST	OT	DT	AMOUNT
Manuel R Rodriguez III	Vacuum Truck - 120 BBL Combo w/Operator	08/24/23 10:30 AM	08/24/23 02:00 PM	08/24/23 02:30 PM	08/24/23 07:30 PM	8	0.5	0	\$1,232.50
Albert N Ramos JR	Vacuum Truck - 120 BBL Combo w/Operator	08/24/23 02:30 PM	08/24/23 03:30 PM	08/24/23 04:00 PM	08/24/23 07:30 PM	0	4.5	0	\$652.50

EQUIPMENT AND MATERIALS			
EQUIPMENT	UNIT #	QUANTITY	AMOUNT
Non-Billable Equipment - 120BBL Vacuum Truck	VTL29	1	\$0.00
Non-Billable Equipment - 120BBL Vacuum Truck	VTL24	1	\$0.00
Tractor	T140	1	\$0.00
Tractor	T138	1	\$0.00

MATERIALS	QUANTITY	AMOUNT
County Permit	2	\$500.00
Fuel Surcharge	1	\$282.75
PPE per person	2	\$50.00

THIRD PARTY SERVICES	QUANTITY	AMOUNT

TOTAL \$2,717.75

Survey	Comments
Level of Service	
Site Cleanliness/Housekeeping	
Safe Worksite	
Communication	
Customer Expectations Met	

Client
Signature

Supervisor
Signature

Survey
Level of Service
Site Cleanliness/Housekeeping
Safe Worksite
Communication
Customer Expectations Met



ROVE ENGINEERING INC

PO BOX 2108
EL CENTRO, CA 92244

Invoice

Invoice #	6137
Date	9/25/2023
Due Date	11/24/2023

Bill To
City of Imperial 420 South Imperial Avenue Imperial, CA 92251

P.O. Number	Terms
	Net 60

Project
23-054 Emergency Sewer Liftstation

Description	Quantity	Price Each	Amount
08/24/23	1	4,137.13	4,137.13
08/25/23	1	24,764.14	24,764.14
08/28/23	1	2,610.00	2,610.00
09/18/23	1	2,971.80	2,971.80

Total \$34,483.07

Balance Due \$34,483.07

Foreman: Beau Carson
 Date: 8-24-23 S M T W T F S
 Job No: 23-054
 Job Name: City Imp Cross sewer lift station



Weather AM
 Weather PM
 Cost Codes Pg. of

610208

REG		OT		REG		OT		REG		OT		REG		OT		Total	Sub
Equip #	OP	Equip #	OP	Equip #	OP	Equip #	OP	Equip #	OP	Equip #	OP	Equip #	OP	Equip #	OP		Y N
3	4 1/2																Y N
2	3 1/2																Y N
3	3 1/2																Y N
3	Labour																Y N
																	Y N
																	Y N
																	Y N
																	Y N
																	Y N
																	Y N
																	Y N
																	Y N
																	Y N

Employee Name	Injured Today?	Craft	Employee Signature	Start	Lunch	End
Beau Carson	Y <input checked="" type="checkbox"/>	OP LB CM TM	<i>[Signature]</i>	1000	1 1/2	600
Drake Miller	Y <input checked="" type="checkbox"/>	OP LB CM TM	<i>[Signature]</i>	1000	1 1/2	530
Michael Huges	Y <input checked="" type="checkbox"/>	OP LB CM TM	<i>[Signature]</i>	200		500
	Y N	OP LB CM TM				
	Y N	OP LB CM TM				
	Y N	OP LB CM TM				
	Y N	OP LB CM TM				
	Y N	OP LB CM TM				
	Y N	OP LB CM TM				
	Y N	OP LB CM TM				
	Y N	OP LB CM TM				

Rental Equipment	Rove Equipment	Material	Inspection	Job Diary
Continental Spacers		F350 F450		Cross lift station Removed discharge 90° Inside wet well and Replaced

Reman: Bear Casan
 Date: 8-25-23 S M T W T F S
 Job No: 23-054
 Job Name: City Imp cross 1st station



Weather AM
 Weather PM
 Cost Codes Pg. of

610200
 REG OT REG OT REG OT REG OT

Employee Name	Injured Today?	Craft	Employee Signature	Start	Lunch	End	Equip #	OP	Equip #	OP	Equip #	OP	Equip #	OP	Total	Sub
Bear Casan	Y	OP LB	<i>[Signature]</i>	600	1/2	700	8	4 1/2								Y N
Derek Miller	Y	OP LB	<i>[Signature]</i>	600	1/2	700	8	4 1/2								Y N
Michael Lugo	Y	OP LB	<i>[Signature]</i>	600	1/2	700	8	4								Y N
	Y	OP LB														Y N
	Y	OP LB														Y N
	Y	OP LB														Y N
	Y	OP LB														Y N
	Y	OP LB														Y N
	Y	OP LB														Y N

Rental Equipment	Rove Equipment	Material	Inspection	Job Diary
(308 Excavator)	Rove Trucking	F350		Re Routed Discharge outside
(Galumbo Electric)		F450		Wet well
		Invoice Core 3 Min		
		Invoice Trench Shoring		
		Shop - 6" epoxy coated 45" - 3		
		6" gate valve - 1		
		6" mega lugs - 8		
		6 epoxy coated TEE - 1		

Foreman:

Beau Carson

Date

8/28/23

S M T W T F S

Job No:

23-054

Job Name:

City Imp Cross 1 Rt Station



Weather

AM

Weather

PM

Cost Codes

Pg ___ of ___

610200

Employee Name	Injured Today?	Craft	Employee Signature	Start	Lunch	End	610200								Total	Sub
							REG	OT	REG	OT	REG	OT	REG	OT		
<u>Beau Carson</u>	Y <input checked="" type="checkbox"/>	OP LB CM TM	<u>[Signature]</u>	<u>600</u>	-	<u>1000</u>	<u>4</u>									Y N
<u>Michael Hugo</u>	Y <input checked="" type="checkbox"/>	OP LB CM TM	<u>M Hugo</u>	<u>600</u>	-	<u>1000</u>	<u>4</u>									Y N
<u>Douglas Miller</u>	Y <input checked="" type="checkbox"/>	OP LB CM TM	<u>Douglas Miller</u>	<u>600</u>	-	<u>1000</u>	<u>4</u>									Y N
	Y N	OP LB CM TM														Y N
	Y N	OP LB CM TM														Y N
	Y N	OP LB CM TM														Y N
	Y N	OP LB CM TM														Y N
	Y N	OP LB CM TM														Y N
	Y N	OP LB CM TM														Y N

Rental Equipment	Rove Equipment	Material	Inspection	Job Diary
<u>Confined Space</u>		<u>F350</u> <u>F450</u>		<u>Removed Discharge Line Inside wet well patch holes from discharge line</u>

Foreman: Beau Carson
 Date: 4/10/23 S ~~W~~ T W T F S
 Job No: 23-054
 Job Name: City Imp cross 1, 2 station



Weather
 Weather
 Cost Codes

610200					
		REG	OT	REG	OT

Employee Name	Injured Today?	Craft	Employee Signature	Start	Lunch	End	Equip #	OP	Equip #	OP	Equip #	OP
Beau Carson	Y <input checked="" type="checkbox"/>	OP LB CM TM	<i>[Signature]</i>	600		1000	4	operator Reserve				
Drake Miller	Y <input checked="" type="checkbox"/>	OP LB CM TM	<i>[Signature]</i>	600		1000	4	Labour				
Hector Casarez	Y <input checked="" type="checkbox"/>	OP LB CM TM	<i>[Signature]</i>	600		1000	4	Labour				
	Y N	OP LB CM TM										
	Y N	OP LB CM TM										
	Y N	OP LB CM TM										
	Y N	OP LB CM TM										
	Y N	OP LB CM TM										
	Y N	OP LB CM TM										
	Y N	OP LB CM TM										

Rental Equipment	Rove Equipment	Material	Inspection	Job Diary
	Concrete mixer (K)	F350 F450		Pour concrete sl. Discharge Pipe

TRENCH SHORING COMPANY
 206 N. CENTRAL AVENUE
 COMPTON, CA 90220

CORPORATE OFFICE
 310-327-0174
 ar@trenchshoring.com
 www.trenchshoring.com

RENTAL INVOICE

NO. RI20332010
 CONTRACT NO. RC20140815
 SEQUENCE NO. 1
 9/8/2023
 PAGE 1 OF 1



ROVE ENGINEERING INC
 PO BOX 2108
 EL CENTRO, CA 92244

CUSTOMER NO. 17999
 ON RENT DATE 08/24/23
 PO NO. PENDING PER ISRAEL
 JOB NO. CITY OF IMPERIAL
 JOBSITE CITY OF IMPERIAL
 CARLOS VILLARINO
 CROSS AVE & W ATEN RD
 IMPERIAL, CA 92251
 ORDERED BY CARLOS VILLARINO

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
8	2111052088	TREN-SHORE 52-88 X 2' <i>(MINIMUM RENTAL 1 WEEK, DAY 7.90, WEEK 31.60, 4-WEEK 94.80)</i>	08/24/23	08/28/23	252.80
1	2129009000	TREN-SHORE HYDRAULIC PUMP <i>(MINIMUM RENTAL 1 WEEK, DAY 9.00, WEEK 36.00, 4-WEEK 108.00)</i>	08/24/23	08/28/23	36.00
1	2129009003	TREN-SHORE REG TOOL 50" <i>(MINIMUM RENTAL 1 WEEK, DAY 0.80, WEEK 3.20, 4-WEEK 9.60)</i>	08/24/23	08/28/23	3.20
16	7100000048	PLYWOOD 1 1/8" X 4X8 <i>(MINIMUM RENTAL 4-WEEK, DAY 3.00, WEEK 12.00, 4-WEEK 36.00)</i>	08/24/23	09/20/23	576.00
5	900000001	DELIVERY - BOOM TRUCK RDEL20179281 NO SIGNATURE PRESENTED <i>(RATE 139.00)</i>	-	-	695.00
5.75	902000001	PICKUP - BOOM TRUCK 20241447 - Ali <i>(RATE 139.00)</i>	-	-	799.25

EQUIPMENT REMAINING ON RENT AS OF - 9/20/2023

QTY	NO.	EQUIPMENT
-----	-----	-----------

NO ITEMS REMAINING ON RENT

RENTAL	868.00
SALES	1,494.25
TAX	0.00
TOTAL	2,362.25

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 ½ % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
 CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # T474735
Invoice Date 8/25/23
Account # 242148
Sales Rep BRAWLEY
Phone # 760-351-2676
Branch #111 Brawley, CA
Total Amount Due \$4,300.35

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

ROVE ENGINEERING INC 000/0000
PO BOX 2108 00000
EL CENTRO CA 92244 2108

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- IMPERIAL LIFT S

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 8/25/23 Date Shipped 8/25/23 Customer PO # SEE BELOW Job Name IMPERIAL LIFT S Job # Bill of Lading Shipped Via WILL CALL Invoice# T474735

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
CUSTOMER PO#- EMERGENCY CROSS LIFT S							
5106A236223 ⚠ L *** CA	6 A2362-23 MJ RW GV OL L/ACC Prop 65 - see below ***	1	1		928.73000	EA	928.73
020618W	6 PVC C900 DR18 PIPE (G) 20' PC235	40	40		16.16000	FT	646.40
21I06AF	6 MJXFLG ADPT C153 IMP	1	1		101.49000	EA	101.49
21I06CT	6 MJ CAP C153 IMP	1	1		51.63000	EA	51.63
21I069F	6 MJXFLG 90 C153 IMP	3	3		155.47000	EA	466.41
21IAMF706EZPVCP	6 SIP EZ GRIP PVC REST W/ACC F/C900/C905 IMP EZPVCP06	21	21		76.80000	EA	1,612.80
24AFGR06NA	6X1/16 FLG RING NON-ASB GSKT	4	4		2.85000	EA	11.40
24AFBNKS0608B	6-8 316SS HEX BOLT & NUT KIT W/BLUE NUTS	4	4		40.10000	EA	160.40
21IAMG506	6 MJXIPS PVC TRANS GASKET (I)	1	1		11.78000	EA	11.78

Freight Delivery Handling Restock Misc

Subtotal: 3,991.04
Other: .00
Tax: 309.31

Terms: NET 30
Ordered By: BEAU

Invoice Total: \$4,300.35

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # T474735
Invoice Date 8/25/23
Account # 242148
Sales Rep BRAWLEY
Phone # 760-351-2676
Branch #111 Brawley, CA
Total Amount Due \$4,300.35

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

ROVE ENGINEERING INC
PO BOX 2108
EL CENTRO CA 92244 2108

000/0000
00000

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- IMPERIAL LIFT S

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/25/23	8/25/23	SEE BELOW	IMPERIAL LIFT S			WILL CALL	T474735

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			

CUSTOMER PO#- EMERGENCY CROSS LIFT S



WARNING: THIS PRODUCT CAN EXPOSE YOU TO CHEMICALS INCLUDING LEAD, WHICH ARE KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER AND BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM. FOR MORE INFORMATION GO TO WWW.P65WARNINGS.CA.GOV.

Agenda Item No.

DATE SUBMITTED	<u>08/30/2023</u>	COUNCIL ACTION	()
SUBMITTED BY	<u>Public Services</u>	PUBLIC HEARING REQUIRED	()
DATE ACTION REQUIRED	<u>09/06/2023</u>	RESOLUTION	()
		ORDINANCE 1 ST READING	()
		ORDINANCE 2 ND READING	()
		CITY CLERK'S INITIALS	()

**IMPERIAL CITY COUNCIL
AGENDA ITEM**

SUBJECT: **DISCUSSION/ACTION:**
 Declare Emergency at Aten & Cross Lift Station
 1. Continue Emergency Action as Declared by Resolution No. 2023-53 at Aten & Cross Lift Station.


DEPARTMENT INVOLVED: Public Services -Wastewater

BACKGROUND/SUMMARY

The morning of August 24th, Public Services discovered there was a blow out on the discharge pipe at the Aten & Cross Lift Station. If unrepaired, this would cause a severe health and safety issue and cause a sewer back up. City Manager was notified of emergency.

Public Services is working with Rove engineering to address emergency and repairs.


FISCAL IMPACT: Unknown

FINANCE INITIALS


STAFF RECOMMENDATION: Approve Emergency Action

DEPT. INITIALS


MANAGER'S RECOMMENDATION: *approve*

CITY MANAGER'S INITIALS


MOTION:

SECONDED:	APPROVED	()	REJECTED	()
AYES:	DISAPPROVED	()	DEFERRED	()
NAYES:	REFERRED TO:			
ABSENT:				

RESOLUTION NO. 2023-53

**RESOLUTION DECLARING AN EMERGENCY,
RATIFYNG ACTION TAKEN TO ADDRESS THE
EMERGENCY AND AUTHORIZING PAYMENT**

WHEREAS, the City operates and maintains a wastewater collection system (“System”);
and

WHEREAS, the System includes lift stations at various locations, including Cross &
Aten; and

WHEREAS, it has been discovered that a discharge pipe in the above referenced lift
station has failed and blown out; and

WHEREAS, if the pipe is not repaired, a sewer spill could occur and such sewer spill
could pose a threat to the public health and safety; and

WHEREAS, the above described condition constitutes an emergency under applicable
law and such emergency would not reasonably permit delays associated with a competitive
solicitation for bids and the actions taken herein were necessary to respond to the emergency;
and

WHEREAS, in order to safeguard the public health and safety, it was necessary to take
immediate action to repair/replace the pipe in the above described lift station; and

WHEREAS, the City Council wishes to ratify action taken by staff and the City Manager
to cause the above described lift station to be repaired.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF IMPERIAL
DOES RESOLVE, DETERMINE, AND ORDERS AS FOLLOWS:**

SECTION 1. The above-referenced recitals are true and correct and are incorporated
herein.

SECTION 2. The City Council declares that the public interest and necessity demands
the immediate expenditure of public money to safeguard life, health or property, and hereby
ratifies action taken by staff and the City Manager to repair/replace the pipe in the above
described lift station on an emergency basis to safeguard life, health or property in accordance
with Public Contracts Code Sections 20168 and 22050 and without otherwise complying with
bid requirements required by law.

SECTION 3. The City Council authorizes payment for repair/replacement of the pipe in
the above described lift station. The City Council authorizes payment for all of such expenses on
an emergency basis.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Imperial on the 25th day of August, 2023.

KATHERINE BURNWORTH,
Mayor

ATTEST:

KRISTINA M. SHIELDS,
City Clerk

CERTIFICATION

I, Kristina M. Shields, City Clerk of the City of Imperial, California, hereby certify that the foregoing resolution was duly adopted at a meeting of the City Council of said City at its meeting held on the ____ of August, 2023, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Imperial, California, this _____ day of August, 2023.

KRISTINA M. SHIELDS,
City Clerk