

Agenda Item No. G-1

DATE SUBMITTED 05/10/2023
 SUBMITTED BY Public Services
 DATE ACTION REQUIRED 05/17/2023

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

**IMPERIAL CITY COUNCIL
 AGENDA ITEM**

SUBJECT: Cease Emergency of Sink Hole at Anthony Redondo Memorial Park	DISCUSSION/ACTION: 1. Cease Emergency Action of Resolution No. 2023-06
DEPARTMENT INVOLVED: Public Services and Parks Department	
BACKGROUND/SUMMARY: <p>On Monday, January 30th, Public Services responded to a reported sinkhole near a storm drain diverter box at the Sky Ranch Park (Boley Field and Sandalwood Glenn). The Parks department had confirmed they had filled it twice before. Upon inspection, the sinkhole seemed to be 4' in depth and 5' in diameter. Upon further investigation, the sink hole has measured to 14' in depth and 8' in diameter. The surrounding banks have and continued to cave in causing a public safety issue. Public Services has since blocked oil the area and has determined the cause to be a result of collapsing lines in the City's storm drain system, in that area.</p> <p>All repairs have been completed by VGL Construction.</p>	
FISCAL IMPACT: \$64,652.47 + Staff Time, Fuel & City Equipment Cost	FINANCE INITIALS <u>DP</u>
STAFF RECOMMENDATION: Approve to Cease Emergency	DEPT. INITIALS <u>[Signature]</u>
MANAGER'S RECOMMENDATION: <i>approve cessation of emergency and authorize payment</i>	CITY MANAGER'S INITIALS <u>[Signature]</u>
MOTION: SECONDED: AYES: NAYES: ABSENT:	
APPROVED () REJECTED () DISAPPROVED () DEFERRED () REFERRED TO:	



VGL Construction Inc.

VGL Construction Inc.
Business Number #908288
Robert Vogel - 760.604.5780
Matt Vogel - 760.455.2048
1476-D Hwy 86 El Centro, CA 92243
matt@vglconstruction.com

INVOICE
INV0056

DATE
Apr 5, 2023

DUE
On Receipt

BALANCE DUE
USD \$56,060.00

BILL TO

City of Imperial

Eddie
☎ 760-604-7726

DESCRIPTION	RATE	QTY	AMOUNT
Mobilization and demobilization Emergency mobilization	\$2,500.00	1	\$2,500.00
Parts and equipment Miscellaneous parts: concrete and equipment to complete pipe repair.	\$11,060.00	1	\$11,060.00
Labor Excavating and exposing damaged pipe, cutting and removing damaged pipe, adding 2 foot of rock for bedding beneath the pipe. Duration for labor: Friday, Saturday, Sunday	\$11,500.00	1	\$11,500.00
Install new pipe, Backfill and compact Install new pipe with repair couplings. Pour concrete collar around repair couplings. Backfill pipe with rock 24 inches above pipe. Finish backfill and compact with native dirt.	\$16,875.00	1	\$16,875.00
electrical / water parts and miscellaneous 2 inch conduit for wire, 2 inch conduit for sprinkler wire, 3 inch water pipe (PVC)	\$4,950.00	1	\$4,950.00
labor for electrical / water Dug trench, laid 3 inch water line in trench, reconnected 2 inch electrical service and put 2 inch conduit with 2 sweeps and 2 boxes for repair for sprinklers. Pulled new wire to new panel that was installed, reconnected and re-energized.	\$5,800.00	1	\$5,800.00

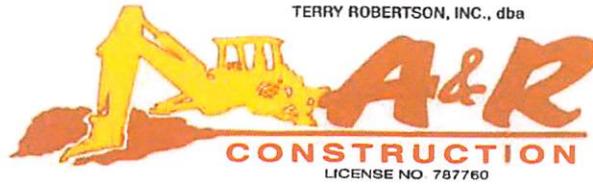
Sprinklers to be repaired by City of Imperial.

DESCRIPTION	RATE	QTY	AMOUNT
Traffic Control - ACME Sidewalk and shoulder closure.	\$3,375.00	1	\$3,375.00
TOTAL			\$56,060.00
BALANCE DUE			USD \$56,060.00

1. This proposal shall be considered withdrawn if not accepted within (30) days
2. Unless expressly included in above listing of work description, unusual site conditions shall be deemed cause for additional compensation, and cessation of work until agreement for same has been reached.
3. If the work provided herein is not commenced within two months of acceptance, VGL Construction Inc. may elect not to be bound to perform.
4. If suit is commenced to enforce and provision hereof or for damages for breach hereof, the accepting party will pay, in addition, reasonable attorney's fees and costs, expenses of preparing and prosecuting such suit.
5. One week written notice to commence this work provided herein will be given.
6. In the event of rescission of this agreement by the accepting party prior to the commencement of work, VGL Construction Inc. will be paid as liquidated damages. On the account of extreme difficulty of ascertainment of actual damages, the sum will be equal to 20% of the total contract price. In the event of rescission following commencement of work, VGL Construction Inc. will be paid for the work done and materials supplied, a percentages of the total contract price in proportion as the amount of such work and materials relates to the total job and also will be paid 20% of a sum computed by subtracting from the total contract price the sum owing for completed work and materials.
7. Owner assumes all responsibility and shall notify VGL Construction Inc. in writing of the location and depth of all underground utilities.
8. This agreement expresses the entire agreement between the parties. Changes shall be in writing signed by both parties.
9. Proposal is based on plans identified above.
10. This is a prevailing wage job.

Acceptance of Proposal

Company: _____ Date: _____
Signature: _____ Date: _____
Print Name: _____ Date: _____



TERRY ROBERTSON, INC., dba

OFFICE (760) 344-4653 • FAX (760) 344-4146
 1631 RIVER DRIVE • BRAWLEY, CA 92227-1747

CONTRACT INVOICE

TO: City of Imperial
 420 South Imperial Ave.
 Imperial CA 92251

Invoice#: 2367
Invoice Date: 05/09/2023
Due Date: 05/09/2023
Phase# 0

Description	Amount
JOB NAME: City Of Imperial Storm Drain Repair	
JOB #: 2023-13	
JOB DESCRIPTION: Shoring rental for storm drain repair at Sky Ranch Park.	3,099.72

Non-Taxable Amount:	3,099.72
Taxable Amount:	0.00
Sales Tax:	0.00
Retention:	0.00
Amount Due:	3,099.72

Please Pay This Amount

\$3,099.72

*A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.
 Please make check payable to Terry Robertson, Inc. dba: A&R Construction
 Thank You for your prompt payment!*

Trebor Shoring Rentals ...

15303 Olde Hwy 80
 El Cajon, CA 92021
 webpay.trenchshorere rentals.com

619-441-3330 Phone
 619-441-3650 Fax

Status: Closed
 Invoice #: 288437-3
 Invoice Date: Thu 4/20/2023
 Date Out: Tue 3/14/2023 7:00AM

Operator: Matilde Cabrera
 Terms: On Account

A&R CONSTRUCTION 1631 RIVER DR Brawley, CA 92227	Customer #: 1302 Phone 760-344-4653	Job Descr: IMPERIAL: 668 BOLEY FIELD DR W (HOUSE ON CORNER) PO #: 23-13 Job No: 23-13
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Sales Rep: Stacy Hamel 619-857-6859 stacy@tsrca.com

Qty	Key	Items	Part#	Status	Returned Date	Price
1	M19020557	TRENCH BOX, 8 X 20 - 4"		Returned	Mon 4/ 3/2023 7:30AM	\$1,514.76
		1day \$126.26 1week \$504.92 4weeks \$1,514.76				
4	PIPSP10-3	PIPE, SPREADER 10'		Returned	Mon 4/ 3/2023 7:30AM	\$0.00
1	BRID4W16CH-3	BRIDLE, 4-WAY BOX 16' CHAIN		Returned	Mon 4/ 3/2023 7:30AM	\$339.98
		1day \$28.33 1week \$113.32 4weeks \$339.98				
1	DEL-DELPP-3	DELIVERY, PORT TO PORT		Pulled		\$550.00
		9-330 (30 MINUTE STAND BY)				
1	FUEL-3	FUEL SURCHARGE		Pulled		\$25.00
1	STAND-3	STAND BY TIME		Pulled		\$95.00
1	DEL-PUPP-3	PICKUP, PORT TO PORT		Pulled		\$550.00
1	FUEL-3	FUEL SURCHARGE		Pulled		\$25.00

Delivery Tue 3/14/2023 7:00AM
 ROB 760-455-1772

Pickup Mon 4/ 3/2023 7:30AM
 ROB 760-455-1772

668 BOLEY FIELD DR W (HOUSE O
 Imperial, CA 92251

668 BOLEY FIELD DR W (HOUSE O
 Imperial, CA 92251

3/14/23 NANDO
 4/18/23 ESTEBAN PPU 1-8X20TB/4-10' SP.
 4/18/23 PER ROB BRIDLE SHOULD HAVE BEEN WITH BOXES, WILL CHECK WITH WORKERS (JO)

Please Pay from this invoice.

Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 72 hours of the scheduled "time and date out".

I certify that I have read and agree to all terms of this contract.

REMIT TO: P.O. BOX 13841
 SCOTTSDALE, AZ 85267

Rental w/ 30% Disc:	\$1,854.72
Delivery Charge:	\$1,245.00
Subtotal:	\$3,099.72
Total:	\$3,099.72
Paid:	\$0.00
Amount Due:	\$3,099.72

Signature: _____

A&R CONSTRUCTION



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

JOSE A BRISENO

REMIT PAYMENTS TO:

Rain for Rent

RAIN FOR RENT
 FILE 52541
 LOS ANGELES, CA 90074-2541

CONTRACT # 1169617
 CUSTOMER CITY OF IMPERIAL

INVOICE# 1862455

INVOICE DATE 4/21/2023

PO or JOB# 7728

PAYMENT DUE 5/21/2023

CUSTOMER # 107847

NAME CITY OF IMPERIAL

PLEASE PAY \$2,050.92

ADDRESS 420 S IMPERIAL AVE
 IMPERIAL CA 92251

SHIPPED TO JOBSITE:

NAME CITY OF IMPERIAL

ADDRESS CUSTOMER PICKUP
 420 S Imperial Ave
 Imperial CA 92251

PHONE

PHONE

QTY	UOM	DESCRIPTION	PRODUCT #	STATUS	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
1.00	EA	Pump Trash 4" DV100C HD 4024TF281 TR	612073	Returned	3/24/2023	4/12/2023	20.00	\$1,519.89	\$1,519.89	Y
2.00	EA	320072 Adapter 4" Male Cam x MNPT STL	MR IND	Returned	3/24/2023	4/12/2023	20.00	\$22.41	\$44.82	Y
1.00	EA	725273 Adapter Reducing 6"x4" Ind Groove x MNPT 52 STL	MR IND	Returned	3/24/2023	4/12/2023	20.00	\$17.02	\$17.02	Y
1.00	EA	Adapter 4" Ind Groove x MNPT STL59	720781	Returned	3/24/2023	4/12/2023	20.00	\$12.26	\$12.26	Y
1.00	EA	Coupler 4" Ind Groove Heavy Wt Cast 77	720764	Returned	3/24/2023	4/12/2023	20.00	\$8.84	\$8.84	Y
1.00	EA	Coupler 6" Ind Groove Heavy Wt Cast 77	720766	Returned	3/24/2023	4/12/2023	20.00	\$10.01	\$10.01	Y

RENTAL PROTECTION PLAN:	\$241.92
ENVIRONMENTAL FEE:	\$52.42
TOTAL SALES:	\$0.00
TOTAL RENTALS:	\$1,612.84
TOTAL SERVICES:	\$0.00
TOTAL OTHER:	\$0.00
SUBTOTAL:	\$1,907.18
TAX:	\$143.74

TOTAL: \$2,050.92

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: _____



INVOICE

Invoice # S540028
 Invoice Date 3/21/23
 Account # 057619
 Sales Rep BRAWLEY
 Phone # 760-351-2676
 Branch # 111 Brawley, CA
 Total Amount Due \$3,441.83

1830 Craig Park Court
 St. Louis, MO 63146



782 1 MB 0.531 E0291X I0472 D10533049729 S2 P9590693 0001:0001



CITY OF IMPERIAL
 420 S IMPERIAL AVE
 IMPERIAL CA 92251-1637

*Storm
 drain
 emergency*

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

Shipped to:

CUSTOMER PICK-UP -

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 #
3/20/23	3/20/23	X				WC	S540028

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
1336ADFW20	36 N12 F2648 WTIB SOLID 20' DUAL WALL 36650020DW	20	20		62.64000	FT	1,252.8
133613AN65	ADS 3613AN65 36 N12 WT CPLG DUAL WALL	1	1		1941.47000	EA	1,941.4

Visit coreandmain.com
 for a current W-9 form



Online
 ADVANTAGE

- Pay Online
- Paperless Billing
- Invoice Reprints
- Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

Freight Delivery Handling Restock Misc.

Subtotal: 3,194.27
 Other: 0.00
 Tax: 247.56
 Invoice Total: \$3,441.83

Terms: NET 30
 Ordered By: EDDIE

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/>.