

DATE SUBMITTED 8/14/2024
 SUBMITTED BY Public Services
 DATE ACTION REQUIRED 8/21/24

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

**IMPERIAL CITY COUNCIL
 AGENDA ITEM**

SUBJECT:	DISCUSSION/ACTION: 1. Approve award of contract to DeAngelo Contracting Services for Weed Abatement Services
DEPARTMENT INVOLVED: Public Services	
BACKGROUND/SUMMARY: Please see attached documents: > Agenda item letter > Map identifying proposed areas for weed abatement services > DeAngelo Contracting Services proposal	
FISCAL IMPACT: NOT TO EXCEED See attached agenda item letter - "Fiscal Impact" section \$54,459.77 annual cost covered by Public Services and Parks and Recreation accounts	FINANCE INITIALS <p align="center"><u>VMS</u></p>
STAFF RECOMMENDATION: approve request	DEPT. INITIALS <p align="center"><u>DD</u></p>
MANAGER'S RECOMMENDATION: <p align="center"><u>approve</u></p>	CITY MANAGER'S INITIALS <p align="center"><u>DTM</u></p>
MOTION:	
SECONDED: AYES: NAYES: ABSENT:	APPROVED <input type="checkbox"/> DISAPPROVED <input type="checkbox"/> REFERRED TO:
REJECTED <input type="checkbox"/> DEFERRED <input type="checkbox"/>	



August 21, 2024

Dear Honorable Councilmembers:

Requested Action:

Approve award of contract to DeAngelo Contracting Services for Weed Abatement Services.

Background:

On July 16, 2024, a competitive Request for Proposal (RFP) process was issued by the City of Imperial Public Services Department (PSD). Staff released RFP #2024-06 for Weed Abatement Services. Services will be conducted at approximately 23 designated City locations (map attached). The project will entail chemically spraying for weed control around buildings, water treatment plant, wastewater treatment plant, retention basins, parks, and roads. All interested firms were to submit a proposal no later than August 9, 2024.

On or before August 9, 2024, three (3) proposals were received by qualified entities all licensed through the California Department of Pesticide Regulation (DPR). Proposals and amounts are outlined below. Prices are inclusive of labor (prevailing wage), materials and equipment necessary to complete the requested services.

Bidder	Total Combined Emergent Cost	Pre-Emergent	Post-Emergent	Anticipated Annual Cost (1 Pre- Emergent Application + 2 Post-Emergent Applications) 3 applications per year
DeAngelo Contracting Services	\$35,358.91	\$16,298.05	\$19,080.86	\$ 54,459.77
Pest Master	\$70,117.50	\$38,662.50	\$31,455.00	\$ 101,572.50
Eynon Management	\$87,837.10	\$40,724.50	\$47,112.60	\$ 134,949.70

The proposals were reviewed and the recommendation of staff is to award contract for services to DeAngelo Contracting Services (DCS). DCS has vast experience with requested services, holds all necessary and required licenses/certifications and has provided similar services to large scale agencies such as Union Pacific Railroad, Caltrans and other Cities/municipalities. Additionally, DCS provided a competitive cost that is determined to be the best feasible option for the City.

Fiscal Impact:

Funds for requested services are budgeted within current fiscal year (FY 24-25). Anticipated annual cost is \$54,459.77. Funds will be expended through the following Public Services and Parks and Recreation accounts:

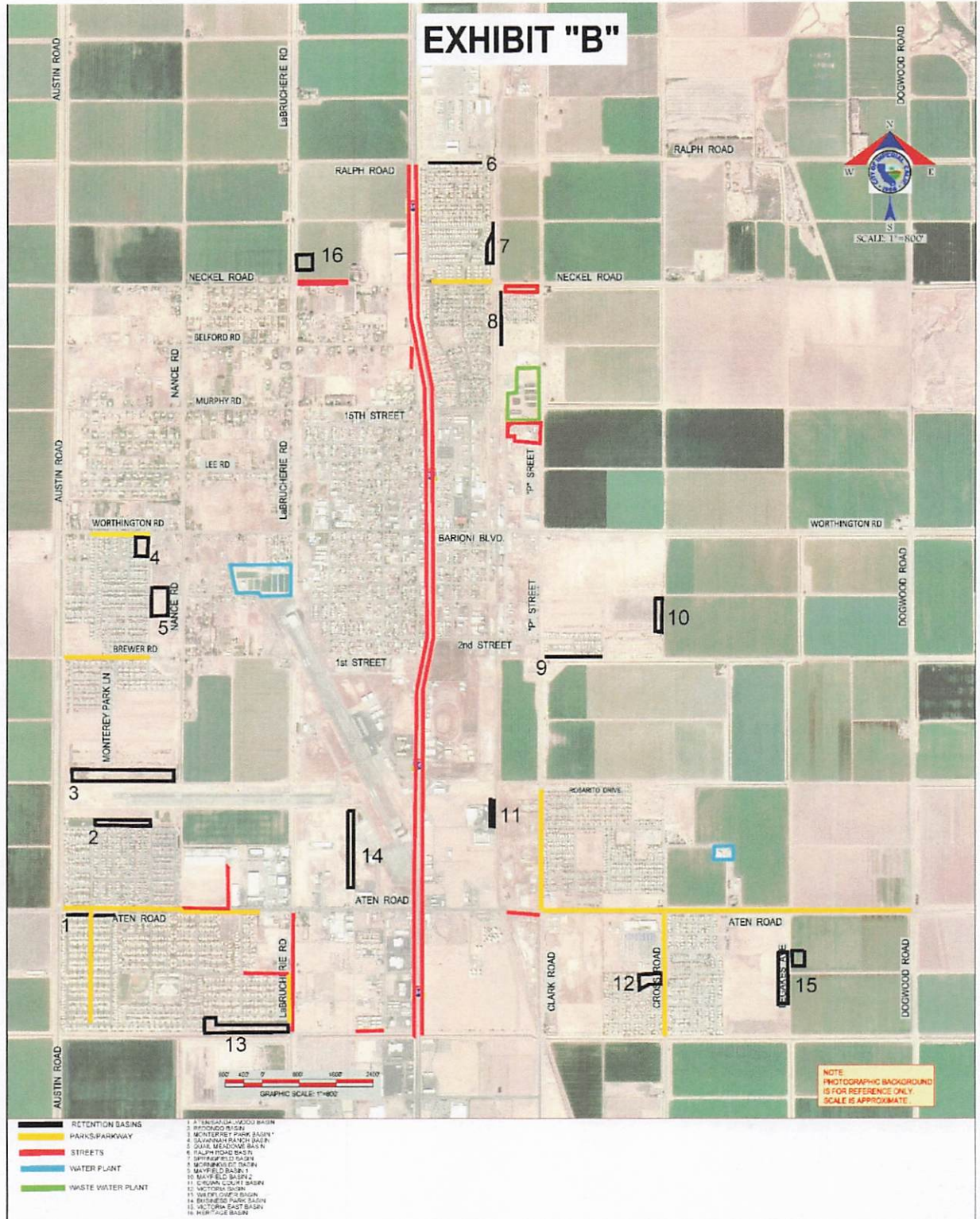
Public Services	
Department Account	Account Description
01-320-5241	General – Streets – Maintenance
50-510-5210	Water – Water Operations – Contract Services
55-520-5241	Wastewater – Wastewater Operations - Maintenance

Parks and Recreation	
Department Account	Account Description
01-420-5241	General – Parks and Recreation - Maintenance
21-500-5241	Wildflower #8 Landscape/Lighting – Landscape - Maintenance
35-500-5241	Sky Ranch District – Landscape – Maintenance
61-191-5241	CFD Bratton Paseo – CFD Bratton Paseo – Maintenance
63-193-5241	CFD Monterrey – CFD Monterrey – Maintenance
71-194-5241	CFD Savannah – CFD Savannah – Maintenance
73-195-5241	CFD Springfield – CFD Springfield – Maintenance
74-196-5241	CFD Victoria – CFD Victoria – Maintenance

Attachments:

- Map identifying designated City locations
- DCS Bid Proposal

EXHIBIT "B"



420 South Imperial Avenue
 Imperial, CA 92251
 Ph: (760) 355-3840 • Fax: (760) 355-4718

PUBLIC SERVICES DEPARTMENT	SHEET
	1
DATE: 2023/01/04	OF 1 SHEETS



DeAngelo Contracting Services
100 N Conahan Dr, Hazleton, PA 18201
(570) 580-9100

8/7/2024

City of Imperial RFP #2024-06

Weed Abatement Services

Due: 8/9/24 3:00pm

Letter of Transmittal

DeAngelo Contracting Services, LLC (DCS) is proud to submit our proposal to the City of Imperial for Weed Abatement Services. Our staff has many years of experience providing the services as described in the scope of work nationwide. Providing quality service on these contracts has afforded us the knowledge and proven ability to deliver quality operations and maintenance to the City and we pledge to make this project highly successful from day one.

DCS looks forward to being your choice for these services. DCS consists of several business units, providing millions of dollars in performance-based contracts to customers throughout the United States in areas such as cleaning management, vegetation management, aquatics, and road marking services. We maintain 29 facilities and more than 1,100 pieces of equipment in our own fleet. Our success in managing over 2,000 contracts for local cities, counties, utilities, and private sector organizations throughout the US demonstrates our unique capabilities to provide the quality service to which the district and the public are accustomed.

DCS is uniquely qualified to perform the scope of work and fully understands projects of this type. We routinely perform all phases of vegetation management projects, from initial development of the specifications, actual implementation of the program, and culminating with the final quality control inspection of work activities. As a team, we will bring all of our resources, knowledge and experience to the table on day 1 to provide quality service to the City. Our entire team is committed to providing the best possible service to the City and is prepared to perform the work necessary to meet all contract requirements.

At DCS, our primary focus is performing the job safely and efficiently. We always put safety first, and we use technology, science, and data analysis to provide information and drive decisions resulting in safe operations for our customers, the public, and our employees. We are focused on continuous improvement and will not get complacent on this project. We continually look for ways to do things safer, faster and smarter year after year. We have a rich history of working with government officials and departments of public safety planning, organizing, and implementing these services.

DCS has thoroughly examined and understands all aspects of the RFP.

While no official Addenda were released DCS did receive answers to a request for information on 8/9/24.

This bid will be valid for 90 days.

All information contained herein is true and correct.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Justin Casey', is written over a light blue circular stamp.

Justin Casey – IVM Division Manager

(909) 615-7920

jcasey@deangelocs.com



**EXHIBIT A
PROPOSAL BID FORM**

* Location #	Description	Acreage	Pre-Emergent Cost per Application	Post-Emergent Cost per Application
1	Aten/Sandalwood Basin	1.3	\$ 205.50	\$ 177.26
2	Redondo Basin	3.9	\$ 616.51	\$ 531.65
3	Monterrey Basin	14.0	XXXXXXXXXX	\$ 1908.90
4	Savannah Ranch Basin	5.1	\$ 806.21	\$ 695.39
5	Qual Meadows Basin	2.0	\$ 316.16	\$ 272.70
6	Ralph Road Basin	1.0	\$ 158.08	\$ 136.35
7	Springfield Basin	1.4	XXXXXXXXXX	\$ 190.89
8	Morningside Basin	3.6	\$ 569.09	\$ 490.86
9	Mayfield Basin 1	1.6	XXXXXXXXXX	\$ 218.16
10	Mayfield Basin 2	3.4	XXXXXXXXXX	\$ 463.59
11	Crown Court Basin	1.2	\$ 189.70	\$ 163.62
12	Victoria Basin	2.6	\$ 411.01	\$ 354.51
13	Wildflower Basin	7.4	\$ 1169.79	\$ 1008.99
14	Business Park Basin	2.8	\$ 442.62	\$ 381.78
15	Victoria East Basin	6.5	XXXXXXXXXX	\$ 886.28
16	Heritage Basin	2.0	XXXXXXXXXX	\$ 272.20
17	Hwy 86 Corridor Roadsides (east and west)	16.2	\$ 2560.90	\$ 2208.57
18	Hwy 86 Corridor Median	8.6	\$ 1359.49	\$ 1172.61
18	Water Treatment Plant	14.8	\$ 2339.58	\$ 2017.98
19	Wastewater Treatment Plant and Canal	19.4	\$ 3066.75	\$ 2645.19
20	City Shop and Tank (just south of WWTP)	6.3	XXXXXXXXXX	\$ 859.01
21	Water Plant Aten Tank and Basin	1.5	XXXXXXXXXX	\$ 204.53
22	Parkways	9.1	\$ 1438.53	\$ 1240.79
23	Other Roadsides as Shown in Map	4.1	\$ 648.13	\$ 559.04
	TOTALS	139.8	\$ 16,298.05	\$ 19,080.86
	OVERALL COMBINED TOTAL		\$35,358.91	

XXXXXXXXXX	Pre-Emergent Chemicals Not Allowed Due to Proximity to Farmland
*	See EXHIBIT "B" for Map Showing Locations


Contractor Signature: 
Contractor Name (print): Deangelo Contracting Services, LLC Justin Casey



EXHIBIT C

PROPOSAL ACKNOWLEDGEMENT FORM

The Proposer hereby acknowledges receipt of addenda number(s) None, if any.

By signing below, the Proposer agrees to all terms and conditions in this RFP, except where expressly described in the Proposer's Services Proposal.

[Signature]
Original Signature by Authorized
Officer/Agent

85-0542566
Vendor's Tax ID Number (FEIN)

Justin Casey
Type/Print Name of Signatory

Deangelo Contracting Services, LLC
Company Name

IVM Division Manger
Title
1459 S Cucamonga Ave
Ontario, CA 91761
Consultant Mailing Address

(909) 615-7920
Phone Number
None
Fax Number

www.deangelocontractingservices.com
Website Address

jc Casey@deangelocs.com
E-mail Address

Form of Business (mark one of the following):

- Sole Proprietor/Individual
- Partnership
- Corporation
- Limited Liability Company (LLC)

If a corporation, the State where it is incorporated: DE

FORM # 2**CLIENT REFERENCES****Client Reference # 1**

Reference Name Union Pacific Railroad
Address 1400 Douglas St. Omaha, NE 68179
Contact Name Tanya Buck
Title Vegetation Program Manager
Phone Number (402) 544-8684
Project Description Herbicide Application, Weed abatement
Contract Amount \$8M / year

Client Reference # 2

Reference Name City of Poway
Address 13325 Civic Center Dr. Poway, CA 92064
Contact Name Vianey Rivera
Title Senior Code Compliance Officer
Phone Number (848) 668-4664
Project Description Weed Abatement
Contract Amount \$217k / year

Client Reference # 3

Reference Name Caltrans
Address 464 W 4th St. San Bernardino, CA 92401
Contact Name Shenequa Boutte
Title Senior Right of Way Agent
Phone Number (909) 693-9133
Project Description Weed Abatement
Contract Amount \$119k

Client Reference # 4

Reference Name City of Riverside
Address 3900 Main St. Riverside, CA 91761
Contact Name Deanna McDonald
Title Senior Code Compliance Officer
Phone Number (951) 712-4713
Project Description Homeless Encampment Clean Up
Contract Amount \$250k / year

Client Reference # 5

Reference Name Spokane, Spangle and Palouse Railroad
Address 4915 Ben Franklin Rd. Spokane, WA 99224
Contact Name Bill Wolf
Title Track Superintendent
Phone Number (360) 303-3461
Project Description Herbicide Application
Contract Amount \$38k / year



DEPARTMENT OF PESTICIDE REGULATION
LICENSING/CERTIFICATION PROGRAM



QAL

QUALIFIED APPLICATOR LICENSE

LICENSE #: 145308

EXPIRES: 12/31/2024

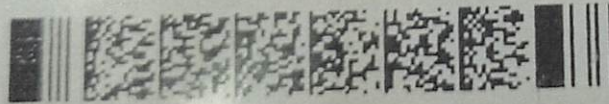
Categories: ABCDFO

Issued: 3/20/2023

JUSTIN D CASEY

11231 FOSTORIA ST

GARDEN GROVE, CA 92840



This License must be shown to any representative of the Director or
Commissioner upon request.



CALIFORNIA DEPARTMENT OF PESTICIDE REGULATION

1001 I STREET
SACRAMENTO, CALIFORNIA 95814

ISSUED: January 01, 2023
EXPIRES: December 31, 2024

**Pest Control Business - Main
LICENSE
LICENSE NO. 45930**

Invalid if insurance and/or qualified person(s) lapse before expiration date.

Mailing Address:

DEANGELO CONTRACTING SERVICES, LLC
1459 S CUCAMONGA AVE
ONTARIO, CA 92507

Business Location

DEANGELO CONTRACTING SERVICES, LLC
1459 S CUCAMONGA AVE
ONTARIO, CA 92507

POST THIS LICENSE PROMINENTLY IN PUBLIC VIEW
THIS LICENSE IS NOT TRANSFERABLE - ANY CHANGE IN OWNERSHIP REQUIRES A NEW LICENSE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/14/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Marsh & McLennan Agency LLC 20 North Martingale Road Schaumburg IL 60173	CONTACT NAME: Kevin Roof PHONE (A/C, No, Ext): (312) 625-5948 FAX (A/C, No): (847) 440-9116 E-MAIL ADDRESS: Kevin.Roof@MarshMMA.com	
	INSURER(S) AFFORDING COVERAGE	
INSURED DeAngelo Contracting Services, LLC 100 North Conahan Drive Hazleton, PA 18201	INSURER A : Start Indemnity and Liability	NAIC # 38318
	INSURER B : Endurance American Specialty I	NAIC # 41718
	INSURER C : Indemnity Insurance Company of	NAIC # 43575
	INSURER D : Lexington Insurance Company	NAIC # 19437
	INSURER E : Endurance American Insurance C	NAIC # 10641
	INSURER F : CAPITOL SPECIALTY INS CORP	NAIC # 10328

COVERAGES

CERTIFICATE NUMBER: 1067772655

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> DED 500,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:		1000025924231	11/1/2023	11/1/2024	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
A A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		1000672941231 1000672978231	11/1/2023 11/1/2023	11/1/2024 11/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C D E	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$ \$0		XS0001135 23 052114890 EXC30026857701	11/1/2023 11/1/2023 11/1/2023	11/1/2024 11/1/2024 11/1/2024	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 ADDITIONAL LAYERS \$ SEE REMARKS
A A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N N/A	1000004825 1000004826	11/1/2023 11/1/2023	11/1/2024 11/1/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B F	Prof Liability/Pollution Excess Pollution		PNV10015266702 EX20210970-03	11/1/2023 11/1/2023	11/1/2024 11/1/2024	Prof Occ/Agg \$5,000,000 Poll Occ/Agg \$5,000,000 XS Poll Occ/Agg \$5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

First Excess Policy (XS000113523) Limits: Each Occurrence - \$2,000,000; Aggregate - \$2,000,000
 Second Excess Policy (052114890) Limits: Each Occurrence - \$2,000,000; Aggregate - \$2,000,000
 Third Excess Policy (EXC30026857701) Limits: Each Occurrence - \$4,000,000; Aggregate - \$4,000,000

RE: For all work performed by the Named Insured on behalf of the Certificate Holder.

CERTIFICATE HOLDER**CANCELLATION**

City of Imperial
 420 S. Imperial Avenue,
 Imperial CA 92251

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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