

DATE SUBMITTED 1/31/24
 SUBMITTED BY Public Services
 DATE ACTION REQUIRED 02/07/24

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 Rd & HWY 86 Intersection	DISCUSSION/ACTION: 1. DISCUSS, APPROVE/DISAPPROVE CEASE OF EMERGENCY AT ATEN RD & HWY 86 INTERSECTION
DEPARTMENT INVOLVED: Public Services - Streets	
BACKGROUND/SUMMARY: On June 1 st , 2023 around 6:40 A.M., a Signal Pole on the Northwest corner of Aten Rd & Hwy 86 was knocked down by a Commercial Truck. The pole and supporting equipment were damaged beyond repair causing the intersection to be placed on red-flash, causing traffic back up and potential safety hazards to life & property. City manager has authorized purchase of a mobile signal that is hoped to provide temporary service by the end of the week. The City worked diligently with Bear Electric. All replacement and integration have been completed and all final invoicing and final documentation have been received and submitted to the insurance adjuster.	
FISCAL IMPACT: \$125,301.82 <ul style="list-style-type: none"> • Bear Electrical Solutions (Repair Parts & Replacement) • OMJC Signal (Temporary Lighting Solution) • City Staff Time & Equipment Use (Response & Support) 	FINANCE INITIALS <u>JMS</u>
STAFF RECOMMENDATION: Approve Cease of Emergency	DEPT. INITIALS <u>[Signature]</u>
MANAGER'S RECOMMENDATION: Approve	CITY MANAGER'S INITIALS <u>[Signature]</u>
MOTION: SECONDED: _____ APPROVED () REJECTED () AYES: _____ DISAPPROVED () DEFERRED () NAYES: _____ ABSENT: _____ REFERRED TO: _____	



License #982079

INVOICE

Invoice#: 19419

Date: 06/30/2023

Billed To: City of Imperial
420 South Imperial Avenue
Imperial CA 92251

Project: City of Imperial-Imperial & Aten-Knockdown
Imperial CA

BES Job #: 700328941

Terms: Due Upon Receipt

Contract / PO #:

Service Date: 06/2023

Reference:

Description	Amount
-------------	--------

City of Imperial-Imperial & Aten-Knockdown Repair

Caller Name - Eddie

Date & Time of Call - 6/1/2023 2:15 PM

Description - Location of Imperial Ave

Aten Rd Main Pole hit and knocked down. City has set out stop sign and red flash. City would like to meet with Bear on Monday 5/5 in the morning. A quote will follow up after with work

Corrective Action - 6/5/23 Drove to location and met with Eddie with the City of Imperial. Found that the foundation has shifted and recommend replacing. The city wants traffic signal foundation to be pushed back to avoid future incident and was advised that doing so might require a pushbutton post depending on location. The City has already opened a USA ticket for job and will supply ticket#. Pole Info 24-4-80-35-84, 35 foot arm, 18 inch bolt circle, one MAS signal head 3 section arrows, one MAS signal head 3 section balls, one side mount 3 section signal head balls, one ped head assembly, iteris detection camera on riser pole, Emergency vehicle preemption, pushbutton assembly, NO U TURN sign. Wires were damaged at pole base and had been cut at pull box this will require us to pull in a new short leg and wheeled off from cabinet to end of mast arm at 350 feet.

Imperial - Maintenance Technician RT (8@\$135)

1,080.00

Imperial - Service Truck (8@\$35)

280.00

Notes:

Thank you for your prompt payment

Subtotal:	1,360.00
Sales Tax:	0.00
Amount Due:	1,360.00



PO Box 1594
 Waterloo, IA 50704
 403 Chestnut St.
 Waterloo, IA 50703
 800.776.5999
 Fax: 319.236.1554
 Email: sales@omjcsignal.com
 omjcsignal.com

FIN: 42-1361699

Invoice

Invoice Number
19490

Invoice Date
June 13, 2023

Page
1

Sold To: ATTN: ACCOUNTS PAYABLE
 C IMPERIAL
 IMPERIAL, CA 92251

Ship to
 ATTN: Rudy Arreola
 612 N N St
 IMPERIAL, CA 92251

Customer ID	Customer PO # / OMJC SO #	Payment Terms	
C IMPERIAL	74533	Net 30 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
DAVID T. KNAPP	TRUCK FREIGHT	6/9/23	7/13/23

Quantity	Item	Description	Backorder	Unit Price	Extension
1.00	KDPTS-HD	25' POP-UP PORTABLE TRAFFIC SIGNAL WITH A HYDRAULICALLY LIFTED MAST ARM, & TWO 12" RYG AC LED SIGNALS & LEADS FOR CONNECTION TO AN EXISTING INTERSECTION		26,500.00	26,500.00

All returns require prior approval, call for a RGA#. All parts, materials and components are new unless otherwise specified. OMJC has been in business since July of 1985 to serve you. OMJC Signal, Inc. retains title to material until paid in full.

Check No

Subtotal	26,500.00
Sales Tax	
Freight	6,300.00
Total Invoice Amount	32,800.00
Payment Received	
TOTAL DUE US	32,800.00



License #982079

INVOICE

Invoice#: 21332

Date: 01/11/2024

Billed To: City of Imperial
420 South Imperial Avenue
Imperial CA 92251

Project: City of Imperial-Imperial Ave-Type 24 TS F
Imperial CA

BES Job #: 700333314

Terms: Due Upon Receipt

Contract / PO #: PO 74953

Service Date: 01/2024

Reference:

Description	Amount
City of Imperial-Imperial Ave-Type 24 TS Pole Scope Summary : -Mobilization to site, USA location. Demo sidewalk. Chip down foundation to Caltrans spec., Cut existing anchor bolts down. Install conduit for both poles. Auger / dig / Pour foundations (Type 24 & PPB post). Stand poles with TS gear, camera, EVPE, Pull wire to controller. Pour back PCC sidewalk. Activate pole and verify operation. Quote assumes all conduits are not damaged and blocked for conductor installation. Conductors from new type 24 will be slipped in existing conduit to controller. Exclusions : Site specific traffic control plans, all utility and inspection fees. New conductors for existing traffic signal(s). No new conduits other then for new type 24 pole and PPB post. Coordination with state and local agencies. Damaged Cabinet components TOTAL LABOR, EQUIPMENT, AND MATERIAL	81,479.30

Notes:

Thank you for your prompt payment

Subtotal:	81,479.30
Sales Tax:	0.00
Amount Due:	81,479.30

Accident Aten & 86 06/01/23

<u>Employee</u>	<u>Regular Hours</u>	<u>Rate</u>	<u>Gross</u>	<u>6.2% SS</u>	<u>1.45% Medicare</u>	<u>10% W-Comp</u>	<u>PERS</u>	<u>BENEFIT TOTAL</u>	<u>Total</u>
ANTHONY MERCADO	7	24.81	173.67	10.77	2.52	17.37	13.34	43.99	217.66
GUSTAVO CARDENAS C	3	22.91	68.73	4.26	1.00	6.87	5.28	17.41	86.14
JACKIE LOPER	14	78.95	1,105.30	68.53	16.03	110.53	111.64	306.72	1,412.02
EDGAR SELF	9	58.97	530.73	32.91	7.70	53.07	53.60	147.28	678.01
JISELA SOLORZANO	8	32.59	260.72	16.16	3.78	26.07	20.02	66.04	326.76
HECTOR BARRAZA	3	19.79	59.37	3.68	0.86	5.94	4.56	15.04	74.41
CODY BURCH	24	25.42	610.08	37.82	8.85	61.01	46.85	154.53	764.61
ISAIAH GONZALEZ	9	51.89	467.01	28.95	6.77	46.70	47.17	129.60	596.61
RUDY ARREOLA	27	32.57	879.39	54.52	12.75	87.94	67.54	222.75	1,102.14
CESAR LUNA	4	19.79	79.16	4.91	1.15	7.92	6.08	20.05	99.21
FRANCISCO AGUIAR	3	16.65	49.95	3.10	0.72	5.00	3.84	12.65	62.60
CHRISTIAN FELIX	3	18.47	55.41	3.44	0.80	5.54	4.26	14.04	69.45
JOSE AGUILERA	3	19.39	58.17	3.61	0.84	5.82	4.47	14.73	72.90
	117.00								
		GROSS	\$4,397.69					TOTAL BENEFITS:	\$1,164.83
								GRAND TOTAL:	<u>\$5,562.52</u>

Jisela Solorzano

From: Jisela Solorzano
Sent: Wednesday, January 31, 2024 3:25 PM
To: Kristen Smith
Cc: Isaiah Gonzalez; vmanriquez@imperial.ca.gov; Diana Quintana; Adriana Zamudio; Alyssa Ferrell
Subject: RE: Invoices for Signal Light - Hwy 86 and Aten Rd., DOI 06/01/2023

Good afternoon,

We also need to include the charge for City equipment used, as we've done in the past. Please see below to be included as well:

Service Truck - \$350 a day x 7 = \$2,450
Support Equipment (Barricades/Cones/Etc) - \$250 a day x 1 = \$250
Excavator - \$1,000 a day x 1 = \$1,000
Bucket Truck - \$400 a day x 1 = \$400

Total= \$4,100 Equipment Charge

Attached is the day and equipment used throughout incident.

Thank you,

Jisela Solorzano
Management Analyst
Public Services

Office: (760) 355-2155 | Fax: (760) 355-4718
420 South Imperial Avenue
Imperial, CA 92251
www.imperial.ca.gov

From: Jisela Solorzano
Sent: Friday, January 19, 2024 3:01 PM
To: Kristen Smith <ksmith@cityofimperial.org>
Cc: Isaiah Gonzalez <IGonzalez@cityofimperial.org>; vmanriquez@imperial.ca.gov; Diana Quintana <dquintana@cityofimperial.org>; Adriana Zamudio <azamudio@cityofimperial.org>; Alyssa Ferrell <aferrell@cityofimperial.org>
Subject: RE: Invoices for Signal Light - Hwy 86 and Aten Rd., DOI 06/01/2023

Good afternoon,

I believe we have received all the invoicing and costs associated with this incident from Public Services. Please see attached invoices and back-up. As always, let us know if you need anything further. Hope this helps to wrap this claim up!

Thank you,

Jisela Solorzano
Management Analyst
Public Services

