

DATE SUBMITTED 5/1/2015
SUBMITTED BY Director of Parks & Rec
DATE ACTION REQUIRED 5/20/2015

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

**IMPERIAL CITY COUNCIL
AGENDA ITEM**

SUBJECT: **DISCUSSION/ACTION – REPLACEMENT OF PATHWAYS AROUND SKY RANCH PARK AND RETENTION BASIN.**

1. AUTHORIZATION TO PAY INVOICE TO 3-PROS LANDSCAPE & MAINTENANCE IN THE AMOUNT OF \$25,500.00

DEPARTMENT INVOLVED: PARKS AND RECREATION

BACKGROUND/SUMMARY: 3 Pros Landscaping has been providing landscaping maintenance at Sky Ranch Park and the hardscapes throughout the Sky Ranch Area. The walking paths in the Sky Ranch area have deteriorated to the point that it became a serious safety hazard.

FISCAL IMPACT: **\$25,500.00 from the landscaping and lighting funds of Sky Ranch** F.O. INITIALS _____

STAFF RECOMMENDATION: Approval of the expenditure

MANAGER'S RECOMMENDATION: MANAGER'S INITIALS **M.D.B.**

MOTION:

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

3-Pros Landscape and Maintenance, Inc
 47-646 Corta Herrera
 Indio, CA 92201

Invoice



3-Pros Landscape & Maintenance

Bill To:
Mr Stan Armstrong Director of Parks & Recreation City of Imperial 420 S. Imperial Ave. Imperial, CA 92251

Date	Invoice No.	P.O. Number	Terms	Project
03/26/15	2015-381		Net 30	

Item	Description	Quantity	Rate	Amount
DG Comp	Sky Ranch 5' Pathway on Eastside Sky Ranch Park around Retention Basin 9,000 S.F	100.5	110.00	11,055.00
			Total	\$11,055.00

3-Pros Landscape and Maintenance, Inc
 47-646 Corta Herrera
 Indio, CA 92201

Invoice



3-Pros Landscape & Maintenance

Bill To:
Mr Stan Armstrong Director of Parks & Recreation City of Imperial 420 S. Imperial Ave. Imperial, CA 92251

Date	Invoice No.	P.O. Number	Terms	Project
03/26/15	2015-380		Net 30	

Item	Description	Quantity	Rate	Amount
DG Comp	Sky Ranch Park 5' Pathway on Westside Sky Ranch Park 9,000 S.F	99.5	110.00	10,945.00
			Total	\$10,945.00

3-Pros Landscape and Maintenance, Inc
 47-646 Corta Herrera
 Indio, CA 92201

Invoice



3-Pros Landscape & Maintenance

Bill To:
Mr Stan Armstrong Director of Parks & Recreation City of Imperial 420 S. Imperial Ave. Imperial, CA 92251

Date	Invoice No.	P.O. Number	Terms	Project
03/26/15	2015-379		Net 30	

Item	Description	Quantity	Rate	Amount
Clean up	Sky Ranch Park Clean up and Grading of Pathways and Planters	1	3,500.00	3,500.00
			Total	\$3,500.00