

DATE SUBMITTED 12/11//2015
 SUBMITTED BY Public Services Dir..
 DATE ACTION REQUIRED 12/16/2015

Agenda Item No E-1
 CITY COUNCIL ACTION (X)
 PUBLIC HEARING REQUIRED ()
 RESOLUTION ()
 ORDINANCE 1ST READING ()
 ORDINANCE 2ND READING ()

**IMPERIAL CITY COUNCIL
 AGENDA ITEM**

**SUBJECT: DISCUSSION/ACTION: REPORT ON STATUS OF EMERGENCY
 AT CITY WATER TREATMENT PLANT.**

1. SUSPEND EMERGENCY FOR REPAIRS TO THE PLC SYSTEM AND
 AUTHORIZE PAYMENT OF FINAL INVOICES.

DEPARTMENT INVOLVED: Public Services

BACKGROUND/SUMMARY:

An emergency was declared by the City Council on November 4, 2015 due to the failure of the PLC (electronic computer system) located at the water treatment plant. This failure compromised the ability of the plant to treat, pump and filter water. In order to protect the public health and safety and protection of property, work commenced immediately at the plant. The emergency has been continued since that time. Staff will provide an update at the meeting. Work is now completed and final invoices for repair work has been received.

FISCAL IMPACT: \$47,025.90

STAFF RECOMMENDATION: Staff recommends that City Council suspend emergency and authorize payment of final invoices.

MANAGER'S RECOMMENDATION:

MANAGER'S INITIALS MDB

MOTION:

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

Invoice



December 11, 2015
 Project No: P689
 Invoice No: 5526

Shane Broomfield
 Webb & Associates
 3788 McCray Street
 Riverside, CA 92506

Project Manager Mark Jeppsen
 Total Compensation

Project P689 City of Imperial California-Programming
Professional Services Through December 31, 2015

Project Phase 04 O&M / Training
Fee

Billing Phase	Fee	Percent Complete	Earned	
O&M / Training	7,720.00	0.00	0.00	
Total Fee	7,720.00		0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
Billing Limits		Current	Prior	To-Date
Total Billings		0.00	0.00	0.00
Limit				7,720.00
Remaining				7,720.00
			Total this Phase	0.00

Project Phase 06 Spare Parts - 2015
Fee

Billing Phase	Fee	Percent Complete	Earned	
Spare Parts - 2015	39,920.93	100.00	39,920.93	
Total Fee	39,920.93		39,920.93	
		Previous Fee Billing	0.00	
		Current Fee Billing	39,920.93	
		Total Fee		39,920.93
Billing Limits		Current	Prior	To-Date
Total Billings		39,920.93	0.00	39,920.93
Limit				39,920.93
			Total this Phase	\$39,920.93

Project	P689	City of Imperial California-Programming	Invoice	5526
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Total this Invoice	\$39,920.93
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Billings to Date

	Current	Prior	Total
Fee	39,920.93	196,372.21	236,293.14
Totals	39,920.93	196,372.21	236,293.14

Task Order #20120079/Phase 100, 200, & 400/ Task **
Work Ordered by: Shane Bloomfield
Project Manager: Shane Bloomfield

ONESOURCE DISTRIBUTORS

950 SOUTH HOPE STREET
EL CENTRO, CA 92243
760-352-1015 Fax 760-353-9236



Ship Ticket

Water

ORDER #	S4949015.001
P/O #	52126
Printed By : AALCALA on 11/30/2015 1:26:55 PM	
PAGE # 1 of 1	

SOLD TO:

CITY OF IMPERIAL
420 SOUTH IMPERIAL AVE
IMPERIAL, CA 92251

SHIP TO:

CITY OF IMPERIAL
420 SOUTH IMPERIAL AVE
IMPERIAL, CA 92251

ORDERED BY	REQD DATE	ORDER DATE	SHIP DATE	SHIP VIA	WAREHOUSE
alejandro	11/25/2015	11/25/2015	11/30/2015	OT - OUR TRUCK	Shp: 5 Prc: 5
WRITER		SALESPERSON		RELEASE #	FREIGHT ALLOWED
Adolfo Alcala, x8108		Tommy Amesquita, x8207			No
ORDERED	SHIPPED	DESCRIPTION		UNIT PRICE	EXT PRICE
3ea	3ea	AB 1769-PA2 Pwr Supply 120/240 VAC Input 2 Amp @ 5 VDC Output <<*** 3 Tagged to T1365562 ***>> Loc: COPYRM		284.050EA	852.15
				Subtotal	852.15
				S&H Charges	14.15
				Tax	69.30
				Payments	0.00
				Amount Due	935.60

Filled By _____ Checked By _____ Pieces _____

Co _____ Bundles _____ Reels _____ Boxes _____ Pallets _____

Customer Signature: _____ Date: _____

*** Copy *** *** Copy ***

Control Systems Engineering, Inc.
 PO Box 128
 Murrieta, CA 92564

INVOICE

DATE: INVOICE #:

10/26/2015	2015-1025
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Customer:

City of Imperial 420 South Imperial Ave Imperial, CA 92251
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Project Description:

Water Filter Plant 201 South B Street Imperial, CA 92251
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Purchase Order # Terms Project

	Net 30	Water Filtratio...
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ITEM	DESCRIPTION	QTY	UNIT \$	AMOUNT
89002	Emergency Service Repair, Sunday, 10-25-15. PLC-F in filter gallery failed from water damage. Removed and replaced Allen Bradley Rack. Downloaded Version 20.13 onto Processor.	4	165.00	660.00
89002	10-25-15 Travel Time	5	55.00	275.00
89002	Mileage	254	0.575	146.05
89002	Allen Bradley 1756 A17 (Rack)	1	723.52	723.52
89002	Allen Bradley 1756 PA 72 (Power Supply)	1	756.96	756.96
89002	Allen Bradley 1756 IA 16 (AC Input Module)	1	382.28	382.28
89002	Allen Bradley 1756 L61 (Processor) - Test Unit, 40% off Cost \$5,327.60	1	3,196.56	3,196.56
89002	Flash Memory Card 128MB	1	29.00	29.00

Total	\$6,169.37
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If you have any questions, please feel free to contact us at :

Phone (951)696-3689 www.ControlSystemsEng.com
 Fax (888)398-2734 ap@ControlSystemsEng.com