

DATE SUBMITTED 11/24/2018
 SUBMITTED BY Public Services Dir.
 DATE ACTION REQUIRED 12/05/2018

Agenda Item No E-1
 CITY 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: REPORT ON STATUS EMERGENCY AT CITY WASTEWATER TREATMENT PLANT – BIOLAC SYSTEM	
1. CONTINUE OR SUSPEND EMERGENCY AS NECESSARY FOR REPAIRS TO THE BIOLAC PUMP STATION	
DEPARTMENT INVOLVED: Public Services, City Manager	
BACKGROUND/SUMMARY: City Council declared an emergency for the biolac system at the WWTP at the meeting of September 5, 2018. In order to protect the public health and safety and protection of property, work commenced immediately at the plant. Council continued the emergency at the 09-19-18, 10-03-18, 10-17-28 meetings and again on 11-07-18. Staff will provide an update at the meeting and recommend appropriate action at that time. Invoices received to date for necessary repairs will be available for review.	
FISCAL IMPACT: Not to exceed \$100,000 per Council action on 09-05-2018.	
STAFF RECOMMENDATION City Council take appropriate action based on staff recommendation.	
MANAGER'S RECOMMENDATION:	MANAGER'S INITIAL 
MOTION:	
SECONDED: AYES: NAYES: ABSENT:	APPROVED () REJECTED () DISAPPROVED () DEFERRED () REFERRED TO:

WWTP Emergency Expenses

11/15/2018

Company	Invoice #	Amount	Company Total
Brithinee Electric	S108489	\$930.00	
	S108344	\$12,768.38	
			\$13,698.38
Control Parts	106	\$3,897.00	
			\$3,897.00
Control Systems Engineering	2018-1108	\$14,361.09	
			\$14,361.09
Rexel	S122958083.001	\$109.90	
	S123002452.001	\$241.61	
	S122862654.001	\$439.97	
	S122796298.001	\$273.87	
	S122796298.001	\$592.11	
	S123022143.001	\$82.81	
	S123029415.001	\$152.72	
	S122796298.001	\$731.21	
	S122827123.001	\$1,378.83	
	S122603492.001	\$11,365.31	
	S122821746.001	\$3.83	
	S122795670.001	\$40.82	
	S122832914.001	\$122.06	
	S122860083.001	\$145.05	
	S122894914.001	\$183.87	
	S122814355.001	\$208.86	
	S123009428.001	\$586.77	
	S122969111.001	\$23.62	
	S122974989.001	\$24.87	
	S123000213.001	\$25.14	
S122984079.001	\$38.48		
S12996751.001	\$72.53		
S123005524.001	\$81.57		
			\$16,925.81
Rain for Rent	1269295	\$3,395.64	
	1281100	\$3,381.85	
	1257452	\$4,031.93	
			\$10,809.42

Tom Watson Inc	14989	\$14,200.00	
	14905	\$14,200.00	
			\$28,400.00
Grand Total			\$88,091.70