

NEW BUSINESS

ITEM D-2

***Telemetry Equipment
Victoria Wastewater Pump Station***

DATE SUBMITTED 03/12//2015
 SUBMITTED BY Public Services Dir.
 DATE ACTION REQUIRED 03/18/2015

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

**IMPERIAL CITY COUNCIL
 AGENDA ITEM**

**SUBJECT: DISCUSSION/ACTION: PURCHASE OF TELEMETRY
 EQUIPMENT FOR VICTORIA WASTEWATER PUMP STATION.**

1. APPROVE PURCHASE OF TELEMETRY EQUIPMENT FROM ESG
 IN THE AMOUNT OF \$16,650.00.

DEPARTMENT INVOLVED: Public Services

BACKGROUND/SUMMARY:

The Victoria Ranch lift station was installed several years ago prior to the housing slowdown. Staff has since removed the telemetry equipment and installed it in other units in the city. The original equipment is now obsolete and with the re-start of building in the Victoria Ranch Subdivision, the station needs to be up and operational in order to accommodate wastewater for the newer homes being built.

FISCAL IMPACT: \$16,650.00

STAFF RECOMMENDATION: It is staff recommendation that Council approve the purchase of the telemetry equipment for the Victoria Pump Station.

MANAGER'S RECOMMENDATION:

MANAGER'S INITIALS MDB

MOTION:

SECONDED:
 AYES:
 NAYES:
 ABSENT:

APPROVED () REJECTED ()
 DISAPPROVED () DEFERRED ()
 REFERRED TO:



Estrada Systems Group, Inc.

Management Information Systems
400 N Imperial Ave Suite 2 Imperial, CA 92251
Telephone (760) 481-7672 / Fax (760) 481-7673

Estimate	
Number	Date:
3218	3/12/2015

City of Imperial
Laura Gutierrez
420 South Imperial Avenue
Imperial Ca 92251-

1 Imperial Wastewater Monitoring System (Victoria Lift Station)	13,750.00	13,750.00
- MiniTrend QX Recorder (- 8 Analog Inputs, 4 Relay Outputs & 20 Credits)		
- Fiber Glass NEMA 4X Enclosure		
- ThermoTEC Thermoelectric Solid State Air Conditioner		
1 - Encom 5.8GHz Wireless Bridge (Mountings Tower Included)	2,650.00	2,650.00
1 - Remote Network Power Module	250.00	250.00

Note:

- Labor is not included:

Prices are subject to change 10 days after the above date.
There will be a 80% dollar amount due when order is placed and the remaining 20% upon completion.

Sub Total:	16,650.00
Tax:	0.00
Total:	\$16,650.00

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Approved By

Date