| Agenda | Item | No. |
|--------|------|-----|
|--------|------|-----|

DATE SUBMITTED

SUBMITTED BY

07/14/21

Public Services

DATE ACTION REQUIRED

07/21/21

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



IMPERIAL CITY COUNCIL AGENDA ITEM

| Pump Maintenance DISCUSSION/ACTION: Pump 1. Discuss, Approve/Disapprove purchase of maintenance parts & service for Alum Pumps | | | | |
|--|---|--|--|--|
| DEPARTMENT INVOLVED: Public Services – Water Treatment | t Plant | | | |
| BACKGROUND/SUMMARY; | | | | |
| Requesting to purchase annual maintenance parts and servicing of Water Treatment Plant Alum Pumps. These pumps are critical for water treatment process and chemical disbursement. | | | | |
| FISCAL IMPACT: | FINANCE | | | |
| \$12,990.34 + 15% factory increase after July 9, 2021 - Cl | PC Systems INITIALS | | | |
| WTP 50-510-5241 | | | | |
| STAFF RECOMMENDATION: Approve | DEPT. INITIALS | | | |
| MANAGER'S RECOMMENDATION: | CITY MANAGER'S INITIALS | | | |
| MOTION: | | | | |
| SECONDED: | APPROVED () REJECTED () | | | |
| AYES: NAYES: ABSENT: | DISAPPROVED () DEFERRED () REFERRED TO: | | | |
| | | | | |



REVISED QUOTE QUOTATION

Quote Number: CSIQ 00633-B-SFS Rv2

Quote Date: Jul 19, 2021

Page: 1

15861 Business Center Dr Irwindale, CA 91706 United States

Voice: 626-856-1157 Fax: 626-856-5658 www.cpcsystemsinc.com

Quoted To:

CITY OF IMPERIAL 420 S. IMPERIAL AVE. ~~ email invoices ~~ IMPERIAL, CA 92251

ShipTo:

CITY OF IMPERIAL WTP 201 S. B STREET IMPERIAL, CA 92251

| Customer ID | Good Thru | Payment Terms | Sales Rep |
|----------------------|-----------|---------------|-----------|
| CITY OF IMPERIAL -01 | 8/18/21 | Net 30 Days | SERVICE |

| Quantity | Item | Description | Unit Price | Amount |
|----------|-----------------------------|--|------------|----------|
| | | ********** | | |
| | | FACTORY PRICE INCREASE ON 7/9/21 UP | | |
| | | TO 15% | | |
| | | ************ | | |
| 0.01 | | SERVICE FOR PULSAFEEDER POLYMER, | | |
| | | HYPO, AND ALUM PUMPS | | |
| | | {S/N: N647619-1-4, AA965549-1, AA965723-1, | | |
| | | AA965723-1} | | |
| | FIELD SCOPE: | INSPECT & TEST | | |
| | | (CUSTOMER SUPPLIED PARTS BELOW) | | |
| 2.00 | | P/N: 7H-1GL | 121.00 | 242.00 |
| | | PULSALUBE PREMIUM 7H 1GAL | | |
| 1.00 | | P/N: 1HG-1GL | 101.00 | 101.00 |
| | | PULSALUBE UNIVERSAL 1HG 1GAL | | |
| | | *P/N: NPK7LVVCBCC | | |
| | | MESSAGE: OBSOLETE ITEM | | |
| | | REPLACED BY: HPK7LVVCBCC | | |
| 8.00 | | P/N: *HPK7LVVCBCC | 646.00 | 5,168.00 |
| | | KOPKIT PULSAR 25H/55H-B HEAD | | |
| 2.00 | | P/N: NPKAAAECCEE | 1,087.00 | 2,174.00 |
| | | KOPKIT PULSAR 25H/55H C-HEAD | | |
| 2.00 | | P/N: KZ11863 | 1,361.00 | 2,722.00 |
| | | KOPKIT 680 | | |
| 8.00 | | P/N: 6439/6443-CPC | 150.00 | 1,200.00 |
| | | CORE TUBE ASSY (CPC) | | |
| 8.00 | | P/N: SKEAST2V11-PV | 225.00 | 1,800.00 |
| Subjec | t to sales tax unless other | wise noted. | Subtotal | Continue |
| • | t not included unless other | | <u> </u> | 0 " |

Subject to sales tax unless otherwise noted. Freight not included unless otherwise noted. No prepayment discounts offered by CSI.

| TOTAL | Continued |
|-----------|-----------|
| Freight | |
| Sales Tax | Continued |
| Subtotal | Continued |
| 225.00 | 1,600.00 |



Class "A" Contractor CA Lic. No. 947472

15861 Business Center Dr Irwindale, CA 91706 United States

Voice: 626-856-1157
Fax: 626-856-5658
www.cpcsystemsinc.com

Quoted To:

CITY OF IMPERIAL 420 S. IMPERIAL AVE. --- email invoices ---IMPERIAL, CA 92251

QUOTATION

Quote Number: CSIQ 00633-B-SFS Rv2

Quote Date: Jul 19, 2021

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CITY OF IMPERIAL WTP 201 S. B STREET IMPERIAL, CA 92251

| Customer ID | Good Thru | Payment Terms | Sales Rep |
|----------------------|-----------|---------------|-----------|
| CITY OF IMPERIAL -01 | 8/18/21 | Net 30 Days | SERVICE |

| Quantity | Item | Description | Unit Price | Amount |
|----------|--|--------------------------------------|------------|-------------|
| | | SEAL KIT (CPC) | | |
| | | FREIGHT: FOB FACTORY (ROCHESTER, NY) | | |
| | | SHIP: PP&A | | |
| | | LEAD: 2-3 WEEKS | | |
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| Subject | t to color tay uplace otherwise so | tod | Subtotal | 13,407.00 |
| Subjec | Subject to sales tax unless otherwise noted. | | | 10, 101 100 |

Subject to sales tax unless otherwise noted. Freight not included unless otherwise noted. No prepayment discounts offered by CSI.

| Subtotal | 13,407.00 |
|-----------|-----------|
| Sales Tax | 1,039.04 |
| Freight | |
| TOTAL | 14,446.04 |