

DATE SUBMITTED

9-6-2018

SUBMITTED BY

Public Services

DATE ACTION REQUIRED

9-19-2018

Agenda Item No

E-2

CITY COUNCIL ACTION (X)---11-1

PUBLIC HEARING REQUIRED ()

RESOLUTION ()

ORDINANCE 1ST READING ()

ORDINANCE 2ND READING ()

CITY CLERK'S INITIALS

DL

**IMPERIAL CITY COUNCIL
AGENDA ITEM**

SUBJECT: DISCUSSION/ACTION: UV System Parts

DEPARTMENT INVOLVED: Public Services Waste Water Plant

BACKGROUND/SUMMARY Request to purchase bi-annual maintenance and repair parts for the Trojan UV Disinfection System. This is on-going regular maintenance.

Parts are from DC Frost in the amount of \$34,286.56

FISCAL IMPACT: \$34,286.56 Line item is Maintenance of UV Equipment

STAFF RECOMMENDATION: Approval

MANAGER'S RECOMMENDATION:

MANAGER'S INITIAL

DL

MOTION:

SECONDED:

APPROVED ()

REJECTED ()

AYES:

DISAPPROVED ()

DEFERRED ()

NAYES:

ABSENT:

REFERRED TO:



DC Frost Associates, Inc

A Coombs Hopkins Company
2855 Mitchell Drive, Suite 215
Walnut Creek, CA 94598

Quotation

Date	Quote #
9/4/2018	101204

Bill To

City of Imperial
Attn: WWTP
420 S. Imperial Avenue
Imperial, CA 92251

Ship To

City of Imperial WWTP
Attn: Chris Kemp (760-235-6042)
420 S. Imperial Avenue
Imperial, CA 92551

E-mail: ckemp@cityofimperial.org
Phone: 760-457-5772

Model		Equipment	Proj/Serial #	FOB	
UV3000Plus 2007		Trojan	511222	Fact. PPA	
Line	Qty	Description	Unit Price	Total	
A	92	Part 794447-0YW, Lamp, GA64T6HE Flat Base (Yellow Ceramic End)	324.00	29,808.00T	
B	7	Part 316144P, O-Ring, Sleeve Seal (10 per pack)	1.43	10.01T	
C	144	Part 327021, Wiper Seal	8.75	1,260.00T	
		Sales Tax	2,408.55	2,408.55	
		ESTIMATED FREIGHT ONLY - Actual freight charges will apply and be added to all invoices.	800.00	800.00	
		Lead Time: Two (2) Weeks ARO.			
		NOTE: DC Frost Associates, Inc. can no longer accept verbal orders.			
		In lieu of a formal Purchase Order, you may sign and date the Quotation and e-mail or fax to the author of the quote. By doing this, you are authorizing your acceptance of the Quote and giving approval to place the order. Simply include any quantity changes, your PO number and signature along with any changes to the Bill To or Ship To information.			
Quote Prepared By: Blanca Ruiz-Mercado			Total:	\$34,286.56	

Prices quoted herein are valid for 30 days.
Payment Terms: Net 30
If prices quoted do not include sales or use tax, such taxes, if required, are to be paid by the Purchaser
DCF Terms and Conditions apply on all orders.

*We are pleased to offer our quotation on the equipment or service listed above.
Please contact us if you have any questions.*

Emails:
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blanca@chcwater.com

Phone: (800) 964-9733
Fax: (925) 947-6784