

DATE SUBMITTED 09/24/19
 SUBMITTED BY Public Services
 DATE ACTION REQUIRED 10/02/19

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

**IMPERIAL CITY COUNCIL
 AGENDA ITEM**

SUBJECT: Vactor Truck Repair DISCUSSION/ACTION: 1. Discuss, Approve/Disapprove repair and maintenance of vactor truck	
DEPARTMENT INVOLVED: Public Services	
BACKGROUND/SUMMARY: Public Service is requesting to repair and maintenance the suction boom assembly. These system repairs are considered critical to the vactor truck's operation and functionality.	
FISCAL IMPACT: \$52,370.79 50% - Water 50%- Waste Water	FINANCE INITIALS <u>JS</u>
STAFF RECOMMENDATION: Approve	DEPT. INITIALS _____
MANAGER'S RECOMMENDATION: n/a	CITY MANAGER'S INITIALS <u>D</u>
MOTION: SECONDED: _____ AYES: _____ NAYES: _____ ABSENT: _____	
APPROVED () REJECTED () DISAPPROVED () DEFERRED () REFERRED TO: _____	

HAAKER

EQUIPMENT COMPANY

Parts & Service Estimate Form

2070 N. White Ave La Verne CA 91750 Phone: 909-598-2706 Fax: 909-594-0498

Customer: IMPERIAL Date: 9/4/2019

Equipment Type: VACTOR RDB BOOM UPGRADE Serial Number: 13-04V-13801

Customer Contact: _____ Work Order Number: _____

Customer Email: _____ Estimate Revision: 0

Customer Phone: _____

Haaker Contact: Michael Eatmon 909-598-2706 Ext. 141

Shipping Method: _____ **Shipping To:** _____

Qty.	Stock No.	Description	Unit Price	Total
1	44861KL-30	8 Button Pendant	\$1,307.31	\$1,307.31
1	1191722-30	Lock Washer	\$2.88	\$2.88
1	1191720-30	Protective Cap	\$46.62	\$46.62
1	47841AM-30	Female Connector	\$144.78	\$144.78
1	501630-30	Plate w/ Receptacle	\$9.25	\$9.25
1	1191721-30	Panel Nut	\$6.02	\$6.02
1	48530H-30	Solenoid Valve	\$162.49	\$162.49
1	42640G-30	Pressure Reg.	\$37.05	\$37.05
1	46938VL-30	Wireless Kit	\$6,915.85	\$6,915.85
1	191138D-30	3 Axis Joystick	\$605.56	\$605.56
1	46239-30	VMM 0604	\$459.35	\$459.35
1	46876PP-30	Harness	\$312.51	\$312.51
1	510816B	RDB Boom assembly	\$29,678.48	\$29,678.48
1	82788A	Mounting Bracket	\$7.09	\$7.09

NOTES:

TOTAL PARTS		\$39,695.24
FREIGHT		\$2,000.00
SALES TAX	9.50%	\$3,799.55
HEC LABOR HOURS	48 @ \$ 137.00	\$6,576.00
SUBLET LABOR		
ENV CHARGES/SHOP SUPPLIES	10.0%	\$300.00
TRAVEL		
Grand Total:		\$52,370.79

Approved: _____ By: _____

***Note: After tear down additional parts and labor may be required to complete this repair due to unforeseen issues.**
Any sales tax shown is subject to change. Sales tax will be calculated and charged based on current rates for the location of the sale at time of invoice.