DATE SUBMITTED

January 11, 2021

SUBMITTED BY

Public Services

DATE ACTION REQUIRED

January 20, 2021

Agenda Item No. Q\_2

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



#### **IMPERIAL CITY COUNCIL AGENDA ITEM**

SUBJECT: WW UV System	DISCU	SSION/ACTION:			
UV System	1.	Discuss, Approve/Disapprove pure Water Plant.	hase of maintenan	ce equipment parts	for UV System at Waste
		valor raint.			
DEPARTMENT INV Public Services Wast					
BACKGROUND/SU	MMARY	Ú.			
Requesting to pur Wastewater Plant	chase b	udgeted parts & items for sem	i-annual maint	enance on UV sy	ystem for
		95.49 – DC Frost Associates, Water – GL: 55-520-5430	Inc.	FINANCE INITIALS	
STAFF RECOMMEN	DATION	: Approval		DEPT. INITIALS	Sale
MANAGER'S RECO	MMEND.	ATION: Ceppione		CITY MANAGER's INITIALS	OHM
MOTION:					
SECONDED: AYES: NAYES: ABSENT:		*	APPROVED DISAPPROV REFERRED	VED ()	REJECTED () DEFERRED ()

# DC Frost Associates, Inc

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

## Quotation

Date	Quote #
1/4/2021	104493

**Bill To** 

City of Imperial Attn: WWTP 420 S. Imperial Avenue

Imperial, CA 92251

**Ship To** 

City of Imperial WWTP Attn: Chris Kemp (760-457-5772) 420 S. Imperial Avenue Imperial, CA 92551

E-mail:

ckemp@cityofimperial.org

Mo	del	Equipment	Project/Serial #	FC	OB
UV3000F	Plus 2007	Trojan	511222	Fact.	PPA
Line	Qty	Descripti	on	Unit Price	Total
а	50	Part 794447-ORD, Lamp, GA647 Ceramic End)	ORD, Lamp, GA64T6HE Angle Base (Red		19,309.50T
b	25	Part 794447-0YW, Lamp, GA64T6HE Flat Base (Yellow Ceramic End)		386.19	9,654.75T
c 4 d 72	Part 316144P, O-Ring, Sleeve Seal (10 per pack) Part 327021, Wiper Seal		1.58 10.05	6.32T <b>723.60</b> T	
		Sales Tax		2,301.32	2,301.32
		FREIGHT CHARGES ARE EXTR TO ALL INVOICES. Due to the p Manufacturer will not be able to p dates / arrivals - only estimated data cannot be guaranteed.	resent Covid-19 situation, rovide exact shipment		0.00
		DAMAGES/SHORTAGES: All pa must be inspected within (5) busin with Buyer reporting any damages parts must be reported to DC From writing, identifying parts damaged include pictures of the damage.	ness days after receipt s/shortages. Damaged st Associates, Inc. in	0.00	0.00T

Quote Prepared By: Casey Rebmann

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 & CONDITIONS apply on all orders (copy available upon request).

DC Frost Associates, Inc. is here for all your Service needs.

Contact Jeff Rabas @ 303-710-9426 or jeff@chcwater.com for Service Quotes, Maintenance Agreements or Questions about your equipment

Emails:

debby@chcwater.com casey@chcwater.com (760-525-6139)

Page 1

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

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Mc	odel	Equipment Project/Serial #		FOB	
UV3000	Plus 2007	Trojan	511222	Fact. PPA	
Line	Qty	Descrip	otion	Unit Price	Total
		NO VERBAL ORDERS ACCEP DCF requires this quotation be a e-mail or fax, along with a copy Customer can write PO# on sig this, Customer is authorizing ac and giving approval to place the OF ANY SHIPPING ADDRESS Contact Name and Cell # as wh the order will ship. SIGNATURE / DATE / PO #	signed/dated & returned, via of Customer PO (or ned/dated quote). By doing ceptance of the DCF quote order. PLEASE ADVISE CHANGES, including	0.00	0.00
ote Prena	ared By: Ca	sey Rebmann		Total:	\$31,995.49

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