Agenda Item No. 2.5

DATE SUBMITTED

April 24, 2019

SUBMITTED BY

Public Services

DATE ACTION REQUIRED

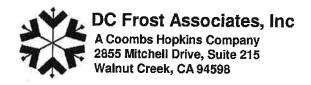
May 1, 2019

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



IMPERIAL CITY COUNCIL AGENDA ITEM

SUBJECT: WW UV System	DISCUSSION/ACTION: 1. Discuss, Approve/Disapprove purchase of maintenance equipment parts for UV System at Waste						
		Water Plant.	раголаво		oquipmont parts	ioi e v bystom ut	TT disto
DEPARTMENT INV Public Services Wast							
BACKGROUND/SU	MMARY:						
		rts and spare rack for Society and spare rack.	emi-Annu	al maintena	nce on UV sys	stem. Current sp	are
FISCAL IMPACT	Г: \$202,8	302.75 – DC Frost Asso	ociates, In	c.	FINANCE INITIALS		
100% Maintenand	ce Waste	Water – GL: 55-520-52	241				
STAFF RECOMMEN	IDATION:	Approval					
					DEPT. INITIAI		
MANAGER'S RECO	MMENDA	TION: n/a			CITY MANAGER's		
					INITIALS	-	
MOTION:							
SECONDED:				APPROVED	()	REJECTED	()
AYES: NAYES:	YES: DISAPPRO			DISAPPROVI		DEFERRED	()
ABSENT:				REFERRED T	°O:		



Quotation

Date	Quote #		
4/23/2019	102115		

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

Phone: 760-457-5772

Model		Equipment	Equipment Project/Serial #		FOB	
UV3000Plus 2007		Trojan	511222	Fact. PPA		
Line	Qty	Description		Unit Price	Total	
a b c	4 6 2	Part, 316491A630WH0100 MO Part, 316491A631WH0100 MO Part, 316491A630WH1100 MO DOES NOT INCLUDE INSTALI FREIGHT CHARGES ARE EXT	15,147.00 15,147.00 18,373.00	60,588.00 90,882.00 36,746.00		
		TO ALL INVOICES Sales Tax	NA AND WILL BE ADDED	14,586.75	1 4, 586.75	
				©)		
ote Prepa	red By: De	bby Patton	7	Total:		

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).

We are pleased to offer our quotation on the equipment or service listed above.

Please contact us if you have any questions.

Emails: debby@chcwater.com blanca@chcwater.com

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



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760-457-5772

Model		Equipment	Project/Serial #	FOB	
UV30001	Plus 2007	Trojan	511222	Fact. PPA	
Line	Qty	Descr	iption	Unit Price	Total
		NOTE: DC FROST ASSOCI, LONGER ACCEPT VERBAL. In lieu of a formal Purchase C the Quotation and e-mail or fa By doing this, you are authoris Quote and giving approval to include any quantity changes, signature along with any chan information. SIGNATURE / DATE / PO#:	ORDERS. Order, you may sign and date ax to the author of the quote. Zing your acceptance of the place the order. Simply your PO number and	0.00	0.0
ote Prepa	red By: Del	bby Patton		Total: 5	202,802.75

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