Agenda	Item	No.

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DATE SUBMITTED	06/22/2022	COUNCIL ACTION	(×) ·
		PUBLIC HEARING REQUIRED	()
SUBMITTED BY	Public Services	RESOLUTION	()
		ORDINANCE 1ST READING	()
DATE ACTION REQUIRED	06/29/2022	ORDINANCE 2 ND READING	()
· ·		CITY CLERK'S INITIALS	015

IMPERIAL CITY COUNCIL AGENDA ITEM

SUBJECT: Rental of Clean-Up Equipment DISCUSSION/ACTION: 1. Approve Rental of Excavator for Clean-Up Maintenance.						
DEPARTMENT INVOLVED: Public Services						
BACKGROUND/SUMMARY:						
Public Services would like to rent an Excavator with Bucket for approximately a month. This will be used for canal clean up services for the Waste Water discharge. All rental pricing below would have additional fees + taxes.						
Month: \$9,975.00 Week: \$3,600.00 Day: \$1,050.00						
FISCAL IMPACT: Not to exceed \$15,000 Clairemont Equipment		FINANCE INITIALS				
STAFF RECOMMENDATION: Approve		DEPT. INITIALS	S			
MANAGER'S RECOMMENDATION:		CITY MANAGER's INITIALS	0 HM			
MOTION:						
SECONDED: AYES: NAYES: ABSENT:	APPROVED DISAPPROVI REFERRED T		REJECTED () DEFERRED ()			

PLEASE REMIT TO: **MAIN OFFICE** 7651 Ronson Road San Diego, CA 92111-1511 Billing Inquiries: (858) 278-8351

FAX: (858) 492-9959



440 WEST ATEN ROAD IMPERIAL, CA 92251

(760) 355-7700

Date

QUOTE

DOCUMENT NO

Page

6-21-22

EQUIPMENT IS CHARGED UNTIL CUSTOMER CALLS RENTAL

663855

1

Bill To:

COUNTER FOR PICK UP CONFIRMATION NO.

190629

Ship To:

CITY OF IMPERIAL

ATTN: A/P

420 S. IMPERIAL AVE.

IMPERIAL CA 92251

WATER WATER PLANT

P STREET

POC: ISIAH

IMPERIAL, CA 92251

Phone 760-355-4371

Terms: NET 30 Slsmn: 602/604 P.O. No. -

3,600.00

Week

Rental Begins:

9:50am 3-24-22

Est Return 4-21-22

Discount of 15.0% will apply to printed rates

SERIALIZED UNIT or ITEM QUANTITY TAX PRICE RATE ------

300 L/R EXCAVATOR WITH BUCKET

Rental Model PC300LC8 9,975.00 1 0101 Month EXCAVATOR PC300LC-8 1,050.00 Day

Rental Model PC300LR No Charge 1 N

72" PC300 DREDGING BUCKET

Misc. 600.00 Each Delivery 1 0101

Misc. 600.00 Pickup 1 0101 Each

> Total Rentals 9,975.00 Total Misc. Charges 2,596.50 Less Discount 1,496.25-Tax 750.11

Total 11,825.36

** THIS IS NOT AN INVOICE **

Customer Signature Name Printed Date **CE Salesperson**