

DATE SUBMITTED February 12, 2020
 SUBMITTED BY Public Services
 DATE ACTION REQUIRED February 19, 2019

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

**IMPERIAL CITY COUNCIL
 AGENDA ITEM**

SUBJECT: WW UV System DISCUSSION/ACTION: I. Discuss, Approve/Disapprove purchase of maintenance equipment parts for UV System at Waste Water Plant.	
DEPARTMENT INVOLVED: Public Services Waste Water	
BACKGROUND/SUMMARY: Requesting to purchase budgeted parts for maintenance of Waste Water UV system	
FISCAL IMPACT: \$14,371.84 – Trojan UV Technologies 100% Maintenance Waste Water – GL: 55-520-5241	FINANCE INITIALS _____
STAFF RECOMMENDATION: Approval	DEPT. INITIALS <u>[Signature]</u>
MANAGER'S RECOMMENDATION: <u>Approve</u>	CITY MANAGER'S INITIALS <u>[Signature]</u>
MOTION: SECONDED: _____ APPROVED <input type="checkbox"/> REJECTED <input type="checkbox"/> AYES: _____ DISAPPROVED <input type="checkbox"/> DEFERRED <input type="checkbox"/> NAYES: _____ ABSENT: _____ REFERRED TO: _____	



A TROJAN TECHNOLOGIES BUSINESS

A division of Trojan Technologies Group ULC
3020 GORE ROAD
LONDON, ONTARIO, CANADA N6V 4T7
T 519.457.3400 F 519.457.3030 www.trojanuv.com

for Jackie

QUOTE

Original

QUOTE FOR: IMPERIAL CITY HALL
420 SOUTH IMPERIAL AVENUE
IMPERIAL, CA
92251
UNITED STATES

SHIP TO: CITY OF IMPERIAL - WWTP
ATTN: CHRIS KEMP/WW OP II
701 EAST 14TH STREET
PH: 760-457-5772
IMPERIAL, CA
92251
UNITED STATES

FOR CUSTOMER SERVICE, CONTACT JUDY GEORGIJEV
VOICE - 1-800-291-0218/1-800-291-0213
FAX - 1-800-291-0083/1-800-290-6193
EMAIL - westernus@trojanuv.com

FORWARD AGENT:
CUSTOMER #: 475702
QUOTE #: 122384
QUOTE DATE: 02-04-2020
REFERENCE: P#480037 IMPERIAL, CA
LOB: W97 AFTERMARKET PARTS

We thank you for your inquiry.

QTY	UNIT	ITEM	PRICE	UNIT	AMOUNT
2.00	EA	26513518 FILTER, MESH SF6000 350 MIC	4462.00	EA	8924.00
1.00	EA	26302202 STRAINER, 190 DIA	1378.00	EA	1378.00
2.00	EA	20304002 GASKET, OUTLET SPIGOT SF4K/SF6K	53.59	EA	107.18
2.00	EA	20314201 SPRING, COVER, DEWATERING	42.20	EA	84.40
2.00	EA	448173 SENSOR ASSY, SIDE MOUNT LEVEL	969.27	EA	1938.54
2.00	EA	508055 SENSOR, PRESSURE 1/4BSP 15PSI	453.00	EA	906.00
1.00	EA	FREIGHT FREIGHT & HANDLING		CAT	



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GOODS	COSTS	TOTAL TAX	TOTAL USD
13338.12		1033.72	14371.84

DELIVERY TERMS: NO URGENCY FOR DELIVERY

PAYMENT TERMS:

FREIGHT MAY BE ADDED TO THE TOTAL OF THIS QUOTE ONLY IF REQUESTED.

SUBJECT TO SALES TAX, WHERE APPLICABLE. Tax to be included if not tax exempt.

GST# R105405385

THIS QUOTE EXPIRES: 03-30-2020

**U.S. CUSTOMERS MUST PROVIDE SHIP TO'S FEDERAL I.D. #'s
FOR SHIPPING PURPOSES UPON RECEIPT OF A FORMAL PURCHASE ORDER.**

SOLD:

SHIP: