

DATE SUBMITTED 06/22/2022
 SUBMITTED BY Public Services
 DATE ACTION REQUIRED 06/29/2022

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

**IMPERIAL CITY COUNCIL
 AGENDA ITEM**

SUBJECT: Update Council on Cla-Val Purchase DISCUSSION/ACTION: 1. Approve new purchase amount of rebuilds & maintenance of Water Reservoir Valves	
DEPARTMENT INVOLVED: Public Services - Water	
BACKGROUND/SUMMARY: Council approved purchase of valve repairs and maintenance on 02/02/22 for \$10,812.00. Additional parts were found needing to be replaced during maintenance.	
FISCAL IMPACT: \$15,536.42 Cla-Val Co.	FINANCE INITIALS <u>VB</u>
STAFF RECOMMENDATION:	DEPT. INITIALS <u>ab</u>
MANAGER'S RECOMMENDATION: <p align="center"><u>approve</u></p>	CITY MANAGER'S INITIALS <u>atm</u>
MOTION:	
SECONDED: AYES: NAYES: ABSENT:	APPROVED () REJECTED () DISAPPROVED () DEFERRED () REFERRED TO:

CITY OF IMPERIAL

420 SOUTH IMPERIAL AVENUE
 IMPERIAL, CALIFORNIA 92251
 (760) 355-3050 • FAX (760) 355-4718

REQUEST FOR PAYMENT

70554

FINANCE DIRECTOR _____ DATE _____

CITY MANAGER _____ DATE _____

VENDOR		PREVIOUS SUPPLIER <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	DATE ORDERED 2/18/07
DELIVER TO		AGENDA APPROVAL DATE (IF APPLICABLE)	
CHARGE TO (ACCT. NO.) 50555 5041	DEPARTMENT W DIST.	ATTN.	AGENDA ITEM NO. (IF APPLICABLE)
PAYABLE TO: Cla-Val Co. Western Regional 1701 Placentia Ave. Costa Mesa, CA 92627		PURCHASE ORDER NO.	
NOT TO EXCEED \$		SPECIAL INSTRUCTIONS	

ITEM	QUANTITY	DESCRIPTION	PRICE
1	1	Unv #840171 rebuild valves for reservoir tanks	\$15,536.42
		Council approved 02/02/07	
		REASON FOR PURCHASE: Quote # 017477MT1 \$10,817 + taxes/fees	
			TOTAL \$15,536.42
REQUEST DATE 2/18/07	REQUESTED BY [Signature]	DEPT. HEAD APPROVAL [Signature]	FINANCE [Signature]
		APPROVAL FOR PURCHASE [Signature] CITY MANAGER	



Griswold Industries
 1701 Placentia Avenue
 Costa Mesa, CA 92627-4416
 Phone: 949-722-4800
 Email: ardept@cla-val.com

INVOICE

Invoice Number: 846121
 Page: 1 of 5
 Date: 6/2/2022
 Salesperson: S74N
 Regular Invoice

B 1265
 I CITY OF IMPERIAL
 L 420 S Imperial Ave
 L Imperial CA 92251-1637
 T US
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Currency: USD US Dollar

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 P Imperial CA 92251-1637
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Phone: 760-604-7726

Order	Purchase Order	Freight Terms	Carrier	Class of Service	Terms		
284948	70554	Prepaid	SERVICE TRUCK	STD	NET 30		
Line/Rel	Qty Ordered	Qty Shipped	Back Order	Ship Date	PRO Number	Unit Price	Extended Price

1	1.000	1.000	0.000	6/2/2022		940.00000	940.00
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Item: 7104301C : 12" Disc Retainer 100 Epoxy Coated IEC

DISCOUNTED PRICE

2	1.000	1.000	0.000	6/2/2022		1,262.00000	1,262.00
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Item: 9817903K : 12" Kit, Rubber Rebuild 100 NBR 150/300

3	1.000	1.000	0.000	6/2/2022		1,675.00000	1,675.00
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Item: 209574150G-SERVICE : 16" Kit, 210-01/02/16 CDS5 Rubber Rebuild

4	1.000	1.000	0.000	6/2/2022		0.00000	0.00
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Item: 9169829A : 3/8" Kit, Hytrol 100 81-01 S-B

5	2.000	2.000	0.000	6/2/2022		405.00000	810.00
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Item: 20957425E : 6" Kit, 50-01 Rubber Rebuild

6	1.000	1.000	0.000	6/2/2022		0.00000	0.00
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Item: 7093902A : 8" Diaphragm Washer 100 Epoxy Coated IEC

7	1.000	1.000	0.000	6/2/2022		0.00000	0.00
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Item: 7093701G : 8" Disc Retainer 100 Epoxy Coated IEC

8	1.000	1.000	0.000	6/2/2022		925.00000	925.00
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Item: 20957426D : 8" Kit, 50-01 Rubber Rebuild

9	1.000	1.000	0.000	6/2/2022		79.20000	79.20
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Item: 8938001J : 8" Stem Nut 100 303



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284948	70554	Prepaid	SERVICE TRUCK	STD	NET 30

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Ship Date	PRO Number	Unit Price	Extended Price
10	1.000	1.000	0.000	6/2/2022		132.80000	132.80
Item: 8044402K : ASCO MANUAL OPERATOR SST							
11	1.000	1.000	0.000	6/2/2022		0.00000	0.00
Item: 20349401C : CDS6A Kit Rubber Rebuild SR							
12	1.000	1.000	0.000	6/2/2022		45.00000	45.00
Item: 6778326G : CK2 1/4" BALL VALVE STAINLESS STEEL 316							
13	1.000	1.000	0.000	6/2/2022		105.60000	105.60
Item: 62187A : CRL SEAT 100 3/8" 303							
14	1.000	1.000	0.000	6/2/2022		616.00000	616.00
Item: 9040802C : CRL5A 20-200 H BS 250S							
15	1.000	1.000	0.000	6/2/2022		1,779.20000	1,779.20
Item: 9772101D : CRL5A 20-200 H SS 250S							
16	2.000	2.000	0.000	6/2/2022		36.00000	72.00
Item: 9170019F : CV KIT 3/8"							
17	1.000	1.000	0.000	6/2/2022		76.80000	76.80
Item: 90284153G : GAGE,LF 0-100 1/4 2H							
18	12.500	12.500	0.000	6/2/2022		310.00000	3,875.00
Item: 9605111J : Labor, Prevailing Wage 2 People							



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284948	70554	Prepaid	SERVICE TRUCK	STD	NET 30		
Line/Rel	Qty Ordered	Qty Shipped	Back Order	Ship Date	PRO Number	Unit Price	Extended Price
19	2.000	2.000	0.000	6/2/2022		0.00000	0.00
Item: 00951E : O-RING X105 -011 FPM							
20	6.000	6.000	0.000	6/2/2022		0.80000	4.80
Item: 00951E : O-RING X105 -011 FPM							
21	6.000	6.000	0.000	6/2/2022		130.00000	780.00
Item: 9605112Z : Travel - 2 People							
22	1.000	1.000	0.000	6/2/2022		400.00000	400.00
Item: 96051-TRAVEL : Travel Expenses- Lodging & Meals							
23	2.000	2.000	0.000	6/2/2022		40.80000	81.60
Item: 20399601F : X42N-2/X44A Kit							
24	1.000	1.000	0.000	6/2/2022		402.50000	402.50
Item: 10395C : X42N-3 TESS S							
25	2.000	2.000	0.000	6/2/2022		360.00000	720.00
Item: 1039305G : X44B .093 TESP							

Imperial Water Treatment Plant

Service Tech: 2 Raul Garcia
 Service Date: 04/20/2022
 Service Tech: 2 Raul Garcia
 Service Date: 04/21/2022
 Service Tech: 4 Micah Zerebny



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 Costa Mesa, CA 92627-4416
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284948	70554				NET 30		
Line/Rel	Qty Ordered	Qty Shipped	Back Order	Ship Date	PRO Number	Unit Price	Extended Price

Service Date: 04/20/2022
 Service Tech: 4 Micah Zerebny
 Service Date: 04/21/2022

Reported By: Rob Emmett

Aten Fill Valve 16" 610 SERIES

Inlet: 64

Next Service Date: 04/20/2024

Summary: Main valve is in good shape, standard rebuilt. A lot of rust build up. Customer request new retainer due to bad pitted retainer. Customer talked to Jake about removing flow pilot and adding cr15a for sustaining pressure. Replaced bad x44b sustaining set for 57psi

Shop Bypass 6" 50 SERIES

Inlet: 62

Next Service Date: 04/21/2024

Summary: Main valve is in good standard rebuilt. Recommend flushing valve often due to build up causing diaph to stick.

Shop Fill 16" 210 SERIES

Inlet: 62

Next Service Date: 04/21/2024

Summary: Main valve is in good shape, standard rebuilt. Customer request cr15a for better sustaining. Replaced bad x42 with x44b. Recommend replacing cds5 pilot with cds6 next service. Hard shutdown could not find isolation valve. Recommend new disc guide and seat for next service

Water Plant 8" 50 SERIES

Inlet: 62



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Phone: 760-604-7726

Order	Purchase Order	Freight Terms	Carrier	Class of Service	Terms		
284948	70554	Prepaid	SERVICE TRUCK	STD	NET 30		
Line/Rel	Qty Ordered	Qty Shipped	Back Order	Ship Date	PRO Number	Unit Price	Extended Price

Outlet: 76

Next Service Date: 04/20/2024

Summary: Main valve is in good shape, replaced bad x42. Replaced bad CRL seat. Replaced retainer and washer with epoxy coated. Replaced bad stem nut. Found a lot of rust build up. Inlet port found plugged up

Aten Bypass 6" 50 SERIES

Inlet: 63

Outlet: 77

Next Service Date: 04/20/2024

Summary: Main valve is in good shape, standard rebuilt. Found a lot of calcium build up on stem and inside CRL. Replaced x42 strainer and kit. CRL set for 77psi

2% PER MONTH SERVICE CHARGE IF NOT PAID IN ACCORDANCE WITH TERMS

Please refer to invoice number or return invoice copy when remitting.
 Terms and conditions are located here:
https://www.cla-val.com/wp-content/uploads/2021/11/Customr_terms.pdf

In accepting customer's order, seller disclaims any liability for penalty clauses or other punitive claims that may appear on or as a part of the customer order. This condition is in addition to seller's published terms. Seller represents that with respect to the production of articles and/or the performance of the services covered by this invoice, it was fully complied with section 12(A) of the fair labor standards act of 1938, as amended. Goods held at factory for customer's benefit will be invoiced on completion and terms of payment will apply from invoice date. 2% per month service charge if not paid in accordance with terms.

Sales Amount	14,782.50
Freight	0.00
Sales Tax	753.92
Prepaid Amount	0.00
Total	15,536.42

1050

Agenda Item No. F-3

DATE SUBMITTED 01/26/2022

SUBMITTED BY Public Services

DATE ACTION REQUIRED 02/02/2022

COUNCIL ACTION ()

PUBLIC HEARING REQUIRED ()

RESOLUTION ()

ORDINANCE 1ST READING ()

ORDINANCE 2ND READING ()

CITY CLERK'S INITIALS ()

**IMPERIAL CITY COUNCIL
AGENDA ITEM**

SUBJECT: DISCUSSION/ACTION: Cla-Val Rebuilds 1. Discuss, Approve/Disapprove rebuilds & maintenance repairs for Water Reservoir Valves.	
DEPARTMENT INVOLVED: Public Services - Water	
BACKGROUND/SUMMARY: Requesting to maintenance and rebuild five valves at reservoir tanks; Water Plant, Shop and Aten. These valves are vital to keep water in service and filling reservoirs.	
FISCAL IMPACT: \$10,812.00 - Cla-Val Co.	FINANCE INITIALS _____
STAFF RECOMMENDATION: Approve	DEPT. INITIALS _____
MANAGER'S RECOMMENDATION:	CITY MANAGER'S INITIALS _____
MOTION:	
SECONDED: AYES: NAYES: ABSENT:	APPROVED - () REJECTED () DISAPPROVED () DEFERRED () REFERRED TO:

CLA-VAL CO. WESTERN REGIONAL SERVICE ESTIMATE

ESTIMATE NUMBER: 012422MT1	DATE: 1/25/2022	PAGE: 1
CUSTOMER: City of Imperial		
CONTACT: Robert Emmett		
ADDRESS: Imperial	PHONE:	
JOB NAME: <i>Cla-Val Rebuilds</i>		

ITEM NO.	QTY	SIZE	DESCRIPTION	NET EA.	TOTAL
01)	1	6"	Model 50-01 / Shop Bypass Main Valve & Pilot Rubber Rebuild	\$ 405.00	\$ 405.00
02)	1	16"	Model 210-09 / Shop Fill Main Valve & Pilot Rubber Rebuild	\$ 1,675.00	\$ 1,675.00
03)	1	8"	Model 50-01 / Water Plant Main Valve & Pilot Rubber Rebuild Kit, Includes Epoxy Coated Washer & Retainer	\$ 925.00	\$ 925.00
04)	1	16"	Model 610-AS / Aten Fill Main Valve & Pilot Rubber Rebuild	\$ 1,262.00	\$ 1,262.00
05)	1	6"	Model 50-01 / Aten Bypass Main Valve & Pilot Rubber Rebuild	\$ 405.00	\$ 405.00
06)				\$ -	\$ -
07)				\$ -	\$ -
08)	1		Food & Lodging / 1 Night / 2 Men	\$ 400.00	\$ 400.00
09)	16		Labor / 2 Men / Prevailing Wage	\$ 310.00	\$ 4,960.00
10)	6		Travel	\$ 130.00	\$ 780.00
TOTAL / WITHOUT TAX				\$ 10,812.00	

NOTES: Main Valve Rebuild Kit Consists of Disc, Diaphragm, & Spacer Washers

Any hard parts are extra!!



This quotation is valid for 30 days from the above date.
After 30 days Cla-Val reserves the right to change the pricing due to material cost increases.
All prices are NET

AUTHORIZED BY:	SALESPERSON: Mike Trosper
MESSAGES: Quote is for estimating only, Cla-Val Service is billed on an actual time & materials used basis.	
If you have any questions regarding this quotation please contact Mike Trosper - Cell (949)-923-0649	
24100 Water St. mtrosper@cla-val.com	
Perris, CA. 92570	
P. 951-657-1718 Ext.288 / Fax 951-657-8540	

