

DATE SUBMITTED July 26, 2023
 SUBMITTED BY Public Services
 DATE ACTION REQUIRED August 2, 2023

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

**IMPERIAL CITY COUNCIL
 AGENDA ITEM**

SUBJECT: DISCUSSION/ACTION: Purchase of 1. Discuss, Approve/Disapprove the purchase of budgeted equipment: CrackPro Machine CrackPro Machine	
DEPARTMENT INVOLVED: Public Services - Streets	
BACKGROUND/SUMMARY: Public Services Staff is requesting to purchase a CrackPro Machine for the Streets Division that was a budgeted item for this fiscal year. This will allow department to increase the volume of product and coverage of linear footage per load. Public services received 3 quotes from different sales companies. Recommend approving quote with lowest fiscal impact.	
FISCAL IMPACT: Not to exceed \$120,000.00 100% Streets – 01-320-5442	FINANCE INITIALS <u>DA</u>
STAFF RECOMMENDATION: Approve Lowest Quote	DEPT. INITIALS <u>[Signature]</u>
MANAGER'S RECOMMENDATION: <u>approve</u>	CITY MANAGER'S INITIALS <u>[Signature]</u>
MOTION: SECONDED: APPROVED () REJECTED () AYES: DISAPPROVED () DEFERRED () NAYES: ABSENT: REFERRED TO:	

SealMaster Los Angeles
PO Box 2218
Sandusky, OH 44871
<http://Sealmastersocal.com>



Estimate

ESTIMATE # 8571
DATE 07/20/2023
EXPIRATION DATE 08/21/2023

ADDRESS

City of Imperial
420 S. Imperial Ave.
Imperial, CA 92251
United States

SHIP TO

City of Imperial
420 S. Imperial Ave.
Imperial, CA 92251
United States

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

SKU	ACTIVITY	QTY	RATE	AMOUNT
E2765HH	E2765HH-TR 260 DA CP 260	1	90,999.00	90,999.00T
E2680	E2680-Hydraulic Surge Break Assembly	1	3,000.00	3,000.00T
P447A001	P447A001-Fire Extinguisher 10lbs	1	375.00	375.00T
P163A012	P163A012 - Crack Filling Shoe	2	104.00	208.00T
P74000B004	P74000B004-Tool Box-Crack Pro	1	509.00	509.00T
	OPTION- L.P. Tank Stand-CP'S	1	760.00	760.00T
P470A002	P470A002- 3" Swivel Disk Only	2	200.00	400.00T
PE2680	OPTION-ARROW BOARD	1	2,400.00	2,400.00T
P74001	P74001-Upgrade to 22ft. hose	1	900.00	900.00T
P74000B231	ENGINE COVER-CP, 602 & 902 ENGINES	1	1,500.00	1,500.00T
P74000B301	SPARE TIRE	1	432.00	432.00T
P514A017	BRACKETS FOR TIR	1	286.75	286.75T
T5555	T5555- SM Hot Air Lance	1	3,500.00	3,500.00T
	Shipping and delivery included in price.			

Thank you for your business!

SUBTOTAL 105,269.75
TAX 8,158.41
TOTAL **\$113,428.16**

Accepted By

Accepted Date

SealMaster Los Angeles Locations:

San Marcos: 690 Rancheros Dr., San Marcos, CA 92069. (760) 744-7320, sm@sealmastersocal.com
Baldwin Park: 4600 Littlejohn St., Baldwin Park, CA 91706. (626) 338-7121, bp@sealmastersocal.com
Sun Valley: 11305 Goss St., Sun Valley, CA 91352. (818) 394-9876, bp@sealmastersocal.com

QUOTATION

THORWORKS INDUSTRIES INC.

P.O.BOX 2277-SANDUSKY,OHIO 44870
 PH.419-626-4375 FAX 419-626-5477

Isaiah Gonzalez
 City of Imperial
 420 S. Imperial Ave
 Imperial, CA 92251

7/27/2023

Item #	Item Description	Quantity	YOUR COST
E2765HH	TR 260 DA-CP260	1	\$ 91,500.00
E2680	Hydraulic Surge Brake Assembly	1	\$ 3,100.00
P447A001	Fire Extinguisher 10LBS	1	\$ 400.00
P163A012	Crack Filling Shoe	2	\$ 250.00
P74000B004	Tool Box	1	\$ 550.00
	LP Tank Stand CP unit	1	\$ 800.00
P470A002	3" Swivel Disk	2	\$ 450.00
PE2680	Arrow Board	1	\$ 2,500.00
P74001	22' Hose Upgrade	1	\$ 900.00
P74000B231	Engine Cover	1	\$ 1,600.00
P74000B301	Spare Tire	1	\$ 450.00
P514A017	Brackets for Spare Tire	1	\$ 300.00
T5555	SM Hot Air Lance	1	\$ 3,600.00
Est. Price With Options		Subtotal	\$ 106,400.00
		Tax	\$ 8,246.00
		Freight	Incl. with Price
		Total Cost	\$ 114,646.00
BY: Cody Hale			

All American Traffic Supplies, L.L.C.

Quote

MAILING: P.O. Box 3278 Ceres, CA 95307

209-595-9114

SOLD TO:

City of Imperial
420 S, Imperial Ave
Imperial, CA 92251

QUOTE NUMBER	COI072623
INVOICE DATE	July 26, 2023
JOB SITE	
YOUR ORDER NO.	
TERMS	Net 30
SALES REP	Kristina
SHIPPED VIA	
F.O.B.	Sandusky, OH
PREPAID or COLLECT	

SHIPPED TO:

City of Imperial
420 S. Imperial Ave
Imperial, CA 92251

Sales Tax Rate:

7.750%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	E2765 CP260 W/Air Compressor, and LP Tank Stand	95,999.00	\$96,500.00
1	E2680 Hydraulic Surge Brake Assembly	3,295.00	\$3,295.00
1	P447A001 10# Fire Extinguisher	400.00	400.00
2	P163A012 Crack Filling Shoe	125.00	250.00
2	P470A002 3" Swivel Tip	125.00	250.00
1	PE2680 Arrow Board	2,600.00	2,600.00
1	P74001 22' Hose upgrade	1,000.00	1,000.00
1	P74000B231 Engine Cover	1,700.00	1,700.00
1	P74000B301 Spare Tire	495.00	495.00
1	P514A017 Brackets for Tire	299.00	299.00
1	T5555 Hot Air Lance	3,799.00	3,799.00
All Equipment orders must be paid before equiptent can be ordered.			
" Accounts not paid within 30 days of the date of the invoice will be charged a 1.5% monthly finance charge."		SUBTOTAL	110,588.00
		TAX	8,570.57
		FREIGHT	3,500.00
			\$122,658.57
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:

Kristina Overman
(209) 595-9114
email: kristina.overman@allamericantraffic.com

All American Traffic Supplies, L.L.C.
2229 Lavon Ln
Ceres, CA. 95307

THANK YOU FOR YOUR BUSINESS!



Crack Pro 260