		Agenda Item No.	- 2_
DATE SUBMITTED	August 7, 2023	COUNCIL ACTION	()
		PUBLIC HEARING REQUIRED	()
SUBMITTED BY	Public Services	RESOLUTION	()
		ORDINANCE 1ST READING	()
DATE ACTION REQUIRED	August 16, 2023	ORDINANCE 2 ND READING	()
		CITY CLERK'S INITIALS	()

IMPERIAL CITY COUNCIL AGENDA ITEM

SUBJECT: Purchase of ThermoPlastic Trailer DEPARTMENT INV Public Services - Stre		se of budgeted	equipment: Thermol	Plastic Trailer
BACKGROUND/SU Public Services S that was a budget				
Public Services r Graco ThermoPla	ecommends purchasing through explicit ve astic Applicator.	ndor that is o	compatible with	the City's current
FISCAL IMPAC Not to exceed \$8 100% Streets – 0	0,000.00.		FINANCE INITIALS	
STAFF RECOMME	NDATION: Approve		DEPT. INITIALS	R
MANAGER'S RECO	DMMENDATION:		CITY MANAGER'S INITIALS	D HM
MOTION:				
SECONDED: AYES: NAYES: ABSENT:		APPROVED DISAPPROVE REFERRED T	()	REJECTED () DEFERRED ()



Centerline Supply, Inc.

Phoenix, AZ 85034 **United States**

P: (602) 258-3142

1301 East Hadley Street

Quote

Page

1

Quote Number: QTE0026513 Quote Date: 07/31/23

Prepared By: glamarche Sales Rep: JEARLY

SHIP TO:

GONZALEZ, ISAIAH IMPERIAL, CITY OF 420 S IMPERIAL AVE **IMPERIAL CA 92251**

BILL TO:

IMPERIAL, CITY OF 420 S IMPERIAL AVE IMPERIAL CA 92251

Notes: FREIGHT INCLUDED

Customer P.O.	Ship VIA BESTWAY			Shipping Terms Freight Destination	
Item Number		Ordered	Unit	Price	Extended Price
50405-102		1	EA	\$53,336.11	\$53,336.11
50P [E] PREMELTER-TR. EPA COMPL	AILER DUAL 720E (NO APP	LICATOR) & ACCESSORIE	S W/ TOMMY LIF	T GATE, CA	
51 24H-623		1	EA	\$21,861.44	\$21,861.44
50C [E] THERMOLAZER	-PROMELT SYSTEM W/ 8"	DIE (GRACO)			

Quotations are valid for 30 days from the date of quotation.	Net Order:	\$75,197.55
	Discount %	0%
	Less Discount:	\$0.00
Signature:	Freight:	\$0.00
Printed Name:	Sales Tax:	\$0.00
milited Name.	Order Total:	\$75,197,55