

DATE SUBMITTED 8/27/25
 SUBMITTED BY PUBLIC SERVICES
 DATE ACTION REQUIRED 9/3/25

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

**IMPERIAL CITY COUNCIL
 AGENDA ITEM**

SUBJECT:	DISCUSSION/ACTION: 1. Approve Annual Purchase WWTP Trojan UV3000Plus Disinfection System - Lamps and Maintenance Parts		
DEPARTMENT INVOLVED: Public Services			
BACKGROUND/SUMMARY: To meet regulation and permit requirements, Wastewater Treatment Plant staff must perform scheduled maintenance on its ultraviolet (UV) disinfection system. Many parts, including the UV lamps, have a limited effective lifespan and must be replaced to stay in compliance. Approval to purchase this equipment will allow for the acquisition of all necessary parts to perform the required overhaul for both UV modules, and ensure compliance with our current order. As a projected maintenance expense, funds for the purchase were allocated within the current budget under account 55-520-5241 Maintenance of Equipment.			
FISCAL IMPACT: \$44,855.89 WWTP (55-520-5241)	FINANCE INITIALS	<u>JMS</u>	
STAFF RECOMMENDATION: Approve Request	DEPT. INITIALS	<u>Jmg</u>	
MANAGER'S RECOMMENDATION: <i>approve staff recommendation</i>	CITY MANAGER'S INITIALS	<u>Ohm</u>	
MOTION:			
SECONDED: AYES: NAYES: ABSENT:	APPROVED <input type="checkbox"/> DISAPPROVED <input type="checkbox"/>	REJECTED <input type="checkbox"/> DEFERRED <input type="checkbox"/>	REFERRED TO:



QUOTATION
QM0003004

BRANDS INCLUDE: ARIA FILTRA™, AQUAFINE®, TROJANUV®, VIQUA®
 TROJAN TECHNOLOGIES CORP
 4310 44th St SE
 Kentwood, MI 49512
 USA
 T: 1-866-388-0488
 www.trojantechnologies.com

Sold to
CITY OF IMPERIAL
420 S. IMPERIAL AVENUE
Imperial CA 92251-1637
UNITED STATES

Ship to
City of Imperial
ATTN Chris Kemp
701 East 14th Street
Imperial CA 92251-0001
UNITED STATES

Customer Service Contact : tuvcustomerservice@trojantechnologies.com
 Payment Terms : 0% / 00 / 30 net
 Delivery Terms : DELIVERED DUTY PAID
 Carrier/LSP :

Internal Sales Rep : Lisa Jacobson-Peterman
 Customer No. : 100003310
 Reference : 7704.
 Quote Date : 08-20-2025
 Quote Expiry Date : 09-19-2025

Line	Project Item Description	Quantity	Price Discount %	Unit Net Price	Tax Rate	Net Amount Tax Amount	Amount
10	794447-0RD LAMP P, GA64T6HE ANGLE BASE	25.00	451.90/ EA	451.90	7.75%	11,297.50 875.56	12,173.06
20	794447-0YW LAMP P, GA64T6HE FLAT BASE	40.00	451.90/ EA	451.90	7.75%	18,076.00 1400.89	19,476.89
30	917341-100 LAMP DRIVER KIT,SMD W/PLS EC ** Replace part # 915378 **	3.00	1,219.55/ EA	1,219.55	7.75%	3,658.65 283.55	3,942.20
40	907632-04F145BL HOSE KIT, UV3+ MD RET F 145 BL	4.00	347.00/ EA	347.00	7.75%	1,388.00 107.57	1,495.57
50	907632-04M066BL HOSE KIT, UV3+ MD EXT M 066 BL	4.00	326.00/ EA	326.00	7.75%	1,304.00 101.06	1,405.06
60	327021 SEAL, WIPER UV3+	144.00	13.55/ EA	13.55	7.75%	1,951.20 151.22	2,102.42
70	316144P O-RING, SLEEVE SEAL UV3+ 10PK	10.00	3.45/ EA	3.45	7.75%	34.50 2.67	37.17



QUOTATION
QM0003004

BRANDS INCLUDE: ARIA FILTRA™, AQUAFINE®, TROJANUV®, VIQUA®
 TROJAN TECHNOLOGIES CORP
 4310 44th St SE
 Kentwood, MI 49512
 USA
 T: 1-866-388-0488
 www.trojantechnologies.com

Line	Project Item Description	Quantity	Price Discount %		Unit Net Price Net Amount	Tax Rate Tax Amount	Amount
80	901507 CLEANER, ACTICLEAN GEL 4X4L	2.00	408.75/	CS	408.75 817.50	7.75% 63.36	880.86
90	SURCHARGE SURCHARGE	1.00	1,926.37/	EA	1,926.37 1,926.37	7.75% 149.29	2,075.66
100	FREIGHT AT COST FREIGHT AT COST **Freight ID 9698**	1.00	1,267.00/	EA	1,267.00 1,267.00	0.00% 0.00	1,267.00
		Goods	38,527.35	Discount	0.00	Tax Amount	Total USD
		Costs	3,193.37	Subtotal	41,720.72	3,135.17	44,855.89

We are applying a TEMPORARY SURCHARGE due to the increasing costs caused by the uncertainty in the global economy



QUOTATION
QM0003004

BRANDS INCLUDE: ARIA FILTRA™, AQUAFINE®, TROJANUV®, VIQUA®
TROJAN TECHNOLOGIES CORP
4310 44th St SE
Kentwood, MI 49512
USA
T: 1-866-388-0488
www.trojantechnologies.com

Terms and Conditions

All purchases of Trojan products and/or services are expressly and without limitation subject to Trojan's Terms and Conditions of Sale ("Trojan" or "SELLER"), incorporated herein by reference and published on Trojan's website <https://www.trojantechnologies.com/sales-terms-conditions/>

Trojan TCS are incorporated by reference into each of Trojan's offers or quotations, order acknowledgments, and invoice and shipping documents. The first of the following acts shall constitute an acceptance of Trojan's offer and not a counteroffer and shall create a contract of sale ("Contract") in accordance with the Trojan TCS, subject to Trojan's final credit approval: (i) Buyer's issuance of a purchase order document against Trojan's offer or quotation; (ii) Trojan's acknowledgement of Buyer's order; or (iii) commencement of any performance by Trojan in response to Buyer's order. Provisions contained in Buyer's purchase documents that materially alter, add to or subtract from the provisions of the Trojan's TCS shall be null and void and not considered part of the Contract.

www.trojantechnologies.com/sales-terms-conditions

