




DATE SUBMITTED 10/25/2023  
SUBMITTED BY Public Services  
DATE ACTION REQUIRED 11/01/2023

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

**IMPERIAL CITY COUNCIL  
AGENDA ITEM**

SUBJECT: WW UV System		DISCUSSION/ACTION: 1. 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 & items for semi-annual maintenance on UV system for Wastewater Plant.					
FISCAL IMPACT: Not to Exceed \$50K – Trojan Technologies Group  GL: 55-520-5241 - Budgeted \$75K		FINANCE INITIALS <u></u>			
STAFF RECOMMENDATION: Approval		DEPT. INITIALS <u></u>			
MANAGER'S RECOMMENDATION: <u>approve</u>		CITY MANAGER'S INITIALS <u></u>			
MOTION:					
SECONDED:		APPROVED ( )		REJECTED ( )	
AYES:		DISAPPROVED ( )		DEFERRED ( )	
NAYES:		REFERRED TO:			
ABSENT:					



**QUOTATION**  
**QO0008448**

TROJAN TECHNOLOGIES  
3020 GORE ROAD  
LONDON, ON N5V 4T7  
CANADA  
T. 519-457-3400  
www.trojantechnologies.com

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

Ship to  
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**420 S. IMPERIAL AVENUE**  
**Imperial CA 92251-1637**  
**UNITED STATES**

Customer Service Contact: tuvcustomerservice@trojantechnologies.com

Payment Terms	: 0% / 00 / 30 net	Internal Sales Rep	: Heather Conine
Delivery Terms	: DELIVERED DUTY PAID	Customer No.	: 100003310
Carrier/LSP	:	Reference	: PO 7704
		Quote Date	: 10-17-2023
		Quote Expiry Date	: 11-16-2023

**Freight ID 7774**

Line	Project Item Description	Quantity	Price Discount %	EA	Unit Net Price Net Amount	Tax Rate Tax Amount	Amount
10	794447-ORD LAMP P, GA64T6HE ANGLE BASE	50.00	434.50/	EA	434.50 21,725.00	7.75% 1683.69	23,408.69
20	794447-0YW LAMP P, GA64T6HE FLAT BASE	25.00	434.50/	EA	434.50 10,862.50	7.75% 841.84	11,704.34
30	316136-004 SLEEVE, QTZ UV3+ 28x25x1958	2.00	601.50/	EA	601.50 1,203.00	7.75% 93.23	1,296.23
40	327021 SEAL, WIPER UV3+	72.00	13.00/	EA	13.00 936.00	7.75% 72.54	1,008.54
50	316144P O-RING, SLEEVE SEAL UV3+	4.00	3.00/	EA	3.00 12.00	7.75% 0.93	12.93
60	917341-100 LAMP DRIVER KIT,SMD W/PLS EC	6.00	1,150.50/	EA	1,150.50 6,903.00	7.75% 534.98	7,437.98
70	FREIGHT FREIGHT & HANDLING	1.00	421.74/	EA	421.74 421.74	7.75% 32.68	454.42
		Goods Costs	41,641.50	Discount Subtotal	0.00 42,063.24	Tax Amount	Total USD
			421.74			3,259.89	45,323.13



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