





DATE SUBMITTED February 22, 2023
 SUBMITTED BY Public Services
 DATE ACTION REQUIRED March 1, 2023

COUNCIL ACTION ()
 PUBLIC HEARING REQUIRED ()
 RESOLUTION ()
 ORDINANCE 1ST READING ()
 ORDINANCE 2ND 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: \$37,553.26 – Trojan Technologies Group 100% Maintenance Waste Water – GL: 55-520-5430	FINANCE INITIALS 
STAFF RECOMMENDATION: Approval	DEPT. INITIALS 
MANAGER'S RECOMMENDATION: 	CITY MANAGER'S INITIALS 
MOTION:	
SECONDED: AYES: NAYES: ABSENT:	APPROVED () REJECTED () DISAPPROVED () DEFERRED () REFERRED TO:



QUOTATION
QO0003954

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
CITY OF IMPERIAL - WWTP
701 EAST 14TH ST
Imperial CA 92251-1130
UNITED STATES

Customer Service Contact : tuvcustomerservice@trojantechnologies.com
 Payment Terms : 0% / 00 / 30 net Internal Sales Rep: Heather Conine
 Delivery Terms : Customer No. : 100003310
 Carrier/LSP : Reference :
 Quote Date : 02-21-2023
 Quote Expiry Date: 03-23-2023

City of Imperial
ATTN Chris Kemp
701 East 14th Street
Imperial, CA 92251
(760) 457-5772

Line	Project Item Description	Quantity	Price Discount %		Unit Net Price Net Amount	Tax Rate Tax Amount	Amount
10	794447-ORD LAMP P, GA64T6HE ANGLE BASE	25.00	434.50/	EA	434.50 10,862.50	7.75% 841.84	11,704.34
20	794447-OYW LAMP P, GA64T6HE FLAT BASE	50.00	434.50/	EA	434.50 21,725.00	7.75% 1683.69	23,408.69
30	316136-004 SLEEVE, QTZ UV3+ 28x25x1958	1.00	601.50/	EA	601.50 601.50	7.75% 46.62	648.12
40	327021 SEAL, WIPER UV3+	36.00	13.00/	EA	13.00 468.00	7.75% 36.27	504.27
50	316144P O-RING, SLEEVE SEAL UV3+	5.00	3.00/	EA	3.00 15.00	7.75% 1.16	16.16
60	FREIGHT FREIGHT & HANDLING Freight qt 6912	1.00	1,180.21/	EA	1,180.21 1,180.21	7.75% 91.47	1,271.68
			Goods Costs		33,672.00		
				Discount Subtotal	0.00		
					34,852.21	Tax Amount 2,701.05	Total USD 37,553.26



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