

Agenda Item No. ECJ

DATE SUBMITTED March 30, 2022  
SUBMITTED BY Public Services  
DATE ACTION REQUIRED April 6, 2022

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

### 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: \$38,007.01 – Trojan Technologies Group  100% Maintenance Waste Water – GL: 55-520-5430		FINANCE INITIALS  _____	
STAFF RECOMMENDATION: Approval		DEPT. INITIALS  <u>[Signature]</u>	
MANAGER'S RECOMMENDATION:		CITY MANAGER'S INITIALS  <u>JHM</u>	
MOTION:  SECONDED: _____ APPROVED <input type="checkbox"/> REJECTED <input type="checkbox"/> AYES: _____ DISAPPROVED <input type="checkbox"/> DEFERRED <input type="checkbox"/> NAYES: _____ ABSENT: _____ REFERRED TO: _____			



A TROJAN TECHNOLOGIES BUSINESS

A division of Trojan Technologies Group ULC  
 3020 GORE ROAD  
 LONDON, ONTARIO, CANADA N5V 4T7  
 T 519.457.3400 F 519.457.3030 www.trojanuv.com

**QUOTE**

**Original**

**QUOTE FOR: CITY OF IMPERIAL**  
 420 S. IMPERIAL AVENUE  
 IMPERIAL, CA  
 92251-1637  
 UNITED STATES

**SHIP TO: CITY OF IMPERIAL**  
 ATTN Chris Kemp  
 701 East 14th St  
 IMPERIAL, CA  
 92251  
 UNITED STATES

**FOR CUSTOMER SERVICE, CONTACT HEATHER CONINE**  
 VOICE - 760-848-3289  
 FAX -  
 EMAIL - westernus@trojantechnologies.c

**FORWARD AGENT:**  
 CUSTOMER #: 090118  
 QUOTE #: 126997  
 QUOTE DATE: 03-18-2022  
 REFERENCE: PJ#511222  
 LOB: D97 AFTERMARKET

**We thank you for your inquiry.**

QTY	UNIT	ITEM	PRICE	UNIT	AMOUNT
25.00	EA	794447-ORD LAMP, GA64T6HE ANGLE BASE Patent No. 8,167,654 and Canadian Patent No. 2,613,147	398.00	EA CAT	9950.00
50.00	EA	794447-OYW LAMP, GA64T6HE FLAT BASE	398.00	EA CAT	19900.00
2.00	EA	316136-004 SLEEVE, QTZ UV3+ 28x25x19504PK	540.50	EA CAT	1081.00
72.00	EA	327021 SEAL, WIPER UV3+	11.50	EA CAT	828.00
4.00	EA	316144P O-RING, SLEEVE SEAL UV3+	2.00	EA CAT	8.00
3.00	EA	917341-100 LAMP DRIVER KIT, SMD W/PLS EC	1011.00	EA CAT	3033.00
1.00	EA	FREIGHT	510.00	EA CAT	510.00



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Table with 4 columns: QTY UNIT, ITEM, PRICE UNIT, AMOUNT

FREIGHT

Summary table with 4 columns: GOODS, COSTS, TOTAL TAX, TOTAL USD

DELIVERY TERMS: NO URGENCY FOR DELIVERY

PAYMENT TERMS:

FREIGHT MAY BE ADDED TO THE TOTAL OF THIS QUOTE ONLY IF REQUESTED.

SUBJECT TO SALES TAX, WHERE APPLICABLE. Tax to be included if not tax exempt.

GST# R105405385

THIS QUOTE EXPIRES: 04-17-2022

U.S. CUSTOMERS MUST PROVIDE SHIP TO'S FEDERAL I.D. #'s
FOR SHIPPING PURPOSES UPON RECEIPT OF A FORMAL PURCHASE ORDER.

SOLD:

SHIP: