

DATE SUBMITTED 06/22/2022
 SUBMITTED BY Public Services
 DATE ACTION REQUIRED 06/29/2022

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

**IMPERIAL CITY COUNCIL
 AGENDA ITEM**

SUBJECT: Update Council on Chemical Purchase DISCUSSION/ACTION: 1. Approve purchase of Liquid Aluminum Sulfate for WTP	
DEPARTMENT INVOLVED: Public Services - Water	
BACKGROUND/SUMMARY: Council approved purchase of Liquid Aluminum Sulfate not to exceed \$20,000 per purchase on 05/04/2022. This will be the first purchase after this action.	
FISCAL IMPACT: \$12,048.75 NTU Technologies – 50-510-5262 Water (Chemicals)	FINANCE INITIALS <u>AS</u>
STAFF RECOMMENDATION:	DEPT. INITIALS <u>AS</u>
MANAGER'S RECOMMENDATION: <p style="text-align: center;"><u>approve</u></p>	CITY MANAGER'S INITIALS <u>OHM</u>
MOTION:	
SECONDED: APPROVED <input type="checkbox"/> REJECTED <input type="checkbox"/> AYES: DISAPPROVED <input type="checkbox"/> DEFERRED <input type="checkbox"/> NAYES: ABSENT: REFERRED TO:	

CITY OF IMPERIAL

420 SOUTH IMPERIAL AVENUE
 IMPERIAL, CALIFORNIA 92251
 (760) 355-3050 • FAX (760) 355-4718

REQUEST FOR PAYMENT **71654**

FINANCE DIRECTOR

DATE

CITY MANAGER

DATE

VENDOR		PREVIOUS SUPPLIER <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	DATE ORDERED 11/10/22
DELIVER TO		AGENDA APPROVAL DATE (IF APPLICABLE)	
CHARGE TO (ACCT. NO.) 50510532	DEPARTMENT W	AGENDA ITEM NO. (IF APPLICABLE)	
PAYABLE TO: NTV Technologies PO BOX 1107 DAVIS, CA 95617		PURCHASE ORDER NO.	
NOT TO EXCEED \$		SPECIAL INSTRUCTIONS	

ITEM	QUANTITY	DESCRIPTION	PRICE
1	1	INV #11978 - 917 total 50510532	\$7,977.90
2	1	INV #11973 - Alum. Sulfate putting on Council consent	\$17,048.75
REASON FOR PURCHASE: Chemicals			
TOTAL:			\$ 20,026.65
REQUEST DATE 11/10/22	REQUESTED BY [Signature]	DEPT. HEAD APPROVAL [Signature]	FINANCE [Signature]
APPROVAL FOR PURCHASE		CITY MANAGER [Signature]	

NTU Technologies, Inc.

P.O Box 1107
Davis, CA 95617

Invoice

Date	Invoice #
5/31/2022	11973

Bill To
City of Imperial Attn: Administrative Services Dept 420 South Imperial Avenue Imperial CA 92251

Ship To
City of Imperial Water Treatment Plant 201 South B Street Imperial, CA 92251

P.O. Number	Terms	Order Date	Ship Via	F.O.B.
7716	Net 30	5/23/2022	Chem Trans	Destination

Net Weight	Item Code	Description	Price Each	Amount
45,000	Liquid Alum.	Liquid Aluminum Sulfate, 1 Truck Load	0.255	11,475.00
1	Tariff & Frei...		5.00%	573.75
		Exempt from Sales Tax	0.00%	0.00

			Total	\$12,048.75
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			Payments/Credits	\$0.00
			Balance Due	\$12,048.75

Phone #	Fax #	Web Site
800-342-6733	844-270-1688	www.ntutechnologies.com

Chemical Transfer

CHEMICAL TRANSFER COMPANY, INC.

3105 S. EL DORADO
P.O. BOX 6036
STOCKTON, CA 95206

209 466-3554
FAX 209 466-1855

1509578

MANIFEST # 2484620

BILL OF LADING # 2726201

REF. TAG # 2725938

DISPATCHER D. Davis

MANIFEST #

2484630

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1111111
2222222
3333333
4444444
5555555
6666666
7777777
8888888
9999999

TRACTOR #

947

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6666666
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SHOPPER		LOADING SCHEDULED	2ND STOP SCHEDULED	EXCESS LOADING TIME NEEDS SIGNATURE & EXPLANATION	
CITY/STATE <u>NTU Tech</u>		ARRIVE <u>5:25</u>	ARRIVE	<input checked="" type="checkbox"/> PRODUCT NOT READY	<input type="checkbox"/> LOAD SYSTEM MALFUNCTION
STOP IN TRANSIT <u>Long Beach Ca</u>		START <u>5:45</u>	START	<input type="checkbox"/> TRUCK AHEAD - CTL Y N	<input type="checkbox"/> WAITING FOR LAB SAMPLES
CITY/STATE		FRESH <u>6:35</u>	FRESH	<input type="checkbox"/> PAPERWORK FOR ORDER DELAYED	
LOADING DRIVER <u>Tim Hander</u>		DEPART <u>6:40</u>	DEPART	<input type="checkbox"/> OTHER	
LOAD DATE <u>5-31-22</u>	LOADING TIME APPROVED BY	LOAD CANCELLED	TIME	MILES BEYOND DESIGNATED POINT	

UNLOADING DRIVER		UNLOADING SCHEDULED	2ND STOP SCHEDULED	EXCESS UNLOADING TIME NEEDS SIGNATURE & EXPLANATION	
CITY/STATE <u>buTIF</u>		ARRIVE <u>10:40</u>	ARRIVE	<input type="checkbox"/> NO ROOM FOR PRODUCT	<input type="checkbox"/> WAITING FOR LAB SAMPLE
STOP IN TRANSIT <u>Imperial Ca</u>		START <u>10:45</u>	START	<input type="checkbox"/> UNLOAD MULTIPLE TANKS	<input type="checkbox"/> TRUCK AHEAD CTL Y N
CITY/STATE		FRESH <u>11:45</u>	FRESH	<input type="checkbox"/> RESTRICTIVE UNLOADING SYSTEM	<input type="checkbox"/> TOTES - BENS
UNLOADING DRIVER <u>Tim Hander</u>		DEPART <u>11:50</u>	DEPART	<input type="checkbox"/> OTHER	
UNLOAD DATE <u>5-31-22</u>	UNLOADING TIME APPROVED BY	MILES BEYOND DESIGNATED POINT			

AUTHORIZATION TO UNLOAD
Receiver has verified actual product and quantity per Bill of Lading. Receiver's signature is to certify that adequate storage capacity is available for quantity per Bill of Lading, proper connection has been completed and all materials have been received in good condition.

x Robert Emmert x Robert Emmert

COMMODITY		WEIGHTS COMPT. #1	WEIGHTS COMPT. #2	WEIGHTS COMPT. #3
TRUCK # <u>947</u>	COMPT. #1 <u>Aluminum Sulfate (Alum)</u>	GROSS <u>77820</u>	GROSS	GROSS
SEMI # <u>1401</u>	COMPT. #2	TARE <u>32820</u>	TARE	TARE
TRAILER #	COMPT. #3	NET <u>45000</u>	NET	NET

<input type="checkbox"/> EXTRA HOSES	<input type="checkbox"/> SPECIAL EQUIP.	<input type="checkbox"/> TEAM REQUIRED	FOR OFFICE USE ONLY			
<input type="checkbox"/> LOADING FEET	<input type="checkbox"/> COMPT. TRAILER	<input type="checkbox"/> CMO NO.				
<input type="checkbox"/> UNLOADING FEET	<input type="checkbox"/> HEAT PANS	<input type="checkbox"/> TOLLS \$			HOURLY C.M.T.	
<input type="checkbox"/> OUTSIDE SCALES	<input type="checkbox"/> TOP UNLOADER	<input type="checkbox"/> WASHED OUT			STOP IN TRANSIT	
<input type="checkbox"/> CHARGE	<input type="checkbox"/> REAR UNLOADER	NAME: _____			PUMP	
<input type="checkbox"/> CASH	<input type="checkbox"/> RUBBERLINED	CITY: _____			DEMURRAGE	
<input type="checkbox"/> CIL PURCHASE	<input type="checkbox"/> INSULATED	<input type="checkbox"/> TRANSLOADED FROM CAR NO.			WASHOUT	
<input checked="" type="checkbox"/> UNLOADING	<input type="checkbox"/> SOFTAL					
<input type="checkbox"/> DROPPED FOR STORAGE						

Bill of Lading

Drum

TRAILER/CAR NUMBER: T-981/947

BILL DATE: June 1, 2022

TO

Consignee: City of Imperial
201 South B Street
Imperial, CA 92251
Robert 760-986-1502
P.O. # 7716

FROM

NTU Technologies, Inc.
c/o Chemical Transfer
Long Beach, CA 90810

BILL FREIGHT TO:

NTU Technologies, Inc.
155 Gordon Baker Road, Suite 300
Toronto, ON M2H 3N5

SHIPPER'S INSTRUCTIONS:

Call Robert at 760-986-1502 before delivery
Deliver: Tuesday, May 31, 2022
Between 7:00 a.m. and 2:30 p.m.

PRODUCT	QUANTITY	START	FINISH	UNLOADING DATE	UNLOADING DRIVER
Liquid Aluminum Sulfate, Corrosive Liquid, Acidic, Inorganic, N.O.S. (contains Aluminum Sulfate)	4500 gallons	5/31 1050AM	5/31 1145AM	5/31/22	Tim Hamilton
ERG Number: 154					
UN3264					
Packing group: III					
Class: Corrosive 8					

TO: City of Imperial Water Treatment Plant 201 South B Street Imperial, CA 92251	RECEIVED BY: <i>X R. Emmett</i>	REMARKS:
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NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per	Gross 71820 Tare 32820 Net 45000	FREIGHT CHARGES ARE PREPAID
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RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper: NTU Technologies, Inc.	Carrier: Chemical Transfer
Per: <i>[Signature]</i>	Date: 06/01/2022

Mark with "X" or "RC" if appropriate to designate Hazardous Materials Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading 172.201(a)(1) (ii) of Title 49, Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.