

DATE SUBMITTED 7/25/24  
 SUBMITTED BY Public Services  
 DATE ACTION REQUIRED 8/7/24

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:	DISCUSSION/ACTION: 1. Approve purchase of ultra violet (UV) disinfection parts for annual maintenance at the wastewater treatment plant		
DEPARTMENT INVOLVED: Public Services			
BACKGROUND/SUMMARY: Ultra Violet disinfection is a simple and safe technology, used for the purpose of disinfecting water without the use of chemicals. The UV system at the wastewater plant is required to undergo annual maintenance/lamp replacement. The system is up for annual maintenance in September 2024. Purchase of the needed items will aid the City is avoiding any potential delays in receipt of materials and completion of maintenance.  Total cost of parts/lamps is \$41,399.92. Costs for system maintenance was budgeted within the current fiscal year (24-25).			
FISCAL IMPACT: NOT TO EXCEED \$41,399.92 - Trojan Technologies  100% maintenance wastewater - 55-520-5241	FINANCE INITIALS	<u>JMS</u>	
STAFF RECOMMENDATION: approve request	DEPT. INITIALS	<u>DD</u>	
MANAGER'S RECOMMENDATION:  <u>approve</u>	CITY MANAGER'S INITIALS	<u>JTM</u>	
MOTION:			
SECONDED: AYES: NAYES: ABSENT:	APPROVED <input type="checkbox"/> DISAPPROVED <input type="checkbox"/>  REFERRED TO:	REJECTED <input type="checkbox"/> DEFERRED <input type="checkbox"/>	



**QUOTATION**  
**QO0013528**

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  
Delivery Terms :  
Carrier/LSP :

Internal Sales Rep : Rinkal Kapadia  
Customer No. : 100003310  
Reference : PO# 7704  
Quote Date : 07-09-2024  
Quote Expiry Date : 08-08-2024

Freight ID: 8723

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	50.00	451.90/ EA	451.90 22,595.00	7.75% 1751.11	24,346.11
20	794447-0YW LAMP P, GA64T6HE FLAT BASE	25.00	451.90/ EA	451.90 11,297.50	7.75% 875.56	12,173.06
30	316136-004 SLEEVE, QTZ UV3+ 28x25x19584PK	1.00	625.60/ EA	625.60 625.60	7.75% 48.48	674.08
40	015239 SLEEVE, SNSR UV3+ 25x28x1832	3.00	189.30/ EA	189.30 567.90	7.75% 44.01	611.91
50	316148P SLEEVE CUP NUT, UV3+ MOD 10PK	10.00	23.40/ EA	23.40 234.00	7.75% 18.14	252.14
60	327021 SEAL, WIPER UV3+	72.00	13.55/ EA	13.55 975.60	7.75% 75.61	1,051.21
70	316144P O-RING, SLEEVE SEAL UV3+	4.00	3.45/ EA	3.45 13.80	7.75% 1.07	14.87
80	327125-025STDCYL CANISTER ASSY,UV3+ LUG STD CYL	4.00	96.20/ EA	96.20 384.80	7.75% 29.82	414.62



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Line	Project Item Description	Quantity	Price Discount %		Unit Net Price Net Amount	Tax Rate Tax Amount	Amount
90	327125-180PLGBOT CANISTER ASSY,UV3+ LUG PLG BOT	3.00	96.20/	EA	96.20 288.60	7.75% 22.37	310.97
100	327125-180STDMID CANISTER ASSY,UV3+ LUG STD MID	4.00	96.20/	EA	96.20 384.80	7.75% 29.82	414.62
130	327125-180PLGTOP CANISTER ASSY,UV3+ LUG PLG TOP	3.00	96.20/	EA	96.20 288.60	7.75% 22.37	310.97
140	FREIGHT FREIGHT & HANDLING	1.00	675.00/	EA	675.00 675.00	7.75% 52.31	727.31
149	015237-400 BRKT ASSY, UV3+ SENSOR 4.0	1.00	91.00/	EA	91.00 91.00	7.75% 7.05	98.05
		Goods	37,747.20	Discount	0.00	Tax Amount	Total USD
		Costs	675.00	Subtotal	38,422.20	2,977.72	41,399.92



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