		-	
DATE SUBMITTED	10/26/2022	COUNCIL ACTION	()
		PUBLIC HEARING REQUIRED	()
SUBMITTED BY	Public Services	RESOLUTION	()
		ORDINANCE I ST READING	()
DATE ACTION REQUIRED	11/02/2022	ORDINANCE 2 ND READING	()
		CITY CLERK'S INITIALS	05

Agenda Item No. D-6

IMPERIAL CITY COUNCIL AGENDA ITEM

SUBJECT: DISCUSSION/ACTION:					
Approve Parts & 1. Discuss, Approve/Disapproved purchase of parts repair for Vactor Service Truck Truck					
DEPARTMENT INVOLVED: Public Services- Water & Wastewat	ter				
BACKGROUND/SUMMARY:					
Public Services would like to move forward with the repairs and service needed for the City's Vactor Truck. It is vital to maintain this piece of equipment to service distribution and collection systems and crucial for emergency responses.					
FISCAL IMPACT: Not to Exceed \$30k	FINANCE INITIALS				
STAFF RECOMMENDATION:	DEPT. INITIALS Parks per				
MANAGER'S RECOMMENDATION: Oppore	CITY MANAGER'S INITIALS				
MOTION:					
SECONDED: AYES: NAYES: ABSENT:	APPROVED () REJECTED () DISAPPROVED () DEFERRED () REFERRED TO:				



EQUIPMENT COMPANY

Parts & Service Estimate Form

2070 N. White Ave La Verne CA 91750 Phone: 909-598-2706 Fax: 909-594-0498

Customer	:	CITY OF IMPERIAL	Date:	10/26/2022
Equipmen	it Type:	VACTOR	Serial Number:	13-04V-13801
_qa.po	, , , ,			
Customer	Contact:		Work Order Number:	PENDING
Customer	Email:		Estimate Revision:	0
Customer	Phone:			
Haaker C	ontact:	Sara Irwin 619-569-1946		
Shippin	g Method:		Shipping To:	
Qty.	Stock No.	Description	Unit Price	Total
1	62180RP	REBUILT RODDER PUMP	\$13,500.00	\$13,500.00
5	32887D	QUICK CLAMPS FOR HOSE	\$27.00	\$135.00
1	510826	ORANGE RDB BELT	\$2,218.32	\$2,218.32
1	55580G	LAERAL HOSE REEL (RED ON BUMPER)	\$1,661.30	\$1,661.30
1	510934A	RDB HOSE	\$4,344.13	\$4,344.13
NOTES:	*UPON ASSESM	 MENT OF CORE CREDIT COULD BE ISSUED ON RODI	DER PUMP REBUILT*	
				Assistant September 1980 Park September 1980
		TOTAL PARTS		\$21,858.75
FREIGHT				\$0.00
		SALES TAX	7.75%	\$1,720.14
		HEC LABOR HOURS	18 @ \$ 187.00	\$3,366.00
		SUBLET LABOR		
			MISC PER DIEM	\$450.00
		ENV CHARGES/SHOP SUPPLIES	10.0%	\$336.60
		TRAVEL		\$450.00
		İ	Grand Total:	\$28,181.49
			Approved: By:	

Due to fluctuation in materials and components, all estimated prices are subject to change and are not guranteed.

After tear down additional parts and labor may be required to complete this repair due to unforeseen issues.

Sales tax will be calculated and charged based on current rates for the location of the sale at time of invoice.

Any sales tax shown is subject to change.