

DATE SUBMITTED October 28, 2019  
 SUBMITTED BY Public Services  
 DATE ACTION REQUIRED November 6, 2019

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: 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 maintenance parts and equipment for Semi-Annual maintenance on UV system.	
FISCAL IMPACT: \$35,072.10 – DC Frost Associates, Inc.  100% Maintenance Waste Water – GL: 55-520-5241	FINANCE INITIALS 
STAFF RECOMMENDATION: Approval	DEPT. INITIALS 
MANAGER'S RECOMMENDATION: n/a	CITY MANAGER'S INITIALS 
MOTION:  SECONDED: _____ AYES: _____ NAYES: _____ ABSENT: _____	
APPROVED <input type="checkbox"/> REJECTED <input type="checkbox"/> DISAPPROVED <input type="checkbox"/> DEFERRED <input type="checkbox"/>  REFERRED TO: _____	



# DC Frost Associates, Inc

A Coombs Hopkins Company  
 2855 Mitchell Drive, Suite 215  
 Walnut Creek, CA 94598

## Quotation

Date	Quote #
10/28/2019	102730

### Bill To

City of Imperial  
 Attn: WWTP  
 420 S. Imperial Avenue  
 Imperial, CA 92251

### Ship To

City of Imperial WWTP  
 Attn: Chris Kemp (760-457-5772)  
 420 S. Imperial Avenue  
 Imperial, CA 92551

E-mail: ckemp@cityofimperial.org  
 Phone: 760-457-5772

Model		Equipment	Project/Serial #	FOB	
UV3000Plus 2007		Trojan	511222	Fact. PPA	
Line	Qty	Description	Unit Price	Total	
A	50	Part 794447-ORD, Lamp, GA64T6HE Angle Base (Red Ceramic End)	370.00	18,500.00T	
B	25	Part 794447-0YW, Lamp, GA64T6HE Flat Base (Yellow Ceramic End)	370.00	9,250.00T	
C	2	Part 316136-004, Sleeves, Quartz (4 per pack)	477.00	954.00T	
D	4	Part 005066, Grease, Food Grade (1 tube/15 modules)	0.00	0.00T	
E	2	Part 912261-004, UV Intensity Sensor Receptacle (4 pin)	0.00	0.00T	
F	1	Part 323116-D-424, ALC Flap Weldment 24" x 24W, 304SST	3,668.00	3,668.00T	
G	1	Part 323121-D-424, Lexan Plate 24" x 24W, 304SST	177.50	177.50T	
Sales Tax			2,522.60	2,522.60	
Freight Not Included And Will Be Prepaid & Added to Invoice					
Lead Time; Lines A thru E = 1-2 Weeks. Lines F & G = 4-5 Weeks.					
Quote Prepared By: Blanca Ruiz-Mercado			<b>Total:</b>		

**PRICES QUOTED HEREIN ARE VALID FOR 30 DAYS.**

**Payment Terms: Net 30**

**If prices quoted do not include sales or use tax, such taxes, if required, are to be paid by the Purchaser.**

**DCF Terms & Conditions apply on all orders (copy available upon request).**

*We are pleased to offer our quotation on the equipment or service listed above.  
 Please contact us if you have any questions.*

Emails:  
 debby@chcwater.com  
 blanca@chcwater.com

Phone: (800) 964-9733  
 Fax: (925) 947-6784



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UV3000Plus 2007		Trojan	511222	Fact. PPA	
Line	Qty	Description		Unit Price	Total
		DC FROST ASSOCIATES, INC. NO LONGER ACCEPTS VERBAL ORDERS. In lieu of a formal Purchase Order, you may sign / date the Quotation noting any changes and e-mail, fax it OR SEND A FORMAL PURCHASE ORDER  SIGNATURE / DATE / PO#: _____			
Quote Prepared By: Blanca Ruiz-Mercado				<b>Total:</b>	<b>\$35,072.10</b>

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