

City Of Woodland
City Council Meeting Agenda Summary Sheet

Agenda Item:

Authorize purchase of emergency back-up pump for lift stations.

Agenda Item #: Consent (E)

For Agenda of: March 16, 2009

Department: Public Works

Date Submitted: March 10, 2009

Cost of Item: \$ 6,000

Amount Budgeted: \$ 35,000

Unexpended Balance: \$ 29,000 (est.)

BARS #: 402 535 50 48

Description: Sewer
R & M - Special Projects

Department Supervisor Approval: Steve Branz, Public Works Director /s/ 

Committee Recommendation: _____

Agenda Item Supporting Narrative (list attachments, supporting documents):

See attached estimate for repair of existing pump (\$4,345) and quote for replacement pump (\$5,832).

Summary Statement/Department Recommendation:

Staff recommends purchase of a new pump rather than repairing the existing.



ITT

**ITT Water & Wastewater U.S.A.
Flygt Products**

February 12, 2009

2630 North Marine Dr
Portland, Oregon 97217
Tel (503) 240-1980
Fax (503) 240-3445

CITY OF WOODLAND
PO BOX 9
WOODLAND WA 98674

Quote # 2009-POR-0326

Re: City of Woodland / ATTN. Gary

ITT Water & Wastewater U.S.A. is pleased to provide a quote for the following Flygt equipment.

Block 1

Item#	Qty	Part Number	Description	Extended Price
1.1	1	3127.090-2560	Flygt Model NP-3127.090 4" volute Submersible pump equipped with a 230 Volt / 3 phase / 60 Hz 7.5 HP 1750 RPM motor, 439 impeller, 1 x 50 Ft. length of SUBCAB 10AWG/3-2-1-GC submersible cable, FLS leakage detector, volute is prepared for Flush Valve, Explosion proof	\$ 5,832.00

Block 1 Price \$ 5,832.00

Total Project Price \$ 5,832.00

Customer Acceptance: Please sign and return this Quote, with your Purchase Order, as acceptance of the Quote contents and terms.

Signature:

Name:(please print)

CHUCK RUCUM

Date:

2-11-09

PO#:

24123

Thank you for the opportunity to provide this quotation. Please contact us if there are any questions.

Sincerely,

Jay Jurek

Cell # 503-758-3199

E-mail jay.jurek@itt.com





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Engineered for life

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CITY OF WOODLAND

ITT Water & Wastewater U.S.A.

Flygt Products

2630 North Marine Drive

Portland, OR 97217

Tel.: (503) 240-1980

Fax.: (503) 240-3445

REPAIR QUOTE FOR PURCHASING DEPARTMENT

DATE: 3/2/2009

TO: Gary Oliver

COMPANY: City of Woodland

FAX: (360) 225-7800

FROM: 1

PHONE: (360) 225-3420

QUOTE#: 575456

PUMP DESCRIPTION: CP3127.090, S/N 9250096, 7.5hp, 433 impeller, 230V, 3 phase, 4" discharge

FAILURE ANALYSIS: The lower housing and upper mechanical seals failed and allowed water and oil to get into the stator housing. The shaft is badly grooved at mechanical seal area. The impeller is worn and the discharge face requires machining.

REPAIR DESCRIPTION: Install new mechanical seals, bearings, o-ring, shaft, and volute wear ring. Machine volute discharge face and install 1/4 plate and machine impeller wear ring.

COST TO REPAIR PUMP: \$ 4,344.50

ADDT'L REMARKS: R-2795

This estimate does not include sales tax or freight. Please note that this is an estimate only and additional parts and/or labor may be required upon final disassembly of the pump(s).

Quotes are good for 45 days, after 60 days storage fees will apply.

In order to expedite your repair, please fax a purchase order to Joyce Pawson as soon as possible. (FAX# 503-240-3445)

If you decline to repair or replace your pump, you will be charged an estimate fee of 3 hours at \$84.00 per hour.

Accept as Purchase Order

THANK YOU FOR YOUR BUSINESS!

PO Number: _____ Print Name: _____

Signature _____ Date: _____

Terms: Net 30 Days

ITT Water & Wastewater U. S. A.*

2630 N MARINE DR.
 PORTLAND, OR 97217
 Tel.(503)240-1980

QUOTATION			
VOUCHER NO. 371185	FUS NO. 575456	YOUR PURCHASE ORDER NUMBER RP#2795 CP3127.090	
PRINT DATE 3/02/09	TRN Q1	WHS 142	PAYMENT TERMS NET 60 DAYS

Sold To:

Customer No. 067432

Ship To:

CITY OF WOODLAND

CITY OF WOODLAND

PO BOX 9
 WOODLAND

WA 98674

230 DAVIDSON AVE.

WOODLAND

WA 98674

ORDER LEAD TIME 1 week or less ex Flygt port		F.O B/FREIGHT No Freight Charge		ORDER PROCESSED BY SW BRANCH, PORTLAND, OR	
SHIP VIA Credit or no shipment		ORDER TEXT 3127.090-9250096		CUSTOMER TEXT CSR ANDEE FARVER X103	
POS	ITEM/DESCRIPTION	QUANTITY ORDERED	UNIT PRICE DISCOUNT/CHARGE	NET PRICE	EXTENDED AMOUNT
	REPAIR: 3127.090 S/N: 9250096 ESTIMATED BY: TIM BOWERS ***** * THIS QUOTATION IS VALID FOR 45 DAYS * * FROM ENTRY DATE ON THIS DOCUMENT. * * * PRODUCT AVAILABILITY IS BASED ON * * CONDITIONS AT TIME OF RELEASE. * * * PRICES ARE F.O.B. FLYGT WAREHOUSE * * * ITEMS NOT QUOTED ON THIS DOCUMENT * * ARE THE RESPONSIBILITY OF OTHERS. * *****				
001	0000006018909 KIT,REPAIR BASIC+ 3127.090/180	1 NI	1,197.00	1,197.000 Ship Date	1,197.00 03.02.09
002	0000000807063 KEY, 8 X 7 X 45MM	1	1.60	1.600 Ship Date	1.60 03.02.09

Cont on 2

ITT Water & Wastewater U. S. A.*

2630 N MARINE DR.
 PORTLAND, OR 97217
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CITY OF WOODLAND

QUOTATION			
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PRINT DATE 3/02/09	TRN Q1	WHS 142	PAYMENT TERMS NET 60 DAYS

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ORDER LEAD TIME		F.O B/FREIGHT		ORDER PROCESSED BY	
1 week or less ex Flygt port		No Freight Charge		SW BRANCH, PORTLAND, OR	
SHIP VIA		ORDER TEXT		CUSTOMER TEXT	
Credit or no shipment		3127.090-9250096		CSR ANDEE FARVER X103	
POS	ITEM/DESCRIPTION	QUANTITY ORDERED	UNIT PRICE DISCOUNT/CHARGE	NET PRICE	EXTENDED AMOUNT
003	0000000820071 SCREW, ALLEN HEAD M12X40 SS	5	18.00	18.000	90.00
				Ship Date	03.20.09
004	0000000821764 SCREW, HX SKT HDCAPM6X20STL	7	1.60	1.600	11.20
				Ship Date	03.20.09
005	0000000820036 SCREW, ALLEN HEAD M8X35 SS	4	1.90	1.900	7.60
				Ship Date	03.20.09
006	0000000825060 WASHER, LOCK, PLAST 6.5/10.5	3	1.70	1.700	5.10
				Ship Date	03.20.09
007	0000003092900 WEAR RING, STATIONARY, NITRILE	1	108.00	108.000	108.00
				Ship Date	03.20.09
008	0000004436605 ROTOR UNIT 3127.090	1	698.00	698.000	698.00
				Ship Date	04.17.09
009	0000005047807 CABLE UNIT	1	81.00	81.000	81.00
				Ship Date	04.17.09

Cont on 3

ITT Water & Wastewater U. S. A.*

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QUOTATION			
VOUCHER NO.	FUS NO.	YOUR PURCHASE ORDER NUMBER	
371185	575456	RP#2795 CP3127.090	
PRINT DATE	TRN	WHS	PAYMENT TERMS
3/02/09	Q1	142	NET 60 DAYS

Sold To:

Customer No. 067432

Ship To:

Page 3

CITY OF WOODLAND

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ORDER LEAD TIME		F.O B/FREIGHT		ORDER PROCESSED BY	
1 week or less ex Flygt port		No Freight Charge		SW BRANCH, PORTLAND, OR	
SHIP VIA		ORDER TEXT		CUSTOMER TEXT	
Credit or no shipment		3127.090-9250096		CSR ANDEE FARVER X103	
POS	ITEM/DESCRIPTION	QUANTITY ORDERED	UNIT PRICE DISCOUNT/CHARGE	NET PRICE	EXTENDED AMOUNT
010	0000005188902 DETECTOR, LEAK UNIT FLS	1	163.00	163.000	163.00 Ship Date 03.02.09
011	0000005960700 WASHER, AL	3	4.70	4.700	14.10 Ship Date 03.20.09
012	1400000699850 ENVIRONMENTAL FEE 11-50HPNCTAX	1	48.00	48.000	48.00 Ship Date 03.02.09
013	1400000699801 MAT'L, LUBES, SOLVENTS-MED. PUMPS	1	36.00	36.000	36.00 Ship Date 03.02.09
014	1400000699886 LABOR, SERVICE-OREGON NO TAX	8	84.00	84.000	672.00 Ship Date 03.02.09
015	1409407012667G VOLUTE, REFACE AND INSTALL 1/4 PLATE	1	692.90	692.900	692.90 Ship Date 03.06.09
016	1409407012668G IMPELLER, MACHINE TO INSTALL	1	351.00	351.000	351.00 Ship Date 03.06.09

Cont on 4

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QUOTATION					
VOUCHER NO.	FUS NO.		YOUR PURCHASE ORDER NUMBER		
371185	575456		RP#2795 CP3127.090		
PRINT DATE	TRN	WHS	PAYMENT TERMS		
3/02/09	Q1	142	NET 60 DAYS		

Sold To: Customer No. 067432

Ship To: Page 4

CITY OF WOODLAND

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WOODLAND

WA 98674

WOODLAND

WA 98674

ORDER LEAD TIME		F.O B/FREIGHT		ORDER PROCESSED BY	
1 week or less ex Flygt port		No Freight Charge		BW BRANCH, PORTLAND, OR	
SHIP VIA		ORDER TEXT		CUSTOMER TEXT	
Credit or no shipment		3127.090-9250096		CSR ANDEE FARVER X103	
POS	ITEM/DESCRIPTION	QUANTITY ORDERED	UNIT PRICE DISCOUNT/CHARGE	NET PRICE	EXTENDED AMOUNT
016	1409407012668G PROVIDED SS WEAR RING				
017	1400000699886 LABOR, SERVICE-OREGON NO TAX	2	84.00	84.000	168.00
				Ship Date	03.02.09
				SUB-TOTAL OF POSITIONS USD	4,344.50
	** ADD NO FREIGHT CHARGES **				.00
				NET AMOUNT BEFORE TAXES USD	4,344.50
				ORDER TOTAL USD	4,344.50
15:14:59	US332 GINA GOLDBECK				

GENERAL TERMS AND CONDITIONS OF SALE
ITT WATER & WASTEWATER U.S.A. INC
A SUBSIDIARY OF ITT, DESIGNATED AS "SELLER"

ACKNOWLEDGMENT OF GENERAL CONDITIONS OF SALE

Notwithstanding any inconsistent, additional or different terms contained in your purchase order or other documents supplied by you, this acceptance is expressly conditioned upon your agreement to the following terms and conditions.

1. Prices apply to the specific quantities stated on this order, and do not include any taxes, transportation charges, fees, special packaging or stamping not specified on the order. Prices are subject to change without notice.

2. Taxes: Unless prohibited by statute, Purchaser agrees to pay to Seller the amount of any Federal, State, City or other tax which Seller may be required to pay on account of the manufacture, transportation, sale or use of the merchandise is the subject of this contract. In lieu of paying such taxes to Seller, Buyer may furnish Seller with a Tax Exemption Certificate or Certificates acceptable to appropriate taxing authorities, at any time prior to Seller's shipment of the products.

3. Quality Warranties: Quantity discounts are computed separately for each item or an combination of items as Seller may designate and such discounts are based on the quantities ordered and/or released at any one time. If an order is canceled, discounts will be adjusted to the amount allowable for the increased quantity, if any.

4. Terms: The Seller reserves the right to require payment in advance or C.O.D. and otherwise modify credit terms should Buyer's credit standing not meet Seller's acceptance. Interest may be charged at the highest rate of interest allowable in the State of Massachusetts in effect at the time this order has been submitted on all accounts not paid when due. Buyer shall not assign or sublease this contract or any interest in it, or amounts payable under it, without the written consent of Seller and any assignment made without such consent shall be null and void.

5. Delivery: All shipment dates are after receipt and acceptance or order by Seller (including any required submittals if applicable). If any conditions contravene this time of receipt by Seller which prevents compliance with delivery schedules, Seller shall not be liable for damages, general, consequential or otherwise, or for failure to give notice of any delay.

6. Risk of Loss: All shipments will be made F.O.B. selling factory or Distribution Center unless otherwise specified. The Seller (or seller agent) will retain the carrier by shipment. Title and risk of loss for the material shall pass to the Purchaser upon delivery by the Seller to the carrier or delivery service. Thereupon, the Purchaser shall be responsible therefor. All material is sold F.O.B. shipping point and title and risk of loss passes to the Buyer on delivery to the common carrier at shipping point. (a) Claim for damage or loss shall be filed with carrier by Buyer, (b) Order for replacement material must be a new purchase order and will be handled as such subject to stated terms and conditions of sale, including freight charges.

7. Warranty: ITT WATER & WASTEWATER offers a Commercial Warranty covering Parts and Labor to its joints in the original End Purchaser, in compliance with requirements of the ITT WATER & WASTEWATER Quality and Technical Manual Specifications for pumping Municipal Wastewater or similar abrasive free, commercial liquids against defects in workmanship and material for the period as defined below.

ITT WATER & WASTEWATER Pump Wastes are warranted from the date of shipment from ITT WATER & WASTEWATER CORPORATION to the End Purchaser through the period defined on the appropriate Product Warranty Policy. ITT WATER & WASTEWATER CORPORATION will pay the share of the replacement parts costs and labor charges on the appropriate Product Warranty period; the pump with cable attached, is returned to an ITT WATER & WASTEWATER SERVICE FACILITY for repair.

Time after shipment proceeds or losses shall be determined by date of receipt of defective product for Warranty Claim by ITT WATER & WASTEWATER authorized Repair Facility and/or current copy of Maintenance "Time Operated" report from job site.

Start-up reports and electrical system schematics (including Bill of Material) may be required to support any Warranty Claims. THEY WILL ACTUALLY BE REQUIRED FOR CLAIMS FOR PUMPS IN HORSEPOWER AND GREATER. This Warranty shall not apply to any part or part of product which has been subjected to misuse, negligence, accident, operation in a condition of modified design, use in a manner contrary to ITT WATER &

WASTEWATER printed instructions, or damaged due to a defect in power supply, improper electrical connection or faulty installation or repair.

ITT WATER & WASTEWATER CORPORATION's sole obligation under this Warranty shall be to Repair, Replace or Grant a Credit Refund amount at its discretion, through its Warranty Processing Procedures for defective products when returned prepaid to ITT WATER & WASTEWATER and upon ITT WATER & WASTEWATER's exclusive examination found to be defective. Products repaired or replaced under this Warranty will be returned freight prepaid.

ITT WATER & WASTEWATER CORPORATION neither assumes nor authorizes any person or company to assume liability, any other obligation in connection with the sale of its equipment. Any engagement or modification of this Warranty by a Representative or other Selling Agent shall become his exclusive responsibility.

ITT WATER & WASTEWATER CORPORATION WILL NOT BE HELD RESPONSIBLE FOR TRAVEL EXPENSES, RENTED EQUIPMENT, OUTSIDE CONTRACTOR'S FEES, OR UNAUTHORIZED REPAIR SHOP EXPENSES. THE WARRANTIES MADE HEREIN BY ITT WATER & WASTEWATER CORPORATION ARE IN LIEU OF ANY AND ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, AND THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY EXPRESSLY DISCLAIMED. ITT WATER & WASTEWATER ASSUMES NO LIABILITY FOR LOSS OF USE OR FOR ANY DIRECT, INDIRECT OR CONSEQUENTIAL DAMAGES OF ANY KIND IN RESPECT TO THE USE OR OPERATION OF ITT WATER & WASTEWATER PRODUCTS, OR ANY EQUIPMENT OR ACCESSORIES IN CONNECTION THEREWITH.

8. Inspection: Buyer shall have the right to inspect the Products prior to payment and acceptance and if Buyer's inspection reveals any defects in the Products, Buyer shall notify the Seller within thirty (30) days after receipt of the Products of any claim Buyer might have concerning such defects in the Products discovered by Buyer. Buyer's failure to notify Seller within such thirty-day period shall constitute a waiver by Buyer of all claims concerning such defects in the Products.

9. Seller's Liability: Seller will not be liable for any loss, damage, cost of repair, incidental or consequential damages of any kind, whether based upon warranty, contract or negligence, and arising in connection with the sale, use or repair of the Products. Seller's maximum liability shall not in any case exceed the contract price for the Products claimed to be defective or unusable.

10. Delays: Seller will not be liable for any delay in the performance or orders or contracts, or in the delivery or shipment of goods or for any damages suffered by Buyer by reason of such delay. If such delays, directly or indirectly caused by, or in any manner arise from, fire, flood, accidents, strike, acts of God, war, governmental intervention or embargoes, strikes, labor difficulties, shortages of labor, fuel, power, materials, or supplies, transportation delays, or any other cause or causes (whether or not similar in nature to any of those hereinbefore specified) beyond its control, the delivery date shall automatically be extended by such delay. All orders or contracts are accepted with the understanding that they are subject to Seller's ability to obtain the necessary materials and all orders or contracts as well as shipments of finished goods are subject to Seller's current plant schedules, governmental regulations, orders, decrees and restrictions that may be in effect from time to time.

11. Default in Delivery Payment: If Buyer fails to deliver making payment on any order or contract of sale before the Buyer and Seller as required by the terms of that order or contract, then Buyer agrees that Seller may deliver shipment in defer to this contract, or at Seller's option may cancel the unpaid product balances, until payment(s) by Seller is brought to a current status. Seller's rights in this respect are additional to other rights and remedies available to Seller for Buyer's breach of this or any other agreement. Application of Buyer's Payment: Seller may apply any payments made by Buyer or credits due to Buyer in any amounts owed by Buyer to Seller, as Seller may in its sole discretion determine and without regard to Buyer's instructions in this regard or to contractual provision, if any, governing the manner in which payments are to be applied.

12. Force Majeure: Unless otherwise expressly provided, the Seller shall remain free in and possession of any products, parties, dies, molds, jigs, fixtures and tools made for or used in the making of this order.

13. Cancellation: Seller's acceptance of order, cancellation or order rescission requests is conditioned upon receiving Buyer's written agreement to assume cancellation charges.

14. Minimum Order: Seller reserves the right to refuse to accept any order which does not meet quantity requirements which Seller may establish for any given product or group of products.

15. Quality Levels: Prices are based on quality levels commensurate with normal processing. If a different quality level is required, Buyer must specify his requirements and pay any additional costs that may be applicable.

16. Errors: Seller reserves the right to correct clerical or stenographic errors or omissions.

17. Patent Infringement: (a) Patent Infringement by Seller to Buyer: The Seller agrees to indemnify and hold harmless the Buyer from all damages, legal expenses and costs finally assessed against Buyer in any action for infringement of any United States Patent (other than Patent by the terms of this order) provided that Buyer shall give Seller prompt written notice of any action, claim or threat of patent infringement, and shall give Seller opportunity to object to take over, settle or defend any such claim or action through counsel of his own choice. If in case of any such claim or any part thereof should be imposed, Seller shall have the right of his own expense to procure for Buyer the right to continue using such item, or to replace said item with a non-infringing item, or to modify said item so that it becomes non-infringing. The foregoing provisions as to patent protection from Seller to Purchaser shall not apply to any item manufactured to the design or specifications furnished by Buyer.

(b) Patent Infringement by Buyer to Seller: If the items delivered hereunder are manufactured pursuant to detailed designs furnished by Buyer, Buyer shall indemnify and hold harmless the Seller from all legal expenses, which may be assessed as well as all damages and costs which may finally be assessed against the Seller in any action for infringement of any United States Patent by such items delivered hereunder. The Seller agrees promptly to inform the Buyer of any claim for liability made against the Seller with respect to such items and the Seller agrees to cooperate with the Buyer in every way reasonably available to facilitate the defense against any such claim.

18. Fair Labor Standards Act: Seller certifies that products described hereunder have been or will be produced in compliance with the Fair Labor Standards Act, as amended, and any future amendments and orders of the United States Department of Labor issued thereunder. Seller agrees that this statement may be considered as the written assurance contemplated by the October 28, 1962 amendment to said Act.

19. Acceptance: Payment to Seller does not constitute a final release of Seller from all claims and Seller's liability for any defects in the goods, no matter how long after the date of shipment.

20. Entire Contract: The provisions herein and on accompanying papers, if any, constitute all of the terms and conditions agreed upon by the parties and shall replace and supersede any provisions on the face and reverse side of the purchase order or any subcontract, invoice, or any prior purchase agreement in violation with the provisions hereof. No modification hereof shall be valid unless in writing and duly signed by a person authorized by Seller. The provisions hereof shall not be modified by any usage of trade or any course of dealing or acquiescence in any course of performance.

21. Governing Law: The laws of this agreement and all rights and obligations hereunder shall be governed by the laws of the State of Seller's office in which this order has been submitted.