

AGENDA ITEM

October 15, 2013

Subject: New motor and repairs at well #3

Department: Alliance Water Resources

This bid is for an emergency purchase. The bid is from Flynn Drilling Company for \$33,565. and the actual expense is \$32,212.



September 26, 2013

TO: JD Kehrman, City Manager

From: Shawn Middendorf, Local Manager (Alliance Water Resources)

RE: **CITY EMERGENCY PURCHASE**
Water Treatment Plant
Replace motor and re-install well #3

Upon inspection, Flynn Drilling found the 125 HP Motor must be replaced and three of the stainless steel pipe ends needs to be cut and re-threaded. The motor is stainless steel due to the corrosive nature of the ground water. Currently, only well #4 is in operation and capable of supplying water to the plant for R.O. treatment. Also, during the installation process, air lines will be installed so that static and drawdown water levels can be monitored and recorded for tracking the yield capacity of the well.

Quotations as follows:

Flynn Drilling Company

\$33,565

A handwritten signature in black ink, appearing to be "JAM", is written over the price "\$33,565".

At this time, I am requesting approval to allow Flynn Drilling Company to provide a new motor, re-thread three pipe ends, and re-install components at well #4. This would be purchased with City funds from line item 500-5-4425-234.

If you have any questions, please contact me.

Cc: Gary Johnson, file

Shawn Middendorf

From: Dorcas Lewis <dorcas_lewis@yahoo.com>
Sent: Tuesday, September 24, 2013 1:20 PM
To: smiddendorf@alliancewater.com
Subject: Nevada Well #3; Repair

Estimate to repair the above referenced Well is \$33,565.00

The Motor is Stainless Steel and the only one in this country. It will be delivered Thursday, September 26th, early AM. Our Crew will reinstall this unit by Friday, the 27th. The joints of pipe will be reconditioned (re-threaded). If you have any additional questions, feel free to contact me @ 573-368-1737. Thanks for allowing us to work for you & your community.

Artney/Flynn Drilling

FLYNN DRILLING COMPANY, INC.
P.O. BOX 265
TROY, MO 63379
636-528-6137

Invoice 303938

Customer NEVA01

Bill To:

City of Nevada
 Attn:Shawn, Alliance Water
 110 South Ash Street
 Nevada, MO 64772

Ship To:

City of Nevada
 Attn:Shawn, Alliance Water
 110 South Ash Street
 Nevada, MO 64772

Date		Ship Via		F.O.B.		Terms		
10/04/13		Delivered		Well #3		net 30 days		
Purchase Order Number			Order Date		Salesperson		Our Order Number	
Verbal			10/04/13				None	
Quantity		B.O.	Item Number	Description	Tax	Unit Price	Amount	
Required	Ship							
1	1		MOTOR125	125hp S/S Motor	N	24900.00	24900.00	
1	1		PIPE8	8" Pipe, Reconditioned Chase Thread	N	375.00	375.00	
1	1		AIRLINE	588' of 1/4' Airline	N	147.00	147.00	
1	1		MISC	Bands, Tape and Chlorination	N	275.00	275.00	
1	1		SPLICE	#4 Splice	N	90.00	90.00	
3	3		OVERNITE	Overnite	N	250.00	750.00	
1	1		FUEL	Fuel	N	300.00	300.00	
21.50	21.50		LABOR	Labor Complete	N	250.00	5375.00	

Well #3

NonTaxable Subtotal	32212.00
Taxable Subtotal	0.00
Tax	0.00
Total	32212.00