



May 15, 2019

TO: JD Kehrman, City Manager

FROM: Dan Scherer, Local Manager (Alliance Water Resources)

RE: **CAPITAL IMPROVEMENT PURCHASE**

**Waste Water Treatment Plant UV System Lamps & Components**

The UV System at the WWTP contains 2 flow channels, with 2 banks of 24 bulbs in each channel for a total of 96 bulbs. In 2012 a new hydraulic system center was installed which allows independent operation of each channel. At a minimum, one bank operates 24/7 during disinfection season (April 1- Oct. 31), additional banks will activate as flow increases to meet disinfection demand. UV bulbs and system components are normal wear items and will need to be replaced routinely to remain in compliance with NPDES E.coli limits.

Quotation as follows:

Ray Lindsey Co. ----- \$9,879.93 - (estimated freight included)

This is a sole vendor purchase as other manufacture of UV bulbs are not compatible with the systems in place.

At this time, I am requesting approval to purchase 24 UV lamps and system components from the sole source vendor, Ray Lindsey Co., in the amount of \$9,879.93. This is a budgeted item to be expensed from City funds budget line item 500-5-4225-234 with a present balance of \$12,000.00.

If you have any questions, please contact me.

Cc: Gary Johnson, file

Ray Lindsey Company

17221 Bel Ray Place  
Belton, MO 64012

Phone: 816-388-7440

Fax: 816-388-7434

# Quote

Date	5/6/2019
Quote No.	Q20152294

Name / Address
City of Nevada 110 S. Ash Nevada, MO 64772

Ship To
Nevada WWTP-Alliance Water Resources Attn: Mark Mendenhall 417-448-5116 16517 S. 1338 Rd. Nevada, MO 64772

Cust. P.O.	Est. Ship Date	Rep	Ship Via	FOB	Project/Job
TBD	5/13/2019	EMJ	BEST WAY	FACTORY	Nevada WWTP

Qty	Item Description	Unit Cost (ea)	Extended Price
24	Trojan PN# 794447-ORD LAMP	380.00	9,120.00
48	Trojan PN# 327021 WIPER SEAL	9.47	454.56
3	Trojan PN# 316144P SLEEVE SEALING O-RING PKG OF 10	1.79	5.37
1	Trojan PN# APPROX FREIGHT	300.00	300.00

<b>Total</b>	<b>\$9,879.93</b>
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Ray Lindsey Company Terms and Conditions Apply

Signature \_\_\_\_\_

COMPETITIVE ANALYSIS

BIDDER NO 1: Ray Lindsey Company

CONTACT: Erin Johnson

PHONE NO: 816-388-7440 FAX NO: \_\_\_\_\_

QTY.	UNIT	DESCRIPTION	PRICE
<u>24</u>	<u>#300<sup>00</sup></u>	<u>Trojan PN 794447-DRD Lamp</u>	<u>\$9,120<sup>00</sup></u>
_____	_____	<u>wiper seals &amp; O-Rings</u>	<u>459<sup>93</sup></u>
			<u>estimated shipping <u>300<sup>00</sup></u></u>
			<u>total <u>\$9,879<sup>93</sup></u></u>

BIDDER NO 2: \_\_\_\_\_

CONTACT: \_\_\_\_\_

PHONE NO: \_\_\_\_\_ FAX NO: \_\_\_\_\_

QTY.	UNIT	DESCRIPTION	PRICE
_____	_____	_____	_____
_____	_____	_____	_____

BIDDER NO 3: \_\_\_\_\_

CONTACT: \_\_\_\_\_

PHONE NO: \_\_\_\_\_ FAX NO: \_\_\_\_\_

QTY.	UNIT	DESCRIPTION	PRICE
_____	_____	_____	_____
_____	_____	_____	_____

SPECIFY SHIPPING: UPS \_\_\_\_\_ WILL CALL \_\_\_\_\_ VENDOR TRUCK \_\_\_\_\_

COMMON CARRIER \_\_\_\_\_ OTHER \_\_\_\_\_

WHO PAYS SHIPPING: PREPAID \_\_\_\_\_ COLLECT \_\_\_\_\_ (no COD allowed)

PAYMENT TERMS: NET 30 DAYS \_\_\_\_\_ 1% TEN DAYS NET 30 \_\_\_\_\_  
CHECK WITH ORDER \_\_\_\_\_ OTHER \_\_\_\_\_

PROMISED SHIP DATE: \_\_\_\_\_

PREPARED BY: \_\_\_\_\_ DATE: \_\_\_\_\_