CITY OF MARYSVILLE AGENDA BILL EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 09/08/14

AGENDA ITEM:	
Stormwater Pump Purchase	
PREPARED BY:	DIRECTOR APPROVAL:
Kari Chennault	
DEPARTMENT:	
Public Works	
ATTACHMENTS:	*
Quote for purchase	
BUDGET CODE:	AMOUNT:
40145040.549000	\$63,065.60
SUMMARY:	

An emergency stormwater pump station has been specified to be permanently set at the outfall of the Public Works Department facilities. This pump will be fully automated functioning independently through the use of supervisory control and data acquisition (SCADA). The system will be operated with the use of an ultrasonic level transducer to ensure accurate data collection within the system. The remote capabilities will also allow staff 24/7 knowledge of automated pump operation and stormwater levels through alarm call outs and Cloud based services.

The purchase, installation and use of this requested pump will allow for protection of the Public Works/Community Development Department facilities during heavy localized storm events, as have been experienced in the recent past.

The attached pump was quote through the Helping Governments Across the County Buy (HGACBuy) Program which establishes competitively bid prices for goods and services. The City of Marysville participates in this Program by way of an Interlocal Contract.

RECOMMENDED ACTION:

Staff recommends that Council authorize the Mayor to approve the purchase of the pump in the amount of \$63,065.60.



CONTRACT PRICING WORKSHEET

For Standard Equipment Purchases

Contract No.:

CM02-13

Date Prepared:

7/30/2014

This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.

	MUST be	faxed to H	-GAC @	/13-993-454	is. There	tore please	type or p	rint legibly.	
Buying Agency:	City of Marysvi	ille			Contractor:	Xylem Dewate	ring Inc (DBA	Godwin Pumps)	
Contact Person:	Matthew Eyer				Prepared By:	Matthew Norris			
Phone:	360-363-8112				Phone:	360-708-8360			
Fax:	360-363-8284				Fax:	360-336-0690			
Email:	meyer@marysvillewa.gov				Email:	matthew.norris@xyleminc.com			
Product	CD225M	Description:	Diesel Pump;	Open Frame; 8" 1	50 lb Flange C	onnections; Skid	l Mounted; Pri	meGuard Digital Co	ontroller
Code: A. Product	i Item Base Unit	Price Per Co	ntractor's H	-GAC Contrac					49649.6
						clude Option (Code in desc	ription if applica	
	ned Options are or					opion (
	Descr	iption		Cost		Descr	ription	y [®]	Cost
Yellow/Red S	trobe Light			415.09					
Trailer Option	1.			2418		W)			
Solar Battery	Trickle Charger			624.65				İ	
Block Heater	(110 Volt)			116.87	0			i	
Electronic Fu	el Gauge for Prime	eGuard Controll	er	128.96					
								i	
						Subto	tal From Add	itional Sheet(s):	
						Subto	tai From Add	Subtotal B:	3703.57
C Unnublic	shed Options - 1	Itamiza balaw	Attach add	ditional shoot is	f nagassa my			Subtotal B.	3103.31
	lished options are)			
	Descr			Cost	-		ription		Cost
250 Hour Er	ngine Filter Kit	iption.		140	1.0		ption		Cost
	commended Spa	are Parts Kit		1550					
	dialer Alarm Ag			2216.5					
Tarco Tuto	dialei /tiaiiii /tg	SCIIC		2210.3					
						Subto	tal From Add	itional Sheet(s):	
						Subto	tai Fioni Auu	Subtotal C:	3906.5
CI I T I		10 4 (0)	. 1	250/ 6/1 / / 1	Cal D. II.'s			Subtotal C:	3900.3
Cneck: 1 otal	cost of Unpublish Pr	ice plus Publish			of the Base Unit	For this tra	insaction the p	percentage is:	7%
	before any other	r applicable Ch	arges, Trade-	Ins, Allowances,	Discounts, Etc	c. (A+B+C)	7	-	
Qu	antity Ordered:	1		X Subtotal	of $A + B + C$:	57259.67	=	Subtotal D:	61805.6
E. Trade-Ins	/ Special Discour	nts / Other Allo	wances / Freig	ght / Installation	/ Miscellaneou	ıs Charges			
	Descr	iption		Cost		Descr	ription		Cost
Estimated Fr	eight			1260					
								Subtotal E:	1260
	Deli	ivery Date:				F. Total F	Purchase P	rice (D+E):	63065.6
		J Date.		Item 1		I. IVIIII	. wi ciambe I	1100 (2 . 12).	2200010