

**Memorandum
Public Works Department**



To: City Manager
Subject: Mill Street WWTP Primary Clarifier #3 Rehabilitation Parts Purchase
Date: August 19, 2014
Number: 2014-180

Rehabilitation of the Mill Street Wastewater Plant's primary clarifiers #1 and #2 has been successfully completed over the past two years. We are now ready to begin the rehabilitation of primary clarifier #3. A complete list of parts was compiled and distributed to various vendors in preparation for the rehabilitation projects. Two local distributors identified suppliers that have parts that would replace our current system with no modification to our original clarifiers, Zimmer Francescon and Motion Industries. Motion Industries has recommended a sturdier product that is also lower in cost. We are prepared to rehabilitate the primary clarifier utilizing in-house maintenance mechanics. Freight will not be known until all parts are shipped, but will be calculated conservatively at \$1,500.00.

Accompanying this memorandum is the quote from Motion Industries and Zimmer Francescon, Inc. including all required replacement parts.

Recommendation

The Public Works Department recommends that the City Council approve the purchase of rehabilitation parts for the primary clarifier #3 from Motion Industries in the amount of \$31,139.88, freight included.

Vendor: Motion Industries
Payment Amount: \$31,139.88
Account Chargeable:
Fund: 506 Wastewater Operations
Division: 618 Utilities
Cost Center: 341 Wastewater Mill Street Plant
Object Code: 52305 Auto/Equipment Supplies

Requisition Number: R004800

Submitted by: Randall D. Tweet, Public Works Director
Larry P. Cook, Utilities Superintendent

Approved by: Thomas Thomas, City Manager



Larry Cook <cook.larry@rigov.org>

Order Quote OCN# 444575

2 messages

Ken.Rapp@motion-ind.com <Ken.Rapp@motion-ind.com>
To: COOK.LARRY@rigov.org
Cc: Ken.Rapp@motion-ind.com

Thu, Aug 7, 2014 at 5:24 PM

E-mail Address: Ken.Rapp@motion-ind.com

Ship To:

MOTION INDUSTRIES	CITY OF ROCK ISLAND
5620 CAREY AVE	PUBLIC WORKS DEPT-WATER D
DAVENPORT, IA 52807	24TH ST & 1ST AVE
	ROCK ISLAND, IL 61201
	US

Phone: 5633918888
Fax: 5633918899

Note: This estimate is valid for 30 days from the date shown below.
Prices quoted are for quantities shown. Stock is subject to prior sale.
MTO quantities considered complete 10% under/over unless noted.

Quote Information

Customer PO#:	Quote Number: IA16-444575
Release No: 6-8 WEEKS AFTER PRINT APPR	Date: 08/07/2014
F.O.B: FOB ORG,FRT PP&ADD	
Terms: 1% 10&25thNET 30	
Delivery: STOCK UNLESS NOTED	

Qty Description

- 2.0 ALLIED LOC NCS720S -C- 23HT-1-15/16" KW 2SS UHMW
SPLIT -C/S RIM
Item No.....: 99999999
Cust Stk No
Price.....: 374.640 749.28
Delivery Date ...:

- 1.0 ALLIED LOC NH78-43T-1-15/16" 2SS-URETHANE HUB/UHMW
RIM-DISHED 6.25" OFFSET SPROCKET
Item No.....: 99999999
Cust Stk No
Price.....: 1377.940 1377.94
Delivery Date ...:

- 4.0 ALLIED LOC NCS720S-C-23HT-1-15/16 IDLER BORE-UHMW
 -SPLIT-C/S RIM
 Item No.....: 99999999
 Cust Stk No:
 Price.....: 327.340 1309.36
 Delivery Date
- 2.0 ALLIED LOC NH78 - 43T - 3-7/16" BORE - KW/2SS
 URETANE HUB/UHMW RIM DISHED OFFSET SPRO
 Item No.....: 99999999
 Cust Stk No:
 Price.....: 1389.710 2779.42
 Delivery Date
- 4.0 ALLIED LOC NCS720S - C - 23HT - 3-7/16" BORE
 KW-2SS/UHMW-SPLIT-C/S RIM
 Item No.....: 99999999
 Cust Stk No:
 Price.....: 374.640 1498.56
 Delivery Date
- 12.0 ALLIED LOC NCS720S - C - 23HT - 2-15/16" IDLER
 UHMW-SPLIT-C/S RIM
 Item No.....: 99999999
 Cust Stk No:
 Price.....: 327.340 3928.08
 Delivery Date
- 36.0 ALLIED LOC 3 X 8 X 15'-7" FRP FLIGHT - CUT TO LENGT
 Item No.....: 99999999
 Cust Stk No:
 Price.....: 86.420 3111.12
 Delivery Date
- 92.0 ALLIED LOC NCS720S-F22-8 FLIGHT
 WITH PIN
 Item No.....: 99999999
 Cust Stk No:
 Price.....: 18.530 1704.76
 Delivery Date
- 72.0 ALLIED LOC 1/2" X 3" X 3" X 4.5" UHMW RETURN SHOE
 SHOE W/ LUG
 Item No.....: 99999999

FREIGHT*
TOTAL**

0.00
29639.88

* Freight amounts are subject to change based on package weight.
** Total excludes applicable taxes and special freight charges.

You may review all of your present and past orders or quotes
online at <http://www.MotionIndustries.com>.

Ken Rapp | Motion Industries, Inc | Account Representative
5620 CAREY AVENUE | DAVENPORT, IA 52807
Office: 563-391-8888 | Fax: 563-391-8899 | Mobile: 563-349-9009
Ken.Rapp@motion-ind.com | www.motionindustries.com

Larry Cook <cook.larry@rigov.org>
To: Jack Hampsey <hampsey.jack@rigov.org>
Cc: John Poulos <poulos.john@rigov.org>

Fri, Aug 8, 2014 at 8:18 AM

Jack,

Please compare the items and quantities to your original parts order list as soon as possible. Let me know if everything matches. I will also need a copy of Zimmer Francescon's latest quote for this same list of materials.
Thank you.

[Quoted text hidden]

—
Larry Cook

Utilities Superintendent
Industrial Pretreatment Coordinator
Environmental Coordinator

Public Works Department
Utilities Division
1309 Mill Street
Rock Island, IL 61201
Email: cook.larry@rigov.org
Direct: 309.732.2301
Fax: 309.732.2307

"Do or do not....there is no try."--- Yoda

"Do not go where the path may lead, go instead where there is no path
and leave a trail." --- Ralph Waldo Emerson



please only print if necessary

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