

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Gierke-Robinson Company
Date: June 3, 2015
Number: 2015-103

Gierke-Robinson Company is entitled to payment in the amount of \$10,565.00 for emergency standby pump rental for the Black Hawk lift station. On February 27, 2015, one of the two pumps failed at the lift station and was removed for repair. A standby pump was needed to insure the continued operation of the lift station in the event the remaining pump failed before the second pump could be reinstalled after repair.

Recommendation

The Public Works Department recommends that the City Council approve the payment to Gierke-Robinson Company in the amount of \$10,565.00.

Vendor: Gierke-Robinson Company
Payment Amount: \$10,565.00
Account Chargeable:
Fund: 506 Wastewater Operation and Maintenance
Division: 618 Utilities Services
Cost Center: 341 Waste Water Mill Street Plant
Object Code: 53902 Equipment Rental

Requisition: R005495

Submitted by: Randall D. Tweet, Public Works Director
Larry Cook, Utilities Superintendent
Lisa Perry, Wastewater Treatment Supervisor

Approved by: Thomas Thomas, City Manager



Gierke Robinson Company, Inc

3929 W River Drive
 Davenport, IA 52802
 Phone:(563)322-1725
 Fax: (563)322-2338
 www.grco.com

INVOICE

Invoice No.: **1101292-000**
 Date: **03/19/2015**
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Sold To:

**CITY OF ROCK ISLAND
 ACCT PAYABLE-FINANCE
 1528 THIRD AVENUE
 ROCK ISLAND, IL 61201**

Ship To:

**CITY OF ROCK ISLAND
 ACCT PAYABLE-FINANCE
 1528 THIRD AVENUE
 ROCK ISLAND, IL 61201**

Phone: **(309)732-2000**

Fax: **(309)732-7673**

P.O. No.: **BHLS-506618341**

Terms	Order No./Rel.	Customer No.	SalesRep	Ship Via	Req. Date	Reference
NET 30 DAYS	1101292-000	1383330	KO RENT IN	PICKUP	03/19/2015	34925

9093A RENTAL FROM 2/27 TO 3/26 emergency standby for the Black Hawk State Park lift station. The city provided transportation and setting of the pump. GR provided labor for installation along with Hagerty Earthworks installing piping. fuel 1/4 full and 1668.1hrs.The pump rent is reduced by 25% for a standby rate. Customer anticipates removal of the pump by March 26th.

Product No./Description	Ordered	Shipped	Unit Of Measure	Unit Price	Unit Discount	Extension
Bill Code: 105 PUMP, DIESEL, 18"X12"	1	1		5850.00		5,850.00
Bill Code: 338 GALVANIZED PIPE	10	10		90.00		900.00
Bill Code: 131 BAUER FITTINGS - 12"	10	10		120.00		1,200.00
Bill Code: 134 8" HOSE, BAUER SUCTION	3	3		225.00		675.00
Bill Code: 339 PVC PIPE 8"	2	2		90.00		180.00
Bill Code: 131 BAUER FITTINGS - 8"	6	6		60.00		360.00
Bill Code: 286 AUTO CONTROL	1	1		300.00		300.00
Bill Code: 503 ON SITE SERVICE - CASEY TIMMONS	1	1		300.00		300.00

INVOICE

Product No./Description	Ordered	Shipped	Unit Of Measure	Unit Price	Unit Discount	Extension
LABOR LABOR REPAIR	1	1	EA	800.00		800.00

Sub Total: 10,565.00

Total: \$ 10,565.00