



**Memorandum
Public Works Department**

To: City Manager
Subject: Emergency Valve Replacement – Raw Water Pump Station
Date: December 7, 2015
Number: 2015-252

Electric Pump is due payment of \$16,523.00 for the emergency purchase and installation of a new 14" Val-Matic Globe Silent Check Valve, a 16" United Brand Non-Rising Stem Gate Valve with Handle, and associated appurtenances at the raw water pump station. During the preparation stages for the replacement of raw water pump #1, it was determined that these two original existing valves were inoperable and beyond repair. Electric Pump needed to install these new valves in order to successfully complete the installation of the new raw water pump.

Accompanying this memorandum is the invoice for the purchase and installation of the 14" Val-Matic Globe Silent Check Valve, the 16" United Brand Non-Rising Stem Gate Valve with Handle, and all associated appurtenances from Electric Pump.

Recommendation

The Public Works Department recommends that the City Council approve the emergency purchase and installation of the 14" Val-Matic Globe Silent Check Valve, the 16" United Brand Non-Rising Stem Gate Valve with Handle, and all associated appurtenances in the amount of \$16,523.00

Vendor:	Electric Pump
Payment Amount:	\$16,523.00
Account Chargeable:	
Fund:	501 Water Operations and Maintenance
Division:	618 Utilities Services
Cost Center:	352 Water Treatment Plant
Object Code:	53804 Equipment S/C

Requisition Number: R005809

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

Approved by: Thomas Thomas, City Manager



INVOICE

4280 E 14th Street
Des Moines IA 50313-2604 USA

Telephone: (515) 265-2222 / FAX (515) 265-8079
Toll Free 1-800-383-PUMP

www.electricpump.com

INVOICE NUMBER: 0866445-IN

INVOICE DATE: 11/30/2015

ORDER NUMBER: 0113390

SHIPMENT DATE: 7/30/2015

SALESPERSON: JOHN LETO

CUSTOMER NO: 7322300

SOLD BY: JRF

SOLD TO:
CITY OF ROCK ISLAND
1309 MILL STREET
ROCK ISLAND, IL 61201

SHIP TO:
CITY OF ROCK ISLAND
1309 MILL STREET
ROCK ISLAND, IL 61201

CONFIRM TO:
JASON UPTON 309-732-2310

REFERENCE:
VALVE RETRO - WATER PLANT

CUSTOMER P.O.: JASON UPTON FOB: ORIGIN SHIP VIA: OURTRUCK Terms: Net 30 Days

ITEM NO.	ORDERED	SHIPPED	BACK ORD	AMOUNT
			REPLACE EXISTING VALVES AT WATER TREATMENT PLANT - HORIZONTAL SPLIT CASE PUMP	
*	1.00	1.00	0.00 14" VAL-MATIC GLOBE SILENT CHECK VALVE	
*	1.00	1.00	0.00 16" UNITED BRAND NON-RISING STEM GATE VALVE WITH HANDLE	
*	1.00	1.00	0.00 SPOOL PIECE 16" X 13-5/8"	
*	3.00	3.00	0.00 16" BOLT AND GASKET KITS	
*	4.00	4.00	0.00 14" BOLT AND GASKET KITS	
*	1.00	1.00	0.00 14" X 10" FLANGE ECC REDUCER	
/FR	1.00	1.00	0.00 FREIGHT INCLUDED	
/TCGM	5.00	5.00	0.00 TRAVEL GRANT MILLER	
/TCER	5.00	5.00	0.00 TRAVEL - ED RYAN	
/MIGM	150.00	150.00	0.00 MILEAGE GRANT MILLER	
/RRGM	32.00	32.00	0.00 REPAIR/REPLACE LABOR-GRANT M.	
/RRER	32.00	32.00	0.00 REPAIR/REPLACE LABOR ED RYAN	

ORIGINAL

** Continued **



INVOICE

4280 E 14th Street
Des Moines IA 50313-2604 USA

Telephone: (515) 265-2222 / FAX (515) 265-8079
Toll Free 1-800-383-PUMP

www.electricpump.com

INVOICE NUMBER: 0866445-IN

INVOICE DATE: 11/30/2015

ORDER NUMBER: 0113390

SHIPMENT DATE: 7/30/2015

SALESPERSON: JOHN LETO

CUSTOMER NO: 7322300

SOLD BY: JRF

SOLD TO:
CITY OF ROCK ISLAND
1309 MILL STREET
ROCK ISLAND, IL 61201

SHIP TO:
CITY OF ROCK ISLAND
1309 MILL STREET
ROCK ISLAND, IL 61201

CONFIRM TO:
JASON UPTON 309-732-2310

REFERENCE:
VALVE RETRO - WATER PLANT

CUSTOMER P.O.: JASON UPTON

FOB: ORIGIN

SHIP VIA: OURTRUCK

Terms: Net 30 Days

ITEM NO.	ORDERED	SHIPPED	BACK ORD	AMOUNT
/RRADAMA	5.00	5.00	0.00	
			REPAIR/REPLACE-ADAM AHRENS	
*	1.00	1.00	0.00	
			HOTEL, MEALS ETC	

All return goods must have written approval from Electric Pump, Inc. before returning. Credit will not be issued without written approval and if applicable there will be a Restock Fee.

A 1.5% LATE CHARGE WILL BE ADDED TO ACCOUNTS 30 DAYS AND OLDER.

Net Invoice:	16,523.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	16,523.00

ORIGINAL