(SUBMIT FORM TO THE TOWN CLERK NO LATER THAN ONE WEEK BEFORE THE SCHEDULED MEETING)

ALL REQUESTS ARE SUBJECT TO THE APPROVAL OF THE MAYOR										
□ RESOLUTION □	ORDINANCE	☐ INFORMATION	☐ OTHER							
DATE PREPARED: 8-15-2024	F	OR MEETING ON:	8-26-2024.							
DESCRIPTION/TITLE:										
Waive the bidding requirements for STP pump r	epair.									
REQUIRED ACTION:										
Waive the bidding requirements and authorize the signing of the proposal for \$20,516.47 from Flow Technics. This repair was budgeted in the approved FY25 Capital Improvement 06-7300-812 \$25,000										
STAFF/COMMITTEE RECOMMENDATION:										
Waiving bidding requirements and approve the repair quote from Flow Technics.										
STATEMENT OF CONCERN/SUMMARY:										
AGENDA PLACEMENT:										
BOARD REVIEW OF PENDING BUSINESS COMMITTEE OF THE WHOLE PUBLIC HEARING	✓ New Business✓ President's Report	☐ CONCERNS☐ CONSENT AGENDA	STAFF REPORTS UNFINISHED BUSINESS							





181 Ontario Street Frankfort, Illinois 60423 Phone (815) 277-2600 Fax (815) 534-5311 Page 1/2

Quote QTE00002920 **Date** 4/3/2024

Bill To: TOWN OF CORTLAND

P.O. BOX 519

CORTLAND IL 60112-0519

Ship To: TOWN OF CORTLAND

59 S. SOMONAUK ROAD CORTLAND IL 60112

Purchase Order No.		Customer ID		Salesperson ID Shipping Meth		od Payment Te	erms	Req Ship Date		Master No.	
COR02		RICK SHEEHY BEST WAY		NET 30		0/0/0000		10,429			
Quantity	Item	Number		Description		UOM	Uni	Unit Price E		xt. Price	
12.00	RS SHOP		LABOR H	HOURS		HR		\$120.00		\$1,440.00	
			DISASSE	MBLE & EVALUATE I	PUMP						
1	61702047	,	REPAIR I	KIT PE5		EA	\$	\$5,022.15		\$5,022.15	
4	43070626	i	CABLE S	EAL		EA		\$38.51		\$154.04	
2	43070467	,	SEAL			EA		\$27.27		\$54.54	
1	42130109	1	SEAL PROBE			EA	\$38.31			\$38.31	
3	43040005		SEAL RIN	NG		EA		\$18.71		\$56.13	
1	42150102		DI-PROE	BE STRAP		EA		\$12.18		\$12.18	
1	11210024		SCREW,	HEX, M8X16, DIN 93	3 1.4401	EA		\$5.95		\$5.95	
1	12120029	1	KLIXON,	BEARING, 140DEG C	•	EA		\$27.34		\$27.34	
1	12200046	;	TERMIN.	AL BOARD		EA		\$139.62		\$139.62	
1	42130454		SEAL PR	OBE		EA		\$19.34		\$19.34	
2	11080027	,	CIRCLIP			EA		\$42.46		\$84.92	
1	12120015		TEMPER W.S01.1	ature sensor moi 20.05	NITOR	EA		\$31.45		\$31.45	
1	42130108	1	SEAL PR	OBE		EA		\$34.08		\$34.08	
1	MOTOR F	REPAIR	MOTOR	REPAIR		EA	\$1	10,971.42		\$10,971.42	
1	SHOP SU	PPLIES	SHOP SU	JPPLIES		EA		\$25.00		\$25.00	
20.00	RS SHOP		LABOR H	HOURS		HR		\$120.00		\$2,400.00	
			REPAIR,	REASEMBLE & TEST	PUMP						





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QUOTE IS VALID FOR 30 DAYS FREIGHT IS PREPAY & ADD CORTLAND - AFP3002 ME 1040/6 54.60 SN#31363 Page 2/2

Quote QTE00002920 **Date** 4/3/2024

 Subtotal
 \$20,516.47

 Misc
 \$0.00

 Tax
 \$0.00

 Freight
 \$0.00

Total \$20,516.47