

// // //

## CITY OF KOTZEBUE RESOLUTION NO. 24-05

"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KOTZEBUE APPROVING PURCHASE ORDER # PW24-001 FOR A VAUGHAN S4S-096 SUBMERSIBLE CHOPPER PUMP 20HP IN THE AMOUNT OF FIFTY-NINE THOUSAND, FOUR HUNDRED AND SEVEN DOLLARS AND NO CENTS (\$59,407.00) FROM DELTA P PUMP & EQUIPMENT, EAGLE RIVER, ALASKA."

WHEREAS, the Public Works Department is in need of a submersible chopper pump before spring break-up for the lift station behind the post office;

WHEREAS, the only Alaska vendor for this type pump is Delta p Pump & Equipment in Eagle River, Alaska which has provided a quote FOB Kotzebue for this pump of \$59,407.00 as set forth in Exhibit "A" attached hereto;

**WHEREAS,** a Purchase Order has been prepared for this pump purchase as set forth in Exhibit "B" attached hereto;

WHEREAS, the Kotzebue Municipal Code 3.16.10(B) requires City Council approval of a purchase of this amount and from such a sole source; and,

**WHEREAS,** the Account Number for this amount is Capital Purchases 601-30-54600.

**NOW, THEREFORE, BE IT RESOLVED,** that the City Council of the City of Kotzebue, authorizes the City Manager or her designee to execute Purchase Order PW24-001 attached hereto as Exhibit "B" in the amount of \$59,407.00.

Resolution No. 24-05 Pump Purchase from Delta p Pump and Equipment Page 2 of 2

**PASSED AND APPROVED** by a duly constituted quorum of the City Council of the City of Kotzebue, Alaska, this 18<sup>th</sup> day of January, 2024.

CITY OF KOTZEBUE

Saima Chase, Mayor

ATTEST:

Rosie Hensley, City Clerk

SIDAUL TE

Attachment:

Exhibit "A" – Delta p Pump & Equipment Quote [2 pages]

Exhibit "B" – City of Kotzebue Purchase Order PW24-001 [1 page]



24 Hours a Day 365 Days a Year

# Quote Number:

### B23-06654-353-A

Quote Date: 10/18/2023 B: COK9 S: COK9  Customer Contact: Russ Ferguson		Cust.Reference: LS#4	Territory: DP-ANC	
		Cust. Phone / Fax P: 907-442- F:	Exemption: Cert#: AK 23-012 Exp: 12/31/2023	
Customer Ema	all: rferguson@kolz	epnerotă		
Payment Term	s: NET 30			

Sell To: CITY OF KOTZEBUE - WWTP

Russ Ferguson

258A THIRD AVENUE KOTZEBUE, AK 99752

USA

Submitted by: \_

Website: www.deltappump.co

Ship To: CITY OF KOTZEBUE - WWTP

258A THIRD AVE KOTZEBUE, AK 99752

USA

Ship Date:

23-26 WEEKS ARO

FOB:

**FACTORY** 

Freight Terms: PREPAY & ADD

Line No.	Number	Description	Qty	Unit Price	Total Price
10000	ZZ-23-0194	VAUGHAN \$4\$-096 SUBM CHOPPER PUMP 20HP 208/3/60 XP	2	24,940.00	49,880.00
		CASING: CAST DUCTILE IRON W/ 4" ANSI CL 125 DISCHARGE FL IMPELLER, CUTTER BAR, CUTTER NUT, UPPER CUTTER: CAST MECHANICAL SEAL: SIC/SIC/VIT CATRIDGE TYPE, DI GLAND, SS ELASTOMERS: BUNA N BEARINGS: OIL BATH LUBRICATED, 100,000 L-10 BEARING HOUSING: CAST DUCTILE IRON WITH PILOTED MOTO SHAFT: HEAT TREATED STEEL	BEARINGS: OIL BATH LUBRICATED, 100,000 L-10 BEARING HOUSING: CAST DUCTILE IRON WITH PILOTED MOTOR MOUNT SHAFT: HEAT TREATED STEEL DRIVE: 20HP 1750RPM 208/3/60 1.15SF XP (C1, D1, GROUP C&D) W/ 50' CABLE PUMP FINISH: TNEMEC PERMA-SHIELD PL SERIES 431 EPOXY WITH 4" ADAPTER GUIDE BRACKET PUMP PERFORMANCE: 620 GPM @ 61' TDH		
20000	VPMR	VAUGHAN MOISTURE / TEMPERATURE RELAY	2	590.00	1,180.00
30000	SHIPPING	SHIPPING TO KOTZEBUE AK	1	8,347.00	8,347.00
Comment	ts:	Est. Shippin	Tax (0		59,407,00 0.00 See Terms
		Total - ( Total -			59,407.00 61,248.62
		Payment Schedule (Cash/Check): Payment 1 Payment 2 14,851.75 20,792.45	Paym Rema		
		Equipment Financing available upon request.			

For complete Terms & Conditions, see: https://www.b-k.com/terms

Dena Kelley

Phone; 907-694-7583

Accepted by:\_

Fax; 907-694-7584

Email: dkelley@b-k.com

Terms and Conditions of Sale: This transaction will be governed only by Beckwith & Kuffel (B&K) Terms and Conditions of Sale, form BK-531-R18. Those terms and conditions are found at https://www.b-k.com/terms. Customer accepts these terms and conditions by signing and returning B&K's quote, by sending a purchase order in response to the quote, by instructing B&K to ship the product, or otherwise proceeding with this transaction. B&K objects to any additional or other terms and does not agree to be bound by them.

Limitations of Liability: In no event will B&K be liable for any consequential, indirect, special, incidental, or exemplary damages, including but not limited to any loss of use or under-utilization of labor or facilities, loss of revenue or anticipated profits, and cost of procurement of substitute goods.

Credit Approval:

Subject to Beckwith & Kuffel Credit Department approval.

**Payment Terms:** 

Under \$50,000

Due based on specified terms from date of shipment.

Over \$50,000

Progress Payment shall apply to all orders over \$50,000 as follows unless specified on the body of the

sales quote.

25% of Total

Due upon order acceptance by B&K

35% of Total

Due upon Release to Manufacture or Submittal / Drawing Approval

Remainder

Due based on specified terms after date of shipment

Finance Charge:

A carrying charge of 1.5% per month will apply to all amounts past due over 30 days.

Credit Card Sales:

An additional 3.1% fee will be charged for all credit/purchase card payments to cover additional transaction costs.

Sales Tax: Washington State Sales Tax (WSST) may apply to this order.

- A. <u>Customers located in Washington State:</u> must pay <u>Washington State Sales Tax (WSST)</u> on all orders delivered or picked up within Washington State unless B&K has in its possession an accurate and current resale or exemption tax certificate on file for your company. If you have a certificate on file with B&K please advise if tax is to be applied or not at the time of order.
  - If no certificate is on file at B&K and this purchase IS NOT subject to WSST, then an applicable certificate is required with your order or WSST is required to be charged,
  - b. Sales Tax Exemption Certificate information for your company currently on file as follows:
    - i. Certificate #:
    - il. Exemption Through:
- B. <u>Customers located in the State of Oregon;</u> must obtain a corporate nonresident permit from the Washington State Department of Revenue in order to purchase goods in Washington State to not legally be required to pay WSST.
- C. Customers located outside the States of Washington and Oregon: DO NOT PAY WSST on Items purchased provided the goods are delivered out of state. However, various nexus agreements between the states may require collection of local sales tax for drop shipped items. If the goods are picked up by or delivered to the customer in Washington State, then state law (WAC 458-20-193) requires WSST to be paid unless the company provides a certificate as described in A above.

Duration: Valid for 30 days from the date of the Quotation.

Warranty: Manufacturer's Standard Warranty will apply.

FOB Point: Factory, unless otherwise specified in the quotation.

Shipping & Handling Charges: Charges will be added for packaging, crating, and/or export boxing requirements as required by the shipping company or other entity.

Inbound: Inbound Shipping & Handling will be billed as a separate Item on an invoice.

Outbound: Outbound Shipping & Handling will be Prepald and Added to the invoice, unless otherwise specified.

Remittance Advice:

Beckwith & Kuffel, Inc. PO Box 94589

Seattle, WA 98124-6889

For complete Terms and Conditions, see:

https://www.b-k.com/terms

# **PURCHASE ORDER**

City of Kotzebue (907) 442-3401

	Delta p. Pump & Equipment	s	City of Kotzebue
Т	P.O. Box 771452	нт	P.O. Box 46
0	Eagle River, Alaska 99577	10	Kotzebue, AK 99752
	<u>Ph: 907 894-7583</u>	Р	ATTN: Charlie Gallahorn

VENDOR#	PURCHASE ORDER # PW24-001	 P.O. DATE 1/2/2024	SHIP FREIGHT COLLECT VIA Best Way	TERMS

PART#	DESCRIPTION	ORDERED	RECEIVED	UNIT PRICE	AMOUNT
1	Quote B23-06654-353-A 10/18/2023	1		\$59,407.00	59,407.00
					-
					-
			-		
)					
•					
			J	TOTAL	\$ 59,407.0

ACCOUNT NUMBER	AMOUNT
601-30-54600 Capital Purchases	59,407.00
	. 1

Disbursement of monies by the City of Kotzebue hereunder Shall be subject to the COK Code of ordinances.

#### INSTRUCTIONS TO VENDORS

- 1. Purchase order number must appear on invoice and shipping labels.
- An individual invoice must be rendered for each purchase order. No consolidated statement will be paid.
  - 3. Invoices cannot be process without purchase order.
- 4. Terms: 30 days after receipt of completed order unless otherwise specified.

AURTHORIZED SIGNITURE:	Run Sign
FINANCE APPROVAL:	0
OVER \$5,000 APPROVAL - CITY MANAGER:	

VENDOR

ACCOUNTING/FINANCE

CITY DEPARTMENT

PURCHASING/RECEIVING

Exhibit "B" to Resolution 24-05, January 18, 2024 RCCM Page 1 of 1