

2025-2026 Capital Budget Request

Department	Waste Water	
Request Number		
Request Priority Number		
Item/Project Requested		
What is the goal you hope to achieve with this item/project?		
Back up pumps for Lift Station # 2 Rebuild		
How will you attempt to achieve the same goal if this request is not granted?		
Date of Quote #1	Vendor for Quote #1	Price of Quote #1
3/5/2025	DXP	\$19,041.00
Date of Quote #2	Vendor for Quote #2	Price of Quote #2
Date of Quote #3	Vendor for Quote #3	Price of Quote #3
Additional Notes on this Request		

Please attach any supporting documentation.



DXP Enterprises, Inc

QUOTATION

Quotataion Date: 2/3/2025
Quote Expires On: 3/5/2025

Customer Name:

City of Mt. Vernon
109 N Kaufman, St.
Mount Vernon, TX 75457

Lift Station #2 Pump Repair Estimate

Part Number	Item Description	Qty	Unit Price	Ext. Price	Lead Time
YORK PUMP REPAIR	REPAIR (1) FLYGT MODEL 3171.091-0206 SN 0940033 REPAIR PRICE INCLUDES ALL NEW MATERIAL, TD&I, CLEAN UP PARTS THAT ARE IN GOOD WORKING ORDER, REASSEMBLE, TEST, PAINT, AND RETURN. PARTS TO BE REPLACED WITH NEW PARTS: IMPELLER, INSERT CUTTER RING, CABLE UNIT, LEVEL SENSOR, SLEEVE UNIT, UPPER AND LOWER MECH. SEALS, ALL BEARINGS, & ORINGS.	1	\$19,041.0000	\$19,041.00	6-8 Weeks ARO
NOTES: Impeller and insert ring both had substantial amount of wear that causing the drop in flow rate. Seals had wear and need to be replaced along with the bearings and all ORINGS.					
NEW PUMP OPTION	FLYGT 3171.091-0204 Duplicate to SN 0940033	1	\$43,844.0000	\$43,844.00	12-14 Weeks

*TAX AND FREIGHT NOT INCLUDED AT THIS TIME

SUB TOTAL: \$62,885.00

TAX: \$0.00

AMOUNT DUE: \$62,885.00

2025-2026 Capital Budget Request

Department	Waste Water	
Request Number		
Request Priority Number		
Item/Project Requested		
What is the goal you hope to achieve with this item/project?		
Replace Pump on MLSS station.		
How will you attempt to achieve the same goal if this request is not granted?		
Date of Quote #1	Vendor for Quote #1	Price of Quote #1
5-8-2025	D&P	\$10,012.00
Date of Quote #2	Vendor for Quote #2	Price of Quote #2
Date of Quote #3	Vendor for Quote #3	Price of Quote #3
Additional Notes on this Request		

Please attach any supporting documentation.



QUOTATION

Order Number

14729941



Order Date

05/08/2025

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Quote Expires On 6/22/2025

Bill To:

CITY OF MT VERNON
PO Box 597
Mount Vernon, TX 75457-0597
US

Ship To:

CITY OF MT VERNON
109 N Kaufman St
Mount Vernon, TX 75457-2308
US

903-537-2252

Customer ID: 29556

Order Required Date 06/06/2025

PO Number					Ship Route	Taker	SalesRep	
WWTP QUOTE					0	CLEAR	Bradley Taylor	
Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				

Carrier:

Delivery Instructions: LEAD TIME 6-8 WEEKS ARO

1.000	0.000	1.000	EA	(001) HOMA AMS434-220/10.4T/C FM	EA	10,012.0000	10,012.00
Item Required Date: 6/6/2025		1.0		4 IN ANSI 3/460V 32FT FLS WITH 50' CABLE	1.0		

Total Lines: 1

SUB-TOTAL: 10,012.00

TAX: 0.00

AMOUNT DUE: 10,012.00

USD

**** Pricing subject to change at time of shipment due to government imposed tariffs ****