
CITY OF PORT LAVACA

CC MEETING: 01/09/2023

AGENDA ITEM #

DATE:

TO: Jody Weaver, Interim CITY MANAGER
cc: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: WAYNE SHAFFER, PUBLIC WORKS DIRECTOR 

SUBJECT: Main Lift Station Pump Repair

BACKGROUND:

On December 2nd, 2022, Hahn equipment was solicited to pull and derag pumps at main liftstation. When they pulled pump 2 it was discovered that the bolts that hold the motor to the volute were sheared off which allowed the motor to spin in the volute housing. This caused damage to the cable and cable seals and subsequently allowed water into the motor.

FINANCIAL IMPLICATIONS:

Not repairing this pump could result in excessive sanitary sewer overflows and TCEQ violations and or fines.

RECOMMENDATION:

Staff recommends repair as Main lift station is one of the main WWTF feeder stations.

ATTACHMENTS:

Requisition, required quotes and sole source letter.

**CITY OF PORT LAVACA
REQUISITION REQUEST FORM**

**PURCHASE
ORDER #**

(Assigned by Finance)

Section 1 - General Information

Requisitioned by: Wayne Shaffer Director of Public Works
(Name) (Title)

DATE: 12/14/22

Department: Utilities Wastewater

Name of Vendor: Hahn Equipment

Description of Goods/Services: Lift station pump

G/L Acct #: 501-55134543.10

Project: Lift Station O/M

Total Amount of Purchase: \$26121.07

Section II - HUB Contact Documentation - FOR PURCHASES OF \$3,000 - \$49,999

In compliance with Chapter 252.0215 of the Texas Local Government Code and pages 13 & 14 of the City Purchasing Policy and Procedures manual, the department originating this purchase requisition certifies that: (Select A or B)

A) _____ The following Calhoun County Historically Underutilized Businesses were identified and contacted concerning this purchase:

HUB #1

HUB #2

B) _____ No applicable Calhoun County HUBs were identified from the Comptroller of Public Accounts listing; therefore, the City is exempt from HUB contact requirements for this purchase. (Attach HUB vendor search results.)

Section III - Competitive Quotation Documentation

Competitive quotations are generally required for cooperative, emergency, sole source or single source purchases, with justification/sole source documentation, and approval by Finance, per pages 13-15 of the City Purchasing Policy and Procedures.

Cooperative Purchase?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No	PSA/Contract # _____
Sole Source?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	
Single Source?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No	
Emergency Purchase? *	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No	

Sole source letter attached

* If yes, City Manager authorization _____

Competitive Bid?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No	Attach bid tabulation and Council minutes
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	Quotation #1 \$1,001 - \$5,000	Quotation #2 \$5,001 - \$10,000	Quotation #3 \$10,001 - \$49,999
	PO NOT REQUIRED	\$3,000	HUB Vendor Search
			\$49,999
Name of Company	Hahn Equipment Co., Inc.		
Telephone Number	713-868-3255		
Contact Person	Charlie Gioielli		
Email Address	charlieg@hahnequipment.com		
Quotation #	1016554		
Total Price Quoted	\$26121.07		

Section IV - Approvals

Department Head or Designee: 

Date: _____

To be routed for signature by Finance staff:

Finance Director: _____

Date: _____

City Manager: _____

Date: _____



Mark A Shaw
SE Territory Manager
Xylem Inc
Flygt Products

1012 Riviera Rd
Roanoke TX. 76262
Cell 262 227 3763

mark.shaw@xyleminc.com

October 25, 2022

City of Port Lavaca
628 George Street
Port Lavaca, TX 77979

Attention: William Shaffer

RE: Flygt pumps, parts and repair services

Please be advised that Hahn Equipment Company located at 5636 Kansas Houston Texas is the only authorized Flygt distributor for the sale of Flygt pumps in SE Texas which includes the City of Port Lavaca Texas. This not only includes the Flygt pumps but also Flygt authorized parts and service. Their staff is properly trained to provide you with the best possible service available.

These terms of Hahn Equipment distribution contract with Flygt a Xylem brand is an ongoing partnership that has lasted for more 40 years and is a continuing agreement.

Thank you for your interest in Flygt Products and Services. Please call if we can be of any further help.

Sincerely,

Mark A Shaw
Territory Manager
Flygt Products
Xylem Inc.

Quote

HAHN EQUIPMENT CO., INC.
5636 KANSAS ST.
HOUSTON, TX. 77007
OFFICE# -713-868-3255
FAX# -713-868-9725

Quote No	Quote Date	Page
1016554	12/8/2022	1

Bill To

CITY OF PORT LAVACA
accountspayable@portlavaca.
ajackson@portlavaca.org;
ACCOUNTS PAYABLE 202 N
PORT LAVACA, TX 77979
US

Ship to

CITY OF PORT LAVACA
MAIN LS
CARLOS-361-220-0858
PORT LAVACA, TX 77979
US

Customer No	Slpsn	Payment terms
7740	4	1%10DAYS/NET 30

Loc	PPD/COL	Ship via	Ship Date
01		HAHN SERVICE	A.S.A.P.

Qty Ordered	UOM	Item No	Unit price	Disc	Extended price
1.00	EA	REPAIR. FLYGT PUMP, REPAIRED AS PER SPECIFICATIONS, MODEL: CP3201 S/N: 180-9280029 IMPELLER #636 . DATE IN: 12/5/22 CONTACT: CARLOS PHONE: 361-220-0858 FAX: . DESCRIPTION OF FAILURE: WATER IN JUNCTION CHAMBER WATER/OIL IN STATOR HOUSING WATER IN OIL STATOR OLD & WORN BEARINGS DAMAGED CABLE CUT BUILD-UP MEGGER CABLE MISSING VOLUTE . LIST OF PARTS USED: .	0.0000		0.00
1.00	EA	00601 89 32 BASIC REPAIR KIT 3170/3201	8,920.8000		8,920.80
50.00	FT	00094 21 09 SUBCAB, 6/3-2-1-GC 31MM 158F	59.8500		2,992.50
1.00	EA	00084 35 56 GROMMET 31MM ID 52MM OD **10**	42.0000		42.00
1.00	EA	00518 89 02 LEAK DETECTOR UNIT FLS 0	378.0000		378.00
1.00	EA	00396 42 00 LIFTING BAIL	953.4000		953.40
1.00	EA	00426 82 00 TERMINAL BOARD ASSEMBLY	770.7000		770.70
1.00	EA	00082 70 34 SCREW PLUG, HEX M30X1.5	46.2000		46.20
8.00	EA	00082 01 09 BOLT,ALLEN HEAD M16X60 SS *20*	24.1500		193.20

Quote

HAHN EQUIPMENT CO., INC.
5636 KANSAS ST.
HOUSTON, TX. 77007
OFFICE#-713-868-3255
FAX#-713-868-9725

Quote No	Quote Date	Page
1016554	12/8/2022	2

Bill To

CITY OF PORT LAVACA
accountspayable@portlavaca.
ajackson@portlavaca.org;
ACCOUNTS PAYABLE 202 N
PORT LAVACA, TX 77979
US

Ship to

CITY OF PORT LAVACA
MAIN LS
CARLOS-361-220-0858
PORT LAVACA, TX 77979
US

Customer No	Slpsn	Payment terms
7740	4	1%10DAYS/NET 30

Loc	PPD/COL	Ship via	Ship Date
01		HAHN SERVICE	A.S.A.P.

Qty Ordered	UOM	Item No	Unit price	Disc	Extended price
8.00	EA	00082 35 23 WASHER 17MM ID 30MM OD SS	7.8750		63.00
1.00	EA	00345 25 04 WEAR RING, ROTATING S.S.	658.3500		658.35
1.00	EA	00314 88 06 WEAR RING, BRASS	1,130.8500		1,130.85
1.00		010384 24 00X 8" VOLUTE, USED	7,500.0000		7,500.00
16.00	PT	OIL. MOTOR OIL NONTX FDA APPROVED	7.5653		121.04
1.00	EA	568. ENVIRONMENTAL FEE	11.0250		11.03
10.00	HR	LABOR. SHOP LABOR	106.0000		1,060.00
10.00	EA	SERVICE. PULL PUMP FOR REPAIR, ALSO TO REINSTALL, HOOK UP & TEST. OLD VOLUTE IS STILL IN THE WET WELL, IT WILL NEED TO BE REMOVED BEFORE INSTALLING A PUMP.	128.0000		1,280.00

THE QUOTE TOTAL MAY NOT REFLECT MISCELLANEOUS CHARGES, FREIGHT OR SALES TAX

Quote Total

26,121.07