

*Rio Dell City Hall
675 Wildwood Avenue
Rio Dell, CA 95562
(707) 764-3532
cityofriodell.ca.gov*



September 4, 2024

TO: Rio Dell City Council

FROM: Kyle Knopp, City Manager

THROUGH: Sunshine Kelly, Wastewater Superintendent

SUBJECT: Authorize the purchase of a Grundfos Dosing pump for chlorination/disinfection of the wastewater effluent, a Total Amount of \$10,960.91

IT IS RECOMMENDED THAT THE CITY COUNCIL:

Authorize staff to proceed with the quote for purchase of the Grundfos Dosing pump.

BACKGROUND AND DISCUSSION

The Wastewater treatment plant currently has two Grundfos Dosing pumps to feed aqueous chlorine as a disinfectant into our final effluent. During the wet season two pumps are required to feed together to adequately dose chlorine to the increased hydraulic load. There is currently no back up if and when one of these pumps fails during the wet season, the wastewater treatment plant would not have an adequate feed rate to disinfect the effluent in accordance with our NPDES permit. Total estimated costs for a replacement/backup Grundfos Dosing pump \$10,960.91

The amount exceeds the City Manager's authority to purchase, and it is requested that the City Council authorize said purchase.

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ESTIMATE

Muniquip LLC
2017 Opportunity Dr STE 4
ROSEVILLE, CA 95678

sales@muniquipllc.com
916-787-5641



RIO DELL, CITY OF

Bill to

SUSIE TOWNSEND
CITY OF RIO DELL
675 WILDWOOD AVE
RIO DELL, CA 95562

Ship to

SUSIE TOWNSEND
RIO DELL, CITY OF
CITY OF RIO DELL
675 WILDWOOD AVE
RIO DELL, CA 95562

Estimate details

Estimate no.: 25840
Estimate date: 08/29/2024

Estimated Lead Time: 1-2weeks

#	Product/service	Description	Quantity	Rate	Amount
1.	Grundfos Dosing - E (deleted)	Grundfos - DDA 200-4 FCM-PVC/V/C-F-31A7A7BG, 99159490	1	\$10,079.00	\$10,079.00
2.	Freight	Pre-pay and Add Freight	1	\$0.00	\$0.00
Subtotal					\$10,079.00
Sales tax					\$881.91
Total					\$10,960.91

Note to customer

It's been great to meet and work with you! Thanks for the opportunity.

Accepted date

Accepted by



MUNIQUIP, LLC

Your Source For Water & Wastewater Equipment



TERMS AND CONDITIONS

1. Acceptance of this Order is final only upon written approval by MuniQuip, L.L.C. ("MQ").
2. The total sale price, as set forth on the first page hereof, including all tax, is payable by Purchaser as follows: One-Hundred percent (100%) within 30 days of notice of availability for shipment by the manufacturer. Any amount not paid when due shall bear interest at the rate of 18% *per annum*. Purchaser agrees to pay reasonable attorney's fees and all collection costs incurred by MQ if payment is not timely received. All payments by Purchaser shall be made without offset or deduction.
3. All prices are FOB source shipping point. MQ is not responsible for any loss during transit. Breakage or shortage claims arising from shipments shall be made by the Purchaser directly against the carrier. Purchaser will accept shipment within five (5) days of notice of availability from MQ.
4. Purchaser understands and acknowledges that the Equipment is not manufactured by MQ, and that MQ offers no representations or warranties of any kind or nature with respect to the Equipment. **SPECIFICALLY, MQ DOES NOT OFFER ANY EXPRESS OR IMPLIED WARRANTY OF DESCRIPTION, TITLE, OR CONDITION OF LIEN OR SECURITY INTERESTS, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE.** The only warranties with respect to the Equipment shall be those offered by the manufacturer, if any. The sole obligation of MQ shall be to assist Purchaser in connection with the presentation of any warranty claim to the Manufacturer. If applicable, MQ will assign all manufacturers' warranties to Purchaser or end user. Purchaser shall be responsible for all costs and labor for installation and start-up assistance of the Equipment.
5. MQ shall not be responsible for any loss, claim or damages resulting from any force majeure, including but not limited to strikes, accidents, unavailability of labor or materials, acts of God, weather conditions, inability of carrier to deliver, legislative, administrative, or executive law, order or requisition of any governmental entity, or any event not under the direct control of MQ. Any delay in delivery from the Manufacturer caused by a force majeure or action or inaction of the Manufacturer or carrier shall not be the responsibility of MQ.
6. In no event shall MQ be responsible for any liquidated, consequential or special damages arising from breach of this Agreement, any delay of delivery or any other cause.
7. Purchaser shall pay any sales, excise, or other government charge payable by MQ to federal, state or local authorities. Any such taxes now or hereafter imposed upon sales or shipments will be added to the purchase price. Purchaser agrees to reimburse MQ for any such tax or to provide MQ acceptable tax exemption certificates.

2017 Opportunity Drive # 4, Roseville, CA 95678, (916) 787-5641 office, (916) 787-5642 fax

www.muniquipllc.com



MUNIQUEIP, LLC

Your Source For Water & Wastewater Equipment



8. Purchaser may not cancel this Order without the prior written consent of MQ, and in any event Purchaser shall be responsible for all costs, charges and fees caused by such cancellation, including labor expended, material procured, and reasonable overhead expenses applicable thereto.

Initial _____

9. Any failure of MQ to insist upon the performance of any term or condition of this Agreement or any prior quotations, agreements, orders, and acceptances or orders related thereto shall not be deemed to be a waiver of such term, condition, or any other right in the future.
10. The provisions hereof shall apply to all addendums or changes hereto although not specifically set forth therein, all of these terms and conditions being considered to be additional terms and conditions to any such addendum or change.
11. Purchaser agrees to inspect the Equipment immediately upon delivery. Any claim for shortages must be made to MQ within ten (10) days after shipment or shall be deemed waived. Any other claim by Purchaser, other than warranty claims against the manufacturer, shall be made within thirty (30) days after receipt of shipment, and if not made, shall be waived.
12. Purchaser agrees to provide and maintain adequate insurance against loss of or damage to the Equipment until the purchase price to MQ has been fully paid. Any loss or damage to the Equipment after transfer of possession shall not relieve the Purchaser from obligations under this Agreement.
13. This Agreement represents the final and complete understanding of the parties with respect to all terms and conditions of the sale of Equipment as contemplated hereby, and there are no other representations, promises or agreements, whether written or oral, made in connection herewith. Purchaser specifically understands and acknowledges that no agent, employee or representative of MQ has the authority to or has made any other representation, promise or agreement except as specifically set forth in this Agreement. No amendment to this Agreement shall be effective unless it is in writing and executed by both parties.
14. This Agreement shall be construed under the laws of the State of California, and any action arising hereunder shall be commenced in that state.

Customer Signature: _____

Print Name: _____

Title: _____

Company Name: _____

Date: _____

Purchase Order #: _____

Best Wishes,

Eric Larson

Sales Application Engineer
2017 Opportunity Drive, Suite 4
Roseville, CA 95678
916-778-7781 cell
www.muniquipllc.com

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