

Date: 2/14/2018

Requester Name: Shaun Emerick

Division: Public Works WRF

Supplier Information

720-943-2995

Vendor: DC Frost Associates, Inc.

Contact #: 303-477-1970 ext.1040

Contact Name: Debby Patton

Amount: \$161,203.40

Scope of Work: Supply the City of Billings WRF with the equipment listed on the attached sheet.

Item must match existing equipment because they have to match existing housings.

Item is a repair part for existing equipment OR item is to be attached to existing equipment.

Technical Characteristics of requested item are essential to our needs because

This equipment is for the screens in the Headworks. For screening out large debris.

Product is proprietary; no other manufacturer of this type of product exists.

Only known vendor to service or provide this type of product in this region.

Other manufacturers of this type of product do not meet our requirements:

Manufacturer's Name:

Reason:

Manufacturer's Name:

Reason:

Other reason not listed above:

Please attach all appropriate documents and forward. Thank you.



EXHIBIT "A" - (cont.)

SCOPE OF WORK



DC Frost Associates, Inc
 A Coombs Hopkins Company
 2855 Mitchell Drive, Suite 215
 Walnut Creek, CA 94598

Quotation

Date	Quote #
1/31/2018	100333

Bill To

Billings Public Works
 Accounts Payable
 2251 Belknap Avenue
 Billings, MT 59101

Ship To

Billings, MT WWTP
 Attn: Shaun Emerick
 725 Highway 87 East
 Billings, MT 59101

E-mail: emericksr@ci.billings.mt.us
 Phone: (406) 657-8359

Equipment		Model	FOB	Project/Serial #	
Trojan		UV3000Plus	Fact. PPA	511586	
Line	Qty	Description		Unit Price	Total
a	1	Part 015393-S-158NB, Sensor Assy, UV3+ NIST S-158NB		2,148.00	2,148.00
b	1	Part 015406, Sensor Cable Kit w/cable and grommet		126.50	126.50
c	1	Part 015237-400, Bracket Assy, UV3+ Sensor 4.0		48.50	48.50
freight charges are extra and will be added to all invoices.					
Quote Prepared By: Debby Patton				Total: \$2,323.00	

Prices quoted herein are valid for 30 days.
 Payment Terms: Net 30
 If prices quoted do not include sales or use tax, such taxes, if required,
 are to be paid by the Purchaser
 DCF Terms and Conditions apply on all orders.

*We are pleased to offer our quotation on the equipment or service listed above.
 Please contact us if you have any questions.*

Email: parts@chcwater.com

Phone: (800) 964-9733

Fax: (925) 947-6784



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Equipment		Model	FOB	Project/Serial #	
Trojan		UV3000Plus	Fact. PPA	511586	
Line	Qty	Description		Unit Price	Total
a	1	Part 794447-ORD, Lamp, GA64T6HE Angle Base (Red Ceramic End) (this is a discount price based on you purchasing quantity of 397 lamps) If you opt to not purchase the 397 lamps, then the price is \$352 each.		276.42	276.42
b	1	Part 917341-100, Ballast Kit, UV3+ G3 Plastic End Caps (old #915378) (this is a discount price based on you purchasing quantity of 54 ballasts) If you opt to not purchase the 54 ballasts, then the price is \$816 each.		641.58	641.58
c	1	Part 327021, Wiper Seal (2 per canister plus 1 for each bank you have) Trojan recommends replacing every year but they usually last 3-4 years. If you have not changed the seals within the last couple of years, you may want to consider doing this.		8.50	8.50
d	1	Part 316144P, O-Ring, Sleeve Seal (10 per pack) - Trojan recommends changing when lamps changed out.		1.43	1.43
Quote Prepared By: Debby Patton				Total:	

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Equipment	Model	FOB	Project/Serial #	
Trojan	UV3000Plus	Fact. PPA	511586	
Line	Qty	Description	Unit Price	Total
		<p>THE ABOVE DISCOUNTED PRICES FOR LAMPS AND BALLASTS ARE BASED ON YOU PURCHASING 397 LAMPS and 54 BALLASTS. IF YOU CHOOSE TO CHANGE THE QUANTITY, THEN REGULAR PRICING WOULD BE IN EFFECT.</p> <p>PRICING VALID THROUGH FEBRUARY 28 2018. AFTER THIS DATE, WE WILL NEED TO REQUOTE ALL PARTS.</p>		
Quote Prepared By: Debby Patton			Total:	\$927.93

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