

**RESOLUTION #09/10-01  
CITY OF DAYTON, OREGON**

**Title: Procurement of Services for Emergency Repairs to the dry pit pump at the Footbridge Lift Station**

**WHEREAS**, the Footbridge Lift Station is critical in collecting wastewater from the City and pumping it to the sewer lagoons for treatment; and

**WHEREAS**, the dry pit pump at the Footbridge Lift Station was not operating properly; and

**WHEREAS**, the City of Dayton has previously contracted with Grundfos CBS Inc. for repairs to our pumps, and

**WHEREAS**, the City contacted Grundfos CBS, Inc. to repair the pump that resulted in replacing the impeller bolt, impeller, mechanical seal, bearings, shaft, shaft sleeve, slinger and packing,

**The City of Dayton resolves as follows:**

- 1) **THAT** it was critical to have the pumps repaired timely to ensure ongoing operation of the Footbridge Lift Station, and
- 2) **THAT** Grundfos CBS Inc. was available to perform the repairs on an emergency basis, and
- 3) **THAT** the City Manager is authorized to make payment for said emergency repairs completed to Grundfos CBS Inc. in the sum of \$9,875, and
- 4) **THAT** this resolution shall take effect immediately upon its adoption

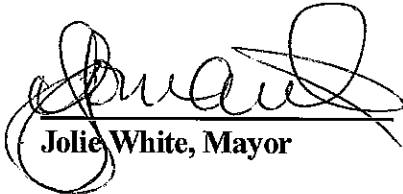
**ADOPTED** this 6<sup>th</sup> day of July, 2009

**In Favor:**     Blackburn, Evers, White, Wytoski

**Opposed:**     None

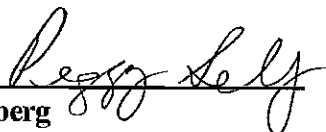
**Absent:**       Dickson, Henry, Hensley

**Abstained:**    None

  
\_\_\_\_\_  
Jolie White, Mayor

7/14/09  
\_\_\_\_\_  
Date of Signing

**ATTEST:**

  
\_\_\_\_\_  
Peggy Selberg

7/6/09  
\_\_\_\_\_  
Date of Enactment

**City Recorder  
Attachment - Exhibit A**

**Grundfos CBS Inc.**  
**PACO PUMPS**

ORIGINAL

INVOICE 1900043253

REMIT TO : Grundfos CBS Inc.  
 P. O. Box 676875  
 DALLAS TX 75267-6875  
 USA

Tel : 800-955-5847 Fax: 800-945-4777

BILL-TO: 1900003776

DAYTON, CITY OF  
 416 FERRY STREET  
 PO BOX 339  
 DAYTON OR 97114-0339  
 USA

Exhibit A

DAYTON, CITY OF  
 416 FERRY STREET  
 FOOTBRIDGE LIFT STATION  
 DAYTON OR 97114-0339  
 USA

SHIP-TO: 1900003776

YOUR REFERENCE	DATE	PAGE
DAY-3615 - 2009/06/03	2009/06/30	1 / 1

ATTN:

Order Taken By : Cheri Wells  
 IncoTerms : Freight Prepaid  
 Shipping Method : TRUCK FREIGHT  
 Payment Conditions : 30 days net

INTERNAL REFERENCE  
 F2 - P08 - 00641030 - 11

ITEM #	MATERIAL	DESCRIPTION	QTY ORDERED	QTY SHIPPED	BACK ORDER	UNIT PRICE	NET UNIT VALUE	TOTAL NET VALUE
10	SVCLABOR	Our Ref : 1971038934 / Shipment # 2 Tracking #: S/C LABOR CHARGES REPAIR OF CUSTOMERS CORNELL DRY PIT PUMP 4 X 4 X 14 TRHVC30-6  REPLACE IMPELLER BOLT, BAND IMPELLER, REPLACE MECHANICAL SEAL, BEARINGS, NUT AND WASHER, SHAFT, SHAFT SLIBEVE, SLINGER AND PACKING	1.00	1.00		9,875.00	9,875.00	9,875.00

SUB TOTAL	9,875.00 USD
SALES TAX	0.00 USD
MISC	
TOTAL	9,875.00 USD

*Footbridge Lift Station*

**Grundfos CBS Inc.**  
**PACO, RUSIPS**

ORIGINAL

INVOICE 1900043252

REMIT TO : Grundfos CBS Inc.

P. O. Box 676875  
 DALLAS TX 75267-6875  
 USA  
 Tel : 800-955-5847 Fax: 800-945-4777

BILL-TO: 1900003776

DAYTON, CITY OF  
 416 FERRY STREET  
 PO BOX 339  
 DAYTON OR 97114-0339  
 USA

ATTN:

Order Taken By : Cheni Wells

IncoTerms : Freight Prepaid

Shipping Method : TRUCK FREIGHT

Payment Conditions : 30 days net

YOUR REFERENCE	DATE	PAGE
DAY-3615 - 2009/06/03	2009/06/30	1/ 1

SHIP-TO: 1900003776

DAYTON, CITY OF  
 416 FERRY STREET  
 FOOTBRIDGE LIFT STATION  
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